* Some Stat	TOWN OF O 75 Sout		2016 REAL EST	ATE TAX BILL
	Gorham, Ma		CURRENT BILLING INF	ORMATION
FI	iscal Year: July 1, 20		LAND VALUE	\$67,000.00
A CARLES CONTRACT	-		BUILDING VALUE	\$315,300.00
			TOTAL: LAND & BLDG	\$382,300.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
EADS T	YLER &		HOMESTEAD EXEMPTION	\$0.00
EADS M				\$0.00 \$382,300.00
4 TAMM				
GORHAN	/I ME 04038		TOTAL TAX LESS PAID TO DATE	\$6,231.49 \$0.00
				· · · · · · · · · · · · · · · · · · ·
			TOTAL DUE ->	\$6,231.49
NAME: EADS TYLER &				
MAP/LOT: 0054-0016-0307 LOCATION: 4 TAMMYS WAY	V MI	IL RATE: 16.3	FIRST HALF DUE: \$3,115.75 SECOND HALF DUE: \$3,115.7	4
ACREAGE: 1.91		OOK/PAGE: B31569P309		
ACCOUNT: 006551 RE				
		TAXPAYER'S NO		
If a receipt is desired, please se All taxes delinquent as of June	end a self-addressed, stam 30, 2016, will be published	iew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the		
CURREN	T BILLING DISTRIE			
MUNICIPAL			REMITTANCE INSTRUCTIONS	
SCHOOL	\$2,006.54		REMITTANCE INSTRUCTIONS Please make check or money order payabl TOWN OF GORHAM	
	\$2,006.54 \$3,975.69	BUTION 32.200% 63.800%	Please make check or money order payabl TOWN OF GORHAM In person payments may be made during the follow	le to wing hours:
COUNTY	\$2,006.54	BUTION 32.200%	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	le to wing hours: Dam - 1:00pm
	\$2,006.54 \$3,975.69 <u>\$249.26</u>	BUTION 32.200% 63.800% <u>4.000%</u>	Please make check or money order payabl TOWN OF GORHAM In person payments may be made during the follow	le to wing hours: Dam - 1:00pm
TOTAL	\$2,006.54 \$3,975.69 <u>\$249.26</u> \$6,231.49	BUTION 32.200% 63.800%	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste	le to wing hours: Dam - 1:00pm / f 1
TOTAL	\$2,006.54 \$3,975.69 <u>\$249.26</u> \$6,231.49	BUTION 32.200% 63.800% <u>4.000%</u>	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the folloo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector	le to wing hours: Dam - 1:00pm / f 1
TOTAL	\$2,006.54 \$3,975.69 <u>\$249.26</u> \$6,231.49	BUTION 32.200% 63.800% <u>4.000%</u>	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040	le to wing hours: Dam - 1:00pm / *1 38
TOTAL Based on \$16.30 per \$1	\$2,006.54 \$3,975.69 <u>\$249.26</u> \$6,231.49	BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 040	le to wing hours: Dam - 1:00pm / *1 38
TOTAL Based on \$16.30 per \$1 ACCOUNT: 006551 RE JAME: EADS TYLER &	\$2,006.54 \$3,975.69 <u>\$249.26</u> \$6,231.49 1,000.00	BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the folloo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 040	le to wing hours: Dam - 1:00pm ∦1 38
TOTAL Based on \$16.30 per \$1 CCOUNT: 006551 RE JAME: EADS TYLER & JAP/LOT: 0054-0016-0307	\$2,006.54 \$3,975.69 <u>\$249.26</u> \$6,231.49 1,000.00	BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 040	le to wing hours: Dam - 1:00pm ∦1 38
TOTAL Based on \$16.30 per \$1 ACCOUNT: 006551 RE IAME: EADS TYLER & MAP/LOT: 0054-0016-0307 OCATION: 4 TAMMYS W	\$2,006.54 \$3,975.69 <u>\$249.26</u> \$6,231.49 1,000.00	BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the folloo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 040	le to wing hours: Dam - 1:00pm ∦1 38
TOTAL Based on \$16.30 per \$1 ACCOUNT: 006551 RE IAME: EADS TYLER & MAP/LOT: 0054-0016-0307 OCATION: 4 TAMMYS W	\$2,006.54 \$3,975.69 <u>\$249.26</u> \$6,231.49 1,000.00	BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUN 05/15/2016 \$3,115.74	le to wing hours: Dam - 1:00pm ∦1 38
COUNTY TOTAL Based on \$16.30 per \$1 ACCOUNT: 006551 RE JAME: EADS TYLER & MAP/LOT: 0054-0016-0307 OCATION: 4 TAMMYS W ACREAGE: 1.91	\$2,006.54 \$3,975.69 <u>\$249.26</u> \$6,231.49 1,000.00	BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 201	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the folloo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMOUN</u> 05/15/2016 \$3,115.74 DUR SECOND PAYMENT	le to wing hours: Dam - 1:00pm ∦1 38
TOTAL Based on \$16.30 per \$1 ACCOUNT: 006551 RE IAME: EADS TYLER & MAP/LOT: 0054-0016-0307 OCATION: 4 TAMMYS W ACREAGE: 1.91	\$2,006.54 \$3,975.69 <u>\$249.26</u> \$6,231.49 1,000.00	BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 201 ASE REMIT THIS PORTION WITH YEAR	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the folloo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMOUN</u> 05/15/2016 \$3,115.74 DUR SECOND PAYMENT	le to wing hours: Dam - 1:00pm /1 /38 /38 ////////////////////////////
TOTAL Based on \$16.30 per \$1 CCOUNT: 006551 RE IAME: EADS TYLER & IAP/LOT: 0054-0016-0307 OCATION: 4 TAMMYS W CREAGE: 1.91	\$2,006.54 \$3,975.69 <u>\$249.26</u> \$6,231.49 1,000.00	BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 201 ASE REMIT THIS PORTION WITH YEAR	Please make check or money order payabl TOWN OF GORHAM In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUN 05/15/2016 \$3,115.74 DUR SECOND PAYMENT	le to wing hours: Dam - 1:00pm /1 /38 /38 ////////////////////////////
TOTAL Based on \$16.30 per \$1 ACCOUNT: 006551 RE JAME: EADS TYLER & MAP/LOT: 0054-0016-0307 OCATION: 4 TAMMYS W ACREAGE: 1.91	\$2,006.54 \$3,975.69 <u>\$249.26</u> \$6,231.49 1,000.00	BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 201 ASE REMIT THIS PORTION WITH YEAR	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the folloo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUI 05/15/2016 \$3,115.74 DUR SECOND PAYMENT INTEREST BEGINS ON 11/17/2015	le to wing hours: Dam - 1:00pm 1 38 38 NT PAID
TOTAL Based on \$16.30 per \$1 CCOUNT: 006551 RE IAME: EADS TYLER & IAP/LOT: 0054-0016-0307 OCATION: 4 TAMMYS W CREAGE: 1.91	\$2,006.54 \$3,975.69 <u>\$249.26</u> \$6,231.49 1,000.00 //AY PLEA	BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 201 ASE REMIT THIS PORTION WITH YEAR	Please make check or money order payabl TOWN OF GORHAM In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUN 05/15/2016 \$3,115.74 DUR SECOND PAYMENT	le to wing hours: Dam - 1:00pm 41 38 38 WT PAID

