

TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

10 GRAY ROAD LLC
46 SCHOOL STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,600.00
BUILDING VALUE	\$115,600.00
TOTAL: LAND & BLDG	\$208,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$208,200.00
TOTAL TAX	\$3,393.66
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,393.66

NAME: 10 GRAY ROAD LLC

MAP/LOT: 0100-0009

LOCATION: 10 GRAY ROAD

ACREAGE: 0.44

ACCOUNT: 002328 RE

MIL RATE: 16.3

BOOK/PAGE: B28000P56

FIRST HALF DUE: \$1,696.83

SECOND HALF DUE: \$1,696.83

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,092.76	32.200%
SCHOOL	\$2,165.16	63.800%
COUNTY	<u>\$135.75</u>	<u>4.000%</u>

TOTAL \$3,393.66 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 002328 RE

NAME: 10 GRAY ROAD LLC

MAP/LOT: 0100-0009

LOCATION: 10 GRAY ROAD

ACREAGE: 0.44

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,696.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002328 RE

NAME: 10 GRAY ROAD LLC

MAP/LOT: 0100-0009

LOCATION: 10 GRAY ROAD

ACREAGE: 0.44

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,696.83

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**

116 ALDEN LANE LLC
116 STATE STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,400.00
BUILDING VALUE	\$167,400.00
TOTAL: LAND & BLDG	\$251,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$241,800.00
TOTAL TAX	\$3,941.34
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,941.34

NAME: 116 ALDEN LANE LLC

MAP/LOT: 0105-0042

LOCATION: 116 STATE STREET

ACREAGE: 0.48

ACCOUNT: 001340 RE

MIL RATE: 16.3

BOOK/PAGE: B29856P253

FIRST HALF DUE: \$1,970.67

SECOND HALF DUE: \$1,970.67

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,269.11	32.200%
SCHOOL	\$2,514.57	63.800%
COUNTY	<u>\$157.65</u>	<u>4.000%</u>

TOTAL \$3,941.34 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 001340 RE

NAME: 116 ALDEN LANE LLC

MAP/LOT: 0105-0042

LOCATION: 116 STATE STREET

ACREAGE: 0.48

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,970.67

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001340 RE

NAME: 116 ALDEN LANE LLC

MAP/LOT: 0105-0042

LOCATION: 116 STATE STREET

ACREAGE: 0.48

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,970.67

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

12 ELM STREET LLC
12 ELM STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,500.00
BUILDING VALUE	\$120,600.00
TOTAL: LAND & BLDG	\$203,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,100.00
TOTAL TAX	\$3,310.53
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,310.53

NAME: 12 ELM STREET LLC

MAP/LOT: 0102-0163

LOCATION: 12 ELM STREET

ACREAGE: 0.20

ACCOUNT: 005206 RE

MIL RATE: 16.3

BOOK/PAGE: B16844P168

FIRST HALF DUE: \$1,655.27

SECOND HALF DUE: \$1,655.26

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	\$1,065.99	32.200%
SCHOOL	\$2,112.12	63.800%
COUNTY	<u>\$132.42</u>	<u>4.000%</u>

TOTAL \$3,310.53 100.000%

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: 005206 RE

NAME: 12 ELM STREET LLC

MAP/LOT: 0102-0163

LOCATION: 12 ELM STREET

ACREAGE: 0.20

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,655.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005206 RE

NAME: 12 ELM STREET LLC

MAP/LOT: 0102-0163

LOCATION: 12 ELM STREET

ACREAGE: 0.20

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,655.27

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**

17 LAURENCE LLC
17 LAURENCE DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$130,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$130,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$130,300.00
TOTAL TAX	\$2,123.89
LESS PAID TO DATE	\$0.40

TOTAL DUE -> \$2,123.49

NAME: 17 LAURENCE LLC
MAP/LOT: 0012-0018-0001
LOCATION: 17 LAURENCE DRIVE
ACREAGE: 7.15
ACCOUNT: 002380 RE

MIL RATE: 16.3
BOOK/PAGE: B31814P192

FIRST HALF DUE: \$1,061.55
SECOND HALF DUE: \$1,061.94

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	\$683.89	32.200%
SCHOOL	\$1,355.04	63.800%
COUNTY	<u>\$84.96</u>	<u>4.000%</u>

TOTAL \$2,123.89 100.000%

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: 002380 RE
NAME: 17 LAURENCE LLC
MAP/LOT: 0012-0018-0001
LOCATION: 17 LAURENCE DRIVE
ACREAGE: 7.15

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,061.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002380 RE
NAME: 17 LAURENCE LLC
MAP/LOT: 0012-0018-0001
LOCATION: 17 LAURENCE DRIVE
ACREAGE: 7.15

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,061.55

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**

180 MAIN STREET LLC
290 BROWN STREET #1
WESTBROOK ME 04092

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,400.00
BUILDING VALUE	\$410,300.00
TOTAL: LAND & BLDG	\$474,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$474,700.00
TOTAL TAX	\$7,737.61
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$7,737.61

NAME: 180 MAIN STREET LLC

MAP/LOT: 0100-0006

LOCATION: 180 MAIN STREET

ACREAGE: 1.61

ACCOUNT: 000489 RE

MIL RATE: 16.3

BOOK/PAGE: B28387P206

FIRST HALF DUE: \$3,868.81

SECOND HALF DUE: \$3,868.80

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	\$2,491.51	32.200%
SCHOOL	\$4,936.60	63.800%
COUNTY	<u>\$309.50</u>	<u>4.000%</u>

TOTAL \$7,737.61 100.000%

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: 000489 RE

NAME: 180 MAIN STREET LLC

MAP/LOT: 0100-0006

LOCATION: 180 MAIN STREET

ACREAGE: 1.61

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$3,868.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000489 RE

NAME: 180 MAIN STREET LLC

MAP/LOT: 0100-0006

LOCATION: 180 MAIN STREET

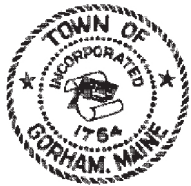
ACREAGE: 1.61

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$3,868.81

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

1820 GLENWOOD LLC
20 GLENWOOD AVENUE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$169,800.00
TOTAL: LAND & BLDG	\$246,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$246,600.00
TOTAL TAX	\$4,019.58
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,019.58

NAME: 1820 GLENWOOD LLC

MAP/LOT: 0101-0026

LOCATION: 18 GLENWOOD AVENUE

ACREAGE: 0.39

ACCOUNT: 005197 RE

MIL RATE: 16.3

BOOK/PAGE: B26074P312

FIRST HALF DUE: \$2,009.79

SECOND HALF DUE: \$2,009.79

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	\$1,294.30	32.200%
SCHOOL	\$2,564.49	63.800%
COUNTY	<u>\$160.78</u>	<u>4.000%</u>

TOTAL \$4,019.58 100.000%

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: 005197 RE

NAME: 1820 GLENWOOD LLC

MAP/LOT: 0101-0026

LOCATION: 18 GLENWOOD AVENUE

ACREAGE: 0.39

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,009.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005197 RE

NAME: 1820 GLENWOOD LLC

MAP/LOT: 0101-0026

LOCATION: 18 GLENWOOD AVENUE

ACREAGE: 0.39

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,009.79

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**

19 BARTLETT RD LLC
P.O. BOX 17514
PORTLAND ME 04112

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$417,700.00
BUILDING VALUE	\$809,200.00
TOTAL: LAND & BLDG	\$1,226,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,226,900.00
TOTAL TAX	\$19,998.47
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$19,998.47

NAME: 19 BARTLETT RD LLC

MAP/LOT: 0012-0024

LOCATION: 19 BARTLETT ROAD

ACREAGE: 4.50

ACCOUNT: 004654 RE

MIL RATE: 16.3

BOOK/PAGE: B26239P182

FIRST HALF DUE: \$9,999.24

SECOND HALF DUE: \$9,999.23

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	\$6,439.51	32.200%
SCHOOL	\$12,759.02	63.800%
COUNTY	<u>\$799.94</u>	<u>4.000%</u>

TOTAL \$19,998.47 100.000%

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: 004654 RE

NAME: 19 BARTLETT RD LLC

MAP/LOT: 0012-0024

LOCATION: 19 BARTLETT ROAD

ACREAGE: 4.50

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$9,999.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004654 RE

NAME: 19 BARTLETT RD LLC

MAP/LOT: 0012-0024

LOCATION: 19 BARTLETT ROAD

ACREAGE: 4.50

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$9,999.24

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**

207 MAIN DUPLEX LLC
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,600.00
BUILDING VALUE	\$199,500.00
TOTAL: LAND & BLDG	\$275,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$275,100.00
TOTAL TAX	\$4,484.13
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,484.13

NAME: 207 MAIN DUPLEX LLC

MAP/LOT: 0100-0065

LOCATION: 207 MAIN STREET

ACREAGE: 0.47

ACCOUNT: 000170 RE

MIL RATE: 16.3

BOOK/PAGE: B29622P236

FIRST HALF DUE: \$2,242.07

SECOND HALF DUE: \$2,242.06

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	\$1,443.89	32.200%
SCHOOL	\$2,860.87	63.800%
COUNTY	\$179.37	4.000%

TOTAL \$4,484.13 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

NAME: 207 MAIN DUPLEX LLC

MAP/LOT: 0100-0065

LOCATION: 207 MAIN STREET

ACREAGE: 0.47

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,242.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000170 RE

NAME: 207 MAIN DUPLEX LLC

MAP/LOT: 0100-0065

LOCATION: 207 MAIN STREET

ACREAGE: 0.47

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,242.07

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**

27 PREBLE LLC
17 ELM STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,200.00
BUILDING VALUE	\$198,700.00
TOTAL: LAND & BLDG	\$256,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$256,900.00
TOTAL TAX	\$4,187.47
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,187.47

NAME: 27 PREBLE LLC

MAP/LOT: 0102-0170

LOCATION: 21 ELM STREET

ACREAGE: 0.25

ACCOUNT: 004512 RE

MIL RATE: 16.3

BOOK/PAGE: B28887P177

FIRST HALF DUE: \$2,093.74

SECOND HALF DUE: \$2,093.73

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	\$1,348.37	32.200%
SCHOOL	\$2,671.61	63.800%
COUNTY	<u>\$167.50</u>	<u>4.000%</u>

TOTAL \$4,187.47 100.000%

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: 004512 RE

NAME: 27 PREBLE LLC

MAP/LOT: 0102-0170

LOCATION: 21 ELM STREET

ACREAGE: 0.25

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,093.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004512 RE

NAME: 27 PREBLE LLC

MAP/LOT: 0102-0170

LOCATION: 21 ELM STREET

ACREAGE: 0.25

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,093.74

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**

28 SANFORD DRIVE LLC
7 ANTOUL STREET STE 100B
BEVERLY MA 01915

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$278,200.00
BUILDING VALUE	\$1,746,000.00
TOTAL: LAND & BLDG	\$2,024,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,024,200.00
TOTAL TAX	\$32,994.46
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$32,994.46

NAME: 28 SANFORD DRIVE LLC

MAP/LOT: 0012-0033-0014

LOCATION: 28 SANFORD DRIVE

ACREAGE: 2.83

ACCOUNT: 000604 RE

MIL RATE: 16.3

BOOK/PAGE: B31339P226

FIRST HALF DUE: \$16,497.23

SECOND HALF DUE: \$16,497.23

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	\$10,624.22	32.200%
SCHOOL	\$21,050.47	63.800%
COUNTY	<u>\$1,319.78</u>	<u>4.000%</u>

TOTAL \$32,994.46 100.000%

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: 000604 RE

NAME: 28 SANFORD DRIVE LLC

MAP/LOT: 0012-0033-0014

LOCATION: 28 SANFORD DRIVE

ACREAGE: 2.83

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$16,497.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000604 RE

NAME: 28 SANFORD DRIVE LLC

MAP/LOT: 0012-0033-0014

LOCATION: 28 SANFORD DRIVE

ACREAGE: 2.83

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$16,497.23

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**

31 STATE STREET LLC
50 HALL ROAD
BUXTON ME 04093

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,300.00
BUILDING VALUE	\$130,300.00
TOTAL: LAND & BLDG	\$201,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$201,600.00
TOTAL TAX	\$3,286.08
LESS PAID TO DATE	\$0.04

TOTAL DUE -> \$3,286.04

NAME: 31 STATE STREET LLC

MAP/LOT: 0102-0024

LOCATION: 35 STATE STREET

ACREAGE: 0.15

ACCOUNT: 002514 RE

MIL RATE: 16.3

BOOK/PAGE: B23802P216

FIRST HALF DUE: \$1,643.00

SECOND HALF DUE: \$1,643.04

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	\$1,058.12	32.200%
SCHOOL	\$2,096.52	63.800%
COUNTY	<u>\$131.44</u>	<u>4.000%</u>

TOTAL \$3,286.08 100.000%

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: 002514 RE

NAME: 31 STATE STREET LLC

MAP/LOT: 0102-0024

LOCATION: 35 STATE STREET

ACREAGE: 0.15

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,643.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002514 RE

NAME: 31 STATE STREET LLC

MAP/LOT: 0102-0024

LOCATION: 35 STATE STREET

ACREAGE: 0.15

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,643.00

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**

32 SANFORD DRIVE LLC
C/O MICHAEL D HEATH
72 FORESIDE ROAD
FALMOUTH ME 04105

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$209,600.00
BUILDING VALUE	\$430,500.00
TOTAL: LAND & BLDG	\$640,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$640,100.00
TOTAL TAX	\$10,433.63
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$10,433.63

NAME: 32 SANFORD DRIVE LLC

MAP/LOT: 0012-0033-0012

LOCATION: 32 SANFORD DRIVE

ACREAGE: 2.01

ACCOUNT: 000466 RE

MIL RATE: 16.3

BOOK/PAGE: B31412P235

FIRST HALF DUE: \$5,216.82

SECOND HALF DUE: \$5,216.81

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	\$3,359.63	32.200%
SCHOOL	\$6,656.66	63.800%
COUNTY	<u>\$417.35</u>	<u>4.000%</u>

TOTAL \$10,433.63 100.000%

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: 000466 RE

NAME: 32 SANFORD DRIVE LLC

MAP/LOT: 0012-0033-0012

LOCATION: 32 SANFORD DRIVE

ACREAGE: 2.01

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$5,216.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000466 RE

NAME: 32 SANFORD DRIVE LLC

MAP/LOT: 0012-0033-0012

LOCATION: 32 SANFORD DRIVE

ACREAGE: 2.01

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$5,216.82

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**

422 OCEAN LLC
PO BOX 530
WESTBROOK ME 04098

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$155,500.00
BUILDING VALUE	\$213,700.00
TOTAL: LAND & BLDG	\$369,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$369,200.00
TOTAL TAX	\$6,017.96
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$6,017.96

NAME: 422 OCEAN LLC

MAP/LOT: 0012-0012-0001

LOCATION: 17 LITTLE WING LANE

ACREAGE: 1.95

ACCOUNT: 004069 RE

MIL RATE: 16.3

BOOK/PAGE: B31424P309

FIRST HALF DUE: \$3,008.98

SECOND HALF DUE: \$3,008.98

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	\$1,937.78	32.200%
SCHOOL	\$3,839.46	63.800%
COUNTY	<u>\$240.72</u>	<u>4.000%</u>

TOTAL \$6,017.96 100.000%

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: 004069 RE

NAME: 422 OCEAN LLC

MAP/LOT: 0012-0012-0001

LOCATION: 17 LITTLE WING LANE

ACREAGE: 1.95

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$3,008.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004069 RE

NAME: 422 OCEAN LLC

MAP/LOT: 0012-0012-0001

LOCATION: 17 LITTLE WING LANE

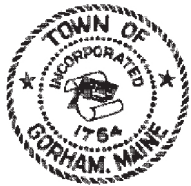
ACREAGE: 1.95

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$3,008.98

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**

5 OAK CIRCLE LLC
5 OAK CIRCLE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$60,900.00
TOTAL: LAND & BLDG	\$60,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$60,900.00
TOTAL TAX	\$992.67
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$992.67

NAME: 5 OAK CIRCLE LLC
MAP/LOT: 0015-0007-0275
LOCATION: 5 OAK CIRCLE
ACREAGE: 0.00
ACCOUNT: 000423 RE

MIL RATE: 16.3
BOOK/PAGE:

FIRST HALF DUE: \$496.34
SECOND HALF DUE: \$496.33

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$319.64	32.200%
SCHOOL	\$633.32	63.800%
COUNTY	<u>\$39.71</u>	<u>4.000%</u>
TOTAL	\$992.67	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 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 RE
NAME: 5 OAK CIRCLE LLC
MAP/LOT: 0015-0007-0275
LOCATION: 5 OAK CIRCLE
ACREAGE: 0.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$496.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000423 RE
NAME: 5 OAK CIRCLE LLC
MAP/LOT: 0015-0007-0275
LOCATION: 5 OAK CIRCLE
ACREAGE: 0.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$496.34

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**

506 MAIN STREET REALTY LLC
506 MAIN STREET
LEWISTON ME 04240

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,000.00
BUILDING VALUE	\$34,900.00
TOTAL: LAND & BLDG	\$112,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$112,900.00
TOTAL TAX	\$1,840.27
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,840.27

NAME: 506 MAIN STREET REALTY LLC

MAP/LOT: 0027-0016

LOCATION: 20 ELKINS ROAD

ACREAGE: 1.00

ACCOUNT: 000894 RE

MIL RATE: 16.3

BOOK/PAGE: B23320P156

FIRST HALF DUE: \$920.14

SECOND HALF DUE: \$920.13

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	\$592.57	32.200%
SCHOOL	\$1,174.09	63.800%
COUNTY	\$73.61	4.000%

TOTAL \$1,840.27 100.000%

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: 000894 RE

NAME: 506 MAIN STREET REALTY LLC

MAP/LOT: 0027-0016

LOCATION: 20 ELKINS ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$920.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000894 RE

NAME: 506 MAIN STREET REALTY LLC

MAP/LOT: 0027-0016

LOCATION: 20 ELKINS ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$920.14

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**

6 OXFORD STREET LLC
44 WASHINGTON AVENUE
PORTLAND ME 04103

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,100.00
BUILDING VALUE	\$40,300.00
TOTAL: LAND & BLDG	\$113,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$113,400.00
TOTAL TAX	\$1,848.42
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,848.42

NAME: 6 OXFORD STREET LLC

MAP/LOT: 0012-0028

LOCATION: 669 MAIN STREET

ACREAGE: 0.28

ACCOUNT: 003505 RE

MIL RATE: 16.3

BOOK/PAGE: B29594P2

FIRST HALF DUE: \$924.21

SECOND HALF DUE: \$924.21

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	\$595.19	32.200%
SCHOOL	\$1,179.29	63.800%
COUNTY	<u>\$73.94</u>	<u>4.000%</u>

TOTAL \$1,848.42 100.000%

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: 003505 RE

NAME: 6 OXFORD STREET LLC

MAP/LOT: 0012-0028

LOCATION: 669 MAIN STREET

ACREAGE: 0.28

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$924.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003505 RE

NAME: 6 OXFORD STREET LLC

MAP/LOT: 0012-0028

LOCATION: 669 MAIN STREET

ACREAGE: 0.28

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$924.21

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**

633 MAIN STREET LLC
865 SPRING STREET
WESTBROOK ME 04092

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$154,700.00
BUILDING VALUE	\$312,500.00
TOTAL: LAND & BLDG	\$467,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$467,200.00
TOTAL TAX	\$7,615.36
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$7,615.36

NAME: 633 MAIN STREET LLC

MAP/LOT: 0032-0008

LOCATION: 633 MAIN STREET

ACREAGE: 1.26

ACCOUNT: 002183 RE

MIL RATE: 16.3

BOOK/PAGE: B29135P241

FIRST HALF DUE: \$3,807.68

SECOND HALF DUE: \$3,807.68

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	\$2,452.15	32.200%
SCHOOL	\$4,858.60	63.800%
COUNTY	<u>\$304.61</u>	<u>4.000%</u>

TOTAL \$7,615.36 100.000%

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: 002183 RE

NAME: 633 MAIN STREET LLC

MAP/LOT: 0032-0008

LOCATION: 633 MAIN STREET

ACREAGE: 1.26

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$3,807.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002183 RE

NAME: 633 MAIN STREET LLC

MAP/LOT: 0032-0008

LOCATION: 633 MAIN STREET

ACREAGE: 1.26

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$3,807.68

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**

643 MAIN STREET LLC
643 MAIN STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$175,000.00
BUILDING VALUE	\$358,700.00
TOTAL: LAND & BLDG	\$533,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$533,700.00
TOTAL TAX	\$8,699.31
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$8,699.31

NAME: 643 MAIN STREET LLC

MAP/LOT: 0032-0006

LOCATION: 643 MAIN STREET

ACREAGE: 0.85

ACCOUNT: 002718 RE

MIL RATE: 16.3

BOOK/PAGE: B22076P227

FIRST HALF DUE: \$4,349.66

SECOND HALF DUE: \$4,349.65

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	\$2,801.18	32.200%
SCHOOL	\$5,550.16	63.800%
COUNTY	<u>\$347.97</u>	<u>4.000%</u>

TOTAL \$8,699.31 100.000%

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: 002718 RE

NAME: 643 MAIN STREET LLC

MAP/LOT: 0032-0006

LOCATION: 643 MAIN STREET

ACREAGE: 0.85

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$4,349.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002718 RE

NAME: 643 MAIN STREET LLC

MAP/LOT: 0032-0006

LOCATION: 643 MAIN STREET

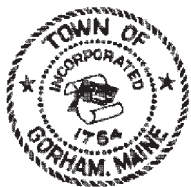
ACREAGE: 0.85

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$4,349.66

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**

7-ELEVEN INC
ATTN. REAL ESTATE SERVICES
1722 ROUTH ST, SUITE 1000
DALLAS TX 75201

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$212,800.00
BUILDING VALUE	\$144,900.00
TOTAL: LAND & BLDG	\$357,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$357,700.00
TOTAL TAX	\$5,830.51
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,830.51

NAME: 7-ELEVEN INC

MAP/LOT: 0102-0112

LOCATION: 16 MAIN STREET

ACREAGE: 0.46

ACCOUNT: 001951 RE

MIL RATE: 16.3

BOOK/PAGE: B29172P45

FIRST HALF DUE: \$2,915.26

SECOND HALF DUE: \$2,915.25

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	\$1,877.42	32.200%
SCHOOL	\$3,719.87	63.800%
COUNTY	<u>\$233.22</u>	<u>4.000%</u>

TOTAL \$5,830.51 100.000%

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: 001951 RE

NAME: 7-ELEVEN INC

MAP/LOT: 0102-0112

LOCATION: 16 MAIN STREET

ACREAGE: 0.46

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,915.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001951 RE

NAME: 7-ELEVEN INC

MAP/LOT: 0102-0112

LOCATION: 16 MAIN STREET

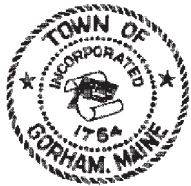
ACREAGE: 0.46

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,915.26

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**

74 COUNTY ROAD LLC
PO BOX 3572
PORTLAND ME 04104

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$398,300.00
BUILDING VALUE	\$1,157,300.00
TOTAL: LAND & BLDG	\$1,555,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,555,600.00
TOTAL TAX	\$25,356.28
LESS PAID TO DATE	\$0.16

TOTAL DUE -> \$25,356.12

NAME: 74 COUNTY ROAD LLC

MAP/LOT: 0003-0022-0402

LOCATION: 19 SOUTH GORHAM CROSSING

ACREAGE: 5.76

ACCOUNT: 007311 RE

MIL RATE: 16.3

BOOK/PAGE: B27198P85

FIRST HALF DUE: \$12,677.98

SECOND HALF DUE: \$12,678.14

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	\$8,164.72	32.200%
SCHOOL	\$16,177.31	63.800%
COUNTY	\$1,014.25	4.000%

TOTAL \$25,356.28 100.000%

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: 007311 RE

NAME: 74 COUNTY ROAD LLC

MAP/LOT: 0003-0022-0402

LOCATION: 19 SOUTH GORHAM CROSSING

ACREAGE: 5.76

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$12,678.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 007311 RE

NAME: 74 COUNTY ROAD LLC

MAP/LOT: 0003-0022-0402

LOCATION: 19 SOUTH GORHAM CROSSING

ACREAGE: 5.76

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$12,677.98

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**

ABATE RICHARD
P.O. BOX 115
PENOBSCOT ME 04476

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,700.00
BUILDING VALUE	\$110,800.00
TOTAL: LAND & BLDG	\$200,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200,500.00
TOTAL TAX	\$3,268.15
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,268.15

NAME: ABATE RICHARD

MAP/LOT: 0103-0039

LOCATION: 29 HIGHLAND AVENUE

ACREAGE: 0.22

ACCOUNT: 001864 RE

MIL RATE: 16.3

BOOK/PAGE: B21428P267

FIRST HALF DUE: \$1,634.08

SECOND HALF DUE: \$1,634.07

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	\$1,052.34	32.200%
SCHOOL	\$2,085.08	63.800%
COUNTY	<u>\$130.73</u>	<u>4.000%</u>

TOTAL \$3,268.15 100.000%

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: 001864 RE

NAME: ABATE RICHARD

MAP/LOT: 0103-0039

LOCATION: 29 HIGHLAND AVENUE

ACREAGE: 0.22

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,634.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001864 RE

NAME: ABATE RICHARD

MAP/LOT: 0103-0039

LOCATION: 29 HIGHLAND AVENUE

ACREAGE: 0.22

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,634.08

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**

ABATO MELISSA L &
ABATO RICHARD P
18 JACKIES WAY
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,400.00
BUILDING VALUE	\$265,200.00
TOTAL: LAND & BLDG	\$364,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$354,600.00
TOTAL TAX	\$5,779.98
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,779.98

NAME: ABATO MELISSA L &

MAP/LOT: 0028-0016-0010

LOCATION: 18 JACKIES WAY

ACREAGE: 10.70

ACCOUNT: 005896 RE

MIL RATE: 16.3

BOOK/PAGE: B25590P220

FIRST HALF DUE: \$2,889.99

SECOND HALF DUE: \$2,889.99

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	\$1,861.15	32.200%
SCHOOL	\$3,687.63	63.800%
COUNTY	<u>\$231.20</u>	<u>4.000%</u>

TOTAL \$5,779.98 100.000%

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: 005896 RE

NAME: ABATO MELISSA L &

MAP/LOT: 0028-0016-0010

LOCATION: 18 JACKIES WAY

ACREAGE: 10.70

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,889.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005896 RE

NAME: ABATO MELISSA L &

MAP/LOT: 0028-0016-0010

LOCATION: 18 JACKIES WAY

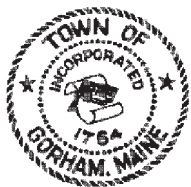
ACREAGE: 10.70

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,889.99

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**

ABBA INVESTMENT REALTY LLC
PO BOX 445
RAYMOND ME 04071

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$522,900.00
BUILDING VALUE	\$1,092,900.00
TOTAL: LAND & BLDG	\$1,615,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,615,800.00
TOTAL TAX	\$26,337.54
LESS PAID TO DATE	\$0.23

TOTAL DUE -> \$26,337.31

NAME: ABBA INVESTMENT REALTY LLC

MAP/LOT: 0102-0146

LOCATION: 102 MAIN STREET

ACREAGE: 4.38

ACCOUNT: 004469 RE

MIL RATE: 16.3

BOOK/PAGE: B22707P168

FIRST HALF DUE: \$13,168.54

SECOND HALF DUE: \$13,168.77

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	\$8,480.69	32.200%
SCHOOL	\$16,803.35	63.800%
COUNTY	<u>\$1,053.50</u>	<u>4.000%</u>

TOTAL \$26,337.54 100.000%

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: 004469 RE

NAME: ABBA INVESTMENT REALTY LLC

MAP/LOT: 0102-0146

LOCATION: 102 MAIN STREET

ACREAGE: 4.38

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$13,168.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004469 RE

NAME: ABBA INVESTMENT REALTY LLC

MAP/LOT: 0102-0146

LOCATION: 102 MAIN STREET

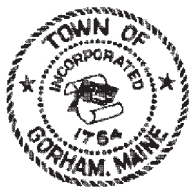
ACREAGE: 4.38

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$13,168.54

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**

ABBA INVESTMENT REALTY LLC
PO BOX 445
RAYMOND ME 04071

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$212,800.00
BUILDING VALUE	\$700,900.00
TOTAL: LAND & BLDG	\$913,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$913,700.00
TOTAL TAX	\$14,893.31
LESS PAID TO DATE	\$38.49

TOTAL DUE -> \$14,854.82

NAME: ABBA INVESTMENT REALTY LLC

MAP/LOT: 0102-0144

LOCATION: 94 MAIN STREET

ACREAGE: 0.46

ACCOUNT: 005130 RE

MIL RATE: 16.3

BOOK/PAGE: B22707P168

FIRST HALF DUE: \$7,408.17

SECOND HALF DUE: \$7,446.65

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	\$4,795.65	32.200%
SCHOOL	\$9,501.93	63.800%
COUNTY	<u>\$595.73</u>	<u>4.000%</u>

TOTAL \$14,893.31 100.000%

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: 005130 RE

NAME: ABBA INVESTMENT REALTY LLC

MAP/LOT: 0102-0144

LOCATION: 94 MAIN STREET

ACREAGE: 0.46

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$7,446.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005130 RE

NAME: ABBA INVESTMENT REALTY LLC

MAP/LOT: 0102-0144

LOCATION: 94 MAIN STREET

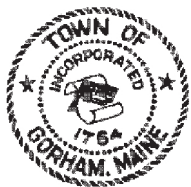
ACREAGE: 0.46

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$7,408.17

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**

ABBIATI DAVID L &
ABBIATI RUTH
10 CANTERBURY PINES DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$129,000.00
BUILDING VALUE	\$153,800.00
TOTAL: LAND & BLDG	\$282,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$272,800.00
TOTAL TAX	\$4,446.64
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,446.64

NAME: ABBIATI DAVID L &

MAP/LOT: 0024-0001-0008

LOCATION: 10 CANTERBURY PINES DRIVE

ACREAGE: 1.40

ACCOUNT: 003177 RE

MIL RATE: 16.3

BOOK/PAGE: B14383P93

FIRST HALF DUE: \$2,223.32

SECOND HALF DUE: \$2,223.32

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	\$1,431.82	32.200%
SCHOOL	\$2,836.96	63.800%
COUNTY	\$177.87	4.000%

TOTAL \$4,446.64 100.000%

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: 003177 RE

NAME: ABBIATI DAVID L &

MAP/LOT: 0024-0001-0008

LOCATION: 10 CANTERBURY PINES DRIVE

ACREAGE: 1.40

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,223.32

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003177 RE

NAME: ABBIATI DAVID L &

MAP/LOT: 0024-0001-0008

LOCATION: 10 CANTERBURY PINES DRIVE

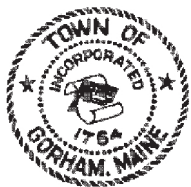
ACREAGE: 1.40

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,223.32

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**

ABBOTT CYNTHIA E
20 WIGHT LANE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,300.00
BUILDING VALUE	\$197,000.00
TOTAL: LAND & BLDG	\$278,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$268,300.00
TOTAL TAX	\$4,373.29
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,373.29

NAME: ABBOTT CYNTHIA E
MAP/LOT: 0092-0023-0004
LOCATION: 20 WIGHT LANE
ACREAGE: 5.00
ACCOUNT: 006021 RE

MIL RATE: 16.3
BOOK/PAGE: B15038P341

FIRST HALF DUE: \$2,186.65
SECOND HALF DUE: \$2,186.64

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	\$1,408.20	32.200%
SCHOOL	\$2,790.16	63.800%
COUNTY	<u>\$174.93</u>	<u>4.000%</u>

TOTAL \$4,373.29 100.000%

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: 006021 RE
NAME: ABBOTT CYNTHIA E
MAP/LOT: 0092-0023-0004
LOCATION: 20 WIGHT LANE
ACREAGE: 5.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,186.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



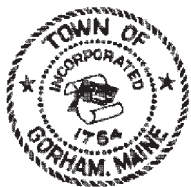
ACCOUNT: 006021 RE
NAME: ABBOTT CYNTHIA E
MAP/LOT: 0092-0023-0004
LOCATION: 20 WIGHT LANE
ACREAGE: 5.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,186.65

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**

ABBOTT JULIE M
103 OSSIPEE TRAIL
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

TOTAL DUE -> \$52.16

NAME: ABBOTT JULIE M

MAP/LOT: 0042-0001-0001

LOCATION: OSSIPEE TRAIL

ACREAGE: 31.00

ACCOUNT: 006341 RE

MIL RATE: 16.3

BOOK/PAGE: B8277P13

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: 006341 RE

NAME: ABBOTT JULIE M

MAP/LOT: 0042-0001-0001

LOCATION: OSSIPEE TRAIL

ACREAGE: 31.00

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: 006341 RE

NAME: ABBOTT JULIE M

MAP/LOT: 0042-0001-0001

LOCATION: OSSIPEE TRAIL

ACREAGE: 31.00

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**

ABBOTT JULIE M
35 ABBOTT FARM ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,800.00
BUILDING VALUE	\$305,600.00
TOTAL: LAND & BLDG	\$389,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$379,400.00
TOTAL TAX	\$6,184.22
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$6,184.22

NAME: ABBOTT JULIE M

MAP/LOT: 0042-0001

LOCATION: 35 ABBOTT FARM ROAD

ACREAGE: 28.99

ACCOUNT: 004652 RE

MIL RATE: 16.3

BOOK/PAGE: B8277P13

FIRST HALF DUE: \$3,092.11

SECOND HALF DUE: \$3,092.11

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	\$1,991.32	32.200%
SCHOOL	\$3,945.53	63.800%
COUNTY	<u>\$247.37</u>	<u>4.000%</u>