A CORPORT	TOWN OF O			2016 REAL EST	ATE TAX BILI
	75 Sout Gorham, Ma		CUF	RRENT BILLING INF	
PHAN NA	Fiscal Year: July 1, 20		LAND VA		\$101,600.00
A POLOS MAN			BUILDIN	G VALUE	\$214,700.00
		ONLY BILL	TOTAL: I	AND & BLDG	\$316,300.00
	YOU WILL		Other		\$0.00
				y & Equipment	\$0.00
				& Fixtures ANEOUS	\$0.00 \$0.00
				PER. PROP.	\$0.00 \$0.00
					\$0.00
	EY JUSTIN & EAU ERIC			EXEMPTION	\$0.00
	IGLEY SPRING ROAD)	NET ASS	SESSMENT	\$316,300.00
GORH	AM ME 04038		TOTAL T	AX	\$5,155.69
			LESSPA	ID TO DATE	\$0.03
				TOTAL DUE ->	\$5,155.66
IAME: EARLEY JUSTIN				ALF DUE: \$2,577.82	
OCATION: 66 DINGLEY	-	IL RATE: 16.3		DUE: \$2,577.82 DHALF DUE: \$2,577.8	34
CREAGE: 5.27		DOK/PAGE: B31555P293		· ,	
CCOUNT: 002444 RE					
Istaliment at an annual rate hall be fixed as of April 1 st nis bill to the current pro Jithout State Aid to Educ een 80.6% higher. or information regarding va his bill is for the current fis	e of 7% from 05/1 //2016. As p t. For this tax bill, that Date is 7 operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour	per state statute, the ownership April 1, 2015. If you have sol on Reimbursement, BETE R sessor's Office at (207) 222-1 nts are not included. To detern	and taxable valuation of all re d your real estate since Apri teimbursement and State Re	evenue Sharing, your tax	bject to taxation, ation to forward bill would have
staliment at an annual rate hall be fixed as of April 1 st nis bill to the current pro vithout State Aid to Educ een 80.6% higher. or information regarding va his bill is for the current fis iterest, please contact the fter eight months and no la npaid. your mortgage holder p a receipt is desired, pleas Il taxes delinquent as of JU	e of 7% from 05/17/2016. As p t. For this tax bill, that Date is A operty owners. cation, Homestead Exemption	per state statute, the ownership April 1, 2015. If you have sol on Reimbursement, BETE R sessor's Office at (207) 222-1 nts are not included. To determ 610. te of commitment, which was <i>i</i> ew and forward a copy of yo nped envelope with your paymed in the Annual Report.	and taxable valuation of all re d your real estate since Apri teimbursement and State Re 600. hine past due amounts or to re August 28, 2015, a lien will be our bill to them immediately ent.	al and personal property su il 1, 2015, it is your oblig evenue Sharing, your tax ceive information regarding placed on all property for w	bject to taxation, ation to forward bill would have payments and/or
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stallment at an annual rate hall be fixed as of April 1st his bill to the current prov vithout State Aid to Educ een 80.6% higher. or information regarding va his bill is for the current fis his bill is for the current fis hererest, please contact the fter eight months and no la npaid. your mortgage holder p a receipt is desired, pleas Il taxes delinquent as of Ju is of August 28, 2015 The CURRI	e of % from 05/1 //2016. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat oays your taxes, please revious e send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstance ENT BILLING DISTRIE	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-1 nts are not included. To determ 610. te of commitment, which was / ew and forward a copy of you ped envelope with your paymed in the Annual Report. ding bonded indebtedness in t	and taxable valuation of all re d your real estate since Apri eimbursement and State Re 600. ine past due amounts or to re August 28, 2015, a lien will be our bill to them immediately ent. he amount of \$39,555,305. REMITTA Please make c	Al and personal property suit 1, 2015, it is your oblig: evenue Sharing, your tax ceive information regarding placed on all property for w ANCE INSTRUCTIONS heck or money order payab	ibject to taxation, ation to forward bill would have payments and/or hich taxes remain
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staliment at an annual rate hall be fixed as of April 1st nis bill to the current pro vithout State Aid to Educ een 80.6% higher. or information regarding ve his bill is for the current fis terest, please contact the fter eight months and no la npaid. your mortgage holder p a receipt is desired, pleas Il taxes delinquent as of Ju s of August 28, 2015 The CURRE UNICIPAL SCHOOL COUNTY	EXAMPLE A Section 2017/2016. As party owners. cation, Homestead Exemption aluation please contact the Assistant of the section of the secti	April 1, 2015. If you have solved on Reimbursement, BETE R sessor's Office at (207) 222-1 hts are not included. To determ 610. te of commitment, which was a ew and forward a copy of you oped envelope with your paymod d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800% <u>4.000%</u>	and taxable valuation of all re d your real estate since Apri teimbursement and State Re 600. ine past due amounts or to re August 28, 2015, a lien will be pour bill to them immediately ent. he amount of \$39,555,305. REMITTA Please make c TO In person payments m M-W 8:00am - 4:00pm,	al and personal property su il 1, 2015, it is your oblig: evenue Sharing, your tax ceive information regarding placed on all property for w ANCE INSTRUCTIONS heck or money order payab wn of GORHAM ay be made during the follo TH 8:00am - 6:30pm, F 8:0 OWN OF GORHAN	pipet to taxation, ation to forward bill would have payments and/or hich taxes remain hich taxes remain ble to wing hours: 0am - 1:00pm
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	TOWN OF G 75 Sout Gorham, Ma	h St. ine 04038	2016 REAL ES CURRENT BILLING II	TATE TAX BILI
Fiscal	Year: July 1, 201	15 to June 30, 2016	LAND VALUE	\$0.00
A Strange			BUILDING VALUE	\$33,500.00
		-	TOTAL: LAND & BLDG	\$33,500.00
	THIS IS THE		Other	\$0.00
	YOU WILL	RECEIVE		
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
EASTMAN E	RIC P		HOMESTEAD EXEMPTION	\$10,000.00
71 MAPLE DF			OTHER EXEMPTION	\$0.00
GORHAM ME			NET ASSESSMENT	\$23,500.00
			TOTAL TAX	\$383.05
			LESS PAID TO DATE	\$0.00
				φ0.00
			TOTAL DUE ->	\$383.05
NAME: EASTMAN ERIC P MAP/LOT: 0015-0007-0265			FIRST HALF DUE: \$191.53	
LOCATION: 71 MAPLE DRIVE	р Л П	L RATE: 16.3	SECOND HALF DUE: \$191.55	52
			GEOCHD HAEL DOE. 9191.	
ACREAGE: 0.00	BC	OK/PAGE:		
ACCOUNT: 003574 RE				
		TAXPAYER'S NC		
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* SORDORAS	TOWN OF O 75 Sout		<u> </u>	2016 REAL EST	ATE TAX BIL
	Gorham, Ma			CURRENT BILLING INF	ORMATION
Final	Fiscal Year: July 1, 20 ُ		LA	ND VALUE	\$0.00
A CONTRACT OF A CONTRACT				LDING VALUE	\$29,500.00
			то	TAL: LAND & BLDG	\$29,500.00
	THIS IS THE		Oth	er	\$0.00
	YOU WILL		Ma	chinery & Equipment	\$0.00
				niture & Fixtures	\$0.00
			MIS	SCELLANEOUS	\$0.00
			то	TAL PER. PROP.	\$0.00
	DEBORAH E		но	MESTEAD EXEMPTION	\$10,000.00
	CH DRIVE		от	HER EXEMPTION	\$0.00
	M ME 04038		NE	T ASSESSMENT	\$19,500.00
			то	TAL TAX	\$317.85
			LE	SS PAID TO DATE	\$0.00
			<u> </u>	TOTAL DUE ->	\$317.85
NAME: EATON DEBORAH	E				
MAP/LOT: 0015-0007-0234				ST HALF DUE: \$158.93	
LOCATION: 19 BIRCH DRIV	VE MI	L RATE: 16.3	SEC	COND HALF DUE: \$158.92	
ACREAGE: 0.00	BC	DOK/PAGE:			
ACCOUNT: 002372 RE			r		
		TAXPAYER'S N	NOTICE		
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LIP //	Gorham, Ma		CURRENT BILLING IN	IFORMATION
PHAN MARTIN	Fiscal Year: July 1, 20		LAND VALUE	\$86,400.00
A Stress and			BUILDING VALUE	\$221,100.00
	THIS IS THE		TOTAL: LAND & BLDG	\$307,500.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
	N DOUGLAS R &		OTHER EXEMPTION	\$0.00
	N JULIE A OWBERRY DRIVE		NET ASSESSMENT	\$307,500.00
	IAM ME 04038		TOTAL TAX	\$5,012.25
00111			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,012.25
AME: EATON DOUGLA	AS R &			
AP/LOT: 0028-0007-050			FIRST HALF DUE: \$2,506.13 SECOND HALF DUE: \$2,506.	
DCATION: 48 SNOWBE		L RATE: 16.3	SECOND HALF DUE: \$2,506.	.12
CREAGE: 0.69 CCOUNT: 007503 RE	BC	DOK/PAGE: B30071P315		
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N.E.	Gorham, Ma		CURRENT BIL	LING INFORMATION
AM W	Fiscal Year: July 1, 20		LAND VALUE	\$94,000.00
436200 and			BUILDING VALUE	\$241,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDC	
		RECEIVE	Other	\$0.00
			Machinery & Equipmen	t \$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
EATON	N GARY C &		HOMESTEAD EXEMP	TION \$10,000.00
EATON	N JENNIFER J		OTHER EXEMPTION	\$0.00 \$225 500 00
			NET ASSESSMENT TOTAL TAX	\$325,500.00 \$5,305.65
GORH	AM ME 04038		LESS PAID TO DATE	\$0.00
	_		TOTAL E	<i>JUE -></i> \$3,303.03
NAME: EATON GARY C & MAP/LOT: 0072-0051-0001			FIRST HALF DUE: \$	62,652.83
LOCATION: 196 SEBAGO		IL RATE: 16.3	SECOND HALF DU	
ACREAGE: 4.00	BC	OOK/PAGE: B17765P150		
ACCOUNT: 004490 RE		TAXPAYER'S N		
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PHAM. W	Fiscal Year: July 1, 20			ND VALUE	\$101,800.00
				ILDING VALUE TAL: LAND & BLDG	\$174,200.00 \$276,000.00
			Oth		\$0.00
		RECEIVE	Ma	chinery & Equipment	\$0.00
				niture & Fixtures	\$0.00
				SCELLANEOUS TAL PER. PROP.	\$0.00 \$0.00
	JASON P &			MESTEAD EXEMPTION	\$10,000.00
	MICHELLE L		от	HER EXEMPTION	\$0.00
	ER RIDGE ROAD			T ASSESSMENT	\$266,000.00
GORHA	M ME 04038			TAL TAX SS PAID TO DATE	\$4,335.80 \$0.00
				TOTAL DUE ->	\$4,335.80
NAME: EATON JASON P & MAP/LOT: 0116-0021	¢		FIR	ST HALF DUE: \$2,167.90	
LOCATION: 11 TIMBER RI		IL RATE: 16.3		COND HALF DUE: \$2,167	90
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* SPPOR	TOWN OF (75 Sout			2016 REAL ES	TATE TAX BILI
	Gorham, Ma			CURRENT BILLING IN	FORMATION
Fisc		15 to June 30, 2016	LÆ	ND VALUE	\$167,300.00
alf 2010 - 200			в	JILDING VALUE	\$584,200.00
		ONLY BILL	т	DTAL: LAND & BLDG	\$751,500.00
			-	her	\$0.00
				achinery & Equipment	\$0.00
				Irniture & Fixtures SCELLANEOUS	\$0.00 \$0.00
				DTAL PER, PROP.	\$0.00
EC PROPER	RTIFSLLC		H	DMESTEAD EXEMPTION	\$0.00
58 ROWE A				THER EXEMPTION	\$0.00
PORTLAND	ME 04102				\$751,500.00
				DTAL TAX SS PAID TO DATE	\$12,249.45 \$0.00
				SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$12,249.45
NAME: EC PROPERTIES LLC			FI	RST HALF DUE: \$6,124.73	
LOCATION: 29 CYR DRIVE	MI	IL RATE: 16.3		COND HALF DUE: \$6,124	
ACREAGE: 2.90	ВС	OOK/PAGE: B28973P276			
ACCOUNT: 006404 RE		TAXPAYER'S I			
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* B · ·	75 Sour Gorham, Ma			
Fisc		15 to June 30, 2016	LAND VALUE	\$59,400.00
MANAGE STREET	······································		BUILDING VALUE	\$155,200.00
		_	TOTAL: LAND & BLDG	\$214,600.00
		ONLY BILL	Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FOROTEIN			HOMESTEAD EXEMPTION	\$0.00
ECKSTEIN BURGESS			OTHER EXEMPTION	\$0.00
12 RUST R			NET ASSESSMENT	\$214,600.00
GORHAM M			TOTAL TAX	\$3,497.98
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,497.98
				<i>\\</i> \\\\\\\\\\\\\
NAME: ECKSTEIN PETER J & MAP/LOT: 0113-0019			FIRST HALF DUE: \$1,748.99	
LOCATION: 12 RUST ROAD	MI	IL RATE: 16.3	SECOND HALF DUE: \$1,748.9	99
ACREAGE: 1.38	ВС	OOK/PAGE: B30814P239		
ACCOUNT: 000447 RE				
Installment at an annual rate of 7% shall be fixed as of April 1st. For th this bill to the current property Without State Aid to Education, been 80.6% higher. For information regarding valuation This bill is for the current fiscal vea	from 05/17/2016. As p nis tax bill, that Date is / owners. Homestead Exemption please contact the As: ar only, past due amour	per state statute, the ownership ar April 1, 2015. If you have sold y on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 nts are not included. To determine	e past due amounts or to receive information regarding	ubject to taxation, ation to forward c bill would have payments and/or
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OWN OCTA	TOWN OF C	GORHAM		
* 3 3 *	75 Sou		2016 REAL EST	
101 1764 Mul	Gorham, Ma		CURRENT BILLING INF	FORMATION
AM MAL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$83,400.00
199000000			BUILDING VALUE	\$214,300.00
	THIS IS THE		TOTAL: LAND & BLDG	\$297,700.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	BACH KATHERINE M	&	HOMESTEAD EXEMPTION	\$10,000.00
	BACH MARC C			\$0.00 \$287,700.00
			NET ASSESSMENT TOTAL TAX	\$4,689.51
GORH	AM ME 04038		LESS PAID TO DATE	\$4,009.51 \$0.00
				•
			TOTAL DUE ->	\$4,689.51
NAME: EDENBACH KATH				
MAP/LOT: 0081-0029-001		IL RATE: 16.3	FIRST HALF DUE: \$2,344.76 SECOND HALF DUE: \$2.344.7	75
LOCATION: 29 HAY FIEL ACREAGE: 1.09		DOK/PAGE: B22610P24	GEGGND HALL DOE. \$2,344.1	0
ACREAGE: 1.09 ACCOUNT: 006628 RE		JONFAGE. BZZUTUFZ4		
10000NT: 000020 NE		TAXPAYER'S NC		
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ORPOR A	TOWNOF		2016 REAL	ESTATE TAX BILL
* B	75 Sou Gorham. Ma			
90 1764 No.	Fiscal Year: July 1, 20			
MANANA MARA			LAND VALUE BUILDING VALUE	\$69,600.00 \$167,800.00
			TOTAL: LAND & BLDG	\$237,400.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
EDGA	R WILLIAM T JR &		HOMESTEAD EXEMPTION	\$10,000.00
EDGA	R AMANDA		OTHER EXEMPTION	\$0.00
	Z FARM ROAD		NET ASSESSMENT	\$227,400.00
GORH	AM ME 04038			\$3,706.62
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	> \$3,706.62
NAME: EDGAR WILLIAM				
MAP/LOT: 0084-0016-000			FIRST HALF DUE: \$1,853	
LOCATION: 20 RITZ FAR		IL RATE: 16.3	SECOND HALF DUE: \$1,	853.31
ACREAGE: 1.44	BC	OOK/PAGE: B27859P343		
ACCOUNT: 005621 RE		TAXPAYER'		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revi e send a self-addressed, stan une 30, 2016, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be placed on all propert f your bill to them immediately. yment. in the amount of \$39,555,305.	
	ENT BILLING DISTRI		REMITTANCE INSTRUCT Please make check or money order	
MUNICIPAL	\$1,193.53	32.200%	TOWN OF GORHAM	
SCHOOL COUNTY	\$2,364.82 <u>\$148.26</u>	63.800%	In person payments may be made during th	
COONTI	<u>\$140.20</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to TOWN OF GOF	, F 8.00am - 1.00pm RHAM
TOTAL	\$3,706.62	100.000%	Tax Collect	or
Based on \$16.30 per	. ,		75 South St., Gorham, Maine	Ste#1 e 04038
		\		
		FISCAL YE	EAR 2016	
ACCOUNT: 005621 RE				
NAME: EDGAR WILLIA			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0084-0016-00 _OCATION: 20 RITZ FA			DUE DATE AMOUNT DUE A	MOUNTPAID
ACREAGE: 1.44			05/15/2016 \$1,853.31	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2016	
ACCOUNT: 005621 RE			INTEREST BEGINS ON 11/17/2015	
NAME: EDGAR WILLIA			DUE DATE AMOUNT DUE A	
MAP/LOT: 0084-0016-00 _OCATION: 20				
ACREAGE: 1.44			11/15/2015 \$1,853.31	

* 3 3 *	TOWN OF O 75 Sout			2016 REAL EST	TATE TAX BIL
WE!!	Gorham, Ma			URRENT BILLING IN	FORMATION
Fisca		15 to June 30, 2016	LANI) VALUE	\$83,100.00
AN OLIVER AND			BUIL	DING VALUE	\$122,700.00
	THIS IS THE	ONLY BILL		AL: LAND & BLDG	\$205,800.00
		RECEIVE	Othe		\$0.00
				inery & Equipment ture & Fixtures	\$0.00 \$0.00
				ELLANEOUS	\$0.00
			тот	AL PER. PROP.	\$0.00
EDWARDS	DAWN E			ESTEAD EXEMPTION	\$0.00
38 ELWOOE					\$0.00 \$205,800.00
GORHAM M	E 04038			ASSESSMENT AL TAX	\$3,354.54
				S PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,354.54
NAME: EDWARDS DAWN E					
MAP/LOT: 0093-0002-0006				T HALF DUE: \$1,677.27	07
LOCATION: 38 ELWOOD LANE		IL RATE: 16.3 OOK/PAGE: B15219P313	SEC	OND HALF DUE: \$1,677.	21
ACREAGE: 2.93 ACCOUNT: 005958 RE	ВС	UUNIAGE. DIJZIJYJIJ			
		TAXPAYER'S I			
his bill to the current property of Without State Aid to Education, been 80.6% higher. For information regarding valuation This bill is for the current fiscal yea Interest, please contact the Finance After eight months and no later thar inpaid.	pwners. Homestead Exemption please contact the Ass r only, past due amour e Office at (207) 222-11 n one year from the dat	on Reimbursement, BETE I sessor's Office at (207) 222-1 nts are not included. To deterr 610. te of commitment, which was	Reimbursement and Stat 600. nine past due amounts or t August 28, 2015, a lien wil	o receive information regarding	ubject to taxation, jation to forward x bill would have g payments and/or
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OWN OCH					
DODDOR A	TOWN OF (75 Sout			2016 REAL EST	ATE TAX BILL
B	Gorham, Ma			CURRENT BILLING INF	ORMATION
Prove and and	Fiscal Year: July 1, 20		14		\$83,900.00
CARGON STREET	-			JILDING VALUE	\$181,800.00
			Т	DTAL: LAND & BLDG	\$265,700.00
		ONLY BILL	0	ther	\$0.00
		RECEIVE	М	achinery & Equipment	\$0.00
				Irniture & Fixtures	\$0.00
				SCELLANEOUS	\$0.00
				DTAL PER. PROP.	\$0.00
	ARDS JAMES H &				\$10,000.00
	ARDS JAMIE			THER EXEMPTION ET ASSESSMENT	\$0.00 \$255,700.00
	RADFORD DRIVE			DTAL TAX	\$4,167.91
GORF				ESS PAID TO DATE	\$0.00
					\$4,167.91
	50.110			TOTAL DUE ->	\$4,107.91
NAME: EDWARDS JAM MAP/LOT: 0117-0037	ESH&		FII	RST HALF DUE: \$2,083.96	
LOCATION: 19 BRADEC	ORD DRIVE MI	IL RATE: 16.3	SE	COND HALF DUE: \$2,083.9	95
ACREAGE: 0.37	BC	OOK/PAGE: B27730P318	;		
ACCOUNT: 006101 RE					
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of J	later than one year from the dai pays your taxes, please revii ise send a self-addressed, stam June 30, 2016, will be published e Town of Gorham has outstand	ew and forward a copy c nped envelope with your pa d in the Annual Report.	of your bill to them imme ayment.		/hich taxes remain
				make check or money order payab	
MUNICIPAL SCHOOL	\$1,342.07	32.200%		TOWN OF GORHAM	
COUNTY	\$2,659.13 \$166.72	63.800% <u>4.000%</u>		ents may be made during the follo 00pm, TH 8:00am - 6:30pm, F 8:0	
000111	<u>\$100.72</u>	4.000 /0	Bv m	ail to TOWN OF GORHA	M
TOTAL	\$4,167.91	100.000%		Tax Collector	
Based on \$16.30 pe		ļ		75 South St., Stea Gorham, Maine 040	#1)38
			·		
		FISCAL Y	'EAR 2016		
ACCOUNT: 006101 RE					1881
NAME: EDWARDS JAI	MESH&			EGINS ON 05/17/2016	
MAP/LOT: 0117-0037 _OCATION: 19 BRADF				AMOUNT DUE AMOU	NTPAID
ACREAGE: 0.37			05/15/2016	\$2,083.95	
	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND PAYM	IENT	
		FISCAL YI			
ACCOUNT: 006101 RE				EGINS ON 11/17/2015	
NAME: EDWARDS JAI	MESH&				
MAP/LOT: 0117-0037 _OCATION: 19 BRADF					
ACREAGE: 0.37			11/15/2015	\$2,083.96	

ONN OCTA	TOWN OF (GOBHAM		
1×18 3 ×1	75 Sout		2016 REAL ESTATE	
La Per del	Gorham, Ma	nine 04038	CURRENT BILLING INFOR	MATION
Fisca	al Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$82,100.00
ANNERS CALL			BUILDING VALUE	\$121,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$203,900.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
EDWARDS EDWARDS		OTHER EXEMPTION	\$0.00	
3 SYLVAN F			NET ASSESSMENT	\$193,900.00
GORHAM M			TOTAL TAX	\$3,160.57
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,160.57
NAME: EDWARDS JAMES N &				
MAP/LOT: 0106-0033-0001			FIRST HALF DUE: \$1,580.29	
LOCATION: 3 SYLVAN ROAD		IL RATE: 16.3	SECOND HALF DUE: \$1,580.28	
ACREAGE: 0.33	BC	OOK/PAGE: B26860P292		
ACCOUNT: 006000 RE		TAXPAYER'S N		
unpaid. If your mortgage holder pays yo If a receipt is desired, please send All taxes delinquent as of June 30, As of August 28, 2015 The Town o	a self-addressed, stam 2016, will be published	nped envelope with your paymo d in the Annual Report.	ent.	
CURRENT E			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,017.70	32.200%	Please make check or money order payable to TOWN OF GORHAM	
SCHOOL	\$2,016.44	63.800%	In person payments may be made during the following	
COUNTY	<u>\$126.42</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am -	hours:
			By mail to TOWN OF GORHAM	
TOTAL				
Based on \$16.30 per \$1,00	\$3,160.57	100.000%	Tax Collector	
		100.000%	Tax Collector 75 South St., Ste#1 Gorham, Maine 04038	
		100.000%	Tax Collector 75 South St., Ste#1 Gorham, Maine 04038	
			Tax Collector 75 South St., Ste#1 Gorham, Maine 04038	
	00.00		Tax Collector 75 South St., Ste#1 Gorham, Maine 04038	
AME: EDWARDS JAMES N	00.00		Tax Collector 75 South St., Ste#1 Gorham, Maine 04038	- 1:00pm
AME: EDWARDS JAMES N IAP/LOT: 0106-0033-0001	8 8		Tax Collector 75 South St., Ste#1 Gorham, Maine 04038	- 1:00pm
AME: EDWARDS JAMES N IAP/LOT: 0106-0033-0001 OCATION: 3 SYLVAN ROAE	8 8		Tax Collector 75 South St., Ste#1 Gorham, Maine 04038	- 1:00pm
CCOUNT: 006000 RE IAME: EDWARDS JAMES N IAP/LOT: 0106-0033-0001 OCATION: 3 SYLVAN ROAE CREAGE: 0.33	8 00.00		Tax Collector 75 South St., Ste#1 Gorham, Maine 04038	- 1:00pm
AME: EDWARDS JAMES N IAP/LOT: 0106-0033-0001 OCATION: 3 SYLVAN ROAE	8 00.00	FISCAL YEAR	Tax Collector 75 South St., Ste#1 Gorham, Maine 04038	- 1:00pm
AME: EDWARDS JAMES N IAP/LOT: 0106-0033-0001 OCATION: 3 SYLVAN ROAE	8 00.00	FISCAL YEAR	Tax Collector 75 South St., Ste#1 Gorham, Maine 04038	- 1:00pm
AME: EDWARDS JAMES N AP/LOT: 0106-0033-0001 OCATION: 3 SYLVAN ROAE CREAGE: 0.33 CCOUNT: 006000 RE	00.00 &) PLEA	FISCAL YEAR	Tax Collector 75 South St., Ste#1 Gorham, Maine 04038	- 1:00pm
AME: EDWARDS JAMES N IAP/LOT: 0106-0033-0001 OCATION: 3 SYLVAN ROAE CREAGE: 0.33	00.00 &) PLEA	FISCAL YEAR	Tax Collector 75 South St., Ste#1 Gorham, Maine 04038	- 1:00pm

OWN ON				
A SPORAL	TOWN OF C		2016 REAL ES	TATE TAX BILI
11871	75 Sour Gorham, Ma			
A PHAM. MAR	Fiscal Year: July 1, 20		LAND VALUE BUILDING VALUE	\$97,000.00 \$139,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$236,500.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FDWA	ARDS JANICE M		HOMESTEAD EXEMPTION	\$10,000.00
118 CRESSEY ROAD			OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$226,500.00
			TOTAL TAX LESS PAID TO DATE	\$3,691.95 \$0.00
			L	
			TOTAL DUE ->	\$3,691.95
NAME: EDWARDS JANI MAP/LOT: 0041-0020	CE M		FIRST HALF DUE: \$1,845.98	3
LOCATION: 118 CRESS	EY ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$1,845	
ACREAGE: 0.69		OOK/PAGE: B15999P274		
ACCOUNT: 002562 RE		TAXPAYER'		
After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	•	te of commitment, which w ew and forward a copy o nped envelope with your pa d in the Annual Report.		^r which taxes remain
CURR	ENT BILLING DISTRIE		REMITTANCE INSTRUCTIO	NS
MUNICIPAL	\$1,188.81	32.200%	Please make check or money order pay TOWN OF GORHAM	able to
SCHOOL	\$2,355.46	63.800%	In person payments may be made during the fo	
COUNTY	<u>\$147.68</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH .	3:00am - 1:00pm ∧ M
TOTAL	\$3,691.95	100.000%	Tax Collector	
		100.000 %	75 South St., St Gorham, Maine 0	e#1 4038
Based on \$16.30 pe	r\$1,000.00) (+000
		FISCAL YE		
ACCOUNT: 002562 RE				
IAME: EDWARDS JAN	NICE M		INTEREST BEGINS ON 05/17/2016	
1AP/LOT: 0041-0020 .OCATION: 118 CRES			DUE DATE AMOUNT DUE AMO	
CREAGE: 0.69			05/15/2016 \$1,845.97	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
CCOUNT: 002562 RE				
IAME: EDWARDS JAN				
1AP/LOT: 0041-0020			INTEREST BEGINS ON 11/17/2015	
OCATION: 118 CRES	NICE M		INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AMO 11/15/2015 \$1,845.98	

* 200 3 *	TOWN OF O 75 Sout		2016 REA	L ESTATE TAX BILI
	Gorham, Ma		CURRENT BILLI	NG INFORMATION
AND HAM WAR	Fiscal Year: July 1, 20		LAND VALUE	\$115,800.00
19801020m			BUILDING VALUE	\$269,200.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$385,000.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
EDWAR	DS JONATHAN K &		HOMESTEAD EXEMPTIC	. ,
EDWARDS BETH K 9 SUNRISE LANE GORHAM ME 04038				\$0.00 \$375,000.00
			NET ASSESSMENT TOTAL TAX	\$6,112.50
GORNA			LESS PAID TO DATE	\$0.00
			TOTAL DU	E -> \$6,112.50
NAME: EDWARDS JONAT	HAN K &			
MAP/LOT: 0106-0029-0004			FIRST HALF DUE: \$3,	
OCATION: 9 SUNRISE LA		IL RATE: 16.3	SECOND HALF DUE:	\$3,056.25
ACREAGE: 0.47 ACCOUNT: 002105 RE	BC	DOK/PAGE: B25152P206		
10000111: 002100 IKE		TAXPAYER'S N		
nis bill to the current prop Vithout State Aid to Educa een 80.6% higher. or information regarding vali his bill is for the current fisc iterest, please contact the F fter eight months and no lat npaid.	erty owners. (tion, Homestead Exemption uation please contact the Ass al year only, past due amour inance Office at (207) 222-11 er than one year from the dat	on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determi 610. te of commitment, which was At	and taxable valuation of all real and personal p your real estate since April 1, 2015, it is your simbursement and State Revenue Sharing, 00. ne past due amounts or to receive information ugust 28, 2015, a lien will be placed on all prop	roperty subject to taxation, our obligation to forward your tax bill would have regarding payments and/or
nis bill to the current prop vithout State Aid to Educa een 80.6% higher. or information regarding val his bill is for the current fisc herest, please contact the F fter eight months and no lat npaid. your mortgage holder pa a receipt is desired, please ll taxes delinguent as of Jur	erty owners. (tion, Homestead Exemption ation please contact the Ass al year only, past due amoun inance Office at (207) 222-11 er than one year from the dat ys your taxes, please reviù send a self-addressed, stam e 30, 2016, will be publishec	on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determi 610	and taxable valuation of all real and personal p your real estate since April 1, 2015, it is your imbursement and State Revenue Sharing, 00. ne past due amounts or to receive information ugust 28, 2015, a lien will be placed on all prop ur bill to them immediately. nt.	roperty subject to taxation, our obligation to forward your tax bill would have regarding payments and/or
his bill to the current prop Vithout State Aid to Educa been 80.6% higher. For information regarding value in the state of the current fisc nearest, please contact the F ster eight months and no lat inpaid. If your mortgage holder pa f a receipt is desired, please f a receipt is desired, please sof August 28, 2015 The T	erty owners. (tion, Homestead Exemption ation please contact the Ass al year only, past due amoun inance Office at (207) 222-11 er than one year from the dat ys your taxes, please reviù send a self-addressed, stam e 30, 2016, will be publishec	on Reimbursement, BETE Ressessor's Office at (207) 222-16 nts are not included. To determi 610. te of commitment, which was Ar ew and forward a copy of you nped envelope with your paymend d in the Annual Report. ding bonded indebtedness in th	and taxable valuation of all real and personal p your real estate since April 1, 2015, it is your imbursement and State Revenue Sharing, 00. ne past due amounts or to receive information ugust 28, 2015, a lien will be placed on all pro- ur bill to them immediately. nt. e amount of \$39,555,305. REMITTANCE INSTRU	roperty subject to taxation, our obligation to forward your tax bill would have regarding payments and/or perty for which taxes remain
his bill to the current prop Vithout State Aid to Educa een 80.6% higher. For information regarding vali- this bill is for the current fisc neterest, please contact the F fifter eight months and no lat inpaid. f your mortgage holder pa f a receipt is desired, please all taxes delinquent as of Jur ts of August 28, 2015 The T	erty owners. (tion, Homestead Exemption uation please contact the Ass al year only, past due amour inance Office at (207) 222-11 er than one year from the dat ys your taxes, please revis send a self-addressed, starr e 30, 2016, will be published own of Gorham has outstand	on Reimbursement, BETE Ressessor's Office at (207) 222-16 nts are not included. To determi 610. te of commitment, which was Ar ew and forward a copy of you nped envelope with your paymend d in the Annual Report. ding bonded indebtedness in th	and taxable valuation of all real and personal p your real estate since April 1, 2015, it is your imbursement and State Revenue Sharing, 00. ne past due amounts or to receive information ugust 28, 2015, a lien will be placed on all pro- ur bill to them immediately. nt. e amount of \$39,555,305. REMITTANCE INSTRU Please make check or money or	roperty subject to taxation, our obligation to forward your tax bill would have regarding payments and/or perty for which taxes remain CTIONS der payable to
his bill to the current prop Vithout State Aid to Educa even 80.6% higher. For information regarding valu- his bill is for the current fisc therest, please contact the F fiter eight months and no lat inpaid. Fyour mortgage holder par a receipt is desired, please a receipt is desired, please a receipt s desire	erty owners. (tion, Homestead Exemption, Homestead Exemption) (ation please contact the Ass al year only, past due amourn inance Office at (207) 222-11 er than one year from the dat ys your taxes, please revions send a self-addressed, starr e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,968.23 \$3,899.78	on Reimbursement, BETE Ressers of soffice at (207) 222-16 ints are not included. To determi 610. te of commitment, which was Ar ew and forward a copy of you ped envelope with your paymend d in the Annual Report. ding bonded indebtedness in th BUTION 32.200% 63.800%	and taxable valuation of all real and personal p your real estate since April 1, 2015, it is your imbursement and State Revenue Sharing, 00. ne past due amounts or to receive information ugust 28, 2015, a lien will be placed on all pro- ur bill to them immediately. nt. e amount of \$39,555,305.	roperty subject to taxation, bur obligation to forward your tax bill would have regarding payments and/or perty for which taxes remain CTIONS der payable to M g the following hours:
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his bill to the current prop Without State Aid to Educa Seen 80.6% higher. For information regarding value This bill is for the current fisc nterest, please contact the F After eight months and no lat unpaid. f your mortgage holder pa f a receipt is desired, please All taxes delinquent as of Jur As of August 28, 2015 The T	erty owners. Ition, Homestead Exemption Jation please contact the Ass al year only, past due amour inance Office at (207) 222-11 er than one year from the dat ys your taxes, please reving send a self-addressed, stam e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,968.23 \$3,899.78 \$244.50 \$6,112.50 \$1,000.00 ATHAN K & J4 LANE PLEA	on Reimbursement, BETE Ressessor's Office at (207) 222-16 its are not included. To determi 610. te of commitment, which was Avenue ew and forward a copy of you pped envelope with your paymend d in the Annual Report. ding bonded indebtedness in th BUTION 32.200% 63.800% 4.000% 100.000%	and taxable valuation of all real and personal p your real estate since April 1, 2015, it is your imbursement and State Revenue Sharing, 00. ne past due amounts or to receive information ugust 28, 2015, a lien will be placed on all pro- ur bill to them immediately. nt. e amount of \$39,555,305.	Image: constraint of the second se