TOTAL \$6,184.22 100.000%

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: 004652 RE

NAME: ABBOTT JULIE M

MAP/LOT: 0042-0001

LOCATION: 35 ABBOTT FARM ROAD

ACREAGE: 28.99

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$3,092.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004652 RE

NAME: ABBOTT JULIE M

MAP/LOT: 0042-0001

LOCATION: 35 ABBOTT FARM ROAD

ACREAGE: 28.99

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$3,092.11

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**

ABBOTT JULIE M
275 FORT HILL ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,100.00
BUILDING VALUE	\$85,400.00
TOTAL: LAND & BLDG	\$156,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$156,500.00
TOTAL TAX	\$2,550.95
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,550.95

NAME: ABBOTT JULIE M

MAP/LOT: 0043-0015

LOCATION: 275 FORT HILL ROAD

ACREAGE: 0.51

ACCOUNT: 001602 RE

MIL RATE: 16.3

BOOK/PAGE: B23737P77

FIRST HALF DUE: \$1,275.48

SECOND HALF DUE: \$1,275.47

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	\$821.41	32.200%
SCHOOL	\$1,627.51	63.800%
COUNTY	<u>\$102.04</u>	<u>4.000%</u>

TOTAL \$2,550.95 100.000%

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: 001602 RE

NAME: ABBOTT JULIE M

MAP/LOT: 0043-0015

LOCATION: 275 FORT HILL ROAD

ACREAGE: 0.51

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,275.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001602 RE

NAME: ABBOTT JULIE M

MAP/LOT: 0043-0015

LOCATION: 275 FORT HILL ROAD

ACREAGE: 0.51

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,275.48

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**

ABELN DANIEL M &
ABELN MELISSA
162 SCHOOL STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,700.00
BUILDING VALUE	\$88,000.00
TOTAL: LAND & BLDG	\$163,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,700.00
TOTAL TAX	\$2,505.31
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,505.31

NAME: ABELN DANIEL M &

MAP/LOT: 0101-0011

LOCATION: 162 SCHOOL STREET

ACREAGE: 0.37

ACCOUNT: 002638 RE

MIL RATE: 16.3

BOOK/PAGE: B24512P310

FIRST HALF DUE: \$1,252.66

SECOND HALF DUE: \$1,252.65

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	\$806.71	32.200%
SCHOOL	\$1,598.39	63.800%
COUNTY	\$100.21	4.000%

TOTAL \$2,505.31 100.000%

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: 002638 RE

NAME: ABELN DANIEL M &

MAP/LOT: 0101-0011

LOCATION: 162 SCHOOL STREET

ACREAGE: 0.37

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,252.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002638 RE

NAME: ABELN DANIEL M &

MAP/LOT: 0101-0011

LOCATION: 162 SCHOOL STREET

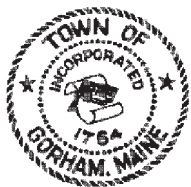
ACREAGE: 0.37

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,252.66

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**

ACETO ANTHONY &
ACETO TONYA
328 MAIN STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$116,000.00
BUILDING VALUE	\$310,800.00
TOTAL: LAND & BLDG	\$426,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$416,800.00
TOTAL TAX	\$6,793.84
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$6,793.84

NAME: ACETO ANTHONY &

MAP/LOT: 0108-0001

LOCATION: 328 MAIN STREET

ACREAGE: 3.36

ACCOUNT: 000531 RE

MIL RATE: 16.3

BOOK/PAGE: B30260P136

FIRST HALF DUE: \$3,396.92

SECOND HALF DUE: \$3,396.92

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	\$2,187.62	32.200%
SCHOOL	\$4,334.47	63.800%
COUNTY	<u>\$271.75</u>	<u>4.000%</u>

TOTAL \$6,793.84 100.000%

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: 000531 RE

NAME: ACETO ANTHONY &

MAP/LOT: 0108-0001

LOCATION: 328 MAIN STREET

ACREAGE: 3.36

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$3,396.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000531 RE

NAME: ACETO ANTHONY &

MAP/LOT: 0108-0001

LOCATION: 328 MAIN STREET

ACREAGE: 3.36

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$3,396.92

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**

ACETO THEODORE W &
ACETO NANCY J
17 HICKORY LANE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,000.00
BUILDING VALUE	\$83,200.00
TOTAL: LAND & BLDG	\$151,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$141,200.00
TOTAL TAX	\$2,301.56
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,301.56

NAME: ACETO THEODORE W &

MAP/LOT: 0092-0014-0005

LOCATION: 17 HICKORY LANE

ACREAGE: 0.75

ACCOUNT: 002789 RE

MIL RATE: 16.3

BOOK/PAGE: B4019P25

FIRST HALF DUE: \$1,150.78

SECOND HALF DUE: \$1,150.78

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	\$741.10	32.200%
SCHOOL	\$1,468.40	63.800%
COUNTY	<u>\$92.06</u>	<u>4.000%</u>

TOTAL \$2,301.56 100.000%

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: 002789 RE

NAME: ACETO THEODORE W &

MAP/LOT: 0092-0014-0005

LOCATION: 17 HICKORY LANE

ACREAGE: 0.75

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,150.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002789 RE

NAME: ACETO THEODORE W &

MAP/LOT: 0092-0014-0005

LOCATION: 17 HICKORY LANE

ACREAGE: 0.75

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,150.78

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**

ACKER NATHAN H
53 MIGHTY STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$18,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$18,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$18,400.00
TOTAL TAX	\$299.92
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$299.92

NAME: ACKER NATHAN H
MAP/LOT: 0066-0014-0002
LOCATION: MIGHTY STREET
ACREAGE: 1.90
ACCOUNT: 006578 RE

MIL RATE: 16.3
BOOK/PAGE: B3120P880

FIRST HALF DUE: \$149.96
SECOND HALF DUE: \$149.96

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	\$96.57	32.200%
SCHOOL	\$191.35	63.800%
COUNTY	<u>\$12.00</u>	<u>4.000%</u>
TOTAL	\$299.92	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: 006578 RE
NAME: ACKER NATHAN H
MAP/LOT: 0066-0014-0002
LOCATION: MIGHTY STREET
ACREAGE: 1.90

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$149.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 006578 RE
NAME: ACKER NATHAN H
MAP/LOT: 0066-0014-0002
LOCATION: MIGHTY STREET
ACREAGE: 1.90

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$149.96

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

ACKER NATHAN H
53 MIGHTY STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

TOTAL DUE -> \$151.59

NAME: ACKER NATHAN H

MAP/LOT: 0067-0010

LOCATION: MIGHTY STREET

ACREAGE: 30.00

ACCOUNT: 004707 RE

MIL RATE: 16.3

BOOK/PAGE: B3120P880

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: 004707 RE

NAME: ACKER NATHAN H

MAP/LOT: 0067-0010

LOCATION: MIGHTY STREET

ACREAGE: 30.00

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: 004707 RE

NAME: ACKER NATHAN H

MAP/LOT: 0067-0010

LOCATION: MIGHTY STREET

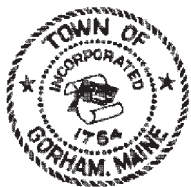
ACREAGE: 30.00

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**

ACKER NATHAN H
53 MIGHTY STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$3,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$3,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,100.00
TOTAL TAX	\$50.53
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$50.53

NAME: ACKER NATHAN H

MAP/LOT: 0068-0014

LOCATION: MIGHTY STREET

ACREAGE: 10.00

ACCOUNT: 000415 RE

MIL RATE: 16.3

BOOK/PAGE: B3120P880

FIRST HALF DUE: \$25.27

SECOND HALF DUE: \$25.26

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	\$16.27	32.200%
SCHOOL	\$32.24	63.800%
COUNTY	<u>\$2.02</u>	<u>4.000%</u>
TOTAL	\$50.53	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: 000415 RE

NAME: ACKER NATHAN H

MAP/LOT: 0068-0014

LOCATION: MIGHTY STREET

ACREAGE: 10.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$25.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000415 RE

NAME: ACKER NATHAN H

MAP/LOT: 0068-0014

LOCATION: MIGHTY STREET

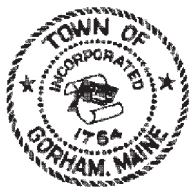
ACREAGE: 10.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$25.27

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**

ACKER-WOLFHAGEN ROGER &
ACKER-WOLFHAGEN NANCY
53 MIGHTY STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,100.00
BUILDING VALUE	\$167,500.00
TOTAL: LAND & BLDG	\$252,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$242,600.00
TOTAL TAX	\$3,954.38
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,954.38

NAME: ACKER-WOLFHAGEN ROGER &

MAP/LOT: 0066-0016-0001

LOCATION: 53 MIGHTY STREET

ACREAGE: 2.88

ACCOUNT: 000939 RE

MIL RATE: 16.3

BOOK/PAGE: B16239P56

FIRST HALF DUE: \$1,977.19

SECOND HALF DUE: \$1,977.19

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	\$1,273.31	32.200%
SCHOOL	\$2,522.89	63.800%
COUNTY	<u>\$158.18</u>	<u>4.000%</u>

TOTAL \$3,954.38 100.000%

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: 000939 RE

NAME: ACKER-WOLFHAGEN ROGER &

MAP/LOT: 0066-0016-0001

LOCATION: 53 MIGHTY STREET

ACREAGE: 2.88

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,977.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000939 RE

NAME: ACKER-WOLFHAGEN ROGER &

MAP/LOT: 0066-0016-0001

LOCATION: 53 MIGHTY STREET

ACREAGE: 2.88

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,977.19

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**

ACKLEY KIMBERLY S &
GENDRON WILLIAM R
53 WATERHOUSE ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,400.00
BUILDING VALUE	\$138,200.00
TOTAL: LAND & BLDG	\$197,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$197,600.00
TOTAL TAX	\$3,220.88
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,220.88

NAME: ACKLEY KIMBERLY S &

MAP/LOT: 0021-0015-0001

LOCATION: 53 WATERHOUSE ROAD

ACREAGE: 1.38

ACCOUNT: 001620 RE

MIL RATE: 16.3

BOOK/PAGE: B23042P155

FIRST HALF DUE: \$1,610.44

SECOND HALF DUE: \$1,610.44

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	\$1,037.12	32.200%
SCHOOL	\$2,054.92	63.800%
COUNTY	<u>\$128.84</u>	<u>4.000%</u>

TOTAL \$3,220.88 100.000%

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: 001620 RE

NAME: ACKLEY KIMBERLY S &

MAP/LOT: 0021-0015-0001

LOCATION: 53 WATERHOUSE ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,610.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001620 RE

NAME: ACKLEY KIMBERLY S &

MAP/LOT: 0021-0015-0001

LOCATION: 53 WATERHOUSE ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,610.44

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**

ADAMS CHARLOTTE R
167 BARSTOW ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,500.00
BUILDING VALUE	\$121,000.00
TOTAL: LAND & BLDG	\$196,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$186,500.00
TOTAL TAX	\$3,039.95
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,039.95

NAME: ADAMS CHARLOTTE R

MAP/LOT: 0089-0069-0001

LOCATION: 167 BARSTOW ROAD

ACREAGE: 2.30

ACCOUNT: 000499 RE

MIL RATE: 16.3

BOOK/PAGE: B5035P250

FIRST HALF DUE: \$1,519.98

SECOND HALF DUE: \$1,519.97

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	\$978.86	32.200%
SCHOOL	\$1,939.49	63.800%
COUNTY	\$121.60	4.000%

TOTAL \$3,039.95 100.000%

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: 000499 RE

NAME: ADAMS CHARLOTTE R

MAP/LOT: 0089-0069-0001

LOCATION: 167 BARSTOW ROAD

ACREAGE: 2.30

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,519.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000499 RE

NAME: ADAMS CHARLOTTE R

MAP/LOT: 0089-0069-0001

LOCATION: 167 BARSTOW ROAD

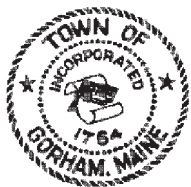
ACREAGE: 2.30

INTEREST BEGINS ON 11/15/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,519.98

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**

ADAMS DAVID A &
ADAMS MOLLY T
15 ADAMS DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$123,700.00
BUILDING VALUE	\$103,600.00
TOTAL: LAND & BLDG	\$227,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,300.00
TOTAL TAX	\$3,704.99
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,704.99

NAME: ADAMS DAVID A &
MAP/LOT: 0037-0013-0002
LOCATION: 15 ADAMS DRIVE
ACREAGE: 7.75
ACCOUNT: 002391 RE

MIL RATE: 16.3
BOOK/PAGE: B30879P312

FIRST HALF DUE: \$1,852.50
SECOND HALF DUE: \$1,852.49

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	\$1,193.01	32.200%
SCHOOL	\$2,363.78	63.800%
COUNTY	<u>\$148.20</u>	<u>4.000%</u>
TOTAL	\$3,704.99	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: 002391 RE
NAME: ADAMS DAVID A &
MAP/LOT: 0037-0013-0002
LOCATION: 15 ADAMS DRIVE
ACREAGE: 7.75

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,852.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002391 RE
NAME: ADAMS DAVID A &
MAP/LOT: 0037-0013-0002
LOCATION: 15 ADAMS DRIVE
ACREAGE: 7.75

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,852.50

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**

ADAMS DONALD G
139 BARSTOW ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$121,700.00
TOTAL: LAND & BLDG	\$195,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$185,600.00
TOTAL TAX	\$3,025.28
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,025.28

NAME: ADAMS DONALD G

MAP/LOT: 0089-0069

LOCATION: 139 BARSTOW ROAD

ACREAGE: 2.00

ACCOUNT: 000434 RE

MIL RATE: 16.3

BOOK/PAGE: B8979P325

FIRST HALF DUE: \$1,512.64

SECOND HALF DUE: \$1,512.64

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	\$974.14	32.200%
SCHOOL	\$1,930.13	63.800%
COUNTY	\$121.01	4.000%

TOTAL \$3,025.28 100.000%

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: 000434 RE

NAME: ADAMS DONALD G

MAP/LOT: 0089-0069

LOCATION: 139 BARSTOW ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,512.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000434 RE

NAME: ADAMS DONALD G

MAP/LOT: 0089-0069

LOCATION: 139 BARSTOW ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,512.64

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**

ADAMS FREDRICK A &
ADAMS MERIDETH L
8 GREEN STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,300.00
BUILDING VALUE	\$142,200.00
TOTAL: LAND & BLDG	\$221,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$211,500.00
TOTAL TAX	\$3,447.45
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,447.45

NAME: ADAMS FREDRICK A &
MAP/LOT: 0102-0045
LOCATION: 8 GREEN STREET
ACREAGE: 0.14
ACCOUNT: 002071 RE

MIL RATE: 16.3
BOOK/PAGE: B13098P54

FIRST HALF DUE: \$1,723.73
SECOND HALF DUE: \$1,723.72

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	\$1,110.08	32.200%
SCHOOL	\$2,199.47	63.800%
COUNTY	<u>\$137.90</u>	<u>4.000%</u>

TOTAL \$3,447.45 100.000%

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: 002071 RE
NAME: ADAMS FREDRICK A &
MAP/LOT: 0102-0045
LOCATION: 8 GREEN STREET
ACREAGE: 0.14

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,723.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002071 RE
NAME: ADAMS FREDRICK A &
MAP/LOT: 0102-0045
LOCATION: 8 GREEN STREET
ACREAGE: 0.14

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,723.73

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**

ADAMS JACOB &
ADAMS ANGELIQUE
30 EXETER STREET
PORTLAND ME 04102

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,500.00
BUILDING VALUE	\$91,600.00
TOTAL: LAND & BLDG	\$165,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$165,100.00
TOTAL TAX	\$2,691.13
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,691.13

NAME: ADAMS JACOB &

MAP/LOT: 0063-0018

LOCATION: 29 NORTH STREET

ACREAGE: 0.75

ACCOUNT: 004491 RE

MIL RATE: 16.3

BOOK/PAGE: B30694P20

FIRST HALF DUE: \$1,345.57

SECOND HALF DUE: \$1,345.56

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	\$866.54	32.200%
SCHOOL	\$1,716.94	63.800%
COUNTY	\$107.65	4.000%

TOTAL \$2,691.13 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

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

FISCAL YEAR 2016



ACCOUNT: 004491 RE

NAME: ADAMS JACOB &

MAP/LOT: 0063-0018

LOCATION: 29 NORTH STREET

ACREAGE: 0.75

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,345.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004491 RE

NAME: ADAMS JACOB &

MAP/LOT: 0063-0018

LOCATION: 29 NORTH STREET

ACREAGE: 0.75

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,345.57

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**

ADAMS JOHN Q &
ADAMS HELENE I
44 DINGLEY SPRING ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$211,000.00
TOTAL: LAND & BLDG	\$284,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$284,900.00
TOTAL TAX	\$4,643.87
LESS PAID TO DATE	\$100.00

TOTAL DUE -> \$4,543.87

NAME: ADAMS JOHN Q &

MAP/LOT: 0081-0023

LOCATION: 44 DINGLEY SPRING ROAD

ACREAGE: 2.00

ACCOUNT: 001214 RE

MIL RATE: 16.3

BOOK/PAGE: B31576P68

FIRST HALF DUE: \$2,221.94

SECOND HALF DUE: \$2,321.93

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	\$1,495.33	32.200%
SCHOOL	\$2,962.79	63.800%
COUNTY	<u>\$185.75</u>	<u>4.000%</u>

TOTAL \$4,643.87 100.000%

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: 001214 RE

NAME: ADAMS JOHN Q &

MAP/LOT: 0081-0023

LOCATION: 44 DINGLEY SPRING ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,321.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001214 RE

NAME: ADAMS JOHN Q &

MAP/LOT: 0081-0023

LOCATION: 44 DINGLEY SPRING ROAD

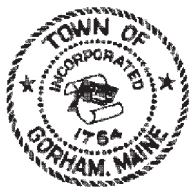
ACREAGE: 2.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,221.94

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**

ADAMS MELISSA A &
ST. ONGE SHANE E
337 FORT HILL RD.
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,500.00
BUILDING VALUE	\$68,800.00
TOTAL: LAND & BLDG	\$150,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,300.00
TOTAL TAX	\$2,286.89
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,286.89

NAME: ADAMS MELISSA A &

MAP/LOT: 0043-0031

LOCATION: 337 FORT HILL ROAD

ACREAGE: 1.30

ACCOUNT: 005243 RE

MIL RATE: 16.3

BOOK/PAGE: B9445P63

FIRST HALF DUE: \$1,143.45

SECOND HALF DUE: \$1,143.44

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	\$736.38	32.200%
SCHOOL	\$1,459.04	63.800%
COUNTY	<u>\$91.48</u>	<u>4.000%</u>

TOTAL \$2,286.89 100.000%

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: 005243 RE

NAME: ADAMS MELISSA A &

MAP/LOT: 0043-0031

LOCATION: 337 FORT HILL ROAD

ACREAGE: 1.30

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,143.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005243 RE

NAME: ADAMS MELISSA A &

MAP/LOT: 0043-0031

LOCATION: 337 FORT HILL ROAD

ACREAGE: 1.30

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,143.45

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**

ADAMS MICHELLE &
ADAMS CHRISTOPHER
9 OAK CIRCLE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$19,500.00
TOTAL: LAND & BLDG	\$19,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$19,500.00
TOTAL TAX	\$317.85
LESS PAID TO DATE	\$255.78

TOTAL DUE -> \$62.07

NAME: ADAMS MICHELLE &
MAP/LOT: 0015-0007-0277
LOCATION: 9 OAK CIRCLE
ACREAGE: 0.00
ACCOUNT: 000562 RE

MIL RATE: 16.3
BOOK/PAGE:

FIRST HALF DUE: \$0.00
SECOND HALF DUE: \$62.07

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	\$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: 000562 RE
NAME: ADAMS MICHELLE &
MAP/LOT: 0015-0007-0277
LOCATION: 9 OAK CIRCLE
ACREAGE: 0.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$62.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000562 RE
NAME: ADAMS MICHELLE &
MAP/LOT: 0015-0007-0277
LOCATION: 9 OAK CIRCLE
ACREAGE: 0.00

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**

ADAMS PAUL J &
ADAMS JANET S
55 SOUTH STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,300.00
BUILDING VALUE	\$165,600.00
TOTAL: LAND & BLDG	\$231,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$231,900.00
TOTAL TAX	\$3,779.97
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,779.97

NAME: ADAMS PAUL J &

MAP/LOT: 0102-0066

LOCATION: 55 SOUTH STREET

ACREAGE: 0.22

ACCOUNT: 001550 RE

MIL RATE: 16.3

BOOK/PAGE: B30916P24

FIRST HALF DUE: \$1,889.99

SECOND HALF DUE: \$1,889.98

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	\$1,217.15	32.200%
SCHOOL	\$2,411.62	63.800%
COUNTY	<u>\$151.20</u>	<u>4.000%</u>

TOTAL \$3,779.97 100.000%

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: 001550 RE

NAME: ADAMS PAUL J &

MAP/LOT: 0102-0066

LOCATION: 55 SOUTH STREET

ACREAGE: 0.22

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,889.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001550 RE

NAME: ADAMS PAUL J &

MAP/LOT: 0102-0066

LOCATION: 55 SOUTH STREET

ACREAGE: 0.22

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,889.99

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**

ADAMS PHIL &
ADAMS SHERRI
17 CONESCA ROAD
RAYMOND ME 04071

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$3,000.00
TOTAL: LAND & BLDG	\$3,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,000.00
TOTAL TAX	\$48.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$48.90

NAME: ADAMS PHIL &

MAP/LOT: 0007-0001-D5

LOCATION: GOSSIP POND ROAD

ACREAGE: 0.00

ACCOUNT: 066689 RE

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$24.45

SECOND HALF DUE: \$24.45

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	\$15.75	32.200%
SCHOOL	\$31.20	63.800%
COUNTY	<u>\$1.96</u>	<u>4.000%</u>
TOTAL	\$48.90	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: 066689 RE

NAME: ADAMS PHIL &

MAP/LOT: 0007-0001-D5

LOCATION: GOSSIP POND ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$24.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 066689 RE

NAME: ADAMS PHIL &

MAP/LOT: 0007-0001-D5

LOCATION: GOSSIP POND ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$24.45

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**

ADAMS RANDALL L II &
ADAMS JULIE D
245 GRAY ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,100.00
BUILDING VALUE	\$151,400.00
TOTAL: LAND & BLDG	\$224,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$214,500.00
TOTAL TAX	\$3,496.35
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,496.35

NAME: ADAMS RANDALL L II &
MAP/LOT: 0048-0019-0002
LOCATION: 245 GRAY ROAD
ACREAGE: 3.17
ACCOUNT: 000758 RE

MIL RATE: 16.3
BOOK/PAGE: B17890P309

FIRST HALF DUE: \$1,748.18
SECOND HALF DUE: \$1,748.17

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	\$1,125.82	32.200%
SCHOOL	\$2,230.67	63.800%
COUNTY	<u>\$139.85</u>	<u>4.000%</u>

TOTAL \$3,496.35 100.000%

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: 000758 RE
NAME: ADAMS RANDALL L II &
MAP/LOT: 0048-0019-0002
LOCATION: 245 GRAY ROAD
ACREAGE: 3.17

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,748.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000758 RE
NAME: ADAMS RANDALL L II &
MAP/LOT: 0048-0019-0002
LOCATION: 245 GRAY ROAD
ACREAGE: 3.17

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,748.18

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**

ADAMS RAY W &
MORTON JEANETTE R
23 WILLOWDALE DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$116,700.00
BUILDING VALUE	\$100,200.00
TOTAL: LAND & BLDG	\$216,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$206,900.00
TOTAL TAX	\$3,372.47
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,372.47

NAME: ADAMS RAY W &

MAP/LOT: 0030-0008-0818

LOCATION: 23 WILLOWDALE DRIVE

ACREAGE: 0.41

ACCOUNT: 001732 RE

MIL RATE: 16.3

BOOK/PAGE: B11197P214

FIRST HALF DUE: \$1,686.24

SECOND HALF DUE: \$1,686.23

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	\$1,085.94	32.200%
SCHOOL	\$2,151.64	63.800%
COUNTY	<u>\$134.90</u>	<u>4.000%</u>

TOTAL \$3,372.47 100.000%

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: 001732 RE

NAME: ADAMS RAY W &

MAP/LOT: 0030-0008-0818

LOCATION: 23 WILLOWDALE DRIVE

ACREAGE: 0.41

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,686.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001732 RE

NAME: ADAMS RAY W &

MAP/LOT: 0030-0008-0818

LOCATION: 23 WILLOWDALE DRIVE

ACREAGE: 0.41

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,686.24

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**

ADAMS ROBERT &
ADAMS KAREN
9 MICHELLE WAY
SACO ME 04072

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$3,100.00
TOTAL: LAND & BLDG	\$3,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,100.00
TOTAL TAX	\$50.53
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$50.53

NAME: ADAMS ROBERT &

MAP/LOT: 0007-0001-T3A

LOCATION: SQUIRREL ROAD

ACREAGE: 0.00

ACCOUNT: 066766 RE

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$25.27

SECOND HALF DUE: \$25.26

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	\$16.27	32.200%
SCHOOL	\$32.24	63.800%
COUNTY	<u>\$2.02</u>	<u>4.000%</u>
TOTAL	\$50.53	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: 066766 RE

NAME: ADAMS ROBERT &

MAP/LOT: 0007-0001-T3A

LOCATION: SQUIRREL ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$25.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 066766 RE

NAME: ADAMS ROBERT &

MAP/LOT: 0007-0001-T3A

LOCATION: SQUIRREL ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$25.27

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**

ADAMS STEPHEN D
20 ADAMS DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$25,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$25,900.00
TOTAL TAX	\$422.17
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$422.17

NAME: ADAMS STEPHEN D

MAP/LOT: 0037-0013

LOCATION: FLAGGY MEADOW ROAD

ACREAGE: 20.56

ACCOUNT: 002266 RE

MIL RATE: 16.3

BOOK/PAGE: B12249P288

FIRST HALF DUE: \$211.09

SECOND HALF DUE: \$211.08

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	\$135.94	32.200%
SCHOOL	\$269.34	63.800%
COUNTY	\$16.89	4.000%

TOTAL \$422.17 100.000%

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: 002266 RE

NAME: ADAMS STEPHEN D

MAP/LOT: 0037-0013

LOCATION: FLAGGY MEADOW ROAD

ACREAGE: 20.56

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$211.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002266 RE

NAME: ADAMS STEPHEN D

MAP/LOT: 0037-0013

LOCATION: FLAGGY MEADOW ROAD

ACREAGE: 20.56

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$211.09

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**

ADAMS STEPHEN D &
ADAMS PHYLLIS M
20 ADAMS DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,800.00
BUILDING VALUE	\$132,900.00
TOTAL: LAND & BLDG	\$237,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,700.00
TOTAL TAX	\$3,711.51
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,711.51

NAME: ADAMS STEPHEN D &
MAP/LOT: 0037-0013-0003
LOCATION: 20 ADAMS DRIVE
ACREAGE: 5.70
ACCOUNT: 002468 RE

MIL RATE: 16.3
BOOK/PAGE: B11646P300

FIRST HALF DUE: \$1,855.76
SECOND HALF DUE: \$1,855.75

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	\$1,195.11	32.200%
SCHOOL	\$2,367.94	63.800%
COUNTY	<u>\$148.46</u>	<u>4.000%</u>

TOTAL \$3,711.51 100.000%

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: 002468 RE
NAME: ADAMS STEPHEN D &
MAP/LOT: 0037-0013-0003
LOCATION: 20 ADAMS DRIVE
ACREAGE: 5.70

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,855.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002468 RE
NAME: ADAMS STEPHEN D &
MAP/LOT: 0037-0013-0003
LOCATION: 20 ADAMS DRIVE
ACREAGE: 5.70

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,855.76

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**

ADOLF RONALD L &
ADOLF SUSAN C
48 ALEXANDER DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,100.00
BUILDING VALUE	\$228,900.00
TOTAL: LAND & BLDG	\$330,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$320,000.00
TOTAL TAX	\$5,216.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,216.00

NAME: ADOLF RONALD L &

MAP/LOT: 0078-0003-0316

LOCATION: 48 ALEXANDER DRIVE

ACREAGE: 1.77

ACCOUNT: 001590 RE

MIL RATE: 16.3

BOOK/PAGE: B15197P2

FIRST HALF DUE: \$2,608.00

SECOND HALF DUE: \$2,608.00

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,679.55	32.200%
SCHOOL	\$3,327.81	63.800%
COUNTY	<u>\$208.64</u>	<u>4.000%</u>

TOTAL \$5,216.00 100.000%

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: 001590 RE

NAME: ADOLF RONALD L &

MAP/LOT: 0078-0003-0316

LOCATION: 48 ALEXANDER DRIVE

ACREAGE: 1.77

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,608.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001590 RE

NAME: ADOLF RONALD L &

MAP/LOT: 0078-0003-0316

LOCATION: 48 ALEXANDER DRIVE

ACREAGE: 1.77

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,608.00

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**

ADRIANCE RONALD S &
ADRIANCE PATRICIA C
16 LONGFELLOW ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,400.00
BUILDING VALUE	\$143,400.00
TOTAL: LAND & BLDG	\$237,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,800.00
TOTAL TAX	\$3,713.14
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,713.14

NAME: ADRIANCE RONALD S &

MAP/LOT: 0009-0014-0001

LOCATION: 16 LONGFELLOW ROAD

ACREAGE: 5.00

ACCOUNT: 004771 RE

MIL RATE: 16.3

BOOK/PAGE: B4484P54

FIRST HALF DUE: \$1,856.57

SECOND HALF DUE: \$1,856.57

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	\$1,195.63	32.200%
SCHOOL	\$2,368.98	63.800%
COUNTY	<u>\$148.53</u>	<u>4.000%</u>

TOTAL \$3,713.14 100.000%

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: 004771 RE

NAME: ADRIANCE RONALD S &

MAP/LOT: 0009-0014-0001

LOCATION: 16 LONGFELLOW ROAD

ACREAGE: 5.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,856.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004771 RE

NAME: ADRIANCE RONALD S &

MAP/LOT: 0009-0014-0001

LOCATION: 16 LONGFELLOW ROAD

ACREAGE: 5.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,856.57

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**

AEC REALTY OF MAINE LLC
P.O. BOX 339
BRIDGEVILLE PA 15017

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$664,300.00
BUILDING VALUE	\$1,528,500.00
TOTAL: LAND & BLDG	\$2,192,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,192,800.00
TOTAL TAX	\$35,742.64
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$35,742.64

NAME: AEC REALTY OF MAINE LLC

MAP/LOT: 0012-0026-0001

LOCATION: 18 GORHAM INDUSTRIAL PARKWAY MIL RATE: 16.3

ACREAGE: 8.27

BOOK/PAGE: B30008P235

ACCOUNT: 006512 RE

FIRST HALF DUE: \$17,871.32

SECOND HALF DUE: \$17,871.32

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	\$11,509.13	32.200%
SCHOOL	\$22,803.80	63.800%
COUNTY	<u>\$1,429.71</u>	<u>4.000%</u>

TOTAL \$35,742.64 100.000%

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: 006512 RE

NAME: AEC REALTY OF MAINE LLC

MAP/LOT: 0012-0026-0001

LOCATION: 18 GORHAM INDUSTRIAL PARKWAY

ACREAGE: 8.27

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$17,871.32

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 006512 RE

NAME: AEC REALTY OF MAINE LLC

MAP/LOT: 0012-0026-0001

LOCATION: 18 GORHAM INDUSTRIAL PARKWAY

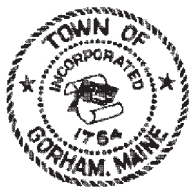
ACREAGE: 8.27

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$17,871.32

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**

AGS PROPERTIES LLC
2 STATE STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$118,400.00
BUILDING VALUE	\$429,700.00
TOTAL: LAND & BLDG	\$548,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$548,100.00
TOTAL TAX	\$8,934.03
LESS PAID TO DATE	\$20.00

TOTAL DUE -> \$8,914.03

NAME: AGS PROPERTIES LLC

MAP/LOT: 0102-0027

LOCATION: 2 STATE STREET

ACREAGE: 0.15

ACCOUNT: 004353 RE

MIL RATE: 16.3

BOOK/PAGE: B32028P124

FIRST HALF DUE: \$4,447.02

SECOND HALF DUE: \$4,467.01

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	\$2,876.76	32.200%
SCHOOL	\$5,699.91	63.800%
COUNTY	<u>\$357.36</u>	<u>4.000%</u>

TOTAL \$8,934.03 100.000%

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: 004353 RE

NAME: AGS PROPERTIES LLC

MAP/LOT: 0102-0027

LOCATION: 2 STATE STREET

ACREAGE: 0.15

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$4,467.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004353 RE

NAME: AGS PROPERTIES LLC

MAP/LOT: 0102-0027

LOCATION: 2 STATE STREET

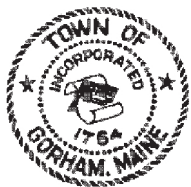
ACREAGE: 0.15

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$4,447.02

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**

AHEARN MICHAEL J &
AHEARN CHERYL A
37 NASON ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,000.00
BUILDING VALUE	\$215,000.00
TOTAL: LAND & BLDG	\$288,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$278,000.00
TOTAL TAX	\$4,531.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,531.40