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ORPOR A	TOWNOF		2016 REAL ES	STATE TAX BILL
* 395 01*	75 Sou			
193. 1764 Jul	Gorham, Ma			
MAM. WAS	Fiscal Year: July 1, 20	15 to June 30, 2016		\$45,300.00
			BUILDING VALUE	\$83,200.00
	THIS IS THE	E ONLY BILL	TOTAL: LAND & BLDG	\$128,500.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
EDWA	RDS NATHAN A			\$0.00
	IGLEY SPRING ROAD)		0.00\$ \$128,500.00
GORH	AM ME 04038		NET ASSESSMENT	· ·
				\$2,094.55
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,094.55
NAME: EDWARDS NATH	IAN A			
MAP/LOT: 0081-0024			FIRST HALF DUE: \$1,047.2	8
LOCATION: 45 DINGLEY	SPRING ROAD M	IL RATE: 16.3	SECOND HALF DUE: \$1,04	
ACREAGE: 0.50	В	OOK/PAGE: B27706P95		
ACCOUNT: 003589 RE				
		TAXPAYER'S	SNOTICE	
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revi e send a self-addressed, stan une 30, 2016, will be published	iew and forward a copy of nped envelope with your pay d in the Annual Report	as August 28, 2015, a lien will be placed on all property fo f your bill to them immediately. yment. in the amount of \$39,555,305.	
CURRI	ENT BILLING DISTRI	BUTION		
MUNICIPAL	\$674.45	32.200%	Please make check or money order pa TOWN OF GORHAM	yable to
SCHOOL	\$1,336.32	63.800%	In person payments may be made during the f	ollowing hours:
COUNTY	<u>\$83.78</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	8:00am - 1:00pm
			By mail to TOWN OF GORH Tax Collector	AM
TOTAL	\$2,094.55	100.000%	75 South St St	le#1
Based on \$16.30 per	\$1,000.00][75 South St., St Gorham, Maine 0	4038
		FISCAL YE		
ACCOUNT: 003589 RE				
NAME: EDWARDS NAT	THAN A		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0081-0024			DUE DATE AMOUNT DUE AMO	
OCATION: 45 DINGLE	EY SPRING ROAD			
ACREAGE: 0.50			05/15/2016 \$1,047.27	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 003589 RE				
NAME: EDWARDS NAT	THAN A		INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0081-0024			DUE DATE AMOUNT DUE AMO	DUNT PAID
LOCATION: 45 DINGLE ACREAGE: 0.50	Y SPRING ROAD		11/15/2015 \$1,047.28	

SWN AL				
Saboa a	TOWN OF (STATE TAX BILL
***	75 Sou		CURRENT BILLING	
180 1764 Mars	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AM. Marsh		10 10 00ii 00, 2010	LAND VALUE BUILDING VALUE	\$62,100.00 \$74,700.00
		_	TOTAL: LAND & BLDG	\$136,800.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
EDW	ARDS ROBERTD &		HOMESTEAD EXEMPTION	\$10,000.00
				\$0.00 \$126,800.00
	IORTH GORHAM ROAL	D		
GOR	HAM ME 04038		TOTAL TAX LESS PAID TO DATE	\$2,066.84 \$0.00
			LESSPAID TO DATE	
			TOTAL DUE ->	\$2,066.84
NAME: EDWARDS ROB				10
MAP/LOT: 0093-0001-000		IL RATE: 16.3	FIRST HALF DUE: \$1,033.4 SECOND HALF DUE: \$1,03	
LOCATION: 177 NORTH ACREAGE: 0.75		IL RATE: 16.3 OOK/PAGE: B12322P1	GECOND HALF DUE. \$1,0	JU.72
ACCOUNT: 001693 RE		OON/FAGE. BT2322FT		
		TAXPAYER		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of .		ew and forward a copy of nped envelope with your pa d in the Annual Report.		
MUNICIPAI	\$665.52		Please make check or money order p	
SCHOOL	\$005.52 \$1,318.64	32.200% 63.800%	TOWN OF GORHAM	e 11
COUNTY	<u>\$82.67</u>	4.000%	In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
	<u></u>	<u></u>	By mail to TOWN OF GOR	HAM
TOTAL	\$2,066.84	100.000%	Tax Collecto	
Based on \$16.30 pe	r \$1,000.00		75 South St., S Gorham, Maine	04038
		FISCAL Y	EAR 2016	
ACCOUNT: 001693 RE	:			
NAME: EDWARDS RC			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0093-0001-0			DUE DATE AMOUNT DUE AM	OUNT PAID
OCATION: 177 NOR	TH GORHAM ROAD		05/15/2016 \$1,033.42	
ACREAGE: 0.75				
	PLEA	ASE REMIT THIS PORTION N	NITH YOUR SECOND PAYMENT	
		FISCAL Y		
ACCOUNT: 001693 RE				
NAME: EDWARDS RC			INTEREST BEGINS ON 11/17/2015	
/IAP/LOT: 0093-0001-0			DUE DATE AMOUNT DUE AM	OUNT PAID
OCATION: 177 NOR ACREAGE: 0.75	TH GORHAM ROAD		11/15/2015 \$1,033.42	



+ 3 A A +	10WN OF 0 75 Sout	GORHAM	2016 REAL EST	ATE TAX BIL
B	Gorham, Ma		CURRENT BILLING INF	ORMATION
CHANN NO	Fiscal Year: July 1, 20		LAND VALUE	\$39,600.00
CAROLON AND			BUILDING VALUE	\$94,800.00
			TOTAL: LAND & BLDG	\$134,400.00
	THIS IS THE YOU WILL		Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
EDWA	RDS_SHANE B &			\$10,000.00
EDWARDS KRISTYN L				\$0.00 \$124,400.00
			NET ASSESSMENT TOTAL TAX	\$2.027.72
GORH	AM ME 04038		LESS PAID TO DATE	\$2,027.72
			TOTAL DUE ->	\$2,027.72
NAME: EDWARDS SHAN				
MAP/LOT: 0015-0032-0001 LOCATION: 225 COUNTY		IL RATE: 16.3	FIRST HALF DUE: \$1,013.86 SECOND HALF DUE: \$1,013.8	6
ACREAGE: 1.43		DOK/PAGE: B22285P232		
ACCOUNT: 002339 RE				
		TAXPAYER'S NOT		
Without State Aid to Educ been 80.6% higher. For information regarding va This bill is for the current fise interest, please contact the F After eight months and no la unpaid.	ation, Homestead Exemption luation please contact the Ass cal year only, past due amoun Finance Office at (207) 222-1 ter than one year from the dat	on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. hts are not included. To determine 610. te of commitment, which was Augu	ur real estate since April 1, 2015, it is your obliga bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ist 28, 2015, a lien will be placed on all property for w	bill would have
Without State Aid to Educ been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the F After eight months and no la unpaid. If your mortgage holder p. If a receipt is desired, please All taxes delinguent as of Ju	ation, Homestead Exemption luation please contact the Ass cal year only, past due amour Finance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revion e send a self-addressed, starr ne 30, 2016, will be published	on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. hts are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your pped envelope with your payment.	bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ast 28, 2015, a lien will be placed on all property for w bill to them immediately.	bill would have
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1764 44	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAN MAN	Tiscal Teal. July 1, 20	13 to outle 30, 2010	LAND VALUE BUILDING VALUE	\$59,500.00 \$64,000.00
			TOTAL: LAND & BLDG	\$84,000.00 \$123,500.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
EGBE	RT PATRICIA A		HOMESTEAD EXEMPTION	\$10,000.00
	NEGATE WAY		OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$113,500.00
			TOTAL TAX	\$1,850.05
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,850.05
NAME: EGBERT PATRIC	DIA A			
MAP/LOT: 0069-0014			FIRST HALF DUE: \$925.03	
LOCATION: 35 WARDS		IL RATE: 16.3	SECOND HALF DUE: \$925.02	
ACREAGE: 0.50	B	OOK/PAGE: B4866P7		
ACCOUNT: 002594 RE		TAXPAYER'		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published	ew and forward a copy on nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be placed on all property for v of your bill to them immediately. yment. in the amount of \$39,555,305.	which taxes remain
			Please make check or money order paya	
MUNICIPAL SCHOOL	\$595.72	32.200%	TOWN OF GORHAM	
COUNTY	\$1,180.33 \$74.00	63.800% 4.000%	In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
COONT	<u>\$74.00</u>	4.000 /0	By mail to TOWN OF GORHA	M
TOTAL	\$1,850.05	100.000%	Tax Collector	
Based on \$16.30 per		J	75 South St., Ste Gorham, Maine 04	#1 038
		FISCAL YI	EAR 2016	
ACCOUNT: 002594 RE NAME: EGBERT PATR			INTEREST BEGINS ON 05/17/2016	
MAME. EGBERT PATR MAP/LOT: 0069-0014			DUE DATE AMOUNT DUE AMOU	
_OCATION: 35 WARD	S HILL ROAD			
ACREAGE: 0.50			05/15/2016 \$925.02	
-	PLEA	SE REMIT THIS PORTION V	WITH YOUR SECOND PAYMENT	
		FISCAL YE	EAR 2016	
ACCOUNT: 002594 RE			INTEREST BEGINS ON 11/17/2015	==(
NAME: EGBERT PATR MAP/LOT: 0069-0014			DUE DATE AMOUNT DUE AMOU	
-OCATION: 35 WARD: ACREAGE: 0.50	S HILL ROAD		11/15/2015 \$925.03	

OWN ON				
A CARDOR A	TOWNOF		2016 REAL EST	
N B °M	75 Sou Gorham, Ma			
Fisc		15 to June 30, 2016	LAND VALUE	\$235,000.00
MANANA MANANA	······································	,		\$233,000.00 \$171,500.00
			TOTAL: LAND & BLDG	\$406,500.00
			Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
EGERS LL	OYD S &			\$10,000.00
EGERS JU				\$6,000.00 \$390,500.00
87 SHAW F			NET ASSESSMENT TOTAL TAX	\$6,365.15
GORHAM N	/IE 04038		LESS PAID TO DATE	\$0,505.15
			TOTAL DUE ->	\$6,365.15
NAME: EGERS LLOYD S & MAP/LOT: 0035-0003			FIRST HALF DUE: \$3,182.58	
LOCATION: 87 SHAW ROAD	М	IIL RATE: 16.3	SECOND HALF DUE: \$3,182.5	57
ACREAGE: 71.20		OOK/PAGE: B4441P336		
ACCOUNT: 002076 RE				
interest, please contact the Finance After eight months and no later that unpaid. If your mortgage holder pays y If a receipt is desired, please sence All taxes delinquent as of June 30 As of August 28, 2015 The Town	ar only, past due amour e Office at (207) 222-1 an one year from the da our taxes, please revi a self-addressed, stan , 2016, will be publisher	nts are not included. To de 610. ate of commitment, which w iew and forward a copy of nped envelope with your pa d in the Annual Report. iding bonded indebtedness	termine past due amounts or to receive information regarding ras August 28, 2015, a lien will be placed on all property for v of your bill to them immediately. ryment.	which taxes remain
			Please make check or money order payal	
MUNICIPAL SCHOOL	\$2,049.58 \$4,060.97	32.200% 63.800%	TOWN OF GORHAM	
COUNTY	\$4,060.97 <u>\$254.61</u>	<u>4.000%</u>	In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u> </u>	1.00070	By mail to TOWN OF GORHA	M
TOTAL	\$6,365.15	100.000%	Tax Collector	#1
Based on \$16.30 per \$1,0	00.00		75 South St., Ste Gorham, Maine 04	038
		FISCAL Y	EAR 2016	
ACCOUNT: 002076 RE				
AME: EGERS LLOYD S &			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0035-0003			DUE DATE AMOUNT DUE AMOU	
OCATION: 87 SHAW ROAD)		05/15/2016 \$3,182.57	
ACREAGE: 71.20			03/13/2010 \$3,102.37	
	PLEA	ASE REMIT THIS PORTION \	NITH YOUR SECOND PAYMENT	
		FISCAL YI		
ACCOUNT: 002076 RE				
AME: EGERS LLOYD S &			INTEREST BEGINS ON 11/17/2015	
IAP/LOT: 0035-0003			DUE DATE AMOUNT DUE AMOU	JNT PAID
OCATION: 87 SHAW ROAE ACREAGE: 71.20)		11/15/2015 \$3,182.58	

CONN ON					
ORPOR ALL	TOWN OF			2016 REAL EST	
* *	75 Sou			CURRENT BILLING INF	
Fisc	Gorham, Ma	15 to June 30, 2016			
MAM. MALER I ISC	ai real. ouly 1, 20	15 to oune 50, 2010		LAND VALUE BUILDING VALUE	\$100,300.00 \$265,300.00
				TOTAL: LAND & BLDG	\$265,500.00 \$365,600.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
EICHNER I	KEVIN M &			HOMESTEAD EXEMPTION	\$0.00
EICHNER SUSAN L				OTHER EXEMPTION	\$0.00
12 LIBERT	(LANE			NET ASSESSMENT	\$365,600.00
GORHAM N	/IE 04038			TOTAL TAX	\$5,959.28
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,959.28
NAME: EICHNER KEVIN M &					
MAP/LOT: 0004-0006-0506				FIRST HALF DUE: \$2,979.64 SECOND HALF DUE: \$2,979.6	х л
LOCATION: 12 LIBERTY LANE		IL RATE: 16.3 OOK/PAGE: B22332P109		SECOND HALF DUE: \$2,979.0	94
ACREAGE: 1.67 ACCOUNT: 006521 RE	D	00K/FAGE. 622332F109)		
A0000111 000021 RE		TAXPAYER'			
After eight months and no later that unpaid. If your mortgage holder pays y If a receipt is desired, please send All taxes delinquent as of June 30 As of August 28, 2015 The Town	our taxes, please revi a self-addressed, stan 2016, will be publishe	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them i ayment.	-	nich taxes remain
CURRENT	BILLING DISTRI	BUTION	Ы	REMITTANCE INSTRUCTIONS lease make check or money order payab	
MUNICIPAL	\$1,918.89	32.200%		TOWN OF GORHAM	
SCHOOL	\$3,802.02	63.800%		payments may be made during the follo	
COUNTY	<u>\$238.37</u>	<u>4.000%</u>	M-W 8:00ar	m - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI	00am - 1:00pm M
TOTAL	¢E 0E0 29	100.0009/		Tax Collector	IAI
TOTAL	\$5,959.28	100.000%		75 South St., Stea Gorham, Maine 040	#1
Based on \$16.30 per \$1,0	00.00)	L	Gornam, Maine 040	J38
		FISCAL Y	'EAR 2016		
ACCOUNT: 006521 RE					
NAME: EICHNER KEVIN M 8	ι		INTERES	ST BEGINS ON 05/17/2016	
MAP/LOT: 0004-0006-0506			DUED	DATE AMOUNT DUE AMOU	
OCATION: 12 LIBERTY LAN	NE		05/15/20		
ACREAGE: 1.67					
	PLEA	ASE REMIT THIS PORTION \		PAYMENT	
		FISCAL YI	EAR 2016		
ACCOUNT: 006521 RE					
NAME: EICHNER KEVIN M &	ι			ST BEGINS ON 11/17/2015	
MAP/LOT: 0004-0006-0506			DUE	DATE AMOUNT DUE AMOU	
LOCATION: 12 LIBERTY LAN ACREAGE: 1.67	NE		11/15/20	015 \$2,979.64	

OWN ON				
A PROPAGA	TOWN OF (<i>75 Sou</i>		2016 R	EAL ESTATE TAX BILL
B	Gorham, Ma		CURRENT BI	LLING INFORMATION
1991764 MA	Fiscal Year: July 1, 20		LAND VALUE BUILDING VALUE	\$92,600.00 \$96,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLD	. ,
		RECEIVE	Other Machinery & Equipmer	\$0.00 nt \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMI	\$0.00 PTION \$0.00
	NER SHANE S ARDEN AVENUE		OTHER EXEMPTION	
	HAM ME 04038		NET ASSESSMENT	\$188,600.00
				\$3,074.18
			LESS PAID TO DATE	· · · · · · · · · · · · · · · · · · ·
			TOTAL	DUE -> \$3,074.18
NAME: EICHNER SHAN MAP/LOT: 0109-0027	IE S		FIRST HALF DUE:	\$1,537.09
OCATION: 32 GARDE		IL RATE: 16.3	SECOND HALF DU	
	B	OOK/PAGE: B24328P324		
ACCOUNT: 003471 RE		TAXPAYER'		
f a receipt is desired, plea All taxes delinquent as of	pays your taxes, please revi ise send a self-addressed, star June 30, 2016, will be publishe e Town of Gorham has outstan	nped envelope with your pa d in the Annual Report.		
CURF	RENT BILLING DISTRI		REMITTANCE INST	
JUNICIPAL	\$989.89	32.200%	Please make check or mone TOWN OF GOF	
SCHOOL COUNTY	\$1,961.33 \$122.97	63.800% <u>4.000%</u>	In person payments may be made d M-W 8:00am - 4:00pm, TH 8:00am - 0	
	$\overline{\psi 122.01}$	4.000 //	By mail to TOWN OF	GORHAM
FOTAL	\$3,074.18	100.000%		ollector า St., Ste#1
Based on \$16.30 pe	r \$1,000.00]	Gorham, I	Main'e 04038
		FISCAL Y		
CCOUNT: 003471 RE				
AME: EICHNER SHA	NE S		INTEREST BEGINS ON 05/17	
AP/LOT: 0109-0027 DCATION: 32 GARD			DUE DATE AMOUNT DU	JE AMOUNT PAID
CREAGE: 0.44			05/15/2016 \$1,537.09	
	PLEA	ASE REMIT THIS PORTION N	VITH YOUR SECOND PAYMENT	
		FISCAL YI		
CCOUNT: 003471 RE				
AME: EICHNER SHA	NE S		INTEREST BEGINS ON 11/17	
AP/LOT: 0109-0027 DCATION: 32 GARD	EN AVENUE			
CREAGE: 0.44			11/15/2015 \$1,537.09	

A POR				
		GORHAM	2016 REAL	ESTATE TAX BILI
	75 Sour Gorham, Ma			
1764 M	Fiscal Year: July 1, 20		LAND VALUE	\$68,800.00
ALANA THE		,	BUILDING VALUE	\$249,900.00
			TOTAL: LAND & BLDG	\$318,700.00
			Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	DAVID R &			\$0.00
EID LISA M 166 BURNHAM ROAD			OTHER EXEMPTION	\$0.00 \$318,700.00
	IAM ME 04038		TOTAL TAX	\$5,194.81
GOIL			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	> \$5,194.81
NAME: EID DAVID R &				
MAP/LOT: 0001-0011-000			FIRST HALF DUE: \$2,597	
LOCATION: 166 BURNH		IL RATE: 16.3	SECOND HALF DUE: \$2,	597.40
ACREAGE: 2.09 ACCOUNT: 006367 RE	ВС	OOK/PAGE: B18325P287		
40000NT. 000307 RE		TAXPAYER'S	NOTICE	
unpaid.	later than one year from the da	610.		arding payments and/or v for which taxes remain
f your mortgage holder f a receipt is desired, pleas All taxes delinguent as of J	•	610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report.	August 28, 2015, a lien will be placed on all propert your bill to them immediately. nent.	
f ýour mortgage holder i f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The	pays your taxes, please revi se send a self-addressed, stam lune 30, 2016, will be published Town of Gorham has outstand	610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in	August 28, 2015, a lien will be placed on all propert your bill to them immediately. nent.	y for which taxes remain
If your mortgage holder of f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR	pays your taxes, please revises send a self-addressed, stam lune 30, 2016, will be published a Town of Gorham has outstand ENT BILLING DISTRIE	610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in	August 28, 2015, a lien will be placed on all propert rour bill to them immediately. the amount of \$39,555,305. REMITTANCE INSTRUCT Please make check or money order	y for which taxes remain
f ýour mortgage holder j f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR	pays your taxes, please revi se send a self-addressed, stam lune 30, 2016, will be published Town of Gorham has outstand	610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION	August 28, 2015, a lien will be placed on all propert rour bill to them immediately. the amount of \$39,555,305. REMITTANCE INSTRUCT	y for which taxes remain IONS payable to
If your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL	pays your taxes, please revi se send a self-addressed, stam lune 30, 2016, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$1,672.73	610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 32.200%	August 28, 2015, a lien will be placed on all propert rour bill to them immediately. hent. the amount of \$39,555,305. REMITTANCE INSTRUCT Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm	y for which taxes remain IONS payable to the following hours: , F 8:00am - 1:00pm
f ýour mortgage holder j f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY	pays your taxes, please revi se send a self-addressed, stam lune 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,672.73 \$3,314.29 <u>\$207.79</u>	610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	August 28, 2015, a lien will be placed on all propert rour bill to them immediately. the amount of \$39,555,305. REMITTANCE INSTRUCT Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to TOWN OF GOF	y for which taxes remain IONS payable to ne following hours: , F 8:00am - 1:00pm RHAM
f ýour mortgage holder j f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY	pays your taxes, please revi se send a self-addressed, stam lune 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,672.73 \$3,314.29	610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800%	August 28, 2015, a lien will be placed on all propert rour bill to them immediately. hent. the amount of \$39,555,305. REMITTANCE INSTRUCT Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to TOWN OF GOF Tax Collect 75 South St.,	y for which taxes remain IONS payable to ne following hours: , F 8:00am - 1:00pm RHAM or Ste#1
f ýour mortgage holder j f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY	pays your taxes, please revi se send a self-addressed, stam lune 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,672.73 \$3,314.29 \$207.79 \$5,194.81	610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	August 28, 2015, a lien will be placed on all propert rour bill to them immediately. hent. the amount of \$39,555,305. REMITTANCE INSTRUCT Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to TOWN OF GOF Tax Collect	y for which taxes remain IONS payable to ne following hours: , F 8:00am - 1:00pm RHAM or Ste#1
f ýour mortgage holder j f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY	pays your taxes, please revi se send a self-addressed, stam lune 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,672.73 \$3,314.29 \$207.79 \$5,194.81	610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	August 28, 2015, a lien will be placed on all propert rour bill to them immediately. the amount of \$39,555,305. REMITTANCE INSTRUCT Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to TOWN OF GOF Tax Collect 75 South St., Gorham, Maine	y for which taxes remain IONS payable to the following hours: F 8:00am - 1:00pm RHAM or Ste#1 2:04038
If your mortgage holder if f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 006367 RE	pays your taxes, please revises send a self-addressed, stam lune 30, 2016, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$1,672.73 \$3,314.29 <u>\$207.79</u> \$5,194.81 r \$1,000.00	610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all propert rour bill to them immediately. hent. the amount of \$39,555,305. REMITTANCE INSTRUCT Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to TOWN OF GOP Tax Collect 75 South St., Gorham, Maine	y for which taxes remain IONS payable to the following hours: F 8:00am - 1:00pm RHAM or Ste#1 2:04038
If your mortgage holder if f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 006367 RE AME: EID DAVID R &	pays your taxes, please revises send a self-addressed, star lune 30, 2016, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$1,672.73 \$3,314.29 \$207.79 \$5,194.81 r \$1,000.00	610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all propert rour bill to them immediately. the amount of \$39,555,305. REMITTANCE INSTRUCT Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to TOWN OF GOF Tax Collect 75 South St., Gorham, Maine	y for which taxes remain IONS payable to the following hours: , F 8:00am - 1:00pm RHAM or Ste#1 2:04038
f ýour mortgage holder j f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 006367 RE AME: EID DAVID R & AP/LOT: 0001-0011-0	pays your taxes, please revises send a self-addressed, star lune 30, 2016, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$1,672.73 \$3,314.29 \$207.79 \$5,194.81 r \$1,000.00	610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all propert rour bill to them immediately. hent. the amount of \$39,555,305. REMITTANCE INSTRUCT Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to TOWN OF GOP Tax Collect 75 South St., Gorham, Maine	y for which taxes remain IONS payable to the following hours: , F 8:00am - 1:00pm RHAM or Ste#1 2:04038
f your mortgage holder if f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY FOTAL Based on \$16.30 per CCOUNT: 006367 RE AME: EID DAVID R & AP/LOT: 0001-0011-0 DCATION: 166 BURN	pays your taxes, please revises send a self-addressed, star lune 30, 2016, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$1,672.73 \$3,314.29 \$207.79 \$5,194.81 r \$1,000.00	610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all propert rour bill to them immediately. the amount of \$39,555,305. REMITTANCE INSTRUCT Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to TOWN OF GOF Tax Collect 75 South St., Gorham, Maine	y for which taxes remain IONS payable to the following hours: , F 8:00am - 1:00pm RHAM or Ste#1 2:04038
If your mortgage holder if f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 006367 RE AME: EID DAVID R & AP/LOT: 0001-0011-0 DCATION: 166 BURN	pays your taxes, please revises send a self-addressed, stam lune 30, 2016, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$1,672.73 \$3,314.29 \$207.79 \$5,194.81 r \$1,000.00	610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all propert rour bill to them immediately. the amount of \$39,555,305.	y for which taxes remain IONS payable to the following hours: , F 8:00am - 1:00pm RHAM or Ste#1 2:04038
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The	pays your taxes, please revises send a self-addressed, stam lune 30, 2016, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$1,672.73 \$3,314.29 \$207.79 \$5,194.81 r \$1,000.00	610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all propert rour bill to them immediately. the amount of \$39,555,305.	y for which taxes remain IONS payable to the following hours: , F 8:00am - 1:00pm RHAM or Ste#1 2:04038
If your mortgage holder if f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 006367 RE AME: EID DAVID R & IAP/LOT: 0001-0011-0 OCATION: 166 BURN CREAGE: 2.09	pays your taxes, please revises send a self-addressed, stam lune 30, 2016, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$1,672.73 \$3,314.29 \$207.79 \$5,194.81 r \$1,000.00	610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% 4.000% 100.000%	August 28, 2015, a lien will be placed on all propert rour bill to them immediately. the amount of \$39,555,305.	y for which taxes remain IONS payable to the following hours: F 8:00am - 1:00pm RHAM or Ste#1 2:04038 MOUNT PAID
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* SORPORA	TOWN OF C 75 Sout		2016 REAL ES	STATE TAX BIL
	Gorham, Ma		CURRENT BILLING I	NFORMATION
PHAN WALL	Fiscal Year: July 1, 20 ⁻		LAND VALUE	\$52,700.00
CAPSON CONTRACT			BUILDING VALUE	\$0.00
		ONLY BILL	TOTAL: LAND & BLDG	\$52,700.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
EISENHAUER DELINA M 83 OLD ORCHARD ROAD GORHAM ME 04038			HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
			NET ASSESSMENT	\$52,700.00
GORNA			TOTAL TAX	\$859.01
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$859.01
NAME: EISENHAUER DEL	INA M			
MAP/LOT: 0056-0011-0003			FIRST HALF DUE: \$429.51	
LOCATION: DOW ROAD		IL RATE: 16.3	SECOND HALF DUE: \$429.	50
ACREAGE: 1.98	BC	DOK/PAGE: B24824P105		
ACCOUNT: 007226 RE		TAXPAYER'S N		
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ONN ON				
ORPOR O	TOWNOF		2016 REAL ES	TATE TAX BILL
× Box	75 Sou Gorham, Ma			
1764 Aug	Fiscal Year: July 1, 20			
MAM. Marson	Fiscal feat. July 1, 20	15 to bulle 30, 2010		\$116,700.00
				\$82,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG Other	\$199,500.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00 \$0.00
				\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
=				\$10,000.00
	NHAUER GLENN F D ORCHARD ROAD		OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$189,500.00
001			TOTAL TAX	\$3,088.85
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,088.85
NAME: EISENHAUER G	LENN F)
MAP/LOT: 0056-0011			FIRST HALF DUE: \$1,544.43	
LOCATION: 83 OLD OR	CHARD ROAD M	IL RATE: 16.3	SECOND HALF DUE: \$1,544	.42
ACREAGE: 31.62	B	OOK/PAGE: B3943P77		
ACCOUNT: 001780 RE				
unpaid. If your mortgage holder If a receipt is desired, plea: All taxes delinguent as of J	-	ew and forward a copy of nped envelope with your payr d in the Annual Report.		which taxes remain
MUNICIPAL	\$994.61	32.200%	Please make check or money order pay	able to
SCHOOL	\$1,970.69	63.800%	TOWN OF GORHAM	N
COUNTY	\$123.55	4.000%	In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
	<u> </u>		By mail to TOWN OF GORH	AM
TOTAL	\$3,088.85	100.000%	Tax Collector	- #4
Based on \$16.30 pe	r \$1,000.00		75 South St., St Gorham, Maine 04	4038
		FISCAL YEA	AR 2016	
ACCOUNT: 001780 RE				
NAME: EISENHAUER			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0056-0011			DUE DATE AMOUNT DUE AMO	UNT P <u>AID</u>
OCATION: 83 OLD O	RCHARD ROAD		05/15/2016 \$1,544.42	
ACREAGE: 31.62				
	PLEA	ASE REMIT THIS PORTION WI	ITH YOUR SECOND PAYMENT	
		FISCAL YEA		
ACCOUNT: 001780 RE				
NAME: EISENHAUER			INTEREST BEGINS ON 11/17/2015	
/AP/LOT: 0056-0011			DUE DATE AMOUNT DUE AMO	
LOCATION: 83 OLD O ACREAGE: 31.62	RCHARD ROAD		11/15/2015 \$1,544.43	