NAME: AHEARN MICHAEL J &
MAP/LOT: 0096-0001-0002
LOCATION: 37 NASON ROAD
ACREAGE: 3.80
ACCOUNT: 002848 RE

MIL RATE: 16.3
BOOK/PAGE: B14691P219

FIRST HALF DUE: \$2,265.70
SECOND HALF DUE: \$2,265.70

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	\$1,459.11	32.200%
SCHOOL	\$2,891.03	63.800%
COUNTY	<u>\$181.26</u>	<u>4.000%</u>
TOTAL	\$4,531.40	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 002848 RE
NAME: AHEARN MICHAEL J &
MAP/LOT: 0096-0001-0002
LOCATION: 37 NASON ROAD
ACREAGE: 3.80

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,265.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002848 RE
NAME: AHEARN MICHAEL J &
MAP/LOT: 0096-0001-0002
LOCATION: 37 NASON ROAD
ACREAGE: 3.80

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,265.70

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**

AHERN BOBBIE L &
UNTERBORN ERIC P
60 PHEASANT LANE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$113,500.00
BUILDING VALUE	\$222,500.00
TOTAL: LAND & BLDG	\$336,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$336,000.00
TOTAL TAX	\$5,476.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,476.80

NAME: AHERN BOBBIE L &

MAP/LOT: 0045-0017-0002

LOCATION: 60 PHEASANT LANE

ACREAGE: 4.46

ACCOUNT: 006036 RE

MIL RATE: 16.3

BOOK/PAGE: B24901P164

FIRST HALF DUE: \$2,738.40

SECOND HALF DUE: \$2,738.40

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	\$1,763.53	32.200%
SCHOOL	\$3,494.20	63.800%
COUNTY	<u>\$219.07</u>	<u>4.000%</u>

TOTAL \$5,476.80 100.000%

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: 006036 RE

NAME: AHERN BOBBIE L &

MAP/LOT: 0045-0017-0002

LOCATION: 60 PHEASANT LANE

ACREAGE: 4.46

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,738.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 006036 RE

NAME: AHERN BOBBIE L &

MAP/LOT: 0045-0017-0002

LOCATION: 60 PHEASANT LANE

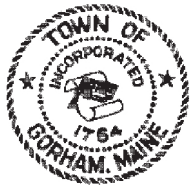
ACREAGE: 4.46

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,738.40

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**

AHLQUIST EDWARD A &
AHLQUIST PATRICIA W
20 SMALL POND ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,100.00
BUILDING VALUE	\$160,100.00
TOTAL: LAND & BLDG	\$232,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$216,200.00
TOTAL TAX	\$3,524.06
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,524.06

NAME: AHLQUIST EDWARD A &

MAP/LOT: 0015-0024-0001

LOCATION: 20 SMALL POND ROAD

ACREAGE: 5.10

ACCOUNT: 000520 RE

MIL RATE: 16.3

BOOK/PAGE: B24605P300

FIRST HALF DUE: \$1,762.03

SECOND HALF DUE: \$1,762.03

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	\$1,134.75	32.200%
SCHOOL	\$2,248.35	63.800%
COUNTY	<u>\$140.96</u>	<u>4.000%</u>

TOTAL \$3,524.06 100.000%

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: 000520 RE

NAME: AHLQUIST EDWARD A &

MAP/LOT: 0015-0024-0001

LOCATION: 20 SMALL POND ROAD

ACREAGE: 5.10

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,762.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000520 RE

NAME: AHLQUIST EDWARD A &

MAP/LOT: 0015-0024-0001

LOCATION: 20 SMALL POND ROAD

ACREAGE: 5.10

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,762.03

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

AHLQUIST RUDOLPH E &
AHLQUIST MARCELLA A MANOOGIAN
60 SMALL POND ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,500.00
BUILDING VALUE	\$244,800.00
TOTAL: LAND & BLDG	\$331,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$321,300.00
TOTAL TAX	\$5,237.19
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,237.19

NAME: AHLQUIST RUDOLPH E &

MAP/LOT: 0015-0024-0002

LOCATION: 60 SMALL POND ROAD

ACREAGE: 8.29

ACCOUNT: 005564 RE

MIL RATE: 16.3

BOOK/PAGE: B24605P303

FIRST HALF DUE: \$2,618.60

SECOND HALF DUE: \$2,618.59

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	\$1,686.38	32.200%
SCHOOL	\$3,341.33	63.800%
COUNTY	<u>\$209.49</u>	<u>4.000%</u>

TOTAL \$5,237.19 100.000%

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: 005564 RE

NAME: AHLQUIST RUDOLPH E &

MAP/LOT: 0015-0024-0002

LOCATION: 60 SMALL POND ROAD

ACREAGE: 8.29

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,618.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005564 RE

NAME: AHLQUIST RUDOLPH E &

MAP/LOT: 0015-0024-0002

LOCATION: 60 SMALL POND ROAD

ACREAGE: 8.29

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,618.60

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**

ALAFAT RHONDA
36 RITZ FARM ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$59,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$59,000.00
TOTAL TAX	\$961.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$961.70

NAME: ALAFAT RHONDA
MAP/LOT: 0084-0016-0003
LOCATION: 30 RITZ FARM ROAD
ACREAGE: 2.14
ACCOUNT: 005622 RE

MIL RATE: 16.3
BOOK/PAGE: B13958P300

FIRST HALF DUE: \$480.85
SECOND HALF DUE: \$480.85

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	\$309.67	32.200%
SCHOOL	\$613.56	63.800%
COUNTY	<u>\$38.47</u>	<u>4.000%</u>

TOTAL \$961.70 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

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

FISCAL YEAR 2016



ACCOUNT: 005622 RE
NAME: ALAFAT RHONDA
MAP/LOT: 0084-0016-0003
LOCATION: 30 RITZ FARM ROAD
ACREAGE: 2.14

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$480.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005622 RE
NAME: ALAFAT RHONDA
MAP/LOT: 0084-0016-0003
LOCATION: 30 RITZ FARM ROAD
ACREAGE: 2.14

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$480.85

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**

ALAFAT RHONDA A
36 RITZ FARM ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,100.00
BUILDING VALUE	\$273,500.00
TOTAL: LAND & BLDG	\$346,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$336,600.00
TOTAL TAX	\$5,486.58
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,486.58

NAME: ALAFAT RHONDA A

MAP/LOT: 0084-0016-0004

LOCATION: 36 RITZ FARM ROAD

ACREAGE: 2.14

ACCOUNT: 005623 RE

MIL RATE: 16.3

BOOK/PAGE: B13747P308

FIRST HALF DUE: \$2,743.29

SECOND HALF DUE: \$2,743.29

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	\$1,766.68	32.200%
SCHOOL	\$3,500.44	63.800%
COUNTY	<u>\$219.46</u>	<u>4.000%</u>

TOTAL \$5,486.58 100.000%

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: 005623 RE

NAME: ALAFAT RHONDA A

MAP/LOT: 0084-0016-0004

LOCATION: 36 RITZ FARM ROAD

ACREAGE: 2.14

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,743.29

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005623 RE

NAME: ALAFAT RHONDA A

MAP/LOT: 0084-0016-0004

LOCATION: 36 RITZ FARM ROAD

ACREAGE: 2.14

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,743.29

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**

ALAFAT RHONDA A &
ALAFAT RICHARD A
36 RITZ FARM ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$81,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$81,200.00
TOTAL TAX	\$1,323.56
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,323.56

NAME: ALAFAT RHONDA A &

MAP/LOT: 0001-0014-0010

LOCATION: 21 MOUNTVIEW DRIVE

ACREAGE: 2.14

ACCOUNT: 006905 RE

MIL RATE: 16.3

BOOK/PAGE: B22947P133

FIRST HALF DUE: \$661.78

SECOND HALF DUE: \$661.78

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	\$426.19	32.200%
SCHOOL	\$844.43	63.800%
COUNTY	<u>\$52.94</u>	<u>4.000%</u>

TOTAL \$1,323.56 100.000%

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: 006905 RE

NAME: ALAFAT RHONDA A &

MAP/LOT: 0001-0014-0010

LOCATION: 21 MOUNTVIEW DRIVE

ACREAGE: 2.14

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$661.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 006905 RE

NAME: ALAFAT RHONDA A &

MAP/LOT: 0001-0014-0010

LOCATION: 21 MOUNTVIEW DRIVE

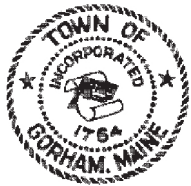
ACREAGE: 2.14

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$661.78

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**

ALBANESE NICOLA &
ALBANESE JANE
78 FILES ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,800.00
BUILDING VALUE	\$192,300.00
TOTAL: LAND & BLDG	\$264,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$264,100.00
TOTAL TAX	\$4,304.83
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,304.83

NAME: ALBANESE NICOLA &
MAP/LOT: 0074-0020-0003
LOCATION: 78 FILES ROAD
ACREAGE: 2.88
ACCOUNT: 002922 RE

MIL RATE: 16.3
BOOK/PAGE: B14072P65

FIRST HALF DUE: \$2,152.42
SECOND HALF DUE: \$2,152.41

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	\$1,386.16	32.200%
SCHOOL	\$2,746.48	63.800%
COUNTY	<u>\$172.19</u>	<u>4.000%</u>

TOTAL \$4,304.83 100.000%

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: 002922 RE
NAME: ALBANESE NICOLA &
MAP/LOT: 0074-0020-0003
LOCATION: 78 FILES ROAD
ACREAGE: 2.88

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,152.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002922 RE
NAME: ALBANESE NICOLA &
MAP/LOT: 0074-0020-0003
LOCATION: 78 FILES ROAD
ACREAGE: 2.88

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,152.42

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**

ALBERT ANDRE &
ALBERT JENNIFER
19 GLENWOOD AVENUE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,700.00
BUILDING VALUE	\$123,100.00
TOTAL: LAND & BLDG	\$190,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$190,800.00
TOTAL TAX	\$3,110.04
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,110.04

NAME: ALBERT ANDRE &
MAP/LOT: 0102-0145-0003
LOCATION: 19 GLENWOOD AVENUE
ACREAGE: 0.71
ACCOUNT: 002323 RE

MIL RATE: 16.3
BOOK/PAGE: B31796P28

FIRST HALF DUE: \$1,555.02
SECOND HALF DUE: \$1,555.02

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,001.43	32.200%
SCHOOL	\$1,984.21	63.800%
COUNTY	<u>\$124.40</u>	<u>4.000%</u>

TOTAL \$3,110.04 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

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

FISCAL YEAR 2016



ACCOUNT: 002323 RE
NAME: ALBERT ANDRE &
MAP/LOT: 0102-0145-0003
LOCATION: 19 GLENWOOD AVENUE
ACREAGE: 0.71

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,555.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



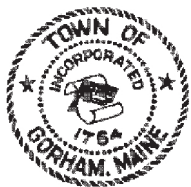
ACCOUNT: 002323 RE
NAME: ALBERT ANDRE &
MAP/LOT: 0102-0145-0003
LOCATION: 19 GLENWOOD AVENUE
ACREAGE: 0.71

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,555.02

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**

ALBERT DENIS G &
ALBERT DANYEL T
15 OAK WOOD DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,700.00
BUILDING VALUE	\$155,600.00
TOTAL: LAND & BLDG	\$255,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$255,300.00
TOTAL TAX	\$4,161.39
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,161.39

NAME: ALBERT DENIS G &

MAP/LOT: 0025-0001-0012

LOCATION: 15 OAK WOOD DRIVE

ACREAGE: 0.41

ACCOUNT: 003812 RE

MIL RATE: 16.3

BOOK/PAGE: B24398P187

FIRST HALF DUE: \$2,080.70

SECOND HALF DUE: \$2,080.69

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	\$1,339.97	32.200%
SCHOOL	\$2,654.97	63.800%
COUNTY	<u>\$166.46</u>	<u>4.000%</u>

TOTAL \$4,161.39 100.000%

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: 003812 RE

NAME: ALBERT DENIS G &

MAP/LOT: 0025-0001-0012

LOCATION: 15 OAK WOOD DRIVE

ACREAGE: 0.41

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,080.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003812 RE

NAME: ALBERT DENIS G &

MAP/LOT: 0025-0001-0012

LOCATION: 15 OAK WOOD DRIVE

ACREAGE: 0.41

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,080.70

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**

ALBERT DUANE &
ALBERT DONNA
27 HICKORY LANE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,300.00
BUILDING VALUE	\$136,900.00
TOTAL: LAND & BLDG	\$204,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,200.00
TOTAL TAX	\$3,165.46
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,165.46

NAME: ALBERT DUANE &
MAP/LOT: 0092-0014-0011
LOCATION: 27 HICKORY LANE
ACREAGE: 0.78
ACCOUNT: 004656 RE

MIL RATE: 16.3
BOOK/PAGE: B4803P333

FIRST HALF DUE: \$1,582.73
SECOND HALF DUE: \$1,582.73

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	\$1,019.28	32.200%
SCHOOL	\$2,019.56	63.800%
COUNTY	<u>\$126.62</u>	<u>4.000%</u>

TOTAL \$3,165.46 100.000%

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: 004656 RE
NAME: ALBERT DUANE &
MAP/LOT: 0092-0014-0011
LOCATION: 27 HICKORY LANE
ACREAGE: 0.78

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,582.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004656 RE
NAME: ALBERT DUANE &
MAP/LOT: 0092-0014-0011
LOCATION: 27 HICKORY LANE
ACREAGE: 0.78

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,582.73

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**

ALBERT KURT J
103 COUNTY ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,400.00
BUILDING VALUE	\$108,400.00
TOTAL: LAND & BLDG	\$175,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,800.00
TOTAL TAX	\$2,865.54
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,865.54

NAME: ALBERT KURT J
MAP/LOT: 0004-0009-0003

LOCATION: 109 COUNTY ROAD

ACREAGE: 2.80

ACCOUNT: 004802 RE

MIL RATE: 16.3

BOOK/PAGE: B26136P36

FIRST HALF DUE: \$1,432.77

SECOND HALF DUE: \$1,432.77

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	\$922.70	32.200%
SCHOOL	\$1,828.21	63.800%
COUNTY	<u>\$114.62</u>	<u>4.000%</u>

TOTAL \$2,865.54 100.000%

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: 004802 RE

NAME: ALBERT KURT J

MAP/LOT: 0004-0009-0003

LOCATION: 109 COUNTY ROAD

ACREAGE: 2.80

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,432.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004802 RE

NAME: ALBERT KURT J

MAP/LOT: 0004-0009-0003

LOCATION: 109 COUNTY ROAD

ACREAGE: 2.80

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,432.77

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF 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 KURT J
320 SEBAGO ROAD
SEBAGO ME 04029

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,900.00
BUILDING VALUE	\$139,200.00
TOTAL: LAND & BLDG	\$209,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$209,100.00
TOTAL TAX	\$3,408.33
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,408.33

NAME: ALBERT KURT J
MAP/LOT: 0004-0009-0002

LOCATION: 103 COUNTY ROAD

ACREAGE: 10.00

ACCOUNT: 004718 RE

MIL RATE: 16.3

BOOK/PAGE: B22832P93

FIRST HALF DUE: \$1,704.17

SECOND HALF DUE: \$1,704.16

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	\$1,097.48	32.200%
SCHOOL	\$2,174.51	63.800%
COUNTY	<u>\$136.33</u>	<u>4.000%</u>

TOTAL \$3,408.33 100.000%

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: 004718 RE

NAME: ALBERT KURT J

MAP/LOT: 0004-0009-0002

LOCATION: 103 COUNTY ROAD

ACREAGE: 10.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,704.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004718 RE

NAME: ALBERT KURT J

MAP/LOT: 0004-0009-0002

LOCATION: 103 COUNTY ROAD

ACREAGE: 10.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,704.17

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**

ALBERT PETER A &
ALBERT CATHERINE A
79 QUEEN STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,400.00
BUILDING VALUE	\$134,600.00
TOTAL: LAND & BLDG	\$176,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$176,000.00
TOTAL TAX	\$2,868.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,868.80

NAME: ALBERT PETER A &

MAP/LOT: 0048-0017

LOCATION: 79 QUEEN STREET

ACREAGE: 0.35

ACCOUNT: 001186 RE

MIL RATE: 16.3

BOOK/PAGE: B19601P1

FIRST HALF DUE: \$1,434.40

SECOND HALF DUE: \$1,434.40

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	\$923.75	32.200%
SCHOOL	\$1,830.29	63.800%
COUNTY	\$114.75	4.000%

TOTAL \$2,868.80 100.000%

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: 001186 RE

NAME: ALBERT PETER A &

MAP/LOT: 0048-0017

LOCATION: 79 QUEEN STREET

ACREAGE: 0.35

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,434.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001186 RE

NAME: ALBERT PETER A &

MAP/LOT: 0048-0017

LOCATION: 79 QUEEN STREET

ACREAGE: 0.35

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,434.40

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**

ALBRECHT CHRISTINE L &
ALBRECHT TIMOTHY F
114 GATEWAY COMMONS DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,400.00
BUILDING VALUE	\$186,700.00
TOTAL: LAND & BLDG	\$289,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$279,100.00
TOTAL TAX	\$4,549.33
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,549.33

NAME: ALBRECHT CHRISTINE L &

MAP/LOT: 0116-0070

LOCATION: 114 GATEWAY COMMONS DRIVE

MIL RATE: 16.3

ACREAGE: 0.46

BOOK/PAGE: B30547P115

ACCOUNT: 005838 RE

FIRST HALF DUE: \$2,274.67

SECOND HALF DUE: \$2,274.66

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	\$1,464.88	32.200%
SCHOOL	\$2,902.47	63.800%
COUNTY	\$181.97	4.000%

TOTAL \$4,549.33 100.000%

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: 005838 RE

NAME: ALBRECHT CHRISTINE L &

MAP/LOT: 0116-0070

LOCATION: 114 GATEWAY COMMONS DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,274.66

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005838 RE

NAME: ALBRECHT CHRISTINE L &

MAP/LOT: 0116-0070

LOCATION: 114 GATEWAY COMMONS DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,274.67

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

ALDEN DANIEL &
ALSEN MAGDA
15 LACEYS WAY
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,700.00
BUILDING VALUE	\$159,000.00
TOTAL: LAND & BLDG	\$251,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$251,700.00
TOTAL TAX	\$4,102.71
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,102.71

NAME: ALDEN DANIEL &
MAP/LOT: 0030-0013-0206
LOCATION: 15 LACEYS WAY
ACREAGE: 0.31
ACCOUNT: 066633 RE

MIL RATE: 16.3
BOOK/PAGE: B31523P242

FIRST HALF DUE: \$2,051.36
SECOND HALF DUE: \$2,051.35

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	\$1,321.07	32.200%
SCHOOL	\$2,617.53	63.800%
COUNTY	<u>\$164.11</u>	<u>4.000%</u>

TOTAL \$4,102.71 100.000%

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: 066633 RE
NAME: ALDEN DANIEL &
MAP/LOT: 0030-0013-0206
LOCATION: 15 LACEYS WAY
ACREAGE: 0.31

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,051.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 066633 RE
NAME: ALDEN DANIEL &
MAP/LOT: 0030-0013-0206
LOCATION: 15 LACEYS WAY
ACREAGE: 0.31

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,051.36

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**

ALDEN JOHN B &
ALDEN SHIRLEY B
163 STATE STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$127,000.00
TOTAL: LAND & BLDG	\$209,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$193,000.00
TOTAL TAX	\$3,145.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,145.90

NAME: ALDEN JOHN B &

MAP/LOT: 0040-0012

LOCATION: 163 STATE STREET

ACREAGE: 1.45

ACCOUNT: 000704 RE

MIL RATE: 16.3

BOOK/PAGE: B9688P19

FIRST HALF DUE: \$1,572.95

SECOND HALF DUE: \$1,572.95

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	\$1,012.98	32.200%
SCHOOL	\$2,007.08	63.800%
COUNTY	<u>\$125.84</u>	<u>4.000%</u>

TOTAL \$3,145.90 100.000%

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: 000704 RE

NAME: ALDEN JOHN B &

MAP/LOT: 0040-0012

LOCATION: 163 STATE STREET

ACREAGE: 1.45

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,572.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000704 RE

NAME: ALDEN JOHN B &

MAP/LOT: 0040-0012

LOCATION: 163 STATE STREET

ACREAGE: 1.45

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,572.95

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**

ALDEN JOHN B &
ALDEN SHIRLEY B ET AL
163 STATE STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$13,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$13,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$13,800.00
TOTAL TAX	\$224.94
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$224.94

NAME: ALDEN JOHN B &
MAP/LOT: 0041-0033
LOCATION: STATE STREET
ACREAGE: 44.00
ACCOUNT: 000256 RE

MIL RATE: 16.3
BOOK/PAGE: B21458P4

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: 000256 RE
NAME: ALDEN JOHN B &
MAP/LOT: 0041-0033
LOCATION: STATE STREET
ACREAGE: 44.00

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: 000256 RE
NAME: ALDEN JOHN B &
MAP/LOT: 0041-0033
LOCATION: STATE STREET
ACREAGE: 44.00

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**

ALDEN JOHN B &
ALDEN SHIRLEY B
163 STATE STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,800.00
BUILDING VALUE	\$27,300.00
TOTAL: LAND & BLDG	\$85,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$85,100.00
TOTAL TAX	\$1,387.13
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,387.13

NAME: ALDEN JOHN B &
MAP/LOT: 0040-0012-0001
LOCATION: STATE STREET
ACREAGE: 0.25
ACCOUNT: 000799 RE

MIL RATE: 16.3
BOOK/PAGE: B8943P123

FIRST HALF DUE: \$693.57
SECOND HALF DUE: \$693.56

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	\$446.66	32.200%
SCHOOL	\$884.99	63.800%
COUNTY	\$55.49	4.000%

TOTAL \$1,387.13 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

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

FISCAL YEAR 2016



ACCOUNT: 000799 RE
NAME: ALDEN JOHN B &
MAP/LOT: 0040-0012-0001
LOCATION: STATE STREET
ACREAGE: 0.25

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$693.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000799 RE
NAME: ALDEN JOHN B &
MAP/LOT: 0040-0012-0001
LOCATION: STATE STREET
ACREAGE: 0.25

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$693.57

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**

ALDEN JOHN G &
ALDEN KAREN A
195 STATE STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$21,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$21,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$21,800.00
TOTAL TAX	\$355.34
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$355.34

NAME: ALDEN JOHN G &
MAP/LOT: 0041-0033-0002
LOCATION: OSSIPEE TRAIL
ACREAGE: 4.50
ACCOUNT: 000413 RE

MIL RATE: 16.3
BOOK/PAGE: B4717P137

FIRST HALF DUE: \$177.67
SECOND HALF DUE: \$177.67

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$114.42	32.200%
SCHOOL	\$226.71	63.800%
COUNTY	<u>\$14.21</u>	<u>4.000%</u>

TOTAL \$355.34 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

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

FISCAL YEAR 2016



ACCOUNT: 000413 RE
NAME: ALDEN JOHN G &
MAP/LOT: 0041-0033-0002
LOCATION: OSSIPEE TRAIL
ACREAGE: 4.50

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$177.67

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000413 RE
NAME: ALDEN JOHN G &
MAP/LOT: 0041-0033-0002
LOCATION: OSSIPEE TRAIL
ACREAGE: 4.50

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$177.67

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

ALDEN KAREN A
195 STATE STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,600.00
BUILDING VALUE	\$235,700.00
TOTAL: LAND & BLDG	\$337,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$327,300.00
TOTAL TAX	\$5,334.99
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,334.99

NAME: ALDEN KAREN A

MAP/LOT: 0041-0016

LOCATION: 195 STATE STREET

ACREAGE: 4.80

ACCOUNT: 005004 RE

MIL RATE: 16.3

BOOK/PAGE: B3587P127

FIRST HALF DUE: \$2,667.50

SECOND HALF DUE: \$2,667.49

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	\$1,717.87	32.200%
SCHOOL	\$3,403.72	63.800%
COUNTY	<u>\$213.40</u>	<u>4.000%</u>

TOTAL \$5,334.99 100.000%

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: 005004 RE

NAME: ALDEN KAREN A

MAP/LOT: 0041-0016

LOCATION: 195 STATE STREET

ACREAGE: 4.80

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,667.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005004 RE

NAME: ALDEN KAREN A

MAP/LOT: 0041-0016

LOCATION: 195 STATE STREET

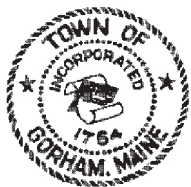
ACREAGE: 4.80

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,667.50

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**

ALDEN RICHARD F &
ALDEN CAMILLE C
148 SEBAGO LAKE ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,500.00
BUILDING VALUE	\$76,800.00
TOTAL: LAND & BLDG	\$136,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$126,300.00
TOTAL TAX	\$2,058.69
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,058.69

NAME: ALDEN RICHARD F &

MAP/LOT: 0072-0004

LOCATION: 148 SEBAGO LAKE ROAD

ACREAGE: 0.50

ACCOUNT: 000081 RE

MIL RATE: 16.3

BOOK/PAGE: B7950P347

FIRST HALF DUE: \$1,029.35

SECOND HALF DUE: \$1,029.34

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	\$662.90	32.200%
SCHOOL	\$1,313.44	63.800%
COUNTY	<u>\$82.35</u>	<u>4.000%</u>

TOTAL \$2,058.69 100.000%

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: 000081 RE

NAME: ALDEN RICHARD F &

MAP/LOT: 0072-0004

LOCATION: 148 SEBAGO LAKE ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,029.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000081 RE

NAME: ALDEN RICHARD F &

MAP/LOT: 0072-0004

LOCATION: 148 SEBAGO LAKE ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,029.35

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**

ALDEN-KINNE CHRISTENIA
40 HIDDEN PINES DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,700.00
BUILDING VALUE	\$107,800.00
TOTAL: LAND & BLDG	\$190,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,500.00
TOTAL TAX	\$2,942.15
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,942.15

NAME: ALDEN-KINNE CHRISTENIA

MAP/LOT: 0030-0009-0011

LOCATION: 40 HIDDEN PINES DRIVE

ACREAGE: 0.27

ACCOUNT: 005580 RE

MIL RATE: 16.3

BOOK/PAGE: B15879P63

FIRST HALF DUE: \$1,471.08

SECOND HALF DUE: \$1,471.07

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	\$947.37	32.200%
SCHOOL	\$1,877.09	63.800%
COUNTY	\$117.69	4.000%

TOTAL \$2,942.15 100.000%

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: 005580 RE

NAME: ALDEN-KINNE CHRISTENIA

MAP/LOT: 0030-0009-0011

LOCATION: 40 HIDDEN PINES DRIVE

ACREAGE: 0.27

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,471.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005580 RE

NAME: ALDEN-KINNE CHRISTENIA

MAP/LOT: 0030-0009-0011

LOCATION: 40 HIDDEN PINES DRIVE

ACREAGE: 0.27

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,471.08

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**

ALEXANDER DANIEL J &
ALEXANDER MARY H
116 OSBORNE ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,500.00
BUILDING VALUE	\$210,900.00
TOTAL: LAND & BLDG	\$296,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$286,400.00
TOTAL TAX	\$4,668.32
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,668.32

NAME: ALEXANDER DANIEL J &

MAP/LOT: 0035-0005-0008

LOCATION: 116 OSBORNE ROAD

ACREAGE: 2.92

ACCOUNT: 005593 RE

MIL RATE: 16.3

BOOK/PAGE: B13390P325

FIRST HALF DUE: \$2,334.16

SECOND HALF DUE: \$2,334.16

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	\$1,503.20	32.200%
SCHOOL	\$2,978.39	63.800%
COUNTY	<u>\$186.73</u>	<u>4.000%</u>

TOTAL \$4,668.32 100.000%

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: 005593 RE

NAME: ALEXANDER DANIEL J &

MAP/LOT: 0035-0005-0008

LOCATION: 116 OSBORNE ROAD

ACREAGE: 2.92

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,334.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005593 RE

NAME: ALEXANDER DANIEL J &

MAP/LOT: 0035-0005-0008

LOCATION: 116 OSBORNE ROAD

ACREAGE: 2.92

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,334.16

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**

ALEXANDER DAVID R &
ALEXANDER BLANCHE W
93 WILSON ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,200.00
BUILDING VALUE	\$138,200.00
TOTAL: LAND & BLDG	\$225,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$209,400.00
TOTAL TAX	\$3,413.22
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,413.22

NAME: ALEXANDER DAVID R &

MAP/LOT: 0091-0004-0002

LOCATION: 93 WILSON ROAD

ACREAGE: 11.50

ACCOUNT: 004473 RE

MIL RATE: 16.3

BOOK/PAGE: B5067P47

FIRST HALF DUE: \$1,706.61

SECOND HALF DUE: \$1,706.61

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	\$1,099.06	32.200%
SCHOOL	\$2,177.63	63.800%
COUNTY	<u>\$136.53</u>	<u>4.000%</u>

TOTAL \$3,413.22 100.000%

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: 004473 RE

NAME: ALEXANDER DAVID R &

MAP/LOT: 0091-0004-0002

LOCATION: 93 WILSON ROAD

ACREAGE: 11.50

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,706.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004473 RE

NAME: ALEXANDER DAVID R &

MAP/LOT: 0091-0004-0002

LOCATION: 93 WILSON ROAD

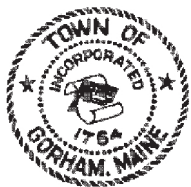
ACREAGE: 11.50

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,706.61

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**

ALEXANDER PHIL &
ALEXANDER DONNA
20 TAMARACK CIRCLE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$66,100.00
TOTAL: LAND & BLDG	\$66,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$56,100.00
TOTAL TAX	\$914.43
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$914.43

NAME: ALEXANDER PHIL &

MAP/LOT: 0002-0001-0045

LOCATION: 20 TAMARACK CIRCLE

ACREAGE: 0.00

ACCOUNT: 000851 RE

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$457.22

SECOND HALF DUE: \$457.21

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	\$294.45	32.200%
SCHOOL	\$583.41	63.800%
COUNTY	<u>\$36.58</u>	<u>4.000%</u>

TOTAL \$914.43 100.000%

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: 000851 RE

NAME: ALEXANDER PHIL &

MAP/LOT: 0002-0001-0045

LOCATION: 20 TAMARACK CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$457.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000851 RE

NAME: ALEXANDER PHIL &

MAP/LOT: 0002-0001-0045

LOCATION: 20 TAMARACK CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$457.22

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**

ALEXANDRIN JULIE R
6 MURRAY DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$158,700.00
TOTAL: LAND & BLDG	\$224,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$214,100.00
TOTAL TAX	\$3,489.83
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,489.83

NAME: ALEXANDRIN JULIE R
MAP/LOT: 0083-0011-0202
LOCATION: 6 MURRAY DRIVE
ACREAGE: 1.38
ACCOUNT: 007063 RE

MIL RATE: 16.3
BOOK/PAGE: B30374P232

FIRST HALF DUE: \$1,744.92
SECOND HALF DUE: \$1,744.91

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	\$1,123.73	32.200%
SCHOOL	\$2,226.51	63.800%
COUNTY	<u>\$139.59</u>	<u>4.000%</u>

TOTAL \$3,489.83 100.000%

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: 007063 RE
NAME: ALEXANDRIN JULIE R
MAP/LOT: 0083-0011-0202
LOCATION: 6 MURRAY DRIVE
ACREAGE: 1.38

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,744.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



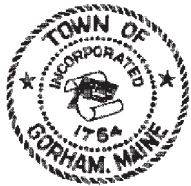
ACCOUNT: 007063 RE
NAME: ALEXANDRIN JULIE R
MAP/LOT: 0083-0011-0202
LOCATION: 6 MURRAY DRIVE
ACREAGE: 1.38

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,744.92

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**

ALFIERO ANTHONY S &
ALFIERO PATRICIA A
64 GATEWAY COMMONS DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,300.00
BUILDING VALUE	\$173,100.00
TOTAL: LAND & BLDG	\$270,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$260,400.00
TOTAL TAX	\$4,244.52
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,244.52

NAME: ALFIERO ANTHONY S &

MAP/LOT: 0116-0022

LOCATION: 64 GATEWAY COMMONS DRIVE

ACREAGE: 0.38

ACCOUNT: 005791 RE

MIL RATE: 16.3

BOOK/PAGE: B16626P148

FIRST HALF DUE: \$2,122.26

SECOND HALF DUE: \$2,122.26

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	\$1,366.74	32.200%
SCHOOL	\$2,708.00	63.800%
COUNTY	\$169.78	4.000%

TOTAL \$4,244.52 100.000%

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: 005791 RE

NAME: ALFIERO ANTHONY S &

MAP/LOT: 0116-0022

LOCATION: 64 GATEWAY COMMONS DRIVE

ACREAGE: 0.38

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,122.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005791 RE

NAME: ALFIERO ANTHONY S &

MAP/LOT: 0116-0022

LOCATION: 64 GATEWAY COMMONS DRIVE

ACREAGE: 0.38

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,122.26

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**

ALHAMDANY ABBAS &
ALHAMDANY MARYANNE
21 PHINNEY STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,100.00
BUILDING VALUE	\$157,000.00
TOTAL: LAND & BLDG	\$235,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$225,100.00
TOTAL TAX	\$3,669.13
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,669.13

NAME: ALHAMDANY ABBAS &

MAP/LOT: 0043-0009

LOCATION: 21 PHINNEY STREET

ACREAGE: 4.70

ACCOUNT: 004575 RE

MIL RATE: 16.3

BOOK/PAGE: B23904P177

FIRST HALF DUE: \$1,834.57

SECOND HALF DUE: \$1,834.56

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	\$1,181.46	32.200%
SCHOOL	\$2,340.90	63.800%
COUNTY	\$146.77	4.000%