*	TOWN OF (75 Sout		2016 RE	AL ESTATE TAX BIL
N.E.I	Gorham, Ma		CURRENT BILL	ING INFORMATION
Fisc		15 to June 30, 2016	LAND VALUE	\$69,300.00
Aller and			BUILDING VALUE	\$102,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$171,300.00
		RECEIVE	Other Maskinger 2 Environment	\$0.00
			Machinery & Equipment	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
EISKAMP	GEORGE A		HOMESTEAD EXEMPT	. ,
137 FILES ROAD				\$6,000.00 \$155,300.00
GORHAM	VIE 04038		NET ASSESSMENT TOTAL TAX	\$133,300.00
			LESS PAID TO DATE	\$0.00
			TOTAL DU	JE -> \$2,531.39
NAME: EISKAMP GEORGE A				
MAP/LOT: 0074-0002-0002			FIRST HALF DUE: \$1 SECOND HALF DUE:	
LOCATION: 137 FILES ROAD ACREAGE: 2.20		IL RATE: 16.3 OOK/PAGE: B3147P274	SECOND HALF DUE.	\$1,200.09
ACCOUNT: 005175 RE	ВС			
	INTEDECT		This is the ONLY bill you will receive. This bill 5 or you may pay in two installments, the first nual rate of 7% from 11/17/2015. Interest will	
Installment at an annual rate of 79 shall be fixed as of April 1st. For t this bill to the current property Without State Aid to Education been 80.6% higher. For information regarding valuatio This bill is for the current fiscal ye interest, please contact the Financ After eight months and no later the	6 from 05/1 //2016. As p his tax bill, that Date is / owners. , Homestead Exemption n please contact the As: ar only, past due amour ce Office at (207) 222-1	per state statute, the ownership April 1, 2015. If you have solo on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610	and taxable valuation of all real and personal your real estate since April 1, 2015, it is eimbursement and State Revenue Sharing 500. ine past due amounts or to receive informatio ugust 28, 2015, a lien will be placed on all pr	property subject to taxation, your obligation to forward g, your tax bill would have n regarding payments and/or
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CONN ON				
ORPORA	TOWNOF			STATE TAX BILL
* *	75 Sou			
193 1764 Aug	Gorham, Ma			
ANAM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016		\$123,000.00
				\$179,200.00 \$202,200.00
	THIS IS THE	E ONLY BILL	TOTAL: LAND & BLDG Other	\$302,200.00 \$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ELA D	DENNIS F &		HOMESTEAD EXEMPTION	\$10,000.00
ELA E	EILEEN V		OTHER EXEMPTION	\$0.00
	LLEY VIEW DRIVE		NET ASSESSMENT	\$292,200.00
GORHAM ME 04038				\$4,762.86
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,762.86
NAME: ELA DENNIS F &	205			2
MAP/LOT: 0043A-0017-00			FIRST HALF DUE: \$2,381.4 SECOND HALF DUE: \$2,38	
LOCATION: 25 VALLEY ACREAGE: 1.40		IL RATE: 16.3 OOK/PAGE: B9687P200	SECOND TIALI DOL. \$2,50	1.45
ACCOUNT: 004126 RE		OON/FAGE. B900/F200		
		TAXPAYER'		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, star une 30, 2016, will be publishe	iew and forward a copy o nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be placed on all property for f your bill to them immediately. yment. in the amount of \$39,555,305.	
			REMITTANCE INSTRUCTIO	
MUNICIPAL			Please make check or money order pa	
SCHOOL	\$1,533.64 \$3,038.70	32.200% 63.800%	TOWN OF GORHAM	
COUNTY	\$190.51	4.000%	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
	<u></u>	<u></u>	By mail to TOWN OF GORH	IAM
TOTAL	\$4,762.86	100.000%	Tax Collector 75 South St., S	
Based on \$16.30 per	⁻ \$1,000.00	J	Gorham, Maine ()4038
		FISCAL YI		
ACCOUNT: 004126 RE NAME: ELA DENNIS F	&		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0043A-0017-			DUE DATE AMOUNT DUE AMO	
OCATION: 25 VALLE	Y VIEW DRIVE		05/15/2016 \$2,381.43	
ACREAGE: 1.40				
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 004126 RE				
NAME: ELA DENNIS F	&		INTEREST BEGINS ON 11/17/2015	
/IAP/LOT: 0043A-0017-	0035		DUE DATE AMOUNT DUE AMO	OUNT PAID
LOCATION: 25 VALLE` ACREAGE: 1.40	Y VIEW DRIVE		11/15/2015 \$2,381.43	

		GORHAM	2016 REAL	ESTATE TAX BIL
	75 Sout Gorham, Ma			
1991-1764 Hu	Fiscal Year: July 1, 20		LAND VALUE	\$102,400.00
AND	•	,	BUILDING VALUE	\$246,000.00
			TOTAL: LAND & BLDG	\$348,400.00
	THIS IS THE YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
				\$0.00
ELDER BRUCE I 4 ANTRIM DRIVE WINDHAM ME 04062			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$348,400.00
				\$5,678.92
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,678.92
IAME: ELDER BRUCE I IAP/LOT: 0100-0043-000			FIRST HALF DUE: \$2,839	46
OCATION: 24 ELIZABE		L RATE: 16.3	SECOND HALF DUE: \$2,8	
CREAGE: 0.47	BC	DOK/PAGE: B24955P272		
ACCOUNT: 003662 RE		TAXPAYER'S N		
iterest, please contact the fter eight months and no l	Finance Office at (207) 222-10	sessor's Office at (207) 222-1 nts are not included. To detern 610	teimbursement and State Revenue Sharing, you 600. nine past due amounts or to receive information rega August 28, 2015, a lien will be placed on all property	arding payments and/or
Iterest, please contact the fter eight months and no l npaid. your mortgage holder a receipt is desired, pleas Il taxes delinquent as of J	Finance Office at (207) 222-10 later than one year from the dat	sessor's Office at (207) 222-1 its are not included. To detern 610. te of commitment, which was <i>i</i> ew and forward a copy of y uped envelope with your paymo d in the Annual Report.	600. nine past due amounts or to receive information rega August 28, 2015, a lien will be placed on all property our bill to them immediately. ent.	arding payments and/or
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CONN OCT	TOWN OF (GOBHAM		
*	75 Sout	th St.	2016 REAL EST	
101 1764 44	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAM. WAS	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$93,800.00
raddelorga.			BUILDING VALUE	\$133,800.00
			TOTAL: LAND & BLDG	\$227,600.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ELDR	IDGE GLENN T &			\$10,000.00
	IDGE GLORIA H		OTHER EXEMPTION NET ASSESSMENT	\$10,000.00 \$207,600.00
8 WINTERBERRY DRIVE GORHAM ME 04038			TOTAL TAX	\$3.383.88
GOR			LESS PAID TO DATE	\$3,383.88
			TOTAL DUE ->	\$3,383.88
NAME: ELDRIDGE GLE				
MAP/LOT: 0025-0004-00: LOCATION: 8 WINTERE		L RATE: 16.3	FIRST HALF DUE: \$1,691.94 SECOND HALF DUE: \$1,691.9	4
ACREAGE: 0.39		DOK/PAGE: B10515P256		
ACCOUNT: 002883 RE				
		TAXPAYER'S		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of .		ew and forward a copy of nped envelope with your pay d in the Annual Report.		
			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,089.61	32.200%	Please make check or money order payab	le to
SCHOOL	\$2,158.92	63.800%	TOWN OF GORHAM In person payments may be made during the follo	
COUNTY	\$135.36	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u> </u>		By mail to TOWN OF GORHAN	M .
TOTAL	\$3,383.88	100.000%	Tax Collector 75 South St., Ste	¥1
Based on \$16.30 pe	r \$1,000.00		Gorham, Maine 040	38
	· · ·	(
		FISCAL YE.	AR 2016	
ACCOUNT: 002883 RE IAME: ELDRIDGE GL			INTEREST BEGINS ON 05/17/2016	
AME: ELDIGIDGE GE 1AP/LOT: 0025-0004-0			DUE DATE AMOUNT DUE AMOU	
OCATION: 8 WINTER				
CREAGE: 0.39			05/15/2016 \$1,691.94	
	PLEA	SE REMIT THIS PORTION W	ITH YOUR SECOND PAYMENT	
		FISCAL YE/		
CCOUNT: 002883 RE				
AME: ELDRIDGE GL			INTEREST BEGINS ON 11/17/2015	
AP/LOT: 0025-0004-0				
OCATION: 8 WINTER)027		DUE DATE AMOUNT DUE AMOU	

14:30 31*1		GORHAM	2016 REAL EST	
	75 Sout		CURRENT BILLING INF	
198 1764 Here	Gorham, Ma Fiscal Year: July 1, 20 ⁻			
AM. Marson	Fiscal feat. July 1, 20	15 to ourie 30, 2010		\$107,500.00
				\$247,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$354,500.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$0.00
	IDGE JAMES G JR &		OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$344,500.00
1 LEDGE HILL ROAD GORHAM ME 04038			TOTAL TAX	\$5,615.35
CON			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,615.35
				<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>
NAME: ELDRIDGE JAME MAP/LOT: 0074A-0018-00			FIRST HALF DUE: \$2,807.68	
LOCATION: 1 LEDGE HI	ILL ROAD MI	L RATE: 16.3	SECOND HALF DUE: \$2,807.6	57
ACREAGE: 2.94	BC	DOK/PAGE: B32038P224		
ACCOUNT: 002284 RE				
		TAXPAYER'S NO		
interest, please contact the After eight months and no unpaid.	e Finance Office at (207) 222-1 later than one year from the dat	610. te of commitment, which was Aug	hbursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w	payments and/or
interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revious se send a self-addressed, starr lune 30, 2016, will be published	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment.	past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w bill to them immediately.	payments and/or
interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea: All taxes delinguent as of J	Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revious se send a self-addressed, starr lune 30, 2016, will be published	610. te of commitment, which was Aug ew and forward a copy of your aped envelope with your payment. d in the Annual Report.	past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305.	payments and/or hich taxes remain
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SAPOR A	TOWN OF (2016 REAL EST	
***	75 Sout Gorham, Ma			ZOTO REAL EST	
1764 H.	Fiscal Year: July 1, 20		LAND VALU		\$81,800.00
AND	····· · ···· · ·······················		BUILDING		\$208,300.00
				ND & BLDG	\$290,100.00
			Other		\$0.00
	YOU WILL		Machinery &	& Equipment	\$0.00
			Furniture &	Fixtures	\$0.00
			MISCELLAI	1EOUS	\$0.00
			TOTAL PER		\$0.00
	RIDGE WILLIAM A &				\$10,000.00
ELDRIDGE WENDY L 150 HARDING BRIDGE ROAD GORHAM ME 04038			OTHER EX		\$0.00 \$280,100.00
			NET ASSE TOTAL TAX		\$4,565.63
GORI			LESS PAID		\$0.00
			7	TOTAL DUE ->	\$4,565.63
NAME: ELDRIDGE WIL MAP/LOT: 0050-0013-00			FIRST HAI	_F DUE: \$2,282.82	
LOCATION: 150 HARDI		IL RATE: 16.3		HALF DUE: \$2,282.8	1
ACREAGE: 1.51		OOK/PAGE: B25993P83			
ACCOUNT: 006703 RE					
been 80.6% higher. For information regarding This bill is for the current interest, please contact th After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	valuation please contact the As fiscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the da	sesson's Office at (207) 22 nts are not included. To det 610. te of commitment, which w iew and forward a copy o nped envelope with your pa d in the Annual Report.		ve information regarding	payments and/or
	RENT BILLING DISTRIE			CE INSTRUCTIONS	
MUNICIPAL	\$1,470.13	32.200%		ck or money order payab N OF GORHAM	le to
SCHOOL	\$2,912.87	63.800%	In person payments may		wing hours:
COUNTY	<u>\$182.63</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH	8:00am - 6:30pm, F 8:00	0am - 1:00pm
			By mail to IO	WN OF GORHAN Tax Collector	VI
TOTAL	\$4,565.63	100.000%	7:	5 South St., Ste#	#1
Based on \$16.30 pe	r \$1,000.00] [Go	rham, Maine 040	38
		FISCAL YE			
ACCOUNT: 006703 RE NAME: ELDRIDGE W			INTEREST BEGINS O	N 05/17/2016	
MAP/LOT: 0050-0013-0			DUE DATE AMO		
OCATION: 150 HARI					
ACREAGE: 1.51			05/15/2016 \$2,2	282.81	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT		
		FISCAL YE			
ACCOUNT: 006703 RE	<u>:</u>				
NAME: ELDRIDGE W	ILLIAM A &		INTEREST BEGINS C		
MAP/LOT: 0050-0013-0			DUE DATE AMC	UNT DUE AMOU	NTPAID
OCATION: 150 HARI	DING BRIDGE ROAD		11/15/2015 \$2,2	282.82	

COWN Och			
A SAPORAL	TOWN OF (75 Sou		2016 REAL ESTATE TAX BIL
	Gorham, Ma		CURRENT BILLING INFORMATION
Fiscal Year: July 1, 2015 to June 30, 2016			LAND VALUE \$93,600.00 BUILDING VALUE \$188,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG \$282,100.00
		RECEIVE	Other \$0.00 Machinery & Equipment \$0.00
			Furniture & Fixtures \$0.00
			MISCELLANEOUS \$0.00
			TOTAL PER. PROP. \$0.00
ELLIOTT JEF			HOMESTEAD EXEMPTION \$10,000.00
ELLIOTT LYN			OTHER EXEMPTION \$0.00 NET ASSESSMENT \$272,100.00
71 QUINCY D GORHAM ME			TOTAL TAX \$4,435.23
GORHAM ME 04036			LESS PAID TO DATE \$0.00
			TOTAL DUE -> \$4,435.23
NAME: ELLIOTT JEFFREY &			
MAP/LOT: 0117-0010			
LOCATION: 71 QUINCY DRIVE ACREAGE: 0.52		IL RATE: 16.3 OOK/PAGE: B24317P252	SECOND HALF DUE: \$2,217.61
ACREAGE: 0.52 ACCOUNT: 006074 RE	D	UUNI AUL. DZHUTTZJZ	
		TAXPAYER'S	NOTICE
unpaid. If your mortgage holder pays your If a receipt is desired, please send a s All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of 0	self-addressed, stan)16. will be publishe	nped envelope with your payr d in the Annual Report.	nent.
			REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,428.14	32.200%	Please make check or money order payable to
SCHOOL	\$2,829.68	63.800%	TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$177.41</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM
TOTAL	\$4,435.23		
Based on \$16.30 per \$1,000		100.000%	Tax Collector 75 South St., Ste#1
	. ,	100.000%	
	. ,	100.000%	75 South St., Ste#1 Gorham, Maine 04038
ACCOUNT: 006074 RE	. ,		75 South St., Ste#1 Gorham, Maine 04038
AME: ELLIOTT JEFFREY &	. ,		75 South St., Ste#1 Gorham, Maine 04038
IAME: ELLIOTT JEFFREY & IAP/LOT: 0117-0010	.00		75 South St., Ste#1 Gorham, Maine 04038
IAME: ELLIOTT JEFFREY & IAP/LOT: 0117-0010 OCATION: 71 QUINCY DRIVE	.00		75 South St., Ste#1 Gorham, Maine 04038
IAME: ELLIOTT JEFFREY & IAP/LOT: 0117-0010 OCATION: 71 QUINCY DRIVE	.00	FISCAL YEA	75 South St., Ste#1 Gorham, Maine 04038
IAME: ELLIOTT JEFFREY & IAP/LOT: 0117-0010 OCATION: 71 QUINCY DRIVE	.00	FISCAL YEA	75 South St., Ste#1 Gorham, Maine 04038
IAME: ELLIOTT JEFFREY & IAP/LOT: 0117-0010 OCATION: 71 QUINCY DRIVE CREAGE: 0.52	.00	FISCAL YEA	75 South St., Ste#1 Gorham, Maine 04038 R 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE 05/15/2016 \$2,217.61 TH YOUR SECOND PAYMENT R 2016
IAME: ELLIOTT JEFFREY & IAP/LOT: 0117-0010 OCATION: 71 QUINCY DRIVE CREAGE: 0.52 .CCOUNT: 006074 RE	.00	FISCAL YEA	75 South St., Ste#1 Gorham, Maine 04038 R 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$2,217.61 TH YOUR SECOND PAYMENT R 2016 INTEREST BEGINS ON 11/17/2015
ACCOUNT: 006074 RE IAME: ELLIOTT JEFFREY & IAP/LOT: 0117-0010 OCATION: 71 QUINCY DRIVE ACREAGE: 0.52 ACCOUNT: 006074 RE IAME: ELLIOTT JEFFREY & IAP/LOT: 0117-0010 OCATION: 71 QUINCY DRIVE	.00 	FISCAL YEA	75 South St., Ste#1 Gorham, Maine 04038 R 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE 05/15/2016 \$2,217.61 TH YOUR SECOND PAYMENT R 2016

75 South St. Gorham, Maine 04038 Fiscal Year: July 1, 2015 to June 30, 2016 THIS IS THE ONLY BILL YOU WILL RECEIVE ELLIS DAWN & ELLIS RICK 20 LONGFELLOW ROAD GORHAM ME 04038	CURRENT BILLING INFO LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	SRMATION \$81,600.00 \$141,900.00 \$223,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Fiscal Year: July 1, 2015 to June 30, 2016 THIS IS THE ONLY BILL YOU WILL RECEIVE ELLIS DAWN & ELLIS RICK 20 LONGFELLOW ROAD	BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$141,900.00 \$223,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
YOU WILL RECEIVE ELLIS DAWN & ELLIS RICK 20 LONGFELLOW ROAD	TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$223,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
YOU WILL RECEIVE ELLIS DAWN & ELLIS RICK 20 LONGFELLOW ROAD	Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
YOU WILL RECEIVE ELLIS DAWN & ELLIS RICK 20 LONGFELLOW ROAD	Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
ELLIS DAWN & ELLIS RICK 20 LONGFELLOW ROAD	Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
ELLIS RICK 20 LONGFELLOW ROAD	MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00 \$0.00 \$0.00
ELLIS RICK 20 LONGFELLOW ROAD	TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00 \$0.00
ELLIS RICK 20 LONGFELLOW ROAD	HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00
ELLIS RICK 20 LONGFELLOW ROAD	OTHER EXEMPTION NET ASSESSMENT	\$0.00
20 LONGFELLOW ROAD		\$223 500 00
	TOTAL TAX	<i>\\\</i> 220,000.00
		\$3,643.05
	LESS PAID TO DATE	\$0.00
	TOTAL DUE ->	\$3,643.05
IAME: ELLIS DAWN &		
	FIRST HALF DUE: \$1,821.53 SECOND HALF DUE: \$1,821.52	>
OCATION: 20 LONGFELLOW ROAD MIL RATE: 16.3 ACREAGE: 1.46 BOOK/PAGE: B29719P7	SECOND HALF DUE: \$1,821.32	<u>-</u>
ACCOUNT: 004113 RE		
TAXPAYER'S NOTICE		
your mortgage holder pays your taxes, please review and forward a copy of your bill to then a receipt is desired, please send a self-addressed, stamped envelope with your payment. Il taxes delinquent as of June 30, 2016, will be published in the Annual Report. s of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$	-	
CURRENT BILLING DISTRIBUTION	REMITTANCE INSTRUCTIONS	
/UNICIPAL \$1,173.06 32.200%	Please make check or money order payable TOWN OF GORHAM	e to
SCHOOL \$2,324.27 63.800% In perso	on payments may be made during the follow	ving hours:
COUNTY <u>\$145.72</u> <u>4.000%</u> M-W 8:00	Dam - 4:00pm, TH 8:00am - 6:30pm, F 8:00	am - 1:00pm
	By mail to TOWN OF GORHAN Tax Collector	I
	75 South St., Ste#	1
·····		38
·····	Gorham, Maine 040	
Based on \$16.30 per \$1,000.00	Gorham, Maine 040	
Based on \$16.30 per \$1,000.00	Gorham, Maine 040	
Based on \$16.30 per \$1,000.00 FISCAL YEAR 2016 CCOUNT: 004113 RE	·····	
Based on \$16.30 per \$1,000.00 FISCAL YEAR 2016 CCOUNT: 004113 RE AME: ELLIS DAWN & INTERE		
Based on \$16.30 per \$1,000.00 FISCAL YEAR 2016 CCOUNT: 004113 RE AME: ELLIS DAWN & AP/LOT: 0009-0016 DCATION: 20 LONGFELLOW ROAD 05/15/2	EST BEGINS ON 05/17/2016	
Based on \$16.30 per \$1,000.00 FISCAL YEAR 2016 CCOUNT: 004113 RE AME: ELLIS DAWN & AP/LOT: 0009-0016 DCATION: 20 LONGFELLOW ROAD CREAGE: 1.46	EST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUN 2016 \$1,821.52	
Based on \$16.30 per \$1,000.00 FISCAL YEAR 2016 CCOUNT: 004113 RE AME: ELLIS DAWN & AP/LOT: 0009-0016 DCATION: 20 LONGFELLOW ROAD DREAGE: 1.46 PLEASE REMIT THIS PORTION WITH YOUR SECON	EST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUN 2016 \$1,821.52	I
Based on \$16.30 per \$1,000.00 FISCAL YEAR 2016 CCOUNT: 004113 RE AME: ELLIS DAWN & AP/LOT: 0009-0016 DCATION: 20 LONGFELLOW ROAD CREAGE: 1.46	EST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUN 2016 \$1,821.52	
Based on \$16.30 per \$1,000.00 FISCAL YEAR 2016 CCOUNT: 004113 RE AME: ELLIS DAWN & AP/LOT: 0009-0016 DCATION: 20 LONGFELLOW ROAD DCATION: 20 LONGFELLOW ROAD DELEASE REMIT THIS PORTION WITH YOUR SECON FISCAL YEAR 2016 CCOUNT: 004113 RE	EST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUN 2016 \$1,821.52 ND PAYMENT	
Based on \$16.30 per \$1,000.00 FISCAL YEAR 2016 CCOUNT: 004113 RE AME: ELLIS DAWN & AP/LOT: 0009-0016 DCATION: 20 LONGFELLOW ROAD CREAGE: 1.46 PLEASE REMIT THIS PORTION WITH YOUR SECON FISCAL YEAR 2016 CCOUNT: 004113 RE AME: ELLIS DAWN &	EST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUN 2016 \$1,821.52	