TOTAL \$3,669.13 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 004575 RE

NAME: ALHAMDANY ABBAS &

MAP/LOT: 0043-0009

LOCATION: 21 PHINNEY STREET

ACREAGE: 4.70

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,834.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004575 RE

NAME: ALHAMDANY ABBAS &

MAP/LOT: 0043-0009

LOCATION: 21 PHINNEY STREET

ACREAGE: 4.70

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,834.57

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**

ALI GHULAM F
17 LAWN AVENUE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,800.00
BUILDING VALUE	\$87,400.00
TOTAL: LAND & BLDG	\$173,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$173,200.00
TOTAL TAX	\$2,823.16
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,823.16

NAME: ALI GHULAM F

MAP/LOT: 0108-0026

LOCATION: 17 LAWN AVENUE

ACREAGE: 0.22

ACCOUNT: 004252 RE

MIL RATE: 16.3

BOOK/PAGE: B23045P254

FIRST HALF DUE: \$1,411.58

SECOND HALF DUE: \$1,411.58

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$909.06	32.200%
SCHOOL	\$1,801.18	63.800%
COUNTY	\$112.93	4.000%

TOTAL \$2,823.16 100.000%

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: 004252 RE

NAME: ALI GHULAM F

MAP/LOT: 0108-0026

LOCATION: 17 LAWN AVENUE

ACREAGE: 0.22

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,411.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004252 RE

NAME: ALI GHULAM F

MAP/LOT: 0108-0026

LOCATION: 17 LAWN AVENUE

ACREAGE: 0.22

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,411.58

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

ALLARD JO ANN &
ALLARD TIMOTHY D
16 PREBLE STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,100.00
BUILDING VALUE	\$124,000.00
TOTAL: LAND & BLDG	\$210,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200,100.00
TOTAL TAX	\$3,261.63
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,261.63

NAME: ALLARD JO ANN &

MAP/LOT: 0102-0094

LOCATION: 16 PREBLE STREET

ACREAGE: 0.40

ACCOUNT: 000472 RE

MIL RATE: 16.3

BOOK/PAGE: B10979P288

FIRST HALF DUE: \$1,630.82

SECOND HALF DUE: \$1,630.81

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	\$1,050.24	32.200%
SCHOOL	\$2,080.92	63.800%
COUNTY	\$130.47	4.000%

TOTAL \$3,261.63 100.000%

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: 000472 RE

NAME: ALLARD JO ANN &

MAP/LOT: 0102-0094

LOCATION: 16 PREBLE STREET

ACREAGE: 0.40

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,630.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000472 RE

NAME: ALLARD JO ANN &

MAP/LOT: 0102-0094

LOCATION: 16 PREBLE STREET

ACREAGE: 0.40

INTEREST BEGINS ON 11/15/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,630.82

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**

ALLARD ROGER E &
ALLARD CYNTHIA A
60 SHAWS MILL ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,300.00
BUILDING VALUE	\$131,000.00
TOTAL: LAND & BLDG	\$181,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,300.00
TOTAL TAX	\$2,792.19
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,792.19

NAME: ALLARD ROGER E &

MAP/LOT: 0077-0032

LOCATION: 60 SHAWS MILL ROAD

ACREAGE: 0.50

ACCOUNT: 004470 RE

MIL RATE: 16.3

BOOK/PAGE: B23721P328

FIRST HALF DUE: \$1,396.10

SECOND HALF DUE: \$1,396.09

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	\$899.09	32.200%
SCHOOL	\$1,781.42	63.800%
COUNTY	\$111.69	4.000%

TOTAL \$2,792.19 100.000%

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: 004470 RE

NAME: ALLARD ROGER E &

MAP/LOT: 0077-0032

LOCATION: 60 SHAWS MILL ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,396.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004470 RE

NAME: ALLARD ROGER E &

MAP/LOT: 0077-0032

LOCATION: 60 SHAWS MILL ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,396.10

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

ALLEN BRIAN A &
ALLEN JESSICA L
130 PLUMMER ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,400.00
BUILDING VALUE	\$172,700.00
TOTAL: LAND & BLDG	\$250,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$240,100.00
TOTAL TAX	\$3,913.63
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,913.63

NAME: ALLEN BRIAN A &

MAP/LOT: 0086-0012-0003

LOCATION: 130 PLUMMER ROAD

ACREAGE: 1.38

ACCOUNT: 006778 RE

MIL RATE: 16.3

BOOK/PAGE: B29612P260

FIRST HALF DUE: \$1,956.82

SECOND HALF DUE: \$1,956.81

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	\$1,260.19	32.200%
SCHOOL	\$2,496.90	63.800%
COUNTY	<u>\$156.55</u>	<u>4.000%</u>

TOTAL \$3,913.63 100.000%

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: 006778 RE

NAME: ALLEN BRIAN A &

MAP/LOT: 0086-0012-0003

LOCATION: 130 PLUMMER ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,956.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 006778 RE

NAME: ALLEN BRIAN A &

MAP/LOT: 0086-0012-0003

LOCATION: 130 PLUMMER ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,956.82

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**

ALLEN CHARLES S &
ALLEN KELLY R
33 FILLIONS WAY
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,700.00
BUILDING VALUE	\$193,800.00
TOTAL: LAND & BLDG	\$270,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$260,500.00
TOTAL TAX	\$4,246.15
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,246.15

NAME: ALLEN CHARLES S &

MAP/LOT: 0074-0019-0203

LOCATION: 33 FILLIONS WAY

ACREAGE: 1.05

ACCOUNT: 006507 RE

MIL RATE: 16.3

BOOK/PAGE: B23794P98

FIRST HALF DUE: \$2,123.08

SECOND HALF DUE: \$2,123.07

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	\$1,367.26	32.200%
SCHOOL	\$2,709.04	63.800%
COUNTY	<u>\$169.85</u>	<u>4.000%</u>

TOTAL \$4,246.15 100.000%

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: 006507 RE

NAME: ALLEN CHARLES S &

MAP/LOT: 0074-0019-0203

LOCATION: 33 FILLIONS WAY

ACREAGE: 1.05

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,123.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 006507 RE

NAME: ALLEN CHARLES S &

MAP/LOT: 0074-0019-0203

LOCATION: 33 FILLIONS WAY

ACREAGE: 1.05

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,123.08

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**

ALLEN CHARLES W &
ALLEN BERNICE P
99 WOOD ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,100.00
BUILDING VALUE	\$74,500.00
TOTAL: LAND & BLDG	\$144,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,600.00
TOTAL TAX	\$2,193.98
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,193.98

NAME: ALLEN CHARLES W &

MAP/LOT: 0054-0011

LOCATION: 99 WOOD ROAD

ACREAGE: 19.65

ACCOUNT: 002776 RE

MIL RATE: 16.3

BOOK/PAGE: B10340P273

FIRST HALF DUE: \$1,096.99

SECOND HALF DUE: \$1,096.99

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	\$706.46	32.200%
SCHOOL	\$1,399.76	63.800%
COUNTY	<u>\$87.76</u>	<u>4.000%</u>

TOTAL \$2,193.98 100.000%

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: 002776 RE

NAME: ALLEN CHARLES W &

MAP/LOT: 0054-0011

LOCATION: 99 WOOD ROAD

ACREAGE: 19.65

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,096.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002776 RE

NAME: ALLEN CHARLES W &

MAP/LOT: 0054-0011

LOCATION: 99 WOOD ROAD

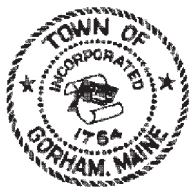
ACREAGE: 19.65

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,096.99

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**

ALLEN DANIEL S &
ALLEN SENNA K
10 WAGNER FARM ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,800.00
BUILDING VALUE	\$133,500.00
TOTAL: LAND & BLDG	\$223,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$223,300.00
TOTAL TAX	\$3,639.79
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,639.79

NAME: ALLEN DANIEL S &

MAP/LOT: 0030-0013-0126

LOCATION: 10 WAGNER FARM ROAD

ACREAGE: 0.21

ACCOUNT: 007436 RE

MIL RATE: 16.3

BOOK/PAGE: B31389P66

FIRST HALF DUE: \$1,819.90

SECOND HALF DUE: \$1,819.89

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	\$1,172.01	32.200%
SCHOOL	\$2,322.19	63.800%
COUNTY	<u>\$145.59</u>	<u>4.000%</u>

TOTAL \$3,639.79 100.000%

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: 007436 RE

NAME: ALLEN DANIEL S &

MAP/LOT: 0030-0013-0126

LOCATION: 10 WAGNER FARM ROAD

ACREAGE: 0.21

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,819.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 007436 RE

NAME: ALLEN DANIEL S &

MAP/LOT: 0030-0013-0126

LOCATION: 10 WAGNER FARM ROAD

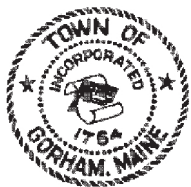
ACREAGE: 0.21

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,819.90

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**

ALLEN DARRELL JOEL
776 GRAY ROAD UNIT 2
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,900.00
BUILDING VALUE	\$116,800.00
TOTAL: LAND & BLDG	\$170,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$170,700.00
TOTAL TAX	\$2,782.41
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,782.41

NAME: ALLEN DARRELL JOEL

MAP/LOT: 0111-0024

LOCATION: 776 GRAY ROAD

ACREAGE: 0.08

ACCOUNT: 003569 RE

MIL RATE: 16.3

BOOK/PAGE: B30194P206

FIRST HALF DUE: \$1,391.21

SECOND HALF DUE: \$1,391.20

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$895.94	32.200%
SCHOOL	\$1,775.18	63.800%
COUNTY	<u>\$111.30</u>	<u>4.000%</u>

TOTAL \$2,782.41 100.000%

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: 003569 RE

NAME: ALLEN DARRELL JOEL

MAP/LOT: 0111-0024

LOCATION: 776 GRAY ROAD

ACREAGE: 0.08

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,391.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003569 RE

NAME: ALLEN DARRELL JOEL

MAP/LOT: 0111-0024

LOCATION: 776 GRAY ROAD

ACREAGE: 0.08

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,391.21

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**

ALLEN ELIZABETH M &
ALLEN MARK E
25 ELM STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,900.00
BUILDING VALUE	\$255,500.00
TOTAL: LAND & BLDG	\$322,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$322,400.00
TOTAL TAX	\$5,255.12
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,255.12

NAME: ALLEN ELIZABETH M &
MAP/LOT: 0102-0169
LOCATION: 25 ELM STREET
ACREAGE: 0.34
ACCOUNT: 003456 RE

MIL RATE: 16.3
BOOK/PAGE: B26501P260

FIRST HALF DUE: \$2,627.56
SECOND HALF DUE: \$2,627.56

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	\$1,692.15	32.200%
SCHOOL	\$3,352.77	63.800%
COUNTY	<u>\$210.20</u>	<u>4.000%</u>

TOTAL \$5,255.12 100.000%

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: 003456 RE
NAME: ALLEN ELIZABETH M &
MAP/LOT: 0102-0169
LOCATION: 25 ELM STREET
ACREAGE: 0.34

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,627.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003456 RE
NAME: ALLEN ELIZABETH M &
MAP/LOT: 0102-0169
LOCATION: 25 ELM STREET
ACREAGE: 0.34

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,627.56

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**

ALLEN ELIZABETH M &
ALLEN MARK E SR
88 FINN PARKER ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,900.00
BUILDING VALUE	\$264,000.00
TOTAL: LAND & BLDG	\$331,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$321,900.00
TOTAL TAX	\$5,246.97
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,246.97

NAME: ALLEN ELIZABETH M &

MAP/LOT: 0055-0009

LOCATION: 88 FINN PARKER ROAD

ACREAGE: 13.32

ACCOUNT: 001425 RE

MIL RATE: 16.3

BOOK/PAGE: B24063P335

FIRST HALF DUE: \$2,623.49

SECOND HALF DUE: \$2,623.48

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	\$1,689.52	32.200%
SCHOOL	\$3,347.57	63.800%
COUNTY	<u>\$209.88</u>	<u>4.000%</u>

TOTAL \$5,246.97 100.000%

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: 001425 RE

NAME: ALLEN ELIZABETH M &

MAP/LOT: 0055-0009

LOCATION: 88 FINN PARKER ROAD

ACREAGE: 13.32

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,623.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001425 RE

NAME: ALLEN ELIZABETH M &

MAP/LOT: 0055-0009

LOCATION: 88 FINN PARKER ROAD

ACREAGE: 13.32

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,623.49

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**

ALLEN JAMES &
ALLEN KARIN
34 WINDING BROOK WAY
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,900.00
BUILDING VALUE	\$183,200.00
TOTAL: LAND & BLDG	\$289,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$279,100.00
TOTAL TAX	\$4,549.33
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,549.33

NAME: ALLEN JAMES &
MAP/LOT: 0086-0010-0204
LOCATION: 34 WINDING BROOK WAY
ACREAGE: 6.16
ACCOUNT: 007127 RE

MIL RATE: 16.3
BOOK/PAGE: B24872P265

FIRST HALF DUE: \$2,274.67
SECOND HALF DUE: \$2,274.66

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	\$1,464.88	32.200%
SCHOOL	\$2,902.47	63.800%
COUNTY	\$181.97	4.000%

TOTAL \$4,549.33 100.000%

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: 007127 RE
NAME: ALLEN JAMES &
MAP/LOT: 0086-0010-0204
LOCATION: 34 WINDING BROOK WAY
ACREAGE: 6.16

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,274.66

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



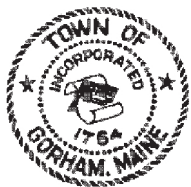
ACCOUNT: 007127 RE
NAME: ALLEN JAMES &
MAP/LOT: 0086-0010-0204
LOCATION: 34 WINDING BROOK WAY
ACREAGE: 6.16

INTEREST BEGINS ON 11/15/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,274.67

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

ALLEN JAN T &
ALLEN FAYE F
45 SAMANTHA DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$124,200.00
BUILDING VALUE	\$113,800.00
TOTAL: LAND & BLDG	\$238,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$238,000.00
TOTAL TAX	\$3,879.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,879.40

NAME: ALLEN JAN T &

MAP/LOT: 0024-0010-0016

LOCATION: 45 SAMANTHA DRIVE

ACREAGE: 0.34

ACCOUNT: 006170 RE

MIL RATE: 16.3

BOOK/PAGE: B17721P320

FIRST HALF DUE: \$1,939.70

SECOND HALF DUE: \$1,939.70

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	\$1,249.17	32.200%
SCHOOL	\$2,475.06	63.800%
COUNTY	<u>\$155.18</u>	<u>4.000%</u>

TOTAL \$3,879.40 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 006170 RE

NAME: ALLEN JAN T &

MAP/LOT: 0024-0010-0016

LOCATION: 45 SAMANTHA DRIVE

ACREAGE: 0.34

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,939.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 006170 RE

NAME: ALLEN JAN T &

MAP/LOT: 0024-0010-0016

LOCATION: 45 SAMANTHA DRIVE

ACREAGE: 0.34

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,939.70

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**

ALLEN JOHN D &
ALLEN CAROL E
199 STATE STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,400.00
BUILDING VALUE	\$101,800.00
TOTAL: LAND & BLDG	\$183,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$173,200.00
TOTAL TAX	\$2,823.16
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,823.16

NAME: ALLEN JOHN D &

MAP/LOT: 0041-0013

LOCATION: 199 STATE STREET

ACREAGE: 0.75

ACCOUNT: 003175 RE

MIL RATE: 16.3

BOOK/PAGE: B26939P338

FIRST HALF DUE: \$1,411.58

SECOND HALF DUE: \$1,411.58

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$909.06	32.200%
SCHOOL	\$1,801.18	63.800%
COUNTY	\$112.93	4.000%

TOTAL \$2,823.16 100.000%

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: 003175 RE

NAME: ALLEN JOHN D &

MAP/LOT: 0041-0013

LOCATION: 199 STATE STREET

ACREAGE: 0.75

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,411.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003175 RE

NAME: ALLEN JOHN D &

MAP/LOT: 0041-0013

LOCATION: 199 STATE STREET

ACREAGE: 0.75

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,411.58

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

ALLEN JOSEPH N III &
ALLEN EMILY E
59 WAGNER FARM ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,100.00
BUILDING VALUE	\$195,200.00
TOTAL: LAND & BLDG	\$286,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$276,300.00
TOTAL TAX	\$4,503.69
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,503.69

NAME: ALLEN JOSEPH N III &

MAP/LOT: 0030-0013-0118

LOCATION: 59 WAGNER FARM ROAD

ACREAGE: 0.28

ACCOUNT: 007444 RE

MIL RATE: 16.3

BOOK/PAGE: B28668P109

FIRST HALF DUE: \$2,251.85

SECOND HALF DUE: \$2,251.84

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	\$1,450.19	32.200%
SCHOOL	\$2,873.35	63.800%
COUNTY	<u>\$180.15</u>	<u>4.000%</u>

TOTAL \$4,503.69 100.000%

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: 007444 RE

NAME: ALLEN JOSEPH N III &

MAP/LOT: 0030-0013-0118

LOCATION: 59 WAGNER FARM ROAD

ACREAGE: 0.28

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,251.84

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 007444 RE

NAME: ALLEN JOSEPH N III &

MAP/LOT: 0030-0013-0118

LOCATION: 59 WAGNER FARM ROAD

ACREAGE: 0.28

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,251.85

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**

ALLEN JOYCE L &
ALLEN DAVID L
10 GLENWOOD AVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,700.00
BUILDING VALUE	\$94,500.00
TOTAL: LAND & BLDG	\$168,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,200.00
TOTAL TAX	\$2,578.66
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,578.66

NAME: ALLEN JOYCE L &
MAP/LOT: 0101-0025-0001
LOCATION: 10 GLENWOOD AVENUE
ACREAGE: 0.33
ACCOUNT: 002834 RE

MIL RATE: 16.3
BOOK/PAGE: B12044P160

FIRST HALF DUE: \$1,289.33
SECOND HALF DUE: \$1,289.33

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$830.33	32.200%
SCHOOL	\$1,645.19	63.800%
COUNTY	<u>\$103.15</u>	<u>4.000%</u>

TOTAL \$2,578.66 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

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

FISCAL YEAR 2016



ACCOUNT: 002834 RE
NAME: ALLEN JOYCE L &
MAP/LOT: 0101-0025-0001
LOCATION: 10 GLENWOOD AVENUE
ACREAGE: 0.33

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,289.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002834 RE
NAME: ALLEN JOYCE L &
MAP/LOT: 0101-0025-0001
LOCATION: 10 GLENWOOD AVENUE
ACREAGE: 0.33

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,289.33

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**

ALLEN KRISTINE V &
ALLEN BENJAMIN B
241 GRAY ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,800.00
BUILDING VALUE	\$169,200.00
TOTAL: LAND & BLDG	\$237,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,000.00
TOTAL TAX	\$3,700.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,700.10

NAME: ALLEN KRISTINE V &
MAP/LOT: 0048-0019
LOCATION: 241 GRAY ROAD
ACREAGE: 1.99
ACCOUNT: 000612 RE

MIL RATE: 16.3
BOOK/PAGE: B26181P26

FIRST HALF DUE: \$1,850.05
SECOND HALF DUE: \$1,850.05

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	\$1,191.43	32.200%
SCHOOL	\$2,360.66	63.800%
COUNTY	<u>\$148.00</u>	<u>4.000%</u>
TOTAL	\$3,700.10	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 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 RE
NAME: ALLEN KRISTINE V &
MAP/LOT: 0048-0019
LOCATION: 241 GRAY ROAD
ACREAGE: 1.99

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,850.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000612 RE
NAME: ALLEN KRISTINE V &
MAP/LOT: 0048-0019
LOCATION: 241 GRAY ROAD
ACREAGE: 1.99

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,850.05

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**

ALLEN KYLE K
4 GALE STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,600.00
BUILDING VALUE	\$111,100.00
TOTAL: LAND & BLDG	\$175,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,700.00
TOTAL TAX	\$2,863.91
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,863.91

NAME: ALLEN KYLE K

MAP/LOT: 0053-0004

LOCATION: 4 GALE STREET

ACREAGE: 0.40

ACCOUNT: 001164 RE

MIL RATE: 16.3

BOOK/PAGE: B32130P159

FIRST HALF DUE: \$1,431.96

SECOND HALF DUE: \$1,431.95

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	\$922.18	32.200%
SCHOOL	\$1,827.17	63.800%
COUNTY	<u>\$114.56</u>	<u>4.000%</u>

TOTAL \$2,863.91 100.000%

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: 001164 RE

NAME: ALLEN KYLE K

MAP/LOT: 0053-0004

LOCATION: 4 GALE STREET

ACREAGE: 0.40

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,431.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001164 RE

NAME: ALLEN KYLE K

MAP/LOT: 0053-0004

LOCATION: 4 GALE STREET

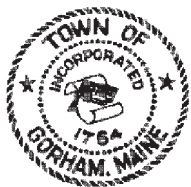
ACREAGE: 0.40

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,431.96

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

ALLEN MICHAEL S &
ALLEN BARBARA J
140 SPILLER ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,800.00
BUILDING VALUE	\$106,000.00
TOTAL: LAND & BLDG	\$175,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$165,800.00
TOTAL TAX	\$2,702.54
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,702.54

NAME: ALLEN MICHAEL S &

MAP/LOT: 0082-0001-0001

LOCATION: 140 SPILLER ROAD

ACREAGE: 1.40

ACCOUNT: 001579 RE

MIL RATE: 16.3

BOOK/PAGE: B6678P93

FIRST HALF DUE: \$1,351.27

SECOND HALF DUE: \$1,351.27

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	\$870.22	32.200%
SCHOOL	\$1,724.22	63.800%
COUNTY	<u>\$108.10</u>	<u>4.000%</u>

TOTAL \$2,702.54 100.000%

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: 001579 RE

NAME: ALLEN MICHAEL S &

MAP/LOT: 0082-0001-0001

LOCATION: 140 SPILLER ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,351.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001579 RE

NAME: ALLEN MICHAEL S &

MAP/LOT: 0082-0001-0001

LOCATION: 140 SPILLER ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,351.27

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**

ALLEN NORMA J
16 RUST ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$120,000.00
BUILDING VALUE	\$81,900.00
TOTAL: LAND & BLDG	\$201,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$191,900.00
TOTAL TAX	\$3,127.97
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,127.97

NAME: ALLEN NORMA J

MAP/LOT: 0060-0020

LOCATION: 16 RUST ROAD

ACREAGE: 2.82

ACCOUNT: 001453 RE

MIL RATE: 16.3

BOOK/PAGE: B24477P326

FIRST HALF DUE: \$1,563.99

SECOND HALF DUE: \$1,563.98

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	\$1,007.21	32.200%
SCHOOL	\$1,995.64	63.800%
COUNTY	<u>\$125.12</u>	<u>4.000%</u>

TOTAL \$3,127.97 100.000%

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: 001453 RE

NAME: ALLEN NORMA J

MAP/LOT: 0060-0020

LOCATION: 16 RUST ROAD

ACREAGE: 2.82

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,563.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001453 RE

NAME: ALLEN NORMA J

MAP/LOT: 0060-0020

LOCATION: 16 RUST ROAD

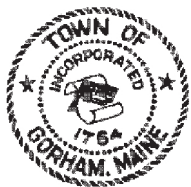
ACREAGE: 2.82

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,563.99

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**

ALLEN PATRICIA G
7 HIGHMEADOW DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,900.00
BUILDING VALUE	\$158,300.00
TOTAL: LAND & BLDG	\$248,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$238,200.00
TOTAL TAX	\$3,882.66
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,882.66

NAME: ALLEN PATRICIA G

MAP/LOT: 0088-0014-0002

LOCATION: 7 HIGHMEADOW DRIVE

ACREAGE: 2.90

ACCOUNT: 001670 RE

MIL RATE: 16.3

BOOK/PAGE: B11965P80

FIRST HALF DUE: \$1,941.33

SECOND HALF DUE: \$1,941.33

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,250.22	32.200%
SCHOOL	\$2,477.14	63.800%
COUNTY	<u>\$155.31</u>	<u>4.000%</u>

TOTAL \$3,882.66 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 001670 RE

NAME: ALLEN PATRICIA G

MAP/LOT: 0088-0014-0002

LOCATION: 7 HIGHMEADOW DRIVE

ACREAGE: 2.90

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,941.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001670 RE

NAME: ALLEN PATRICIA G

MAP/LOT: 0088-0014-0002

LOCATION: 7 HIGHMEADOW DRIVE

ACREAGE: 2.90

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,941.33

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**

ALLEN PETER C &
SMITH R BRUCE
23 CROCKETT ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,300.00
BUILDING VALUE	\$122,500.00
TOTAL: LAND & BLDG	\$212,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$202,800.00
TOTAL TAX	\$3,305.64
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,305.64

NAME: ALLEN PETER C &

MAP/LOT: 0092-0013

LOCATION: 23 CROCKETT ROAD

ACREAGE: 23.00

ACCOUNT: 000021 RE

MIL RATE: 16.3

BOOK/PAGE: B13167P32

FIRST HALF DUE: \$1,652.82

SECOND HALF DUE: \$1,652.82

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	\$1,064.42	32.200%
SCHOOL	\$2,109.00	63.800%
COUNTY	<u>\$132.23</u>	<u>4.000%</u>

TOTAL \$3,305.64 100.000%

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: 000021 RE

NAME: ALLEN PETER C &

MAP/LOT: 0092-0013

LOCATION: 23 CROCKETT ROAD

ACREAGE: 23.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,652.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000021 RE

NAME: ALLEN PETER C &

MAP/LOT: 0092-0013

LOCATION: 23 CROCKETT ROAD

ACREAGE: 23.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,652.82

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**

ALLEN RICHARD &
ALLEN REBECCA
28 MORRILL AVENUE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,200.00
BUILDING VALUE	\$111,900.00
TOTAL: LAND & BLDG	\$210,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$210,100.00
TOTAL TAX	\$3,424.63
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,424.63

NAME: ALLEN RICHARD &

MAP/LOT: 0106-0015

LOCATION: 28 MORRILL AVENUE

ACREAGE: 1.13

ACCOUNT: 001703 RE

MIL RATE: 16.3

BOOK/PAGE: B29475P184

FIRST HALF DUE: \$1,712.32

SECOND HALF DUE: \$1,712.31

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	\$1,102.73	32.200%
SCHOOL	\$2,184.91	63.800%
COUNTY	<u>\$136.99</u>	<u>4.000%</u>

TOTAL \$3,424.63 100.000%

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: 001703 RE

NAME: ALLEN RICHARD &

MAP/LOT: 0106-0015

LOCATION: 28 MORRILL AVENUE

ACREAGE: 1.13

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,712.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001703 RE

NAME: ALLEN RICHARD &

MAP/LOT: 0106-0015

LOCATION: 28 MORRILL AVENUE

ACREAGE: 1.13

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,712.32

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**

ALLEN SONDRAM
10 MIDDLE JAM ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,700.00
BUILDING VALUE	\$165,300.00
TOTAL: LAND & BLDG	\$242,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$242,000.00
TOTAL TAX	\$3,944.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,944.60

NAME: ALLEN SONDRAM

MAP/LOT: 0097-0032-0001

LOCATION: 10 MIDDLE JAM ROAD

ACREAGE: 6.20

ACCOUNT: 007034 RE

MIL RATE: 16.3

BOOK/PAGE: B24412P43

FIRST HALF DUE: \$1,972.30

SECOND HALF DUE: \$1,972.30

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	\$1,270.16	32.200%
SCHOOL	\$2,516.65	63.800%
COUNTY	<u>\$157.78</u>	<u>4.000%</u>

TOTAL \$3,944.60 100.000%

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: 007034 RE

NAME: ALLEN SONDRAM

MAP/LOT: 0097-0032-0001

LOCATION: 10 MIDDLE JAM ROAD

ACREAGE: 6.20

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,972.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 007034 RE

NAME: ALLEN SONDRAM

MAP/LOT: 0097-0032-0001

LOCATION: 10 MIDDLE JAM ROAD

ACREAGE: 6.20

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,972.30

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**

ALLEN THURL H &
ALLEN CHARLENE B
134 SPILLER ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,300.00
BUILDING VALUE	\$82,300.00
TOTAL: LAND & BLDG	\$189,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$173,600.00
TOTAL TAX	\$2,829.68
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,829.68

NAME: ALLEN THURL H &

MAP/LOT: 0082-0001

LOCATION: 134 SPILLER ROAD

ACREAGE: 19.09

ACCOUNT: 001464 RE

MIL RATE: 16.3

BOOK/PAGE: B3721P299

FIRST HALF DUE: \$1,414.84

SECOND HALF DUE: \$1,414.84

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	\$911.16	32.200%
SCHOOL	\$1,805.34	63.800%
COUNTY	\$113.19	4.000%

TOTAL \$2,829.68 100.000%

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: 001464 RE

NAME: ALLEN THURL H &

MAP/LOT: 0082-0001

LOCATION: 134 SPILLER ROAD

ACREAGE: 19.09

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,414.84

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001464 RE

NAME: ALLEN THURL H &

MAP/LOT: 0082-0001

LOCATION: 134 SPILLER ROAD

ACREAGE: 19.09

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,414.84

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**

ALLEN WALTER
75 MAPLE DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$21,500.00
TOTAL: LAND & BLDG	\$21,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$21,500.00
TOTAL TAX	\$350.45
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$350.45

NAME: ALLEN WALTER

MAP/LOT: 0015-0007-0267

LOCATION: 75 MAPLE DRIVE

ACREAGE: 0.00

ACCOUNT: 003744 RE

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: 003744 RE

NAME: ALLEN WALTER

MAP/LOT: 0015-0007-0267

LOCATION: 75 MAPLE DRIVE

ACREAGE: 0.00

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: 003744 RE

NAME: ALLEN WALTER

MAP/LOT: 0015-0007-0267

LOCATION: 75 MAPLE DRIVE

ACREAGE: 0.00

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**

ALLENWOOD ROBERT J
73 SHAWS MILL ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,600.00
BUILDING VALUE	\$118,300.00
TOTAL: LAND & BLDG	\$196,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$180,900.00
TOTAL TAX	\$2,948.67
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,948.67

NAME: ALLENWOOD ROBERT J

MAP/LOT: 0080-0008

LOCATION: 73 SHAWS MILL ROAD

ACREAGE: 3.06

ACCOUNT: 003210 RE

MIL RATE: 16.3

BOOK/PAGE: B26944P344

FIRST HALF DUE: \$1,474.34

SECOND HALF DUE: \$1,474.33

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$949.47	32.200%
SCHOOL	\$1,881.25	63.800%
COUNTY	\$117.95	4.000%

TOTAL \$2,948.67 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

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

FISCAL YEAR 2016



ACCOUNT: 003210 RE

NAME: ALLENWOOD ROBERT J

MAP/LOT: 0080-0008

LOCATION: 73 SHAWS MILL ROAD

ACREAGE: 3.06

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,474.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003210 RE

NAME: ALLENWOOD ROBERT J

MAP/LOT: 0080-0008

LOCATION: 73 SHAWS MILL ROAD

ACREAGE: 3.06

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,474.34

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**

ALLIED/COOK CONSTRUCTION CORP
P.O. BOX 1396
PORTLAND ME 04104

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$134,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$134,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,200.00
TOTAL TAX	\$2,187.46
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,187.46

NAME: ALLIED/COOK CONSTRUCTION CORP

MAP/LOT: 0014-0001

LOCATION: OFF DEERING ROAD

ACREAGE: 34.52

ACCOUNT: 006559 RE

MIL RATE: 16.3

BOOK/PAGE: B28644P105

FIRST HALF DUE: \$1,093.73

SECOND HALF DUE: \$1,093.73

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	\$704.36	32.200%
SCHOOL	\$1,395.60	63.800%
COUNTY	<u>\$87.50</u>	<u>4.000%</u>

TOTAL \$2,187.46 100.000%

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: 006559 RE

NAME: ALLIED/COOK CONSTRUCTION CORP

MAP/LOT: 0014-0001

LOCATION: OFF DEERING ROAD

ACREAGE: 34.52

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,093.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 006559 RE

NAME: ALLIED/COOK CONSTRUCTION CORP

MAP/LOT: 0014-0001

LOCATION: OFF DEERING ROAD

ACREAGE: 34.52

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,093.73

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**

ALLISON SARAH A
15 QUEEN STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,300.00
BUILDING VALUE	\$130,000.00
TOTAL: LAND & BLDG	\$208,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$198,300.00
TOTAL TAX	\$3,232.29
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,232.29

NAME: ALLISON SARAH A

MAP/LOT: 0048-0027-0004

LOCATION: 15 QUEEN STREET

ACREAGE: 1.84

ACCOUNT: 006237 RE

MIL RATE: 16.3

BOOK/PAGE: B15471P153

FIRST HALF DUE: \$1,616.15

SECOND HALF DUE: \$1,616.14

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	\$1,040.80	32.200%
SCHOOL	\$2,062.20	63.800%
COUNTY	<u>\$129.29</u>	<u>4.000%</u>

TOTAL \$3,232.29 100.000%

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: 006237 RE

NAME: ALLISON SARAH A

MAP/LOT: 0048-0027-0004

LOCATION: 15 QUEEN STREET

ACREAGE: 1.84

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,616.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 006237 RE

NAME: ALLISON SARAH A

MAP/LOT: 0048-0027-0004

LOCATION: 15 QUEEN STREET

ACREAGE: 1.84

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,616.15

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

ALLISON WARREN J &
ALLISON MICHELLE R
27 JACOBS WAY
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,600.00
BUILDING VALUE	\$200,100.00
TOTAL: LAND & BLDG	\$256,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$246,700.00
TOTAL TAX	\$4,021.21
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,021.21