TOWN OF				
A PORPOR	TOWN OF (2016 REAL ESTA	TE TAX BILL
	75 Sou Gorham, Ma		CURRENT BILLING INFO	
90. 764	Fiscal Year: July 1, 20		LAND VALUE	\$59,500.00
MAN AND AND AND AND AND AND AND AND AND A	· · · · · · · · · · · · · · · · · · ·		BUILDING VALUE	\$39,500.00 \$136,600.00
			TOTAL: LAND & BLDG	\$196,100.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ELLSN	IORE KEITH &		HOMESTEAD EXEMPTION	\$10,000.00
	IORE JOYCE L			\$0.00
	NBORN STREET		NET ASSESSMENT	\$186,100.00
GORH	IAM ME 04038			\$3,033.43
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,033.43
NAME: ELLSMORE KEIT	Ή&			
MAP/LOT: 0081-0012			FIRST HALF DUE: \$1,516.72	
LOCATION: 23 SANBOR		IL RATE: 16.3	SECOND HALF DUE: \$1,516.71	
ACREAGE: 0.50	BO	OOK/PAGE: B24664P32		
ACCOUNT: 002955 RE		TAXPAYER'		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be placed on all property for whic f your bill to them immediately. yment. in the amount of \$39,555,305.	
<u></u>			REMITTANCE INSTRUCTIONS	
			Please make check or money order payable	to
MUNICIPAL SCHOOL	\$976.76	32.200%	TOWN OF GORHAM	
COUNTY	\$1,935.33 <u>\$121.34</u>	63.800% <u>4.000%</u>	In person payments may be made during the followi M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a	
000111	<u> </u>	4.000 /0	By mail to TOWN OF GORHAM	in - 1.00pm
TOTAL	\$3,033.43	100.000%	Tax Collector	
Based on \$16.30 per		J	75 South St., Ste#1 Gorham, Maine 0403	8
		FISCAL YE		
ACCOUNT: 002955 RE NAME: ELLSMORE KE			INTEREST BEGINS ON 05/17/2016	
NAME: ELLSMORE KE MAP/LOT: 0081-0012	1111 Q		DUE DATE AMOUNT DUE AMOUN	
OCATION: 23 SANBC	ORN STREET			FFAID
ACREAGE: 0.50			05/15/2016 \$1,516.71	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	EAR 2016	
ACCOUNT: 002955 RE NAME: ELLSMORE KE	ITH 2		INTEREST BEGINS ON 11/17/2015	
NAME: ELLSMORE KE /IAP/LOT: 0081-0012	1111 Q		DUE DATE AMOUNT DUE AMOUN	TPAID
OCATION: 23 SANBC	ORN STREET		11/15/2015 \$1,516.72	

ONN OCH	TOWN OF C 75 Sout		2016 REAL ES	TATE TAX BILI
	Gorham, Ma		CURRENT BILLING IN	FORMATION
1764 Hunder Eis	scal Year: July 1, 20 [.]			
TIS TIS	50ai 10ai. July 1, 20	10 to build 30, 2010		\$0.00
			BUILDING VALUE	\$21,500.00
	THIS IS THE		TOTAL: LAND & BLDG	\$21,500.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ELWELL	JOAN		HOMESTEAD EXEMPTION	\$10,000.00
2 K DE LA			OTHER EXEMPTION	\$0.00
	ME 04038		NET ASSESSMENT	\$11,500.00
			TOTAL TAX	\$187.45
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$187.45
NAME: ELWELL JOAN				
MAP/LOT: 0027-0010-0032			FIRST HALF DUE: \$93.73	
LOCATION: 2 K DE LANE		L RATE: 16.3	SECOND HALF DUE: \$93.72	
ACREAGE: 0.00	BC	DOK/PAGE:		
ACCOUNT: 003864 RE				
		TAXPAYER'S NOT		
nstallment at an annual rate of 7 shall be fixed as of April 1st. For this bill to the current propert Without State Aid to Educatio been 80.6% higher. For information regarding valuati This bill is for the current fiscal y nterest, please contact the Finar After eight months and no later ti unpaid	⁷ % from 05/17/2016. As p this tax bill, that Date is A ty owners. on, Homestead Exemption on please contact the Ass year only, past due amoun nce Office at (207) 222-10 han one year from the dat	per state statute, the ownership and April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. Its are not included. To determine p 610. te of commitment, which was Augu	you may pay in two installments, the first payment to rate of 7% from 11/17/2015. Interest will be charged taxable valuation of all real and personal property s ur real estate since April 1, 2015, it is your oblig bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding st 28, 2015, a lien will be placed on all property for w	ubject to taxation, jation to forward x bill would have g payments and/or
nstallment at an annual rate of 7 shall be fixed as of April 1st. For this bill to the current propert Without State Aid to Educatio been 80.6% higher. For information regarding valuati This bill is for the current fiscal y nterest, please contact the Finar After eight months and no later the unpaid. If your mortgage holder pays f a receipt is desired, please ser All taxes delinguent as of June 3	7% from 05/17/2016. As p this tax bill, that Date is A ty owners. In, Homestead Exemption ion please contact the Ass year only, past due amoun nce Office at (207) 222-11 han one year from the dat your taxes, please revie nd a self-addressed, stam 0, 2016, will be published	per state statute, the ownership and April 1, 2015. If you have sold you on Reimbursement, BETE Reiml sessor's Office at (207) 222-1600. Its are not included. To determine p 610. te of commitment, which was Augu ew and forward a copy of your the pped envelope with your payment.	I taxable valuation of all real and personal property s ur real estate since April 1, 2015, it is your oblig bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding st 28, 2015, a lien will be placed on all property for y bill to them immediately.	ubject to taxation, jation to forward x bill would have g payments and/or
installment at an annual rate of 7 shall be fixed as of April 1st. For this bill to the current propert Without State Aid to Educatio been 80.6% higher. For information regarding valuati This bill is for the current fiscal y interest, please contact the Finan After eight months and no later th unpaid. If your mortgage holder pays of a receipt is desired, please ser All taxes delinquent as of June 3 As of August 28, 2015 The Town	7% from 05/17/2016. As p this tax bill, that Date is A ty owners. In, Homestead Exemption ion please contact the Ass year only, past due amoun nce Office at (207) 222-11 han one year from the dat your taxes, please revie nd a self-addressed, stam 0, 2016, will be published	per state statute, the ownership and April 1, 2015. If you have sold you on Reimbursement, BETE Reiml sessor's Office at (207) 222-1600. Its are not included. To determine p 610. The of commitment, which was Augu ew and forward a copy of your to the of envelope with your payment. J in the Annual Report.	I taxable valuation of all real and personal property s ur real estate since April 1, 2015, it is your oblig bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding st 28, 2015, a lien will be placed on all property for y bill to them immediately. mount of \$39,555,305. REMITTANCE INSTRUCTION	ubject to taxation, ation to forward x bill would have g payments and/or which taxes remain
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installment at an annual rate of 7 shall be fixed as of April 1st. For this bill to the current propert Without State Aid to Educatio been 80.6% higher. For information regarding valuati This bill is for the current fiscal y interest, please contact the Finar After eight months and no later ti unpaid. If your mortgage holder pays fa receipt is desired, please ser All taxes delinquent as of June 3 As of August 28, 2015 The Town CURRENT MUNICIPAL	7% from 05/17/2016. As p this tax bill, that Date is A ty owners. In, Homestead Exemption ion please contact the Ass year only, past due amoun nce Office at (207) 222-11 han one year from the dat your taxes, please revie nd a self-addressed, stam 30, 2016, will be published n of Gorham has outstance T BILLING DISTRIE	April 1, 2015. If you have sold you on Reimbursement, BETE Reiml sessor's Office at (207) 222-1600. tts are not included. To determine p 610. te of commitment, which was Augu ew and forward a copy of your t pped envelope with your payment. d in the Annual Report. d in the Annual Report. d ing bonded indebtedness in the ar	I taxable valuation of all real and personal property s ur real estate since April 1, 2015, it is your oblig bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding st 28, 2015, a lien will be placed on all property for v bill to them immediately. mount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order paya TOWN OF GORHAM	ubject to taxation, a tion to forward x bill would have g payments and/or which taxes remain S ble to
installment at an annual rate of 7 shall be fixed as of April 1st. For this bill to the current propert Without State Aid to Educatio been 80.6% higher. For information regarding valuati This bill is for the current fiscal y interest, please contact the Finar After eight months and no later ti unpaid. If your mortgage holder pays If a receipt is desired, please ser All taxes delinquent as of June 3 As of August 28, 2015 The Tow CURRENT MUNICIPAL SCHOOL	7% from 05/17/2016. As p this tax bill, that Date is A ty owners. In, Homestead Exemption ion please contact the Ass year only, past due amoun nce Office at (207) 222-10 han one year from the dat your taxes, please revie nd a self-addressed, stam 30, 2016, will be published n of Gorham has outstance F BILLING DISTRIE \$60.36	April 1, 2015. If you have sold you on Reimbursement, BETE Reiml sessor's Office at (207) 222-1600. the are not included. To determine p 610. te of commitment, which was Augu ew and forward a copy of your b hiped envelope with your payment. d in the Annual Report. d in the Annual Report.	I taxable valuation of all real and personal property s ur real estate since April 1, 2015, it is your oblig bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding st 28, 2015, a lien will be placed on all property for y bill to them immediately. mount of \$39,555,305. REMITTANCE INSTRUCTION: Please make check or money order paya TOWN OF GORHAM In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:1	ubject to taxation, ation to forward x bill would have g payments and/or which taxes remain S ble to owing hours: 00am - 1:00pm
installment at an annual rate of 7 shall be fixed as of April 1st. For this bill to the current propert Without State Aid to Educatio been 80.6% higher. For information regarding valuati This bill is for the current fiscal y interest, please contact the Finar After eight months and no later ti unpaid. If your mortgage holder pays If a receipt is desired, please ser All taxes delinquent as of June 3 As of August 28, 2015 The Tow CURRENT MUNICIPAL SCHOOL	7% from 05/17/2016. As p this tax bill, that Date is A ty owners. In, Homestead Exemption (ear only, past due amoun nice Office at (207) 222-10 han one year from the dat your taxes, please revie nd a self-addressed, stam 30, 2016, will be published n of Gorham has outstand F BILLING DISTRIE \$60.36 \$119.59	April 1, 2015. If you have sold you on Reimbursement, BETE Reiml sessor's Office at (207) 222-1600. Its are not included. To determine p 610. Ite of commitment, which was Augu ew and forward a copy of your b hped envelope with your payment. d in the Annual Report. d in the Annual Report.	I taxable valuation of all real and personal property s ur real estate since April 1, 2015, it is your oblig bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding st 28, 2015, a lien will be placed on all property for v bill to them immediately. mount of \$39,555,305. REMITTANCE INSTRUCTION: Please make check or money order paya TOWN OF GORHAM In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:1 By mail to TOWN OF GORHAM	ubject to taxation, ation to forward x bill would have g payments and/or which taxes remain S ble to owing hours: 00am - 1:00pm
installment at an annual rate of 7 shall be fixed as of April 1st. For this bill to the current propert Without State Aid to Educatio been 80.6% higher. For information regarding valuati This bill is for the current fiscal y interest, please contact the Finar After eight months and no later th unpaid. If your mortgage holder pays If a receipt is desired, please ser All taxes delinquent as of June 3 As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY	7% from 05/17/2016. As p this tax bill, that Date is A ty owners. In, Homestead Exemption (ear only, past due amoun nice Office at (207) 222-10 han one year from the dat your taxes, please revie nd a self-addressed, stam 30, 2016, will be published n of Gorham has outstand F BILLING DISTRIE \$60.36 \$119.59	April 1, 2015. If you have sold you on Reimbursement, BETE Reiml sessor's Office at (207) 222-1600. Its are not included. To determine p 610. Ite of commitment, which was Augu ew and forward a copy of your b hped envelope with your payment. d in the Annual Report. d in the Annual Report.	I taxable valuation of all real and personal property s ur real estate since April 1, 2015, it is your oblig bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding st 28, 2015, a lien will be placed on all property for v bill to them immediately. mount of \$39,555,305. REMITTANCE INSTRUCTION: Please make check or money order paya TOWN OF GORHAM In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:1 By mail to TOWN OF GORHAM	ubject to taxation, ation to forward x bill would have g payments and/or which taxes remain S ble to owing hours: 00am - 1:00pm
installment at an annual rate of 7 shall be fixed as of April 1st. For this bill to the current propert Without State Aid to Educatio been 80.6% higher. For information regarding valuati This bill is for the current fiscal y interest, please contact the Finar After eight months and no later the unpaid. If your mortgage holder pays If a receipt is desired, please ser All taxes delinquent as of June 3 As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL	7% from 05/17/2016. As p this tax bill, that Date is A ty owners. In, Homestead Exemption ion please contact the Ass year only, past due amoun nce Office at (207) 222-10 han one year from the dat your taxes, please revie nd a self-addressed, stam 30, 2016, will be published n of Gorham has outstand F BILLING DISTRIE \$60.36 \$119.59 <u>\$7.50</u> \$187.45	April 1, 2015. If you have sold you have and forward a copy of your have and your have and forward a copy of	I taxable valuation of all real and personal property s ur real estate since April 1, 2015, it is your oblig bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding st 28, 2015, a lien will be placed on all property for v bill to them immediately. mount of \$39,555,305. REMITTANCE INSTRUCTION: Please make check or money order paya TOWN OF GORHAM In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:1 By mail to TOWN OF GORHAM	ubject to taxation, ation to forward x bill would have g payments and/or which taxes remain S ble to owing hours: 00am - 1:00pm .M
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	75