NAME: ALLISON WARREN J &
MAP/LOT: 0084-0013-0002
LOCATION: 27 JACOB'S WAY
ACREAGE: 1.88
ACCOUNT: 005939 RE

MIL RATE: 16.3
BOOK/PAGE: B16005P71

FIRST HALF DUE: \$2,010.61
SECOND HALF DUE: \$2,010.60

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	\$1,294.83	32.200%
SCHOOL	\$2,565.53	63.800%
COUNTY	<u>\$160.85</u>	<u>4.000%</u>

TOTAL \$4,021.21 100.000%

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: 005939 RE
NAME: ALLISON WARREN J &
MAP/LOT: 0084-0013-0002
LOCATION: 27 JACOB'S WAY
ACREAGE: 1.88

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,010.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005939 RE
NAME: ALLISON WARREN J &
MAP/LOT: 0084-0013-0002
LOCATION: 27 JACOB'S WAY
ACREAGE: 1.88

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,010.61

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**

ALLOCCA JAMES D &
ALLOCCA NANCY A
334 FORT HILL ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,600.00
BUILDING VALUE	\$103,300.00
TOTAL: LAND & BLDG	\$181,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,900.00
TOTAL TAX	\$2,801.97
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,801.97

NAME: ALLOCCA JAMES D &

MAP/LOT: 0043-0029

LOCATION: 334 FORT HILL ROAD

ACREAGE: 1.15

ACCOUNT: 001730 RE

MIL RATE: 16.3

BOOK/PAGE: B27499P347

FIRST HALF DUE: \$1,400.99

SECOND HALF DUE: \$1,400.98

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	\$902.23	32.200%
SCHOOL	\$1,787.66	63.800%
COUNTY	\$112.08	4.000%

TOTAL \$2,801.97 100.000%

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: 001730 RE

NAME: ALLOCCA JAMES D &

MAP/LOT: 0043-0029

LOCATION: 334 FORT HILL ROAD

ACREAGE: 1.15

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,400.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001730 RE

NAME: ALLOCCA JAMES D &

MAP/LOT: 0043-0029

LOCATION: 334 FORT HILL ROAD

ACREAGE: 1.15

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,400.99

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**

ALMEIDA LAURA G
27 GLORIA STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,600.00
BUILDING VALUE	\$118,600.00
TOTAL: LAND & BLDG	\$200,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$184,200.00
TOTAL TAX	\$3,002.46
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,002.46

NAME: ALMEIDA LAURA G

MAP/LOT: 0081-0020-0008

LOCATION: 27 GLORIA STREET

ACREAGE: 1.40

ACCOUNT: 005391 RE

MIL RATE: 16.3

BOOK/PAGE: B24560P190

FIRST HALF DUE: \$1,501.23

SECOND HALF DUE: \$1,501.23

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	\$966.79	32.200%
SCHOOL	\$1,915.57	63.800%
COUNTY	<u>\$120.10</u>	<u>4.000%</u>

TOTAL \$3,002.46 100.000%

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: 005391 RE

NAME: ALMEIDA LAURA G

MAP/LOT: 0081-0020-0008

LOCATION: 27 GLORIA STREET

ACREAGE: 1.40

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,501.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005391 RE

NAME: ALMEIDA LAURA G

MAP/LOT: 0081-0020-0008

LOCATION: 27 GLORIA STREET

ACREAGE: 1.40

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,501.23

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**

ALPINE REALTY CORP
380 WARREN AVENUE
PORTLAND ME 04103

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$189,800.00
BUILDING VALUE	\$219,700.00
TOTAL: LAND & BLDG	\$409,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$409,500.00
TOTAL TAX	\$6,674.85
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$6,674.85

NAME: ALPINE REALTY CORP

MAP/LOT: 0032-0016

LOCATION: 587 MAIN STREET

ACREAGE: 0.65

ACCOUNT: 003955 RE

MIL RATE: 16.3

BOOK/PAGE: B28196P94

FIRST HALF DUE: \$3,337.43

SECOND HALF DUE: \$3,337.42

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	\$2,149.30	32.200%
SCHOOL	\$4,258.55	63.800%
COUNTY	<u>\$266.99</u>	<u>4.000%</u>

TOTAL \$6,674.85 100.000%

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: 003955 RE

NAME: ALPINE REALTY CORP

MAP/LOT: 0032-0016

LOCATION: 587 MAIN STREET

ACREAGE: 0.65

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$3,337.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003955 RE

NAME: ALPINE REALTY CORP

MAP/LOT: 0032-0016

LOCATION: 587 MAIN STREET

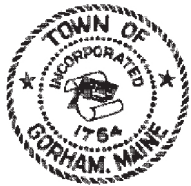
ACREAGE: 0.65

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$3,337.43

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

ALTHAM RICHARD A JR &
ALTHAM CORINNE M
31 GARDEN AVENUE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,000.00
BUILDING VALUE	\$100,400.00
TOTAL: LAND & BLDG	\$187,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$187,400.00
TOTAL TAX	\$3,054.62
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,054.62

NAME: ALTHAM RICHARD A JR &
MAP/LOT: 0109-0020
LOCATION: 31 GARDEN AVENUE
ACREAGE: 0.34
ACCOUNT: 002817 RE

MIL RATE: 16.3
BOOK/PAGE: B30592P267

FIRST HALF DUE: \$1,527.31
SECOND HALF DUE: \$1,527.31

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	\$983.59	32.200%
SCHOOL	\$1,948.85	63.800%
COUNTY	<u>\$122.18</u>	<u>4.000%</u>

TOTAL \$3,054.62 100.000%

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: 002817 RE
NAME: ALTHAM RICHARD A JR &
MAP/LOT: 0109-0020
LOCATION: 31 GARDEN AVENUE
ACREAGE: 0.34

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,527.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002817 RE
NAME: ALTHAM RICHARD A JR &
MAP/LOT: 0109-0020
LOCATION: 31 GARDEN AVENUE
ACREAGE: 0.34

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,527.31

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**

ALVES JACOB MATTHIAS
64 OSSIPEE TRAIL
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,200.00
BUILDING VALUE	\$91,300.00
TOTAL: LAND & BLDG	\$132,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$132,500.00
TOTAL TAX	\$2,159.75
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,159.75

NAME: ALVES JACOB MATTHIAS

MAP/LOT: 0037-0002

LOCATION: 64 OSSIPEE TRAIL

ACREAGE: 0.50

ACCOUNT: 003973 RE

MIL RATE: 16.3

BOOK/PAGE: B29267P269

FIRST HALF DUE: \$1,079.88

SECOND HALF DUE: \$1,079.87

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	\$695.44	32.200%
SCHOOL	\$1,377.92	63.800%
COUNTY	\$86.39	4.000%

TOTAL \$2,159.75 100.000%

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: 003973 RE

NAME: ALVES JACOB MATTHIAS

MAP/LOT: 0037-0002

LOCATION: 64 OSSIPEE TRAIL

ACREAGE: 0.50

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,079.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003973 RE

NAME: ALVES JACOB MATTHIAS

MAP/LOT: 0037-0002

LOCATION: 64 OSSIPEE TRAIL

ACREAGE: 0.50

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,079.88

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**

ALVES TRAVIS L
18 COPPERHEAD ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,800.00
BUILDING VALUE	\$207,700.00
TOTAL: LAND & BLDG	\$297,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$297,500.00
TOTAL TAX	\$4,849.25
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,849.25

NAME: ALVES TRAVIS L

MAP/LOT: 0079-0003-0202

LOCATION: 18 COPPERHEAD ROAD

ACREAGE: 7.01

ACCOUNT: 007124 RE

MIL RATE: 16.3

BOOK/PAGE: B31953P188

FIRST HALF DUE: \$2,424.63

SECOND HALF DUE: \$2,424.62

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	\$1,561.46	32.200%
SCHOOL	\$3,093.82	63.800%
COUNTY	\$193.97	4.000%

TOTAL \$4,849.25 100.000%

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: 007124 RE

NAME: ALVES TRAVIS L

MAP/LOT: 0079-0003-0202

LOCATION: 18 COPPERHEAD ROAD

ACREAGE: 7.01

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,424.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 007124 RE

NAME: ALVES TRAVIS L

MAP/LOT: 0079-0003-0202

LOCATION: 18 COPPERHEAD ROAD

ACREAGE: 7.01

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,424.63

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**

AMABILE JAMES P &
LAMSON LYNN M
58 RUNNING SPRINGS ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,800.00
BUILDING VALUE	\$175,800.00
TOTAL: LAND & BLDG	\$282,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$272,600.00
TOTAL TAX	\$4,443.38
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,443.38

NAME: AMABILE JAMES P &

MAP/LOT: 0025-0001-0035

LOCATION: 58 RUNNING SPRINGS ROAD

ACREAGE: 0.53

ACCOUNT: 003039 RE

MIL RATE: 16.3

BOOK/PAGE: B16539P54

FIRST HALF DUE: \$2,221.69

SECOND HALF DUE: \$2,221.69

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	\$1,430.77	32.200%
SCHOOL	\$2,834.88	63.800%
COUNTY	<u>\$177.74</u>	<u>4.000%</u>

TOTAL \$4,443.38 100.000%

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: 003039 RE

NAME: AMABILE JAMES P &

MAP/LOT: 0025-0001-0035

LOCATION: 58 RUNNING SPRINGS ROAD

ACREAGE: 0.53

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,221.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003039 RE

NAME: AMABILE JAMES P &

MAP/LOT: 0025-0001-0035

LOCATION: 58 RUNNING SPRINGS ROAD

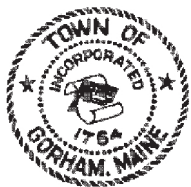
ACREAGE: 0.53

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,221.69

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**

AMATANGELO ALFRED N
5 MARION STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,600.00
BUILDING VALUE	\$155,300.00
TOTAL: LAND & BLDG	\$224,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$208,900.00
TOTAL TAX	\$3,405.07
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,405.07

NAME: AMATANGELO ALFRED N

MAP/LOT: 0080-0023-0013

LOCATION: 5 MARION STREET

ACREAGE: 1.40

ACCOUNT: 001439 RE

MIL RATE: 16.3

BOOK/PAGE: B6767P271

FIRST HALF DUE: \$1,702.54

SECOND HALF DUE: \$1,702.53

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	\$1,096.43	32.200%
SCHOOL	\$2,172.43	63.800%
COUNTY	<u>\$136.20</u>	<u>4.000%</u>

TOTAL \$3,405.07 100.000%

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: 001439 RE

NAME: AMATANGELO ALFRED N

MAP/LOT: 0080-0023-0013

LOCATION: 5 MARION STREET

ACREAGE: 1.40

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,702.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001439 RE

NAME: AMATANGELO ALFRED N

MAP/LOT: 0080-0023-0013

LOCATION: 5 MARION STREET

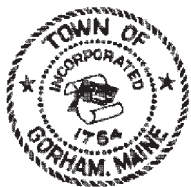
ACREAGE: 1.40

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,702.54

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**

AMATO JOHN A JR
451 SOUTH STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,700.00
BUILDING VALUE	\$112,400.00
TOTAL: LAND & BLDG	\$158,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,100.00
TOTAL TAX	\$2,577.03
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,577.03

NAME: AMATO JOHN A JR

MAP/LOT: 0006-0033

LOCATION: 451 SOUTH STREET

ACREAGE: 0.50

ACCOUNT: 003599 RE

MIL RATE: 16.3

BOOK/PAGE: B21740P323

FIRST HALF DUE: \$1,288.52

SECOND HALF DUE: \$1,288.51

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	\$829.80	32.200%
SCHOOL	\$1,644.15	63.800%
COUNTY	\$103.08	4.000%

TOTAL \$2,577.03 100.000%

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: 003599 RE

NAME: AMATO JOHN A JR

MAP/LOT: 0006-0033

LOCATION: 451 SOUTH STREET

ACREAGE: 0.50

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,288.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003599 RE

NAME: AMATO JOHN A JR

MAP/LOT: 0006-0033

LOCATION: 451 SOUTH STREET

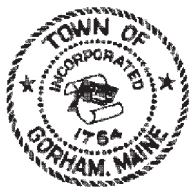
ACREAGE: 0.50

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,288.52

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**

AMBROSE GAIL P, LIVING TRUST
12 FOX RUN COURT
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$140,000.00
BUILDING VALUE	\$93,300.00
TOTAL: LAND & BLDG	\$233,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$223,300.00
TOTAL TAX	\$3,639.79
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,639.79

NAME: AMBROSE GAIL P, LIVING TRUST

MAP/LOT: 0046-0011-0126

LOCATION: 12 FOX RUN COURT

ACREAGE: 0.23

ACCOUNT: 006759 RE

MIL RATE: 16.3

BOOK/PAGE: B30537P47

FIRST HALF DUE: \$1,819.90

SECOND HALF DUE: \$1,819.89

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	\$1,172.01	32.200%
SCHOOL	\$2,322.19	63.800%
COUNTY	<u>\$145.59</u>	<u>4.000%</u>

TOTAL \$3,639.79 100.000%

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: 006759 RE

NAME: AMBROSE GAIL P, LIVING TRUST

MAP/LOT: 0046-0011-0126

LOCATION: 12 FOX RUN COURT

ACREAGE: 0.23

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,819.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 006759 RE

NAME: AMBROSE GAIL P, LIVING TRUST

MAP/LOT: 0046-0011-0126

LOCATION: 12 FOX RUN COURT

ACREAGE: 0.23

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,819.90

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**

AMCO CORP
C/O ARDYTH GREEN
359B FORT HILL ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,600.00
BUILDING VALUE	\$171,500.00
TOTAL: LAND & BLDG	\$242,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$242,100.00
TOTAL TAX	\$3,946.23
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,946.23

NAME: AMCO CORP

MAP/LOT: 0064-0009

LOCATION: 359 FORT HILL ROAD

ACREAGE: 0.70

ACCOUNT: 002489 RE

MIL RATE: 16.3

BOOK/PAGE: B28884P120

FIRST HALF DUE: \$1,973.12

SECOND HALF DUE: \$1,973.11

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	\$1,270.69	32.200%
SCHOOL	\$2,517.69	63.800%
COUNTY	<u>\$157.85</u>	<u>4.000%</u>

TOTAL \$3,946.23 100.000%

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: 002489 RE

NAME: AMCO CORP

MAP/LOT: 0064-0009

LOCATION: 359 FORT HILL ROAD

ACREAGE: 0.70

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,973.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002489 RE

NAME: AMCO CORP

MAP/LOT: 0064-0009

LOCATION: 359 FORT HILL ROAD

ACREAGE: 0.70

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,973.12

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**

AMELL PETER &
AMELL LUANNE
19 GREEN STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,700.00
BUILDING VALUE	\$146,600.00
TOTAL: LAND & BLDG	\$230,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$230,300.00
TOTAL TAX	\$3,753.89
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,753.89

NAME: AMELL PETER &

MAP/LOT: 0102-0041

LOCATION: 19 GREEN STREET

ACREAGE: 0.36

ACCOUNT: 003159 RE

MIL RATE: 16.3

BOOK/PAGE: B29901P69

FIRST HALF DUE: \$1,876.95

SECOND HALF DUE: \$1,876.94

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	\$1,208.75	32.200%
SCHOOL	\$2,394.98	63.800%
COUNTY	<u>\$150.16</u>	<u>4.000%</u>

TOTAL \$3,753.89 100.000%

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: 003159 RE

NAME: AMELL PETER &

MAP/LOT: 0102-0041

LOCATION: 19 GREEN STREET

ACREAGE: 0.36

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,876.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003159 RE

NAME: AMELL PETER &

MAP/LOT: 0102-0041

LOCATION: 19 GREEN STREET

ACREAGE: 0.36

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,876.95

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**

AMERICAN TOOL COMPANIES
C/O IRWIN INDUSTRIAL TOOL CO
29 EAST STEPHENSON
FREEPORT IL 61032

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$666,200.00
BUILDING VALUE	\$1,770,700.00
TOTAL: LAND & BLDG	\$2,436,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,436,900.00
TOTAL TAX	\$39,721.47
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$39,721.47

NAME: AMERICAN TOOL COMPANIES

MAP/LOT: 0012-0017

LOCATION: 37 BARTLETT ROAD

ACREAGE: 8.30

ACCOUNT: 005327 RE

MIL RATE: 16.3

BOOK/PAGE: B12850P118

FIRST HALF DUE: \$19,860.74

SECOND HALF DUE: \$19,860.73

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	\$12,790.31	32.200%
SCHOOL	\$25,342.30	63.800%
COUNTY	<u>\$1,588.86</u>	<u>4.000%</u>

TOTAL \$39,721.47 100.000%

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: 005327 RE

NAME: AMERICAN TOOL COMPANIES

MAP/LOT: 0012-0017

LOCATION: 37 BARTLETT ROAD

ACREAGE: 8.30

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$19,860.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005327 RE

NAME: AMERICAN TOOL COMPANIES

MAP/LOT: 0012-0017

LOCATION: 37 BARTLETT ROAD

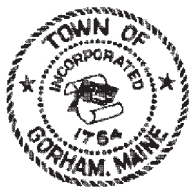
ACREAGE: 8.30

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$19,860.74

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**

AMERICAN TOWER INVESTMENTS LLC
10 PRESIDENTIAL WAY
WOBBURN MA 01801

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$95,500.00
TOTAL: LAND & BLDG	\$95,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$95,500.00
TOTAL TAX	\$1,556.65
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,556.65

NAME: AMERICAN TOWER INVESTMENTS LLC

MAP/LOT: 0006-0019-L

LOCATION: 4 BURNHAM ROAD

ACREAGE: 0.00

ACCOUNT: 007234 RE

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$778.33

SECOND HALF DUE: \$778.32

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	\$501.24	32.200%
SCHOOL	\$993.14	63.800%
COUNTY	<u>\$62.27</u>	<u>4.000%</u>

TOTAL \$1,556.65 100.000%

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: 007234 RE

NAME: AMERICAN TOWER INVESTMENTS LLC

MAP/LOT: 0006-0019-L

LOCATION: 4 BURNHAM ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$778.32

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 007234 RE

NAME: AMERICAN TOWER INVESTMENTS LLC

MAP/LOT: 0006-0019-L

LOCATION: 4 BURNHAM ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$778.33

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**

AMERICAN TOWER INVESTMENTS LLC
10 PRESIDENTIAL WAY
WOBBURN MA 01803

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$96,800.00
TOTAL: LAND & BLDG	\$96,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$96,800.00
TOTAL TAX	\$1,577.84
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,577.84

NAME: AMERICAN TOWER INVESTMENTS LLC

MAP/LOT: 0006-0045-L

LOCATION: 61 MCLELLAN ROAD

ACREAGE: 0.00

ACCOUNT: 007082 RE

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$788.92

SECOND HALF DUE: \$788.92

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	\$508.06	32.200%
SCHOOL	\$1,006.66	63.800%
COUNTY	\$63.11	4.000%

TOTAL \$1,577.84 100.000%

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: 007082 RE

NAME: AMERICAN TOWER INVESTMENTS LLC

MAP/LOT: 0006-0045-L

LOCATION: 61 MCLELLAN ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$788.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 007082 RE

NAME: AMERICAN TOWER INVESTMENTS LLC

MAP/LOT: 0006-0045-L

LOCATION: 61 MCLELLAN ROAD

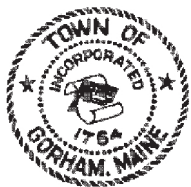
ACREAGE: 0.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$788.92

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**

AMES DORIS C
4 PATIO PARK LANE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$17,000.00
TOTAL: LAND & BLDG	\$17,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,000.00
TOTAL TAX	\$114.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$114.10

NAME: AMES DORIS C

MAP/LOT: 0027-0010-0002

LOCATION: 4 PATIO PARK LANE

ACREAGE: 0.00

ACCOUNT: 002734 RE

MIL RATE: 16.3

BOOK/PAGE:

FIRST HALF DUE: \$57.05

SECOND HALF DUE: \$57.05

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	\$36.74	32.200%
SCHOOL	\$72.80	63.800%
COUNTY	<u>\$4.56</u>	<u>4.000%</u>

TOTAL \$114.10 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 002734 RE

NAME: AMES DORIS C

MAP/LOT: 0027-0010-0002

LOCATION: 4 PATIO PARK LANE

ACREAGE: 0.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$57.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002734 RE

NAME: AMES DORIS C

MAP/LOT: 0027-0010-0002

LOCATION: 4 PATIO PARK LANE

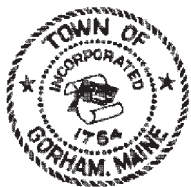
ACREAGE: 0.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$57.05

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**

AMES STEPHEN H
14 PROSPERITY LANE
WINDHAM ME 04062

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,200.00
BUILDING VALUE	\$123,800.00
TOTAL: LAND & BLDG	\$186,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$186,000.00
TOTAL TAX	\$3,031.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,031.80

NAME: AMES STEPHEN H

MAP/LOT: 0100-0070

LOCATION: 181 MAIN STREET

ACREAGE: 0.24

ACCOUNT: 000104 RE

MIL RATE: 16.3

BOOK/PAGE: B14712P296

FIRST HALF DUE: \$1,515.90

SECOND HALF DUE: \$1,515.90

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	\$976.24	32.200%
SCHOOL	\$1,934.29	63.800%
COUNTY	\$121.27	4.000%

TOTAL \$3,031.80 100.000%

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: 000104 RE

NAME: AMES STEPHEN H

MAP/LOT: 0100-0070

LOCATION: 181 MAIN STREET

ACREAGE: 0.24

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,515.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000104 RE

NAME: AMES STEPHEN H

MAP/LOT: 0100-0070

LOCATION: 181 MAIN STREET

ACREAGE: 0.24

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,515.90

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**

AMG INVESTMENTS LLC
921 AUGUSTA ROAD
BOWDOIN ME 04287

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$191,900.00
BUILDING VALUE	\$22,400.00
TOTAL: LAND & BLDG	\$214,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$214,300.00
TOTAL TAX	\$3,493.09
LESS PAID TO DATE	\$0.52

TOTAL DUE -> \$3,492.57

NAME: AMG INVESTMENTS LLC

MAP/LOT: 0102-0153

LOCATION: 109 MAIN STREET

ACREAGE: 0.24

ACCOUNT: 003888 RE

MIL RATE: 16.3

BOOK/PAGE: B23872P149

FIRST HALF DUE: \$1,746.03

SECOND HALF DUE: \$1,746.54

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	\$1,124.77	32.200%
SCHOOL	\$2,228.59	63.800%
COUNTY	<u>\$139.72</u>	<u>4.000%</u>

TOTAL \$3,493.09 100.000%

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: 003888 RE

NAME: AMG INVESTMENTS LLC

MAP/LOT: 0102-0153

LOCATION: 109 MAIN STREET

ACREAGE: 0.24

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,746.54

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003888 RE

NAME: AMG INVESTMENTS LLC

MAP/LOT: 0102-0153

LOCATION: 109 MAIN STREET

ACREAGE: 0.24

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,746.03

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

AMOROSO MARILYN S TRUSTEE
54 SOUTH STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$204,600.00
TOTAL: LAND & BLDG	\$273,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$263,200.00
TOTAL TAX	\$4,290.16
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,290.16

NAME: AMOROSO MARILYN S TRUSTEE

MAP/LOT: 0102-0089

LOCATION: 54 SOUTH STREET

ACREAGE: 0.31

ACCOUNT: 000483 RE

MIL RATE: 16.3

BOOK/PAGE: B30900P305

FIRST HALF DUE: \$2,145.08

SECOND HALF DUE: \$2,145.08

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	\$1,381.43	32.200%
SCHOOL	\$2,737.12	63.800%
COUNTY	\$171.61	4.000%

TOTAL \$4,290.16 100.000%

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: 000483 RE

NAME: AMOROSO MARILYN S TRUSTEE

MAP/LOT: 0102-0089

LOCATION: 54 SOUTH STREET

ACREAGE: 0.31

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,145.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000483 RE

NAME: AMOROSO MARILYN S TRUSTEE

MAP/LOT: 0102-0089

LOCATION: 54 SOUTH STREET

ACREAGE: 0.31

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,145.08

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**

ANASTASOFF SCOTT
9 HARDING ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,500.00
BUILDING VALUE	\$108,000.00
TOTAL: LAND & BLDG	\$192,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,500.00
TOTAL TAX	\$2,974.75
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,974.75

NAME: ANASTASOFF SCOTT

MAP/LOT: 0035-0013-0003

LOCATION: 9 HARDING ROAD

ACREAGE: 1.86

ACCOUNT: 003477 RE

MIL RATE: 16.3

BOOK/PAGE: B16917P210

FIRST HALF DUE: \$1,487.38

SECOND HALF DUE: \$1,487.37

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	\$957.87	32.200%
SCHOOL	\$1,897.89	63.800%
COUNTY	\$118.99	4.000%

TOTAL \$2,974.75 100.000%

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: 003477 RE

NAME: ANASTASOFF SCOTT

MAP/LOT: 0035-0013-0003

LOCATION: 9 HARDING ROAD

ACREAGE: 1.86

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,487.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003477 RE

NAME: ANASTASOFF SCOTT

MAP/LOT: 0035-0013-0003

LOCATION: 9 HARDING ROAD

ACREAGE: 1.86

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,487.38

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**

ANCTIL TROY S &
ANCTIL KELLY M
3 TAMMYS WAY
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,100.00
BUILDING VALUE	\$194,900.00
TOTAL: LAND & BLDG	\$258,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$248,000.00
TOTAL TAX	\$4,042.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,042.40

NAME: ANCTIL TROY S &
MAP/LOT: 0054-0016-0306
LOCATION: 3 TAMMYS WAY
ACREAGE: 1.59
ACCOUNT: 006550 RE

MIL RATE: 16.3
BOOK/PAGE: B28798P144

FIRST HALF DUE: \$2,021.20
SECOND HALF DUE: \$2,021.20

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,301.65	32.200%
SCHOOL	\$2,579.05	63.800%
COUNTY	<u>\$161.70</u>	<u>4.000%</u>

TOTAL \$4,042.40 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 006550 RE
NAME: ANCTIL TROY S &
MAP/LOT: 0054-0016-0306
LOCATION: 3 TAMMYS WAY
ACREAGE: 1.59

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,021.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 006550 RE
NAME: ANCTIL TROY S &
MAP/LOT: 0054-0016-0306
LOCATION: 3 TAMMYS WAY
ACREAGE: 1.59

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,021.20

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**

ANDERSEN KARL S &
ANDERSEN JOANNE P
6 KIARA LANE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$124,200.00
BUILDING VALUE	\$95,900.00
TOTAL: LAND & BLDG	\$220,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$210,100.00
TOTAL TAX	\$3,424.63
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,424.63

NAME: ANDERSEN KARL S &
MAP/LOT: 0024-0010-0022
LOCATION: 6 KIARA LANE
ACREAGE: 0.34
ACCOUNT: 006176 RE

MIL RATE: 16.3
BOOK/PAGE: B31501P73

FIRST HALF DUE: \$1,712.32
SECOND HALF DUE: \$1,712.31

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	\$1,102.73	32.200%
SCHOOL	\$2,184.91	63.800%
COUNTY	\$136.99	4.000%

TOTAL \$3,424.63 100.000%

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: 006176 RE
NAME: ANDERSEN KARL S &
MAP/LOT: 0024-0010-0022
LOCATION: 6 KIARA LANE
ACREAGE: 0.34

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,712.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 006176 RE
NAME: ANDERSEN KARL S &
MAP/LOT: 0024-0010-0022
LOCATION: 6 KIARA LANE
ACREAGE: 0.34

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,712.32

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**

ANDERSON AMY L
19 WILLOWDALE DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,800.00
BUILDING VALUE	\$97,400.00
TOTAL: LAND & BLDG	\$205,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$195,200.00
TOTAL TAX	\$3,181.76
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,181.76

NAME: ANDERSON AMY L

MAP/LOT: 0030-0008-0817

LOCATION: 19 WILLOWDALE DRIVE

ACREAGE: 0.29

ACCOUNT: 001629 RE

MIL RATE: 16.3

BOOK/PAGE: B27845P151

FIRST HALF DUE: \$1,590.88

SECOND HALF DUE: \$1,590.88

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	\$1,024.53	32.200%
SCHOOL	\$2,029.96	63.800%
COUNTY	<u>\$127.27</u>	<u>4.000%</u>

TOTAL \$3,181.76 100.000%

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: 001629 RE

NAME: ANDERSON AMY L

MAP/LOT: 0030-0008-0817

LOCATION: 19 WILLOWDALE DRIVE

ACREAGE: 0.29

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,590.88

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001629 RE

NAME: ANDERSON AMY L

MAP/LOT: 0030-0008-0817

LOCATION: 19 WILLOWDALE DRIVE

ACREAGE: 0.29

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,590.88

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**

ANDERSON CARL F
76 WESCOTT ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,800.00
BUILDING VALUE	\$123,600.00
TOTAL: LAND & BLDG	\$209,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$209,400.00
TOTAL TAX	\$3,413.22
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,413.22

NAME: ANDERSON CARL F
MAP/LOT: 0088-0018-0001
LOCATION: 76 WESCOTT ROAD
ACREAGE: 5.30
ACCOUNT: 000468 RE

MIL RATE: 16.3
BOOK/PAGE: B24927P200

FIRST HALF DUE: \$1,706.61
SECOND HALF DUE: \$1,706.61

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	\$1,099.06	32.200%
SCHOOL	\$2,177.63	63.800%
COUNTY	<u>\$136.53</u>	<u>4.000%</u>

TOTAL \$3,413.22 100.000%

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: 000468 RE
NAME: ANDERSON CARL F
MAP/LOT: 0088-0018-0001
LOCATION: 76 WESCOTT ROAD
ACREAGE: 5.30

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,706.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



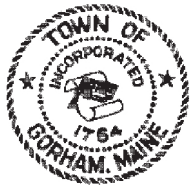
ACCOUNT: 000468 RE
NAME: ANDERSON CARL F
MAP/LOT: 0088-0018-0001
LOCATION: 76 WESCOTT ROAD
ACREAGE: 5.30

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,706.61

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**

ANDERSON CHRISTOPHER J &
ANDERSON BRENDA L
60 FARRINGTON ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$109,600.00
TOTAL: LAND & BLDG	\$191,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$181,600.00
TOTAL TAX	\$2,960.08
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,960.08

NAME: ANDERSON CHRISTOPHER J &

MAP/LOT: 0062-0009

LOCATION: 60 FARRINGTON ROAD

ACREAGE: 2.00

ACCOUNT: 003488 RE

MIL RATE: 16.3

BOOK/PAGE: B30804P31

FIRST HALF DUE: \$1,480.04

SECOND HALF DUE: \$1,480.04

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	\$953.15	32.200%
SCHOOL	\$1,888.53	63.800%
COUNTY	\$118.40	4.000%

TOTAL \$2,960.08 100.000%

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: 003488 RE

NAME: ANDERSON CHRISTOPHER J &

MAP/LOT: 0062-0009

LOCATION: 60 FARRINGTON ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,480.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003488 RE

NAME: ANDERSON CHRISTOPHER J &

MAP/LOT: 0062-0009

LOCATION: 60 FARRINGTON ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,480.04

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**

ANDERSON ERIC L &
ANDERSON JOAN M
179 SEBAGO LAKE ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,700.00
BUILDING VALUE	\$170,900.00
TOTAL: LAND & BLDG	\$249,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$239,600.00
TOTAL TAX	\$3,905.48
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,905.48

NAME: ANDERSON ERIC L &

MAP/LOT: 0072-0022

LOCATION: 179 SEBAGO LAKE ROAD

ACREAGE: 5.10

ACCOUNT: 003105 RE

MIL RATE: 16.3

BOOK/PAGE: B4373P78

FIRST HALF DUE: \$1,952.74

SECOND HALF DUE: \$1,952.74

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	\$1,257.56	32.200%
SCHOOL	\$2,491.70	63.800%
COUNTY	<u>\$156.22</u>	<u>4.000%</u>

TOTAL \$3,905.48 100.000%

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: 003105 RE

NAME: ANDERSON ERIC L &

MAP/LOT: 0072-0022

LOCATION: 179 SEBAGO LAKE ROAD

ACREAGE: 5.10

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,952.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003105 RE

NAME: ANDERSON ERIC L &

MAP/LOT: 0072-0022

LOCATION: 179 SEBAGO LAKE ROAD

ACREAGE: 5.10

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,952.74

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**

ANDERSON HOLLY S &
PLOURDE MICHAEL
2408 OLD MYSTIC COURT
CROFTON MD 21114

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$115,800.00
BUILDING VALUE	\$177,300.00
TOTAL: LAND & BLDG	\$293,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$293,100.00
TOTAL TAX	\$4,777.53
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,777.53

NAME: ANDERSON HOLLY S &

MAP/LOT: 0106-0029-0009

LOCATION: 48 VILLAGE WOODS CIRCLE

ACREAGE: 0.48

ACCOUNT: 002421 RE

MIL RATE: 16.3

BOOK/PAGE: B30606P189

FIRST HALF DUE: \$2,388.77

SECOND HALF DUE: \$2,388.76

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,538.36	32.200%
SCHOOL	\$3,048.06	63.800%
COUNTY	<u>\$191.10</u>	<u>4.000%</u>

TOTAL \$4,777.53 100.000%

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: 002421 RE

NAME: ANDERSON HOLLY S &

MAP/LOT: 0106-0029-0009

LOCATION: 48 VILLAGE WOODS CIRCLE

ACREAGE: 0.48

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,388.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002421 RE

NAME: ANDERSON HOLLY S &

MAP/LOT: 0106-0029-0009

LOCATION: 48 VILLAGE WOODS CIRCLE

ACREAGE: 0.48

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,388.77

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF 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 JAME M &
ANDERSON DEIRDRE L
8 HARRIET CIRCLE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,000.00
BUILDING VALUE	\$201,400.00
TOTAL: LAND & BLDG	\$280,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$280,400.00
TOTAL TAX	\$4,570.52
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,570.52

NAME: ANDERSON JAME M &

MAP/LOT: 0003-0015-0006

LOCATION: 8 HARRIET CIRCLE

ACREAGE: 2.40

ACCOUNT: 005263 RE

MIL RATE: 16.3

BOOK/PAGE: B31892P303

FIRST HALF DUE: \$2,285.26

SECOND HALF DUE: \$2,285.26

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	\$1,471.71	32.200%
SCHOOL	\$2,915.99	63.800%
COUNTY	<u>\$182.82</u>	<u>4.000%</u>

TOTAL \$4,570.52 100.000%

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: 005263 RE

NAME: ANDERSON JAME M &

MAP/LOT: 0003-0015-0006

LOCATION: 8 HARRIET CIRCLE

ACREAGE: 2.40

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,285.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005263 RE

NAME: ANDERSON JAME M &

MAP/LOT: 0003-0015-0006

LOCATION: 8 HARRIET CIRCLE

ACREAGE: 2.40

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,285.26

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**

ANDERSON JAMES M &
ANDERSON DEIRDRE L
21 WHIPPLE ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,900.00
BUILDING VALUE	\$207,700.00
TOTAL: LAND & BLDG	\$285,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$285,600.00
TOTAL TAX	\$4,655.28
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,655.28

NAME: ANDERSON JAMES M &
MAP/LOT: 0112-0020
LOCATION: 21 WHIPPLE ROAD
ACREAGE: 2.90
ACCOUNT: 004731 RE

MIL RATE: 16.3
BOOK/PAGE: B21061P171

FIRST HALF DUE: \$2,327.64
SECOND HALF DUE: \$2,327.64

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	\$1,499.00	32.200%
SCHOOL	\$2,970.07	63.800%
COUNTY	<u>\$186.21</u>	<u>4.000%</u>
TOTAL	\$4,655.28	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: 004731 RE
NAME: ANDERSON JAMES M &
MAP/LOT: 0112-0020
LOCATION: 21 WHIPPLE ROAD
ACREAGE: 2.90

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,327.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004731 RE
NAME: ANDERSON JAMES M &
MAP/LOT: 0112-0020
LOCATION: 21 WHIPPLE ROAD
ACREAGE: 2.90

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,327.64

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**

ANDERSON RODNEY A &
ANDERSON LINDA J
190 LIBBY AVENUE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,700.00
BUILDING VALUE	\$91,400.00
TOTAL: LAND & BLDG	\$166,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$150,100.00
TOTAL TAX	\$2,446.63
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,446.63

NAME: ANDERSON RODNEY A &

MAP/LOT: 0030-0011

LOCATION: 190 LIBBY AVENUE

ACREAGE: 1.00

ACCOUNT: 003655 RE

MIL RATE: 16.3

BOOK/PAGE: B25036P316

FIRST HALF DUE: \$1,223.32

SECOND HALF DUE: \$1,223.31

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	\$787.81	32.200%
SCHOOL	\$1,560.95	63.800%
COUNTY	<u>\$97.87</u>	<u>4.000%</u>

TOTAL \$2,446.63 100.000%

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: 003655 RE

NAME: ANDERSON RODNEY A &

MAP/LOT: 0030-0011

LOCATION: 190 LIBBY AVENUE

ACREAGE: 1.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,223.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003655 RE

NAME: ANDERSON RODNEY A &

MAP/LOT: 0030-0011

LOCATION: 190 LIBBY AVENUE

ACREAGE: 1.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,223.32

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**

ANDERSON SANDRA &
ANDERSON HENRY
RUST ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$78,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$78,500.00
TOTAL TAX	\$1,279.55
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,279.55

NAME: ANDERSON SANDRA &

MAP/LOT: 0060-0016-0003

LOCATION: RUST ROAD

ACREAGE: 5.28

ACCOUNT: 007028 RE

MIL RATE: 16.3

BOOK/PAGE: B22936P190

FIRST HALF DUE: \$639.78

SECOND HALF DUE: \$639.77

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	\$412.02	32.200%
SCHOOL	\$816.35	63.800%
COUNTY	<u>\$51.18</u>	<u>4.000%</u>

TOTAL \$1,279.55 100.000%

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: 007028 RE

NAME: ANDERSON SANDRA &

MAP/LOT: 0060-0016-0003

LOCATION: RUST ROAD

ACREAGE: 5.28

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$639.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 007028 RE

NAME: ANDERSON SANDRA &

MAP/LOT: 0060-0016-0003

LOCATION: RUST ROAD

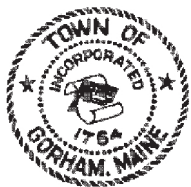
ACREAGE: 5.28

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$639.78

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**

ANDERSON SANDRA &
ANDERSON HENRY
35 RUST ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$239,600.00
BUILDING VALUE	\$114,300.00
TOTAL: LAND & BLDG	\$353,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$343,900.00
TOTAL TAX	\$5,605.57
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,605.57

NAME: ANDERSON SANDRA &

MAP/LOT: 0060-0016

LOCATION: 35 RUST ROAD

ACREAGE: 95.12

ACCOUNT: 003901 RE

MIL RATE: 16.3

BOOK/PAGE: B12799P284

FIRST HALF DUE: \$2,802.79

SECOND HALF DUE: \$2,802.78

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	\$1,804.99	32.200%
SCHOOL	\$3,576.35	63.800%
COUNTY	<u>\$224.22</u>	<u>4.000%</u>

TOTAL \$5,605.57 100.000%

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: 003901 RE

NAME: ANDERSON SANDRA &

MAP/LOT: 0060-0016

LOCATION: 35 RUST ROAD

ACREAGE: 95.12

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,802.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003901 RE

NAME: ANDERSON SANDRA &

MAP/LOT: 0060-0016

LOCATION: 35 RUST ROAD

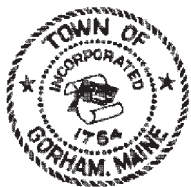
ACREAGE: 95.12

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,802.79

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**

ANDERSON WAYNE M &
ANDERSON MARY E
301 MOSHER ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,100.00
BUILDING VALUE	\$324,400.00
TOTAL: LAND & BLDG	\$399,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$389,500.00
TOTAL TAX	\$6,348.85
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$6,348.85

NAME: ANDERSON WAYNE M &

MAP/LOT: 0034-0013-0001

LOCATION: 301 MOSHER ROAD

ACREAGE: 3.73

ACCOUNT: 006346 RE

MIL RATE: 16.3

BOOK/PAGE: B16551P165

FIRST HALF DUE: \$3,174.43

SECOND HALF DUE: \$3,174.42

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	\$2,044.33	32.200%
SCHOOL	\$4,050.57	63.800%
COUNTY	<u>\$253.95</u>	<u>4.000%</u>
TOTAL	\$6,348.85	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: 006346 RE

NAME: ANDERSON WAYNE M &

MAP/LOT: 0034-0013-0001

LOCATION: 301 MOSHER ROAD

ACREAGE: 3.73

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$3,174.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 006346 RE

NAME: ANDERSON WAYNE M &

MAP/LOT: 0034-0013-0001

LOCATION: 301 MOSHER ROAD

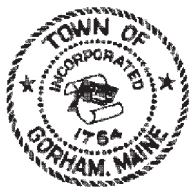
ACREAGE: 3.73

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$3,174.43

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF 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-MULREY STACEY L
110 NARRAGANSETT STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,100.00
BUILDING VALUE	\$82,100.00
TOTAL: LAND & BLDG	\$151,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$151,200.00
TOTAL TAX	\$2,464.56
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,464.56

NAME: ANDERSON-MULREY STACEY L

MAP/LOT: 0107-0005

LOCATION: 110 NARRAGANSETT STREET

ACREAGE: 0.75

ACCOUNT: 002599 RE

MIL RATE: 16.3

BOOK/PAGE: B29882P209

FIRST HALF DUE: \$1,232.28

SECOND HALF DUE: \$1,232.28

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	\$793.59	32.200%
SCHOOL	\$1,572.39	63.800%
COUNTY	<u>\$98.58</u>	<u>4.000%</u>

TOTAL \$2,464.56 100.000%

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: 002599 RE

NAME: ANDERSON-MULREY STACEY L

MAP/LOT: 0107-0005

LOCATION: 110 NARRAGANSETT STREET

ACREAGE: 0.75

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,232.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002599 RE

NAME: ANDERSON-MULREY STACEY L

MAP/LOT: 0107-0005

LOCATION: 110 NARRAGANSETT STREET

ACREAGE: 0.75

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,232.28

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**

ANDREASEN BRIAN &
ANDREASEN COLLETTE
20 BEVERLY LANE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$110,400.00
BUILDING VALUE	\$127,900.00
TOTAL: LAND & BLDG	\$238,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$238,300.00
TOTAL TAX	\$3,884.29
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,884.29

NAME: ANDREASEN BRIAN &

MAP/LOT: 0091-0011-0205

LOCATION: 20 BEVERLY LANE

ACREAGE: 0.88

ACCOUNT: 005255 RE

MIL RATE: 16.3

BOOK/PAGE: B32056P154

FIRST HALF DUE: \$1,942.15

SECOND HALF DUE: \$1,942.14

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	\$1,250.74	32.200%
SCHOOL	\$2,478.18	63.800%
COUNTY	\$155.37	4.000%

TOTAL \$3,884.29 100.000%

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: 005255 RE

NAME: ANDREASEN BRIAN &

MAP/LOT: 0091-0011-0205

LOCATION: 20 BEVERLY LANE

ACREAGE: 0.88

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,942.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005255 RE

NAME: ANDREASEN BRIAN &

MAP/LOT: 0091-0011-0205

LOCATION: 20 BEVERLY LANE

ACREAGE: 0.88

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,942.15

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

ANDREASEN KAREN C
12 NORWAY ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,400.00
BUILDING VALUE	\$228,500.00
TOTAL: LAND & BLDG	\$312,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$302,900.00
TOTAL TAX	\$4,937.27
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,937.27

NAME: ANDREASEN KAREN C
MAP/LOT: 0064-0005-0201
LOCATION: 12 NORWAY ROAD
ACREAGE: 1.85
ACCOUNT: 006287 RE

MIL RATE: 16.3
BOOK/PAGE: B32106P133

FIRST HALF DUE: \$2,468.64
SECOND HALF DUE: \$2,468.63

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	\$1,589.80	32.200%
SCHOOL	\$3,149.98	63.800%
COUNTY	\$197.49	4.000%

TOTAL \$4,937.27 100.000%

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: 006287 RE
NAME: ANDREASEN KAREN C
MAP/LOT: 0064-0005-0201
LOCATION: 12 NORWAY ROAD
ACREAGE: 1.85

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,468.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 006287 RE
NAME: ANDREASEN KAREN C
MAP/LOT: 0064-0005-0201
LOCATION: 12 NORWAY ROAD
ACREAGE: 1.85

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,468.64

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**

ANDRESEN SIGRID E
133 NARRAGANSETT STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,000.00
BUILDING VALUE	\$90,200.00
TOTAL: LAND & BLDG	\$157,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,200.00
TOTAL TAX	\$2,399.36
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,399.36

NAME: ANDRESEN SIGRID E

MAP/LOT: 0107-0033

LOCATION: 133 NARRAGANSETT STREET

ACREAGE: 0.46

ACCOUNT: 001505 RE

MIL RATE: 16.3

BOOK/PAGE: B8880P253

FIRST HALF DUE: \$1,199.68

SECOND HALF DUE: \$1,199.68

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	\$772.59	32.200%
SCHOOL	\$1,530.79	63.800%
COUNTY	<u>\$95.97</u>	<u>4.000%</u>

TOTAL \$2,399.36 100.000%

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: 001505 RE

NAME: ANDRESEN SIGRID E

MAP/LOT: 0107-0033

LOCATION: 133 NARRAGANSETT STREET

ACREAGE: 0.46

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,199.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001505 RE

NAME: ANDRESEN SIGRID E

MAP/LOT: 0107-0033

LOCATION: 133 NARRAGANSETT STREET

ACREAGE: 0.46

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,199.68

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**

ANDREW MICHAEL D
64 FLAGGY MEADOW ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$113,800.00
BUILDING VALUE	\$189,300.00
TOTAL: LAND & BLDG	\$303,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$293,100.00
TOTAL TAX	\$4,777.53
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,777.53

NAME: ANDREW MICHAEL D

MAP/LOT: 0040-0001

LOCATION: 64 FLAGGY MEADOW ROAD

ACREAGE: 12.70

ACCOUNT: 002430 RE

MIL RATE: 16.3

BOOK/PAGE: B4547P207

FIRST HALF DUE: \$2,388.77

SECOND HALF DUE: \$2,388.76

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,538.36	32.200%
SCHOOL	\$3,048.06	63.800%
COUNTY	<u>\$191.10</u>	<u>4.000%</u>

TOTAL \$4,777.53 100.000%

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: 002430 RE

NAME: ANDREW MICHAEL D

MAP/LOT: 0040-0001

LOCATION: 64 FLAGGY MEADOW ROAD

ACREAGE: 12.70

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,388.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002430 RE

NAME: ANDREW MICHAEL D

MAP/LOT: 0040-0001

LOCATION: 64 FLAGGY MEADOW ROAD

ACREAGE: 12.70

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,388.77

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

ANDREW MICHAEL D
64 FLAGGY MAEDOW ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$26,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$26,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$26,600.00
TOTAL TAX	\$433.58
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$433.58

NAME: ANDREW MICHAEL D

MAP/LOT: 0041-0032

LOCATION: LOVERS LANE

ACREAGE: 7.50

ACCOUNT: 003251 RE

MIL RATE: 16.3

BOOK/PAGE: B4547P207

FIRST HALF DUE: \$216.79

SECOND HALF DUE: \$216.79

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	\$139.61	32.200%
SCHOOL	\$276.62	63.800%
COUNTY	<u>\$17.34</u>	<u>4.000%</u>

TOTAL \$433.58 100.000%

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: 003251 RE

NAME: ANDREW MICHAEL D

MAP/LOT: 0041-0032

LOCATION: LOVERS LANE

ACREAGE: 7.50

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$216.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003251 RE

NAME: ANDREW MICHAEL D

MAP/LOT: 0041-0032

LOCATION: LOVERS LANE

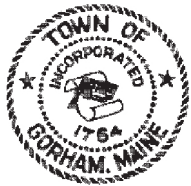
ACREAGE: 7.50

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$216.79

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**

ANDREW MICHAEL D
64 FLAGGY MEADOW ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,500.00
BUILDING VALUE	\$48,100.00
TOTAL: LAND & BLDG	\$154,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,600.00
TOTAL TAX	\$2,519.98
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,519.98

NAME: ANDREW MICHAEL D

MAP/LOT: 0040-0001-0002

LOCATION: 54 FLAGGY MEADOW ROAD

ACREAGE: 22.28

ACCOUNT: 002590 RE

MIL RATE: 16.3

BOOK/PAGE: B10618P188

FIRST HALF DUE: \$1,259.99

SECOND HALF DUE: \$1,259.99

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	\$811.43	32.200%
SCHOOL	\$1,607.75	63.800%
COUNTY	<u>\$100.80</u>	<u>4.000%</u>

TOTAL \$2,519.98 100.000%

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: 002590 RE

NAME: ANDREW MICHAEL D

MAP/LOT: 0040-0001-0002

LOCATION: 54 FLAGGY MEADOW ROAD

ACREAGE: 22.28

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,259.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002590 RE

NAME: ANDREW MICHAEL D

MAP/LOT: 0040-0001-0002

LOCATION: 54 FLAGGY MEADOW ROAD

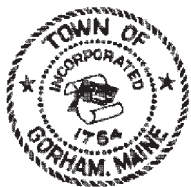
ACREAGE: 22.28

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,259.99

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**

ANDREW MICHAEL D
64 FLAGGY MEADOW ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$70,500.00
TOTAL TAX	\$1,149.15
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,149.15

NAME: ANDREW MICHAEL D

MAP/LOT: 0041-0015

LOCATION: STATE STREET

ACREAGE: 25.20

ACCOUNT: 004704 RE

MIL RATE: 16.3

BOOK/PAGE: B4547P207

FIRST HALF DUE: \$574.58

SECOND HALF DUE: \$574.57

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	\$370.03	32.200%
SCHOOL	\$733.16	63.800%
COUNTY	<u>\$45.97</u>	<u>4.000%</u>

TOTAL \$1,149.15 100.000%

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: 004704 RE

NAME: ANDREW MICHAEL D

MAP/LOT: 0041-0015

LOCATION: STATE STREET

ACREAGE: 25.20

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$574.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004704 RE

NAME: ANDREW MICHAEL D

MAP/LOT: 0041-0015

LOCATION: STATE STREET

ACREAGE: 25.20

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$574.58

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

ANDREW MICHAEL D
64 FLAGGY MEADOW ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$30,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$30,600.00
TOTAL TAX	\$498.78
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$498.78

NAME: ANDREW MICHAEL D

MAP/LOT: 0040-0009

LOCATION: FLAGGY MEADOW ROAD

ACREAGE: 8.14

ACCOUNT: 000177 RE

MIL RATE: 16.3

BOOK/PAGE: B17088P37

FIRST HALF DUE: \$249.39

SECOND HALF DUE: \$249.39

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	\$160.61	32.200%
SCHOOL	\$318.22	63.800%
COUNTY	<u>\$19.95</u>	<u>4.000%</u>

TOTAL \$498.78 100.000%

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: 000177 RE

NAME: ANDREW MICHAEL D

MAP/LOT: 0040-0009

LOCATION: FLAGGY MEADOW ROAD

ACREAGE: 8.14

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$249.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000177 RE

NAME: ANDREW MICHAEL D

MAP/LOT: 0040-0009

LOCATION: FLAGGY MEADOW ROAD

ACREAGE: 8.14

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$249.39

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**

ANDREWS DALE P
23 PATIO PARK LANE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$16,800.00
TOTAL: LAND & BLDG	\$16,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,800.00
TOTAL TAX	\$110.84
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$110.84

NAME: ANDREWS DALE P

MAP/LOT: 0027-0010-0019

LOCATION: 23 PATIO PARK LANE

ACREAGE: 0.00

ACCOUNT: 000054 RE

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: 000054 RE

NAME: ANDREWS DALE P

MAP/LOT: 0027-0010-0019

LOCATION: 23 PATIO PARK LANE

ACREAGE: 0.00

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: 000054 RE

NAME: ANDREWS DALE P

MAP/LOT: 0027-0010-0019

LOCATION: 23 PATIO PARK LANE

ACREAGE: 0.00

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**

ANDREWS JANE F
3 SUNSET LANE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,300.00
BUILDING VALUE	\$110,300.00
TOTAL: LAND & BLDG	\$198,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$188,600.00
TOTAL TAX	\$3,074.18
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,074.18

NAME: ANDREWS JANE F

MAP/LOT: 0109-0023

LOCATION: 3 GARDEN AVENUE

ACREAGE: 0.37

ACCOUNT: 004592 RE

MIL RATE: 16.3

BOOK/PAGE: B8742P124

FIRST HALF DUE: \$1,537.09

SECOND HALF DUE: \$1,537.09

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	\$989.89	32.200%
SCHOOL	\$1,961.33	63.800%
COUNTY	\$122.97	4.000%

TOTAL \$3,074.18 100.000%

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: 004592 RE

NAME: ANDREWS JANE F

MAP/LOT: 0109-0023

LOCATION: 3 GARDEN AVENUE

ACREAGE: 0.37

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,537.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004592 RE

NAME: ANDREWS JANE F

MAP/LOT: 0109-0023

LOCATION: 3 GARDEN AVENUE

ACREAGE: 0.37

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,537.09

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**

ANDREWS KAREN M
8019 57TH STREET
GLENDALE NY 11385

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,600.00
BUILDING VALUE	\$68,100.00
TOTAL: LAND & BLDG	\$134,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,700.00
TOTAL TAX	\$2,195.61
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,195.61

NAME: ANDREWS KAREN M

MAP/LOT: 0026-0010-0044

LOCATION: 36 MEADOWBROOK DRIVE UNIT 4 MIL RATE: 16.3

ACREAGE: 0.50

BOOK/PAGE: B25381P213

ACCOUNT: 000790 RE

FIRST HALF DUE: \$1,097.81

SECOND HALF DUE: \$1,097.80

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	\$706.99	32.200%
SCHOOL	\$1,400.80	63.800%
COUNTY	<u>\$87.82</u>	<u>4.000%</u>

TOTAL \$2,195.61 100.000%

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: 000790 RE

NAME: ANDREWS KAREN M

MAP/LOT: 0026-0010-0044

LOCATION: 36 MEADOWBROOK DRIVE UNIT 4

ACREAGE: 0.50

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,097.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000790 RE

NAME: ANDREWS KAREN M

MAP/LOT: 0026-0010-0044

LOCATION: 36 MEADOWBROOK DRIVE UNIT 4

ACREAGE: 0.50

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,097.81

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

ANDREWS MARK S &
ANDREWS JANICE A
4 MCQUILLIANS HILL DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,000.00
BUILDING VALUE	\$164,100.00
TOTAL: LAND & BLDG	\$273,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$273,100.00
TOTAL TAX	\$4,451.53
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,451.53

NAME: ANDREWS MARK S &

MAP/LOT: 0114-0013

LOCATION: 4 MCQUILLIANS HILL DRIVE

ACREAGE: 7.52

ACCOUNT: 004304 RE

MIL RATE: 16.3

BOOK/PAGE: B21848P27

FIRST HALF DUE: \$2,225.77

SECOND HALF DUE: \$2,225.76

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,433.39	32.200%
SCHOOL	\$2,840.08	63.800%
COUNTY	<u>\$178.06</u>	<u>4.000%</u>

TOTAL \$4,451.53 100.000%

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: 004304 RE

NAME: ANDREWS MARK S &

MAP/LOT: 0114-0013

LOCATION: 4 MCQUILLIANS HILL DRIVE

ACREAGE: 7.52

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,225.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004304 RE

NAME: ANDREWS MARK S &

MAP/LOT: 0114-0013

LOCATION: 4 MCQUILLIANS HILL DRIVE

ACREAGE: 7.52

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,225.77

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

ANDREWS RICHARD &
SAWYER KAREN C
129 HARDING BRIDGE ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,500.00
BUILDING VALUE	\$212,200.00
TOTAL: LAND & BLDG	\$301,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$291,700.00
TOTAL TAX	\$4,754.71
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,754.71

NAME: ANDREWS RICHARD &

MAP/LOT: 0050-0013-A

LOCATION: 129 HARDING BRIDGE ROAD

ACREAGE: 2.80

ACCOUNT: 006935 RE

MIL RATE: 16.3

BOOK/PAGE: B21698P41

FIRST HALF DUE: \$2,377.36

SECOND HALF DUE: \$2,377.35

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	\$1,531.02	32.200%
SCHOOL	\$3,033.50	63.800%
COUNTY	<u>\$190.19</u>	<u>4.000%</u>

TOTAL \$4,754.71 100.000%

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: 006935 RE

NAME: ANDREWS RICHARD &

MAP/LOT: 0050-0013-A

LOCATION: 129 HARDING BRIDGE ROAD

ACREAGE: 2.80

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,377.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 006935 RE

NAME: ANDREWS RICHARD &

MAP/LOT: 0050-0013-A

LOCATION: 129 HARDING BRIDGE ROAD

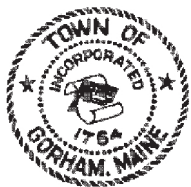
ACREAGE: 2.80

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,377.36

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**

ANGEL TED O
747 OAK POINT ROAD
TRENTON ME 04605

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,600.00
BUILDING VALUE	\$54,300.00
TOTAL: LAND & BLDG	\$69,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$69,900.00
TOTAL TAX	\$1,139.37
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,139.37

NAME: ANGEL TED O

MAP/LOT: 0102-0029-0003

LOCATION: 28 STATE STREET

ACREAGE: 0.07

ACCOUNT: 004033 RE

MIL RATE: 16.3

BOOK/PAGE: B8166P68

FIRST HALF DUE: \$569.69

SECOND HALF DUE: \$569.68

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	\$366.88	32.200%
SCHOOL	\$726.92	63.800%
COUNTY	<u>\$45.57</u>	<u>4.000%</u>

TOTAL \$1,139.37 100.000%

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: 004033 RE

NAME: ANGEL TED O

MAP/LOT: 0102-0029-0003

LOCATION: 28 STATE STREET

ACREAGE: 0.07

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$569.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004033 RE

NAME: ANGEL TED O

MAP/LOT: 0102-0029-0003

LOCATION: 28 STATE STREET

ACREAGE: 0.07

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$569.69

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**

ANGELL RICHARD M &
ANGELL DONNA L
53 VALLEY VIEW DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$125,400.00
BUILDING VALUE	\$236,700.00
TOTAL: LAND & BLDG	\$362,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$352,100.00
TOTAL TAX	\$5,739.23
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,739.23

NAME: ANGELL RICHARD M &

MAP/LOT: 0043A-0017-0017

LOCATION: 53 VALLEY VIEW DRIVE

ACREAGE: 1.80

ACCOUNT: 005339 RE

MIL RATE: 16.3

BOOK/PAGE: B20515P20

FIRST HALF DUE: \$2,869.62

SECOND HALF DUE: \$2,869.61

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	\$1,848.03	32.200%
SCHOOL	\$3,661.63	63.800%
COUNTY	<u>\$229.57</u>	<u>4.000%</u>

TOTAL \$5,739.23 100.000%

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: 005339 RE

NAME: ANGELL RICHARD M &

MAP/LOT: 0043A-0017-0017

LOCATION: 53 VALLEY VIEW DRIVE

ACREAGE: 1.80

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,869.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005339 RE

NAME: ANGELL RICHARD M &

MAP/LOT: 0043A-0017-0017

LOCATION: 53 VALLEY VIEW DRIVE

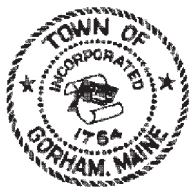
ACREAGE: 1.80

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,869.62

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**

ANGELTUN JOACHIM &
ANGELTUN SARAH
4 EAGLE DRIVE
WINDHAM ME 04062

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,500.00
BUILDING VALUE	\$329,600.00
TOTAL: LAND & BLDG	\$418,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$418,100.00
TOTAL TAX	\$6,815.03
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$6,815.03

NAME: ANGELTUN JOACHIM &
MAP/LOT: 0079-0012-0001
LOCATION: 7 ANGELTUN LANE
ACREAGE: 7.24
ACCOUNT: 066651 RE

MIL RATE: 16.3
BOOK/PAGE: B30530P280

FIRST HALF DUE: \$3,407.52
SECOND HALF DUE: \$3,407.51

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	\$2,194.44	32.200%
SCHOOL	\$4,347.99	63.800%
COUNTY	<u>\$272.60</u>	<u>4.000%</u>

TOTAL \$6,815.03 100.000%

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: 066651 RE
NAME: ANGELTUN JOACHIM &
MAP/LOT: 0079-0012-0001
LOCATION: 7 ANGELTUN LANE
ACREAGE: 7.24

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$3,407.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 066651 RE
NAME: ANGELTUN JOACHIM &
MAP/LOT: 0079-0012-0001
LOCATION: 7 ANGELTUN LANE
ACREAGE: 7.24

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$3,407.52

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**

ANTON RUTH E
325 GRAY ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,800.00
BUILDING VALUE	\$79,700.00
TOTAL: LAND & BLDG	\$143,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$133,500.00
TOTAL TAX	\$2,176.05
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,176.05

NAME: ANTON RUTH E

MAP/LOT: 0049-0046

LOCATION: 325 GRAY ROAD

ACREAGE: 1.50

ACCOUNT: 004643 RE

MIL RATE: 16.3

BOOK/PAGE: B28000P281

FIRST HALF DUE: \$1,088.03

SECOND HALF DUE: \$1,088.02

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$700.69	32.200%
SCHOOL	\$1,388.32	63.800%
COUNTY	<u>\$87.04</u>	<u>4.000%</u>

TOTAL \$2,176.05 100.000%

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: 004643 RE

NAME: ANTON RUTH E

MAP/LOT: 0049-0046

LOCATION: 325 GRAY ROAD

ACREAGE: 1.50

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,088.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004643 RE

NAME: ANTON RUTH E

MAP/LOT: 0049-0046

LOCATION: 325 GRAY ROAD

ACREAGE: 1.50

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,088.03

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

ANTONOWICZ TIMOTHY P &
ANTONOWICZ JODI RAE F
9 WHITE BIRCH LANE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,400.00
BUILDING VALUE	\$97,600.00
TOTAL: LAND & BLDG	\$176,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$166,000.00
TOTAL TAX	\$2,705.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,705.80

NAME: ANTONOWICZ TIMOTHY P &

MAP/LOT: 0100-0092

LOCATION: 9 WHITE BIRCH LANE

ACREAGE: 0.20

ACCOUNT: 002079 RE

MIL RATE: 16.3

BOOK/PAGE: B16001P24

FIRST HALF DUE: \$1,352.90

SECOND HALF DUE: \$1,352.90

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	\$871.27	32.200%
SCHOOL	\$1,726.30	63.800%
COUNTY	<u>\$108.23</u>	<u>4.000%</u>

TOTAL \$2,705.80 100.000%

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: 002079 RE

NAME: ANTONOWICZ TIMOTHY P &

MAP/LOT: 0100-0092

LOCATION: 9 WHITE BIRCH LANE

ACREAGE: 0.20

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,352.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002079 RE

NAME: ANTONOWICZ TIMOTHY P &

MAP/LOT: 0100-0092

LOCATION: 9 WHITE BIRCH LANE

ACREAGE: 0.20

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,352.90

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**

ANTONYA LEVENTE &
ANTONYA DIANE
100 BUCK STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,300.00
BUILDING VALUE	\$296,600.00
TOTAL: LAND & BLDG	\$376,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$376,900.00
TOTAL TAX	\$6,143.47
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$6,143.47

NAME: ANTONYA LEVENTE &

MAP/LOT: 0080-0038-0002

LOCATION: 100 BUCK STREET

ACREAGE: 3.50

ACCOUNT: 007043 RE

MIL RATE: 16.3

BOOK/PAGE: B31943P123

FIRST HALF DUE: \$3,071.74

SECOND HALF DUE: \$3,071.73

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	\$1,978.20	32.200%
SCHOOL	\$3,919.53	63.800%
COUNTY	<u>\$245.74</u>	<u>4.000%</u>

TOTAL \$6,143.47 100.000%

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: 007043 RE

NAME: ANTONYA LEVENTE &

MAP/LOT: 0080-0038-0002

LOCATION: 100 BUCK STREET

ACREAGE: 3.50

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$3,071.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 007043 RE

NAME: ANTONYA LEVENTE &

MAP/LOT: 0080-0038-0002

LOCATION: 100 BUCK STREET

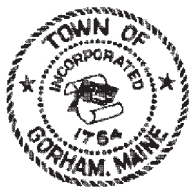
ACREAGE: 3.50

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$3,071.74

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**

ANZALONE ANTHONY M
203 DINGLEY SPRING ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,300.00
BUILDING VALUE	\$114,700.00
TOTAL: LAND & BLDG	\$181,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,000.00
TOTAL TAX	\$2,787.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,787.30

NAME: ANZALONE ANTHONY M

MAP/LOT: 0076-0003-0002

LOCATION: 203 DINGLEY SPRING ROAD

ACREAGE: 1.83

ACCOUNT: 001182 RE

MIL RATE: 16.3

BOOK/PAGE: B10906P159

FIRST HALF DUE: \$1,393.65

SECOND HALF DUE: \$1,393.65

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	\$897.51	32.200%
SCHOOL	\$1,778.30	63.800%
COUNTY	\$111.49	4.000%

TOTAL \$2,787.30 100.000%

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: 001182 RE

NAME: ANZALONE ANTHONY M

MAP/LOT: 0076-0003-0002

LOCATION: 203 DINGLEY SPRING ROAD

ACREAGE: 1.83

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,393.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001182 RE

NAME: ANZALONE ANTHONY M

MAP/LOT: 0076-0003-0002

LOCATION: 203 DINGLEY SPRING ROAD

ACREAGE: 1.83

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,393.65

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**

APT KELLY ANNE
66 CUMBERLAND LANE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,500.00
BUILDING VALUE	\$73,200.00
TOTAL: LAND & BLDG	\$154,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,700.00
TOTAL TAX	\$2,521.61
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,521.61

NAME: APT KELLY ANNE

MAP/LOT: 0027-0005-0202

LOCATION: 66 CUMBERLAND LANE

ACREAGE: 0.25

ACCOUNT: 005663 RE

MIL RATE: 16.3

BOOK/PAGE: B31963P7

FIRST HALF DUE: \$1,260.81

SECOND HALF DUE: \$1,260.80

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	\$811.96	32.200%
SCHOOL	\$1,608.79	63.800%
COUNTY	<u>\$100.86</u>	<u>4.000%</u>

TOTAL \$2,521.61 100.000%

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: 005663 RE

NAME: APT KELLY ANNE

MAP/LOT: 0027-0005-0202

LOCATION: 66 CUMBERLAND LANE

ACREAGE: 0.25

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,260.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005663 RE

NAME: APT KELLY ANNE

MAP/LOT: 0027-0005-0202

LOCATION: 66 CUMBERLAND LANE

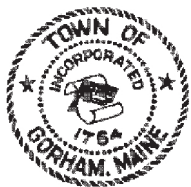
ACREAGE: 0.25

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,260.81

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

APT MICHELLE L
33 LONGMEADOW DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,000.00
BUILDING VALUE	\$186,900.00
TOTAL: LAND & BLDG	\$262,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$262,900.00
TOTAL TAX	\$4,285.27
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,285.27

NAME: APT MICHELLE L
MAP/LOT: 0048-0014-0004
LOCATION: 33 LONGMEADOW DRIVE
ACREAGE: 1.54
ACCOUNT: 005012 RE

MIL RATE: 16.3
BOOK/PAGE: B29719P325

FIRST HALF DUE: \$2,142.64
SECOND HALF DUE: \$2,142.63

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	\$1,379.86	32.200%
SCHOOL	\$2,734.00	63.800%
COUNTY	\$171.41	4.000%
TOTAL	\$4,285.27	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: 005012 RE
NAME: APT MICHELLE L
MAP/LOT: 0048-0014-0004
LOCATION: 33 LONGMEADOW DRIVE
ACREAGE: 1.54

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,142.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



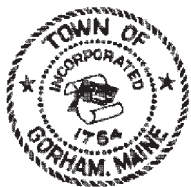
ACCOUNT: 005012 RE
NAME: APT MICHELLE L
MAP/LOT: 0048-0014-0004
LOCATION: 33 LONGMEADOW DRIVE
ACREAGE: 1.54

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,142.64

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**

ARCARO JAMES A &
ARCARO DEBORAH W
37 NORTH STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,600.00
BUILDING VALUE	\$131,700.00
TOTAL: LAND & BLDG	\$213,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,300.00
TOTAL TAX	\$3,313.79
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,313.79

NAME: ARCARO JAMES A &

MAP/LOT: 0063-0016-0001

LOCATION: 37 NORTH STREET

ACREAGE: 1.40

ACCOUNT: 005176 RE

MIL RATE: 16.3

BOOK/PAGE: B6347P235

FIRST HALF DUE: \$1,656.90

SECOND HALF DUE: \$1,656.89

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	\$1,067.04	32.200%
SCHOOL	\$2,114.20	63.800%
COUNTY	<u>\$132.55</u>	<u>4.000%</u>

TOTAL \$3,313.79 100.000%

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: 005176 RE

NAME: ARCARO JAMES A &

MAP/LOT: 0063-0016-0001

LOCATION: 37 NORTH STREET

ACREAGE: 1.40

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,656.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005176 RE

NAME: ARCARO JAMES A &

MAP/LOT: 0063-0016-0001

LOCATION: 37 NORTH STREET

ACREAGE: 1.40

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,656.90

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**

AREHART IRREVOCABLE TRUST
C/O KURT F AREHART TRUSTEE
52 CLEARVIEW DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,700.00
BUILDING VALUE	\$211,900.00
TOTAL: LAND & BLDG	\$310,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$294,600.00
TOTAL TAX	\$4,801.98
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,801.98

NAME: AREHART IRREVOCABLE TRUST

MAP/LOT: 0116-0025

LOCATION: 52 CLEARVIEW DRIVE

ACREAGE: 0.40

ACCOUNT: 005794 RE

MIL RATE: 16.3

BOOK/PAGE: B31586P202

FIRST HALF DUE: \$2,400.99

SECOND HALF DUE: \$2,400.99

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	\$1,546.24	32.200%
SCHOOL	\$3,063.66	63.800%
COUNTY	<u>\$192.08</u>	<u>4.000%</u>

TOTAL \$4,801.98 100.000%

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: 005794 RE

NAME: AREHART IRREVOCABLE TRUST

MAP/LOT: 0116-0025

LOCATION: 52 CLEARVIEW DRIVE

ACREAGE: 0.40

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,400.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005794 RE

NAME: AREHART IRREVOCABLE TRUST

MAP/LOT: 0116-0025

LOCATION: 52 CLEARVIEW DRIVE

ACREAGE: 0.40

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,400.99

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**

AREL LEON R &
AREL MARIE J
11 KEENE DRIVE DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,100.00
BUILDING VALUE	\$180,600.00
TOTAL: LAND & BLDG	\$245,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$235,700.00
TOTAL TAX	\$3,841.91
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,841.91

NAME: AREL LEON R &
MAP/LOT: 0004-0003-0003

LOCATION: 11 KEENE DRIVE

ACREAGE: 1.79

ACCOUNT: 005665 RE

MIL RATE: 16.3

BOOK/PAGE: B16393P35

FIRST HALF DUE: \$1,920.96

SECOND HALF DUE: \$1,920.95

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	\$1,237.10	32.200%
SCHOOL	\$2,451.14	63.800%
COUNTY	<u>\$153.68</u>	<u>4.000%</u>

TOTAL \$3,841.91 100.000%

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: 005665 RE

NAME: AREL LEON R &

MAP/LOT: 0004-0003-0003

LOCATION: 11 KEENE DRIVE

ACREAGE: 1.79

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,920.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005665 RE

NAME: AREL LEON R &

MAP/LOT: 0004-0003-0003

LOCATION: 11 KEENE DRIVE

ACREAGE: 1.79

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,920.96

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

ARENA PHILIP C &
AREMA KIM L
38 OAK WOOD DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,800.00
BUILDING VALUE	\$156,400.00
TOTAL: LAND & BLDG	\$263,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$253,200.00
TOTAL TAX	\$4,127.16
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,127.16

NAME: ARENA PHILIP C &

MAP/LOT: 0025-0001-0054

LOCATION: 38 OAK WOOD DRIVE

ACREAGE: 0.46

ACCOUNT: 001989 RE

MIL RATE: 16.3

BOOK/PAGE: B12462P41

FIRST HALF DUE: \$2,063.58

SECOND HALF DUE: \$2,063.58

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,328.95	32.200%
SCHOOL	\$2,633.13	63.800%
COUNTY	\$165.09	4.000%

TOTAL \$4,127.16 100.000%

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: 001989 RE

NAME: ARENA PHILIP C &

MAP/LOT: 0025-0001-0054

LOCATION: 38 OAK WOOD DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,063.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001989 RE

NAME: ARENA PHILIP C &

MAP/LOT: 0025-0001-0054

LOCATION: 38 OAK WOOD DRIVE

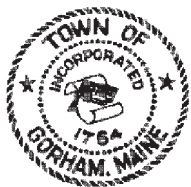
ACREAGE: 0.46

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,063.58

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

AREY SEAN M &
AREY MAUREEN L
17 NARRAGANSETT STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,600.00
BUILDING VALUE	\$95,200.00
TOTAL: LAND & BLDG	\$165,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$155,800.00
TOTAL TAX	\$2,539.54
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,539.54

NAME: AREY SEAN M &

MAP/LOT: 0105-0045

LOCATION: 17 NARRAGANSETT STREET

ACREAGE: 0.19

ACCOUNT: 003181 RE

MIL RATE: 16.3

BOOK/PAGE: B8840P92

FIRST HALF DUE: \$1,269.77

SECOND HALF DUE: \$1,269.77

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	\$817.73	32.200%
SCHOOL	\$1,620.23	63.800%
COUNTY	\$101.58	4.000%

TOTAL \$2,539.54 100.000%

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: 003181 RE

NAME: AREY SEAN M &

MAP/LOT: 0105-0045

LOCATION: 17 NARRAGANSETT STREET

ACREAGE: 0.19

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,269.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003181 RE

NAME: AREY SEAN M &

MAP/LOT: 0105-0045

LOCATION: 17 NARRAGANSETT STREET

ACREAGE: 0.19

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,269.77

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

ARISTIZABAL ANDREW &
BURLINGHAM ISABEL
101 PLUMMER ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,500.00
BUILDING VALUE	\$114,100.00
TOTAL: LAND & BLDG	\$202,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$202,600.00
TOTAL TAX	\$3,302.38
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,302.38

NAME: ARISTIZABAL ANDREW &
MAP/LOT: 0086-0007-0001
LOCATION: 101 PLUMMER ROAD
ACREAGE: 2.57
ACCOUNT: 003192 RE

MIL RATE: 16.3
BOOK/PAGE: B29938P212

FIRST HALF DUE: \$1,651.19
SECOND HALF DUE: \$1,651.19

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	\$1,063.37	32.200%
SCHOOL	\$2,106.92	63.800%
COUNTY	<u>\$132.10</u>	<u>4.000%</u>

TOTAL \$3,302.38 100.000%

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: 003192 RE
NAME: ARISTIZABAL ANDREW &
MAP/LOT: 0086-0007-0001
LOCATION: 101 PLUMMER ROAD
ACREAGE: 2.57

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,651.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



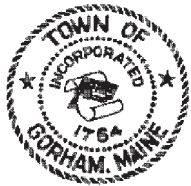
ACCOUNT: 003192 RE
NAME: ARISTIZABAL ANDREW &
MAP/LOT: 0086-0007-0001
LOCATION: 101 PLUMMER ROAD
ACREAGE: 2.57

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,651.19

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**

ARLINT WILLIAM A SR &
ARLINT SANDRA L
121 MIGHTY STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,000.00
BUILDING VALUE	\$63,200.00
TOTAL: LAND & BLDG	\$149,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$133,200.00
TOTAL TAX	\$2,171.16
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,171.16

NAME: ARLINT WILLIAM A SR &

MAP/LOT: 0067-0002-0002

LOCATION: 121 MIGHTY STREET

ACREAGE: 4.71

ACCOUNT: 005532 RE

MIL RATE: 16.3

BOOK/PAGE: B12366P4

FIRST HALF DUE: \$1,085.58

SECOND HALF DUE: \$1,085.58

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$699.11	32.200%
SCHOOL	\$1,385.20	63.800%
COUNTY	<u>\$86.85</u>	<u>4.000%</u>

TOTAL \$2,171.16 100.000%

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: 005532 RE

NAME: ARLINT WILLIAM A SR &

MAP/LOT: 0067-0002-0002

LOCATION: 121 MIGHTY STREET

ACREAGE: 4.71

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,085.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005532 RE

NAME: ARLINT WILLIAM A SR &

MAP/LOT: 0067-0002-0002

LOCATION: 121 MIGHTY STREET

ACREAGE: 4.71

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,085.58

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

ARMSTRONG LESTER H &
ARMSTRONG SHEILA N
137 SEBAGO LAKE ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,600.00
BUILDING VALUE	\$107,300.00
TOTAL: LAND & BLDG	\$170,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$160,900.00
TOTAL TAX	\$2,622.67
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,622.67

NAME: ARMSTRONG LESTER H &

MAP/LOT: 0071-0007

LOCATION: 137 SEBAGO LAKE ROAD

ACREAGE: 1.72

ACCOUNT: 005136 RE

MIL RATE: 16.3

BOOK/PAGE: B5035P35

FIRST HALF DUE: \$1,311.34

SECOND HALF DUE: \$1,311.33

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$844.50	32.200%
SCHOOL	\$1,673.26	63.800%
COUNTY	<u>\$104.91</u>	<u>4.000%</u>

TOTAL \$2,622.67 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 005136 RE

NAME: ARMSTRONG LESTER H &

MAP/LOT: 0071-0007

LOCATION: 137 SEBAGO LAKE ROAD

ACREAGE: 1.72

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,311.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005136 RE

NAME: ARMSTRONG LESTER H &

MAP/LOT: 0071-0007

LOCATION: 137 SEBAGO LAKE ROAD

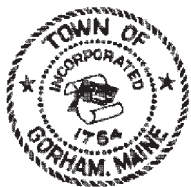
ACREAGE: 1.72

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,311.34

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**

ARNEMANN PETER J &
ARNEMANN JOYCE A
141 CRESSEY ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,800.00
BUILDING VALUE	\$77,600.00
TOTAL: LAND & BLDG	\$126,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$116,400.00
TOTAL TAX	\$1,897.32
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,897.32

NAME: ARNEMANN PETER J &
MAP/LOT: 0041-0026
LOCATION: 141 CRESSEY ROAD
ACREAGE: 0.51
ACCOUNT: 000856 RE

MIL RATE: 16.3
BOOK/PAGE: B28437P293

FIRST HALF DUE: \$948.66
SECOND HALF DUE: \$948.66

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	\$610.94	32.200%
SCHOOL	\$1,210.49	63.800%
COUNTY	\$75.89	4.000%
TOTAL	\$1,897.32	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: 000856 RE
NAME: ARNEMANN PETER J &
MAP/LOT: 0041-0026
LOCATION: 141 CRESSEY ROAD
ACREAGE: 0.51

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$948.66

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000856 RE
NAME: ARNEMANN PETER J &
MAP/LOT: 0041-0026
LOCATION: 141 CRESSEY ROAD
ACREAGE: 0.51

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$948.66

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**

ARNOLD STEPHEN H &
ARNOLD KAREN E
110 LIBBY AVENUE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,100.00
BUILDING VALUE	\$137,700.00
TOTAL: LAND & BLDG	\$224,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$214,800.00
TOTAL TAX	\$3,501.24
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,501.24

NAME: ARNOLD STEPHEN H &
MAP/LOT: 0030-0008-0001
LOCATION: 110 LIBBY AVENUE
ACREAGE: 0.91
ACCOUNT: 003245 RE

MIL RATE: 16.3
BOOK/PAGE: B8887P326

FIRST HALF DUE: \$1,750.62
SECOND HALF DUE: \$1,750.62

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	\$1,127.40	32.200%
SCHOOL	\$2,233.79	63.800%
COUNTY	<u>\$140.05</u>	<u>4.000%</u>
TOTAL	\$3,501.24	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: 003245 RE
NAME: ARNOLD STEPHEN H &
MAP/LOT: 0030-0008-0001
LOCATION: 110 LIBBY AVENUE
ACREAGE: 0.91

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,750.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003245 RE
NAME: ARNOLD STEPHEN H &
MAP/LOT: 0030-0008-0001
LOCATION: 110 LIBBY AVENUE
ACREAGE: 0.91

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,750.62

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**

ARNOTT JESSICA L
5 SHIRLEY LANE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,500.00
BUILDING VALUE	\$111,100.00
TOTAL: LAND & BLDG	\$177,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177,600.00
TOTAL TAX	\$2,894.88
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,894.88

NAME: ARNOTT JESSICA L
MAP/LOT: 0008-0026
LOCATION: 5 SHIRLEY LANE
ACREAGE: 0.73
ACCOUNT: 003211 RE

MIL RATE: 16.3
BOOK/PAGE: B31512P84

FIRST HALF DUE: \$1,447.44
SECOND HALF DUE: \$1,447.44

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	\$932.15	32.200%
SCHOOL	\$1,846.93	63.800%
COUNTY	\$115.80	4.000%

TOTAL \$2,894.88 100.000%

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: 003211 RE
NAME: ARNOTT JESSICA L
MAP/LOT: 0008-0026
LOCATION: 5 SHIRLEY LANE
ACREAGE: 0.73

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,447.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



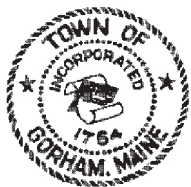
ACCOUNT: 003211 RE
NAME: ARNOTT JESSICA L
MAP/LOT: 0008-0026
LOCATION: 5 SHIRLEY LANE
ACREAGE: 0.73

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,447.44

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**

ARSENAULT FRANK A
58 WAGNER FARM ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,200.00
BUILDING VALUE	\$186,300.00
TOTAL: LAND & BLDG	\$276,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$266,500.00
TOTAL TAX	\$4,343.95
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,343.95

NAME: ARSENAULT FRANK A

MAP/LOT: 0030-0013-0136

LOCATION: 58 WAGNER FARM ROAD

ACREAGE: 0.20

ACCOUNT: 007426 RE

MIL RATE: 16.3

BOOK/PAGE: B28632P124

FIRST HALF DUE: \$2,171.98

SECOND HALF DUE: \$2,171.97

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	\$1,398.75	32.200%
SCHOOL	\$2,771.44	63.800%
COUNTY	<u>\$173.76</u>	<u>4.000%</u>

TOTAL \$4,343.95 100.000%

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: 007426 RE

NAME: ARSENAULT FRANK A

MAP/LOT: 0030-0013-0136

LOCATION: 58 WAGNER FARM ROAD

ACREAGE: 0.20

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,171.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 007426 RE

NAME: ARSENAULT FRANK A

MAP/LOT: 0030-0013-0136

LOCATION: 58 WAGNER FARM ROAD

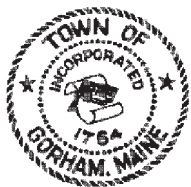
ACREAGE: 0.20

INTEREST BEGINS ON 11/15/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,171.98

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**

ARSENAULT JOHN J &
ARSENAULT JUDITH E
37 ATHERHOLT LANE
PITTSSTON ME 04345

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$85,800.00
TOTAL: LAND & BLDG	\$170,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$160,800.00
TOTAL TAX	\$2,621.04
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,621.04

NAME: ARSENAULT JOHN J &

MAP/LOT: 0104-0006

LOCATION: 15 RIDGEWAY AVENUE

ACREAGE: 0.66

ACCOUNT: 003825 RE

MIL RATE: 16.3

BOOK/PAGE: B9374P293

FIRST HALF DUE: \$1,310.52

SECOND HALF DUE: \$1,310.52

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	\$843.97	32.200%
SCHOOL	\$1,672.22	63.800%
COUNTY	\$104.84	4.000%

TOTAL \$2,621.04 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 003825 RE

NAME: ARSENAULT JOHN J &

MAP/LOT: 0104-0006

LOCATION: 15 RIDGEWAY AVENUE

ACREAGE: 0.66

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,310.52

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003825 RE

NAME: ARSENAULT JOHN J &

MAP/LOT: 0104-0006

LOCATION: 15 RIDGEWAY AVENUE

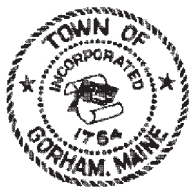
ACREAGE: 0.66

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,310.52

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**

ARSENAULT LORRAINE C
400 MAIN STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,100.00
BUILDING VALUE	\$103,100.00
TOTAL: LAND & BLDG	\$165,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$155,200.00
TOTAL TAX	\$2,529.76
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,529.76

NAME: ARSENAULT LORRAINE C

MAP/LOT: 0109-0003

LOCATION: 400 MAIN STREET

ACREAGE: 0.25

ACCOUNT: 002182 RE

MIL RATE: 16.3

BOOK/PAGE: B14875P133

FIRST HALF DUE: \$1,264.88

SECOND HALF DUE: \$1,264.88

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	\$814.58	32.200%
SCHOOL	\$1,613.99	63.800%
COUNTY	\$101.19	4.000%

TOTAL \$2,529.76 100.000%

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: 002182 RE

NAME: ARSENAULT LORRAINE C

MAP/LOT: 0109-0003

LOCATION: 400 MAIN STREET

ACREAGE: 0.25

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,264.88

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002182 RE

NAME: ARSENAULT LORRAINE C

MAP/LOT: 0109-0003

LOCATION: 400 MAIN STREET

ACREAGE: 0.25

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,264.88

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**

ARSENAULT MICHAEL A &
ARSENAULT ROBIN L
2 SHELBY DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,200.00
BUILDING VALUE	\$104,300.00
TOTAL: LAND & BLDG	\$186,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$176,500.00
TOTAL TAX	\$2,876.95
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,876.95

NAME: ARSENAULT MICHAEL A &

MAP/LOT: 0078-0003-0010

LOCATION: 2 SHELBY DRIVE

ACREAGE: 0.93

ACCOUNT: 002229 RE

MIL RATE: 16.3

BOOK/PAGE: B12094P122

FIRST HALF DUE: \$1,438.48

SECOND HALF DUE: \$1,438.47

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	\$926.38	32.200%
SCHOOL	\$1,835.49	63.800%
COUNTY	\$115.08	4.000%

TOTAL \$2,876.95 100.000%

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: 002229 RE

NAME: ARSENAULT MICHAEL A &

MAP/LOT: 0078-0003-0010

LOCATION: 2 SHELBY DRIVE

ACREAGE: 0.93

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,438.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002229 RE

NAME: ARSENAULT MICHAEL A &

MAP/LOT: 0078-0003-0010

LOCATION: 2 SHELBY DRIVE

ACREAGE: 0.93

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,438.48

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**

ARSENAULT NICHOLE M &
ARSENAULT MARC J
281 BUCK STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,900.00
BUILDING VALUE	\$194,300.00
TOTAL: LAND & BLDG	\$280,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$270,200.00
TOTAL TAX	\$4,404.26
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,404.26

NAME: ARSENAULT NICHOLE M &

MAP/LOT: 0063-0002-0001

LOCATION: 281 BUCK STREET

ACREAGE: 2.00

ACCOUNT: 006589 RE

MIL RATE: 16.3

BOOK/PAGE: B22952P232

FIRST HALF DUE: \$2,202.13

SECOND HALF DUE: \$2,202.13

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	\$1,418.17	32.200%
SCHOOL	\$2,809.92	63.800%
COUNTY	\$176.17	4.000%

TOTAL \$4,404.26 100.000%

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: 006589 RE

NAME: ARSENAULT NICHOLE M &

MAP/LOT: 0063-0002-0001

LOCATION: 281 BUCK STREET

ACREAGE: 2.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,202.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 006589 RE

NAME: ARSENAULT NICHOLE M &

MAP/LOT: 0063-0002-0001

LOCATION: 281 BUCK STREET

ACREAGE: 2.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,202.13

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**

ARSENAULT PETER T &
ARSENAULT PENNY M
34 HARDING BRIDGE ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,800.00
BUILDING VALUE	\$127,800.00
TOTAL: LAND & BLDG	\$218,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$208,600.00
TOTAL TAX	\$3,400.18
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,400.18

NAME: ARSENAULT PETER T &

MAP/LOT: 0051-0003-0003

LOCATION: 34 HARDING BRIDGE ROAD

ACREAGE: 3.11

ACCOUNT: 000035 RE

MIL RATE: 16.3

BOOK/PAGE: B9578P42

FIRST HALF DUE: \$1,700.09

SECOND HALF DUE: \$1,700.09

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	\$1,094.86	32.200%
SCHOOL	\$2,169.31	63.800%
COUNTY	<u>\$136.01</u>	<u>4.000%</u>

TOTAL \$3,400.18 100.000%

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: 000035 RE

NAME: ARSENAULT PETER T &

MAP/LOT: 0051-0003-0003

LOCATION: 34 HARDING BRIDGE ROAD

ACREAGE: 3.11

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,700.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000035 RE

NAME: ARSENAULT PETER T &

MAP/LOT: 0051-0003-0003

LOCATION: 34 HARDING BRIDGE ROAD

ACREAGE: 3.11

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,700.09

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**

ARSENAULT ROLAND J &
ARSENAULT CYNTHIA L
10 JONATHAN ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,300.00
BUILDING VALUE	\$90,900.00
TOTAL: LAND & BLDG	\$141,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$131,200.00
TOTAL TAX	\$2,138.56
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,138.56

NAME: ARSENAULT ROLAND J &

MAP/LOT: 0058-0010

LOCATION: 10 JONATHAN ROAD

ACREAGE: 0.50

ACCOUNT: 003660 RE

MIL RATE: 16.3

BOOK/PAGE: B6214P96

FIRST HALF DUE: \$1,069.28

SECOND HALF DUE: \$1,069.28

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	\$688.62	32.200%
SCHOOL	\$1,364.40	63.800%
COUNTY	<u>\$85.54</u>	<u>4.000%</u>

TOTAL \$2,138.56 100.000%

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: 003660 RE

NAME: ARSENAULT ROLAND J &

MAP/LOT: 0058-0010

LOCATION: 10 JONATHAN ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,069.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003660 RE

NAME: ARSENAULT ROLAND J &

MAP/LOT: 0058-0010

LOCATION: 10 JONATHAN ROAD

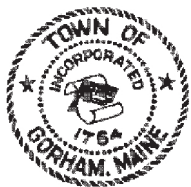
ACREAGE: 0.50

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,069.28

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**

ARUNDEL MANUELA A &
ARUNDEL BRIAN D
37 SHAWS MILL ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,600.00
BUILDING VALUE	\$95,500.00
TOTAL: LAND & BLDG	\$165,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$165,100.00
TOTAL TAX	\$2,691.13
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,691.13

NAME: ARUNDEL MANUELA A &

MAP/LOT: 0077-0046

LOCATION: 37 SHAWS MILL ROAD

ACREAGE: 1.40

ACCOUNT: 004580 RE

MIL RATE: 16.3

BOOK/PAGE: B31929P110

FIRST HALF DUE: \$1,345.57

SECOND HALF DUE: \$1,345.56

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	\$866.54	32.200%
SCHOOL	\$1,716.94	63.800%
COUNTY	\$107.65	4.000%

TOTAL \$2,691.13 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 004580 RE

NAME: ARUNDEL MANUELA A &

MAP/LOT: 0077-0046

LOCATION: 37 SHAWS MILL ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,345.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004580 RE

NAME: ARUNDEL MANUELA A &

MAP/LOT: 0077-0046

LOCATION: 37 SHAWS MILL ROAD

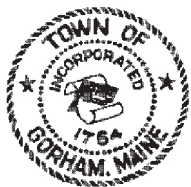
ACREAGE: 1.40

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,345.57

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**

ARYAN MANSOUR &
ARYAN SHAHEEN
80 MOSHER ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,300.00
BUILDING VALUE	\$115,900.00
TOTAL: LAND & BLDG	\$175,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$165,200.00
TOTAL TAX	\$2,692.76
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,692.76

NAME: ARYAN MANSOUR &

MAP/LOT: 0110-0067

LOCATION: 80 MOSHER ROAD

ACREAGE: 0.38

ACCOUNT: 002837 RE

MIL RATE: 16.3

BOOK/PAGE: B21485P23

FIRST HALF DUE: \$1,346.38

SECOND HALF DUE: \$1,346.38

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	\$867.07	32.200%
SCHOOL	\$1,717.98	63.800%
COUNTY	<u>\$107.71</u>	<u>4.000%</u>

TOTAL \$2,692.76 100.000%

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: 002837 RE

NAME: ARYAN MANSOUR &

MAP/LOT: 0110-0067

LOCATION: 80 MOSHER ROAD

ACREAGE: 0.38

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,346.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002837 RE

NAME: ARYAN MANSOUR &

MAP/LOT: 0110-0067

LOCATION: 80 MOSHER ROAD

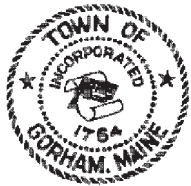
ACREAGE: 0.38

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,346.38

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**

ARYAN MANSOUR &
ARYAN SHAHEEN
80 MOSHER ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,000.00
BUILDING VALUE	\$94,000.00
TOTAL: LAND & BLDG	\$158,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,000.00
TOTAL TAX	\$2,412.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,412.40

NAME: ARYAN MANSOUR &

MAP/LOT: 0005-0023

LOCATION: 29 WASHBURN DRIVE

ACREAGE: 2.44

ACCOUNT: 000202 RE

MIL RATE: 16.3

BOOK/PAGE: B12317P271

FIRST HALF DUE: \$1,206.20

SECOND HALF DUE: \$1,206.20

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$776.79	32.200%
SCHOOL	\$1,539.11	63.800%
COUNTY	<u>\$96.50</u>	<u>4.000%</u>

TOTAL \$2,412.40 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

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

FISCAL YEAR 2016



ACCOUNT: 000202 RE

NAME: ARYAN MANSOUR &

MAP/LOT: 0005-0023

LOCATION: 29 WASHBURN DRIVE

ACREAGE: 2.44

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,206.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000202 RE

NAME: ARYAN MANSOUR &

MAP/LOT: 0005-0023

LOCATION: 29 WASHBURN DRIVE

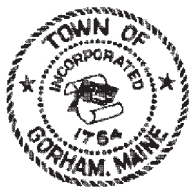
ACREAGE: 2.44

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,206.20

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**

ASALI GEORGE SR &
LITTLE TRUDY
309 LIBBY AVENUE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,400.00
BUILDING VALUE	\$89,500.00
TOTAL: LAND & BLDG	\$147,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,900.00
TOTAL TAX	\$2,410.77
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,410.77

NAME: ASALI GEORGE SR &

MAP/LOT: 0047-0036

LOCATION: 309 LIBBY AVENUE

ACREAGE: 1.00

ACCOUNT: 004404 RE

MIL RATE: 16.3

BOOK/PAGE: B25467P127

FIRST HALF DUE: \$1,205.39

SECOND HALF DUE: \$1,205.38

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	\$776.27	32.200%
SCHOOL	\$1,538.07	63.800%
COUNTY	\$96.43	4.000%

TOTAL \$2,410.77 100.000%

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: 004404 RE

NAME: ASALI GEORGE SR &

MAP/LOT: 0047-0036

LOCATION: 309 LIBBY AVENUE

ACREAGE: 1.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,205.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004404 RE

NAME: ASALI GEORGE SR &

MAP/LOT: 0047-0036

LOCATION: 309 LIBBY AVENUE

ACREAGE: 1.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,205.39

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**

ASALI TRUDY A
20 ELWOOD LANE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,300.00
BUILDING VALUE	\$38,100.00
TOTAL: LAND & BLDG	\$111,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$111,400.00
TOTAL TAX	\$1,815.82
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,815.82

NAME: ASALI TRUDY A

MAP/LOT: 0093-0002-0007

LOCATION: 20 ELWOOD LANE

ACREAGE: 3.17

ACCOUNT: 005959 RE

MIL RATE: 16.3

BOOK/PAGE: B30724P232

FIRST HALF DUE: \$907.91

SECOND HALF DUE: \$907.91

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	\$584.69	32.200%
SCHOOL	\$1,158.49	63.800%
COUNTY	<u>\$72.63</u>	<u>4.000%</u>

TOTAL \$1,815.82 100.000%

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: 005959 RE

NAME: ASALI TRUDY A

MAP/LOT: 0093-0002-0007

LOCATION: 20 ELWOOD LANE

ACREAGE: 3.17

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$907.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005959 RE

NAME: ASALI TRUDY A

MAP/LOT: 0093-0002-0007

LOCATION: 20 ELWOOD LANE

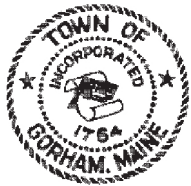
ACREAGE: 3.17

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$907.91

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**

ASHEY MARION L
69 DINGLEY SPRING ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,600.00
BUILDING VALUE	\$69,800.00
TOTAL: LAND & BLDG	\$151,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$141,400.00
TOTAL TAX	\$2,304.82
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,304.82

NAME: ASHEY MARION L

MAP/LOT: 0081-0020-0032

LOCATION: 69 DINGLEY SPRING ROAD

ACREAGE: 1.40

ACCOUNT: 000674 RE

MIL RATE: 16.3

BOOK/PAGE: B4780P166

FIRST HALF DUE: \$1,152.41

SECOND HALF DUE: \$1,152.41

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	\$742.15	32.200%
SCHOOL	\$1,470.48	63.800%
COUNTY	<u>\$92.19</u>	<u>4.000%</u>

TOTAL \$2,304.82 100.000%

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: 000674 RE

NAME: ASHEY MARION L

MAP/LOT: 0081-0020-0032

LOCATION: 69 DINGLEY SPRING ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,152.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000674 RE

NAME: ASHEY MARION L

MAP/LOT: 0081-0020-0032

LOCATION: 69 DINGLEY SPRING ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,152.41

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**

ASHLA JACLYN S
48 BRIARWOOD LANE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$114,400.00
TOTAL: LAND & BLDG	\$187,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177,600.00
TOTAL TAX	\$2,894.88
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,894.88

NAME: ASHLA JACLYN S

MAP/LOT: 0039-0035

LOCATION: 48 BRIARWOOD LANE

ACREAGE: 0.50

ACCOUNT: 005359 RE

MIL RATE: 16.3

BOOK/PAGE: B11444P2

FIRST HALF DUE: \$1,447.44

SECOND HALF DUE: \$1,447.44

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	\$932.15	32.200%
SCHOOL	\$1,846.93	63.800%
COUNTY	\$115.80	4.000%

TOTAL \$2,894.88 100.000%

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: 005359 RE

NAME: ASHLA JACLYN S

MAP/LOT: 0039-0035

LOCATION: 48 BRIARWOOD LANE

ACREAGE: 0.50

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,447.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005359 RE

NAME: ASHLA JACLYN S

MAP/LOT: 0039-0035

LOCATION: 48 BRIARWOOD LANE

ACREAGE: 0.50

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,447.44

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**

ASHLEY KATHLEEN M &
REUTER JOHN E
76 DAY ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$153,700.00
BUILDING VALUE	\$187,000.00
TOTAL: LAND & BLDG	\$340,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$324,700.00
TOTAL TAX	\$5,292.61
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,292.61

NAME: ASHLEY KATHLEEN M &

MAP/LOT: 0028-0017

LOCATION: 76 DAY ROAD

ACREAGE: 35.20

ACCOUNT: 000098 RE

MIL RATE: 16.3

BOOK/PAGE: B4939P349

FIRST HALF DUE: \$2,646.31

SECOND HALF DUE: \$2,646.30

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	\$1,704.22	32.200%
SCHOOL	\$3,376.69	63.800%
COUNTY	<u>\$211.70</u>	<u>4.000%</u>

TOTAL \$5,292.61 100.000%

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: 000098 RE

NAME: ASHLEY KATHLEEN M &

MAP/LOT: 0028-0017

LOCATION: 76 DAY ROAD

ACREAGE: 35.20

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,646.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000098 RE

NAME: ASHLEY KATHLEEN M &

MAP/LOT: 0028-0017

LOCATION: 76 DAY ROAD

ACREAGE: 35.20

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,646.31

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**

ASPIRAS JESSICA L
11 WASHBURN DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,800.00
BUILDING VALUE	\$104,000.00
TOTAL: LAND & BLDG	\$167,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$167,800.00
TOTAL TAX	\$2,735.14
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,735.14

NAME: ASPIRAS JESSICA L

MAP/LOT: 0022-0008

LOCATION: 11 WASHBURN DRIVE

ACREAGE: 1.50

ACCOUNT: 004251 RE

MIL RATE: 16.3

BOOK/PAGE: B27634P254

FIRST HALF DUE: \$1,367.57

SECOND HALF DUE: \$1,367.57

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	\$880.72	32.200%
SCHOOL	\$1,745.02	63.800%
COUNTY	\$109.41	4.000%

TOTAL \$2,735.14 100.000%

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: 004251 RE

NAME: ASPIRAS JESSICA L

MAP/LOT: 0022-0008

LOCATION: 11 WASHBURN DRIVE

ACREAGE: 1.50

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,367.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004251 RE

NAME: ASPIRAS JESSICA L

MAP/LOT: 0022-0008

LOCATION: 11 WASHBURN DRIVE

ACREAGE: 1.50

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,367.57

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**

AT & T MOBILITY
ATTN: NREA-TAX 10096348
5405 WINDWARD PARKWAY BOX 1630
APLHARETTA GA 30009

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$30,000.00
TOTAL: LAND & BLDG	\$30,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$30,000.00
TOTAL TAX	\$489.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$489.00

NAME: AT & T MOBILITY
MAP/LOT: 0055-0008-0005L
LOCATION: FINN PARKER ROAD
ACREAGE: 0.00
ACCOUNT: 006531 RE

MIL RATE: 16.3
BOOK/PAGE:

FIRST HALF DUE: \$244.50
SECOND HALF DUE: \$244.50

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	\$157.46	32.200%
SCHOOL	\$311.98	63.800%
COUNTY	<u>\$19.56</u>	<u>4.000%</u>

TOTAL \$489.00 100.000%

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: 006531 RE
NAME: AT & T MOBILITY
MAP/LOT: 0055-0008-0005L
LOCATION: FINN PARKER ROAD
ACREAGE: 0.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$244.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



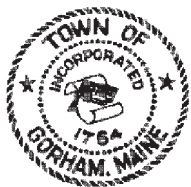
ACCOUNT: 006531 RE
NAME: AT & T MOBILITY
MAP/LOT: 0055-0008-0005L
LOCATION: FINN PARKER ROAD
ACREAGE: 0.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$244.50

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**

ATHERTON CHERYL L
58 SEBAGO LAKE ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,500.00
BUILDING VALUE	\$96,800.00
TOTAL: LAND & BLDG	\$184,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,300.00
TOTAL TAX	\$2,841.09
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,841.09

NAME: ATHERTON CHERYL L

MAP/LOT: 0069-0042-0001

LOCATION: 58 SEBAGO LAKE ROAD

ACREAGE: 2.28

ACCOUNT: 006046 RE

MIL RATE: 16.3

BOOK/PAGE: B27852P122

FIRST HALF DUE: \$1,420.55

SECOND HALF DUE: \$1,420.54

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	\$914.83	32.200%
SCHOOL	\$1,812.62	63.800%
COUNTY	\$113.64	4.000%

TOTAL \$2,841.09 100.000%

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: 006046 RE

NAME: ATHERTON CHERYL L

MAP/LOT: 0069-0042-0001

LOCATION: 58 SEBAGO LAKE ROAD

ACREAGE: 2.28

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,420.54

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 006046 RE

NAME: ATHERTON CHERYL L

MAP/LOT: 0069-0042-0001

LOCATION: 58 SEBAGO LAKE ROAD

ACREAGE: 2.28

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,420.55

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**

ATIENZA MARIETA Y
182 LIBBY AVENUE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,800.00
BUILDING VALUE	\$242,400.00
TOTAL: LAND & BLDG	\$324,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$314,200.00
TOTAL TAX	\$5,121.46
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,121.46

NAME: ATIENZA MARIETA Y

MAP/LOT: 0030-0011-0002

LOCATION: 182 LIBBY AVENUE

ACREAGE: 2.52

ACCOUNT: 005960 RE

MIL RATE: 16.3

BOOK/PAGE: B18332P272

FIRST HALF DUE: \$2,560.73

SECOND HALF DUE: \$2,560.73

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	\$1,649.11	32.200%
SCHOOL	\$3,267.49	63.800%
COUNTY	<u>\$204.86</u>	<u>4.000%</u>

TOTAL \$5,121.46 100.000%

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: 005960 RE

NAME: ATIENZA MARIETA Y

MAP/LOT: 0030-0011-0002

LOCATION: 182 LIBBY AVENUE

ACREAGE: 2.52

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,560.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005960 RE

NAME: ATIENZA MARIETA Y

MAP/LOT: 0030-0011-0002

LOCATION: 182 LIBBY AVENUE

ACREAGE: 2.52

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,560.73

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**

ATKINSON MICHAEL R &
MAZARIS KELLY A
50 GRAY ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,000.00
BUILDING VALUE	\$97,800.00
TOTAL: LAND & BLDG	\$186,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$186,800.00
TOTAL TAX	\$3,044.84
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,044.84

NAME: ATKINSON MICHAEL R &

MAP/LOT: 0100-0025

LOCATION: 50 GRAY ROAD

ACREAGE: 0.38

ACCOUNT: 000556 RE

MIL RATE: 16.3

BOOK/PAGE: B28318P109

FIRST HALF DUE: \$1,522.42

SECOND HALF DUE: \$1,522.42

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	\$980.44	32.200%
SCHOOL	\$1,942.61	63.800%
COUNTY	\$121.79	4.000%

TOTAL \$3,044.84 100.000%

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: 000556 RE

NAME: ATKINSON MICHAEL R &

MAP/LOT: 0100-0025

LOCATION: 50 GRAY ROAD

ACREAGE: 0.38

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,522.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 000556 RE

NAME: ATKINSON MICHAEL R &

MAP/LOT: 0100-0025

LOCATION: 50 GRAY ROAD

ACREAGE: 0.38

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,522.42

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**

ATLANTIC REFINANCE LLC
50 PORTLAND PIER STE 400
PORTLAND ME 04101

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

TOTAL DUE -> \$97.80

NAME: ATLANTIC REFINANCE LLC

MAP/LOT: 0045-0019-0012

LOCATION: GREEN TREES DRIVE

ACREAGE: 1.38

ACCOUNT: 005917 RE

MIL RATE: 16.3

BOOK/PAGE: B23837P22

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: 005917 RE

NAME: ATLANTIC REFINANCE LLC

MAP/LOT: 0045-0019-0012

LOCATION: GREEN TREES DRIVE

ACREAGE: 1.38

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: 005917 RE

NAME: ATLANTIC REFINANCE LLC

MAP/LOT: 0045-0019-0012

LOCATION: GREEN TREES DRIVE

ACREAGE: 1.38

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**

ATLANTIC REFINANCE LLC
C/O CAPITAL SERVICING INC
50 PORTLAND PIER STE 400
PORTLAND ME 04101

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$21,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$21,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$21,500.00
TOTAL TAX	\$350.45
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$350.45

NAME: ATLANTIC REFINANCE LLC

MAP/LOT: 0045-0019-0011

LOCATION: FORT HILL ROAD

ACREAGE: 63.20

ACCOUNT: 005854 RE

MIL RATE: 16.3

BOOK/PAGE: B23837P26

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: 005854 RE

NAME: ATLANTIC REFINANCE LLC

MAP/LOT: 0045-0019-0011

LOCATION: FORT HILL ROAD

ACREAGE: 63.20

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: 005854 RE

NAME: ATLANTIC REFINANCE LLC

MAP/LOT: 0045-0019-0011

LOCATION: FORT HILL ROAD

ACREAGE: 63.20

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**

ATNIP LORI A
2 BLACKBERRY LANE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,500.00
BUILDING VALUE	\$93,600.00
TOTAL: LAND & BLDG	\$167,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,100.00
TOTAL TAX	\$2,560.73
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,560.73

NAME: ATNIP LORI A

MAP/LOT: 0070-0015

LOCATION: 2 BLACKBERRY LANE

ACREAGE: 0.75

ACCOUNT: 004708 RE

MIL RATE: 16.3

BOOK/PAGE: B15668P162

FIRST HALF DUE: \$1,280.37

SECOND HALF DUE: \$1,280.36

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$824.56	32.200%
SCHOOL	\$1,633.75	63.800%
COUNTY	\$102.43	4.000%

TOTAL \$2,560.73 100.000%

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: 004708 RE

NAME: ATNIP LORI A

MAP/LOT: 0070-0015

LOCATION: 2 BLACKBERRY LANE

ACREAGE: 0.75

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,280.36

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004708 RE

NAME: ATNIP LORI A

MAP/LOT: 0070-0015

LOCATION: 2 BLACKBERRY LANE

ACREAGE: 0.75

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,280.37

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**

ATWOOD BARRY L &
ATWOOD DIANE L
293 NORTH GORHAM ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,300.00
BUILDING VALUE	\$186,100.00
TOTAL: LAND & BLDG	\$264,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$254,400.00
TOTAL TAX	\$4,146.72
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,146.72

NAME: ATWOOD BARRY L &

MAP/LOT: 0112-0019

LOCATION: 293 NORTH GORHAM ROAD

ACREAGE: 3.00

ACCOUNT: 003605 RE

MIL RATE: 16.3

BOOK/PAGE: B7679P196

FIRST HALF DUE: \$2,073.36

SECOND HALF DUE: \$2,073.36

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,335.24	32.200%
SCHOOL	\$2,645.61	63.800%
COUNTY	\$165.87	4.000%

TOTAL \$4,146.72 100.000%

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: 003605 RE

NAME: ATWOOD BARRY L &

MAP/LOT: 0112-0019

LOCATION: 293 NORTH GORHAM ROAD

ACREAGE: 3.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,073.36

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003605 RE

NAME: ATWOOD BARRY L &

MAP/LOT: 0112-0019

LOCATION: 293 NORTH GORHAM ROAD

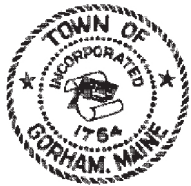
ACREAGE: 3.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,073.36

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**

ATWOOD KELLY &
MAGEE RICHARD
297 COUNTY ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,800.00
BUILDING VALUE	\$88,300.00
TOTAL: LAND & BLDG	\$150,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$150,100.00
TOTAL TAX	\$2,446.63
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,446.63

NAME: ATWOOD KELLY &

MAP/LOT: 0015-0001

LOCATION: 297 COUNTY ROAD

ACREAGE: 1.54

ACCOUNT: 001490 RE

MIL RATE: 16.3

BOOK/PAGE: B24816P192

FIRST HALF DUE: \$1,223.32

SECOND HALF DUE: \$1,223.31

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	\$787.81	32.200%
SCHOOL	\$1,560.95	63.800%
COUNTY	<u>\$97.87</u>	<u>4.000%</u>

TOTAL \$2,446.63 100.000%

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: 001490 RE

NAME: ATWOOD KELLY &

MAP/LOT: 0015-0001

LOCATION: 297 COUNTY ROAD

ACREAGE: 1.54

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,223.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 001490 RE

NAME: ATWOOD KELLY &

MAP/LOT: 0015-0001

LOCATION: 297 COUNTY ROAD

ACREAGE: 1.54

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,223.32

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**

ATWOOD SUZANNE F
16 OSBORNE ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,300.00
BUILDING VALUE	\$104,100.00
TOTAL: LAND & BLDG	\$192,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,400.00
TOTAL TAX	\$2,973.12
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,973.12

NAME: ATWOOD SUZANNE F

MAP/LOT: 0036-0020

LOCATION: 16 OSBORNE ROAD

ACREAGE: 2.52

ACCOUNT: 004862 RE

MIL RATE: 16.3

BOOK/PAGE: B12479P36

FIRST HALF DUE: \$1,486.56

SECOND HALF DUE: \$1,486.56

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	\$957.34	32.200%
SCHOOL	\$1,896.85	63.800%
COUNTY	<u>\$118.92</u>	<u>4.000%</u>

TOTAL \$2,973.12 100.000%

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: 004862 RE

NAME: ATWOOD SUZANNE F

MAP/LOT: 0036-0020

LOCATION: 16 OSBORNE ROAD

ACREAGE: 2.52

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,486.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004862 RE

NAME: ATWOOD SUZANNE F

MAP/LOT: 0036-0020

LOCATION: 16 OSBORNE ROAD

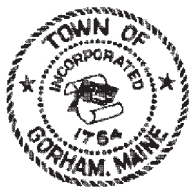
ACREAGE: 2.52

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,486.56

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**

AUBE RICHARD
2115 SW 4TH STREET
CAPE CORAL FL 33991

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,300.00
BUILDING VALUE	\$185,000.00
TOTAL: LAND & BLDG	\$251,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$241,300.00
TOTAL TAX	\$3,933.19
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,933.19

NAME: AUBE RICHARD

MAP/LOT: 0055-0010-0003

LOCATION: 57 FINN PARKER ROAD

ACREAGE: 1.84

ACCOUNT: 005966 RE

MIL RATE: 16.3

BOOK/PAGE: B14838P351

FIRST HALF DUE: \$1,966.60

SECOND HALF DUE: \$1,966.59

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	\$1,266.49	32.200%
SCHOOL	\$2,509.38	63.800%
COUNTY	<u>\$157.33</u>	<u>4.000%</u>

TOTAL \$3,933.19 100.000%

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: 005966 RE

NAME: AUBE RICHARD

MAP/LOT: 0055-0010-0003

LOCATION: 57 FINN PARKER ROAD

ACREAGE: 1.84

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,966.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005966 RE

NAME: AUBE RICHARD

MAP/LOT: 0055-0010-0003

LOCATION: 57 FINN PARKER ROAD

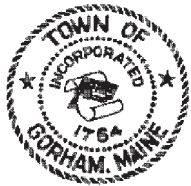
ACREAGE: 1.84

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,966.60

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**

AUBE ROBERT M
175 NORTH GORHAM ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$133,600.00
TOTAL: LAND & BLDG	\$204,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$188,400.00
TOTAL TAX	\$3,070.92
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,070.92

NAME: AUBE ROBERT M

MAP/LOT: 0093-0002

LOCATION: 175 NORTH GORHAM ROAD

ACREAGE: 5.20

ACCOUNT: 003920 RE

MIL RATE: 16.3

BOOK/PAGE: B13408P1

FIRST HALF DUE: \$1,535.46

SECOND HALF DUE: \$1,535.46

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	\$988.84	32.200%
SCHOOL	\$1,959.25	63.800%
COUNTY	\$122.84	4.000%

TOTAL \$3,070.92 100.000%

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: 003920 RE

NAME: AUBE ROBERT M

MAP/LOT: 0093-0002

LOCATION: 175 NORTH GORHAM ROAD

ACREAGE: 5.20

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,535.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003920 RE

NAME: AUBE ROBERT M

MAP/LOT: 0093-0002

LOCATION: 175 NORTH GORHAM ROAD

ACREAGE: 5.20

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,535.46

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**

AUBE TIMOTHY R &
AUBE MARY E
1 CONCORD COURT
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,800.00
BUILDING VALUE	\$140,900.00
TOTAL: LAND & BLDG	\$246,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$246,700.00
TOTAL TAX	\$4,021.21
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,021.21

NAME: AUBE TIMOTHY R &
MAP/LOT: 0106-0019-0002
LOCATION: 1 CONCORD COURT
ACREAGE: 0.32
ACCOUNT: 006714 RE

MIL RATE: 16.3
BOOK/PAGE: B30985P237

FIRST HALF DUE: \$2,010.61
SECOND HALF DUE: \$2,010.60

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	\$1,294.83	32.200%
SCHOOL	\$2,565.53	63.800%
COUNTY	\$160.85	4.000%

TOTAL \$4,021.21 100.000%

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: 006714 RE
NAME: AUBE TIMOTHY R &
MAP/LOT: 0106-0019-0002
LOCATION: 1 CONCORD COURT
ACREAGE: 0.32

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,010.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 006714 RE
NAME: AUBE TIMOTHY R &
MAP/LOT: 0106-0019-0002
LOCATION: 1 CONCORD COURT
ACREAGE: 0.32

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,010.61

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**

AUCLAIR PAUL W
376 MAIN STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,000.00
BUILDING VALUE	\$113,900.00
TOTAL: LAND & BLDG	\$190,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$190,900.00
TOTAL TAX	\$3,111.67
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,111.67

NAME: AUCLAIR PAUL W
MAP/LOT: 0109-0001
LOCATION: 376 MAIN STREET
ACREAGE: 0.76
ACCOUNT: 002737 RE

MIL RATE: 16.3
BOOK/PAGE: B13964P298

FIRST HALF DUE: \$1,555.84
SECOND HALF DUE: \$1,555.83

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,001.96	32.200%
SCHOOL	\$1,985.25	63.800%
COUNTY	<u>\$124.47</u>	<u>4.000%</u>

TOTAL \$3,111.67 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

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

FISCAL YEAR 2016



ACCOUNT: 002737 RE
NAME: AUCLAIR PAUL W
MAP/LOT: 0109-0001
LOCATION: 376 MAIN STREET
ACREAGE: 0.76

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,555.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



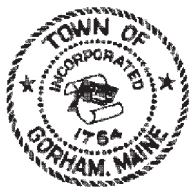
ACCOUNT: 002737 RE
NAME: AUCLAIR PAUL W
MAP/LOT: 0109-0001
LOCATION: 376 MAIN STREET
ACREAGE: 0.76

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,555.84

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**

AUGER GARY L &
AUGER TOMI R
4 LIBERTY LANE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,500.00
BUILDING VALUE	\$367,000.00
TOTAL: LAND & BLDG	\$466,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$456,500.00
TOTAL TAX	\$7,440.95
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$7,440.95

NAME: AUGER GARY L &
MAP/LOT: 0004-0006-0505
LOCATION: 4 LIBERTY LANE
ACREAGE: 1.55
ACCOUNT: 006520 RE

MIL RATE: 16.3
BOOK/PAGE: B22325P320

FIRST HALF DUE: \$3,720.48
SECOND HALF DUE: \$3,720.47

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	\$2,395.99	32.200%
SCHOOL	\$4,747.33	63.800%
COUNTY	<u>\$297.64</u>	<u>4.000%</u>

TOTAL \$7,440.95 100.000%

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: 006520 RE
NAME: AUGER GARY L &
MAP/LOT: 0004-0006-0505
LOCATION: 4 LIBERTY LANE
ACREAGE: 1.55

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$3,720.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



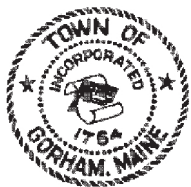
ACCOUNT: 006520 RE
NAME: AUGER GARY L &
MAP/LOT: 0004-0006-0505
LOCATION: 4 LIBERTY LANE
ACREAGE: 1.55

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$3,720.48

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**

AUGER JOYCE I
32 SHEPARDS WAY
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$122,800.00
BUILDING VALUE	\$127,200.00
TOTAL: LAND & BLDG	\$250,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$240,000.00
TOTAL TAX	\$3,912.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,912.00

NAME: AUGER JOYCE I

MAP/LOT: 0027-0001-0410

LOCATION: 32 SHEPARDS WAY

ACREAGE: 0.14

ACCOUNT: 006655 RE

MIL RATE: 16.3

BOOK/PAGE: B26391P24

FIRST HALF DUE: \$1,956.00

SECOND HALF DUE: \$1,956.00

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,259.66	32.200%
SCHOOL	\$2,495.86	63.800%
COUNTY	<u>\$156.48</u>	<u>4.000%</u>

TOTAL \$3,912.00 100.000%

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: 006655 RE

NAME: AUGER JOYCE I

MAP/LOT: 0027-0001-0410

LOCATION: 32 SHEPARDS WAY

ACREAGE: 0.14

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,956.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 006655 RE

NAME: AUGER JOYCE I

MAP/LOT: 0027-0001-0410

LOCATION: 32 SHEPARDS WAY

ACREAGE: 0.14

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,956.00

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**

AUSPLAND DAVID S &
AUSPLAND JANA B
3 SHIERS MEADOWS DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,400.00
BUILDING VALUE	\$235,200.00
TOTAL: LAND & BLDG	\$294,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$294,600.00
TOTAL TAX	\$4,801.98
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,801.98

NAME: AUSPLAND DAVID S &

MAP/LOT: 0004-0004-0101

LOCATION: 3 SHIERS MEADOWS DRIVE

ACREAGE: 1.38

ACCOUNT: 006787 RE

MIL RATE: 16.3

BOOK/PAGE: B29832P153

FIRST HALF DUE: \$2,400.99

SECOND HALF DUE: \$2,400.99

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	\$1,546.24	32.200%
SCHOOL	\$3,063.66	63.800%
COUNTY	<u>\$192.08</u>	<u>4.000%</u>

TOTAL \$4,801.98 100.000%

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: 006787 RE

NAME: AUSPLAND DAVID S &

MAP/LOT: 0004-0004-0101

LOCATION: 3 SHIERS MEADOWS DRIVE

ACREAGE: 1.38

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,400.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 006787 RE

NAME: AUSPLAND DAVID S &

MAP/LOT: 0004-0004-0101

LOCATION: 3 SHIERS MEADOWS DRIVE

ACREAGE: 1.38

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,400.99

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**

AUSTIN CYNTHIA
72 HARDING ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,700.00
BUILDING VALUE	\$34,100.00
TOTAL: LAND & BLDG	\$76,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$66,800.00
TOTAL TAX	\$1,088.84
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,088.84

NAME: AUSTIN CYNTHIA

MAP/LOT: 0016-0001

LOCATION: 72 HARDING ROAD

ACREAGE: 0.25

ACCOUNT: 003673 RE

MIL RATE: 16.3

BOOK/PAGE: B27988P109

FIRST HALF DUE: \$544.42

SECOND HALF DUE: \$544.42

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	\$350.61	32.200%
SCHOOL	\$694.68	63.800%
COUNTY	<u>\$43.55</u>	<u>4.000%</u>

TOTAL \$1,088.84 100.000%

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: 003673 RE

NAME: AUSTIN CYNTHIA

MAP/LOT: 0016-0001

LOCATION: 72 HARDING ROAD

ACREAGE: 0.25

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$544.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003673 RE

NAME: AUSTIN CYNTHIA

MAP/LOT: 0016-0001

LOCATION: 72 HARDING ROAD

ACREAGE: 0.25

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$544.42

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**

AUSTIN DAVID N
69 BRACKETT ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$96,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$96,200.00
TOTAL TAX	\$1,568.06
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,568.06

NAME: AUSTIN DAVID N
MAP/LOT: 0028-0028
LOCATION: DAY ROAD
ACREAGE: 15.00
ACCOUNT: 003686 RE

MIL RATE: 16.3
BOOK/PAGE: B25744P74

FIRST HALF DUE: \$784.03
SECOND HALF DUE: \$784.03

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	\$504.92	32.200%
SCHOOL	\$1,000.42	63.800%
COUNTY	<u>\$62.72</u>	<u>4.000%</u>

TOTAL \$1,568.06 100.000%

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: 003686 RE
NAME: AUSTIN DAVID N
MAP/LOT: 0028-0028
LOCATION: DAY ROAD
ACREAGE: 15.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$784.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003686 RE
NAME: AUSTIN DAVID N
MAP/LOT: 0028-0028
LOCATION: DAY ROAD
ACREAGE: 15.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$784.03

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

AUSTIN DAVID N
69 BRACKETT ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$30,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$30,000.00
TOTAL TAX	\$489.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$489.00

NAME: AUSTIN DAVID N
MAP/LOT: 0028-0031
LOCATION: DAY ROAD
ACREAGE: 2.25
ACCOUNT: 004217 RE

MIL RATE: 16.3
BOOK/PAGE: B25744P74

FIRST HALF DUE: \$244.50
SECOND HALF DUE: \$244.50

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	\$157.46	32.200%
SCHOOL	\$311.98	63.800%
COUNTY	<u>\$19.56</u>	<u>4.000%</u>
TOTAL	\$489.00	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: 004217 RE
NAME: AUSTIN DAVID N
MAP/LOT: 0028-0031
LOCATION: DAY ROAD
ACREAGE: 2.25

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$244.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004217 RE
NAME: AUSTIN DAVID N
MAP/LOT: 0028-0031
LOCATION: DAY ROAD
ACREAGE: 2.25

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$244.50

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**

AUSTIN DAVID N &
AUSTIN DEBORAH
69 BRACKETT ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,700.00
BUILDING VALUE	\$111,100.00
TOTAL: LAND & BLDG	\$193,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$177,800.00
TOTAL TAX	\$2,898.14
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,898.14

NAME: AUSTIN DAVID N &

MAP/LOT: 0028-0023

LOCATION: 69 BRACKETT ROAD

ACREAGE: 8.06

ACCOUNT: 002439 RE

MIL RATE: 16.3

BOOK/PAGE: B32123P93

FIRST HALF DUE: \$1,449.07

SECOND HALF DUE: \$1,449.07

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	\$933.20	32.200%
SCHOOL	\$1,849.01	63.800%
COUNTY	\$115.93	4.000%

TOTAL \$2,898.14 100.000%

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: 002439 RE

NAME: AUSTIN DAVID N &

MAP/LOT: 0028-0023

LOCATION: 69 BRACKETT ROAD

ACREAGE: 8.06

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,449.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002439 RE

NAME: AUSTIN DAVID N &

MAP/LOT: 0028-0023

LOCATION: 69 BRACKETT ROAD

ACREAGE: 8.06

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,449.07

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**

AVERY ANDREW H
23 HICKORY LANE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,600.00
BUILDING VALUE	\$83,400.00
TOTAL: LAND & BLDG	\$149,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,000.00
TOTAL TAX	\$2,265.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,265.70

NAME: AVERY ANDREW H

MAP/LOT: 0092-0014-0009

LOCATION: 23 HICKORY LANE

ACREAGE: 0.71

ACCOUNT: 003096 RE

MIL RATE: 16.3

BOOK/PAGE: B19625P326

FIRST HALF DUE: \$1,132.85

SECOND HALF DUE: \$1,132.85

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	\$729.56	32.200%
SCHOOL	\$1,445.52	63.800%
COUNTY	<u>\$90.63</u>	<u>4.000%</u>

TOTAL \$2,265.70 100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

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

FISCAL YEAR 2016



ACCOUNT: 003096 RE

NAME: AVERY ANDREW H

MAP/LOT: 0092-0014-0009

LOCATION: 23 HICKORY LANE

ACREAGE: 0.71

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,132.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003096 RE

NAME: AVERY ANDREW H

MAP/LOT: 0092-0014-0009

LOCATION: 23 HICKORY LANE

ACREAGE: 0.71

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,132.85

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**

AVESTA HOUSING
307 CUMBERLAND AVENUE
PORTLAND ME 04101

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,800.00
BUILDING VALUE	\$255,600.00
TOTAL: LAND & BLDG	\$334,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$334,400.00
TOTAL TAX	\$5,450.72
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,450.72

NAME: AVESTA HOUSING
MAP/LOT: 0101-0018
LOCATION: 9 MILLET DRIVE
ACREAGE: 0.46
ACCOUNT: 003356 RE

MIL RATE: 16.3
BOOK/PAGE: B6286P38

FIRST HALF DUE: \$2,725.36
SECOND HALF DUE: \$2,725.36

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,755.13	32.200%
SCHOOL	\$3,477.56	63.800%
COUNTY	<u>\$218.03</u>	<u>4.000%</u>

TOTAL \$5,450.72 100.000%

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: 003356 RE
NAME: AVESTA HOUSING
MAP/LOT: 0101-0018
LOCATION: 9 MILLET DRIVE
ACREAGE: 0.46

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,725.36

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



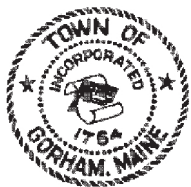
ACCOUNT: 003356 RE
NAME: AVESTA HOUSING
MAP/LOT: 0101-0018
LOCATION: 9 MILLET DRIVE
ACREAGE: 0.46

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,725.36

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**

AXELSEN JANICE
35 BRIARWOOD LANE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$63,600.00
TOTAL: LAND & BLDG	\$136,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$126,800.00
TOTAL TAX	\$2,066.84
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,066.84

NAME: AXELSEN JANICE

MAP/LOT: 0039-0030

LOCATION: 35 BRIARWOOD LANE

ACREAGE: 0.50

ACCOUNT: 004010 RE

MIL RATE: 16.3

BOOK/PAGE: B27696P185

FIRST HALF DUE: \$1,033.42

SECOND HALF DUE: \$1,033.42

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	\$665.52	32.200%
SCHOOL	\$1,318.64	63.800%
COUNTY	<u>\$82.67</u>	<u>4.000%</u>

TOTAL \$2,066.84 100.000%

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: 004010 RE

NAME: AXELSEN JANICE

MAP/LOT: 0039-0030

LOCATION: 35 BRIARWOOD LANE

ACREAGE: 0.50

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,033.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 004010 RE

NAME: AXELSEN JANICE

MAP/LOT: 0039-0030

LOCATION: 35 BRIARWOOD LANE

ACREAGE: 0.50

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,033.42

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**

AYERS GEORGE H &
AYERS RUTH B
57 SCHOOL STREET
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,500.00
BUILDING VALUE	\$72,800.00
TOTAL: LAND & BLDG	\$146,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$130,300.00
TOTAL TAX	\$2,123.89
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,123.89

NAME: AYERS GEORGE H &

MAP/LOT: 0102-0078

LOCATION: 57 SCHOOL STREET

ACREAGE: 0.40

ACCOUNT: 002238 RE

MIL RATE: 16.3

BOOK/PAGE: B2479P210

FIRST HALF DUE: \$1,061.95

SECOND HALF DUE: \$1,061.94

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	\$683.89	32.200%
SCHOOL	\$1,355.04	63.800%
COUNTY	<u>\$84.96</u>	<u>4.000%</u>

TOTAL \$2,123.89 100.000%

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: 002238 RE

NAME: AYERS GEORGE H &

MAP/LOT: 0102-0078

LOCATION: 57 SCHOOL STREET

ACREAGE: 0.40

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,061.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 002238 RE

NAME: AYERS GEORGE H &

MAP/LOT: 0102-0078

LOCATION: 57 SCHOOL STREET

ACREAGE: 0.40

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,061.95

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**

AYLWARD HELEN M
31 WINSLOW ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,800.00
BUILDING VALUE	\$110,200.00
TOTAL: LAND & BLDG	\$194,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,000.00
TOTAL TAX	\$3,162.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,162.20

NAME: AYLWARD HELEN M

MAP/LOT: 0070-0013

LOCATION: 31 WINSLOW ROAD

ACREAGE: 1.78

ACCOUNT: 005360 RE

MIL RATE: 16.3

BOOK/PAGE: B29377P233

FIRST HALF DUE: \$1,581.10

SECOND HALF DUE: \$1,581.10

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	\$1,018.23	32.200%
SCHOOL	\$2,017.48	63.800%
COUNTY	\$126.49	4.000%

TOTAL \$3,162.20 100.000%

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: 005360 RE

NAME: AYLWARD HELEN M

MAP/LOT: 0070-0013

LOCATION: 31 WINSLOW ROAD

ACREAGE: 1.78

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$1,581.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 005360 RE

NAME: AYLWARD HELEN M

MAP/LOT: 0070-0013

LOCATION: 31 WINSLOW ROAD

ACREAGE: 1.78

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,581.10

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

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

AYOTTE JEFFREY &
AYOTTE AMY
6 HARDING ROAD
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,700.00
BUILDING VALUE	\$239,200.00
TOTAL: LAND & BLDG	\$321,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$321,900.00
TOTAL TAX	\$5,246.97
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,246.97

NAME: AYOTTE JEFFREY &

MAP/LOT: 0035-0020-0022

LOCATION: 6 HARDING ROAD

ACREAGE: 1.06

ACCOUNT: 006457 RE

MIL RATE: 16.3

BOOK/PAGE: B28284P179

FIRST HALF DUE: \$2,623.49

SECOND HALF DUE: \$2,623.48

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	\$1,689.52	32.200%
SCHOOL	\$3,347.57	63.800%
COUNTY	<u>\$209.88</u>	<u>4.000%</u>

TOTAL \$5,246.97 100.000%

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: 006457 RE

NAME: AYOTTE JEFFREY &

MAP/LOT: 0035-0020-0022

LOCATION: 6 HARDING ROAD

ACREAGE: 1.06

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$2,623.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 006457 RE

NAME: AYOTTE JEFFREY &

MAP/LOT: 0035-0020-0022

LOCATION: 6 HARDING ROAD

ACREAGE: 1.06

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,623.49

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**

AYOTTE RANDY
50 MAPLE DRIVE
GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$30,000.00
TOTAL: LAND & BLDG	\$30,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$30,000.00
TOTAL TAX	\$489.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$489.00

NAME: AYOTTE RANDY
MAP/LOT: 0015-0007-0212
LOCATION: 50 MAPLE DRIVE
ACREAGE: 0.00
ACCOUNT: 003246 RE

MIL RATE: 16.3
BOOK/PAGE:

FIRST HALF DUE: \$244.50
SECOND HALF DUE: \$244.50

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	\$157.46	32.200%
SCHOOL	\$311.98	63.800%
COUNTY	<u>\$19.56</u>	<u>4.000%</u>
TOTAL	\$489.00	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: 003246 RE
NAME: AYOTTE RANDY
MAP/LOT: 0015-0007-0212
LOCATION: 50 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016 \$244.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016



ACCOUNT: 003246 RE
NAME: AYOTTE RANDY
MAP/LOT: 0015-0007-0212
LOCATION: 50 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$244.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT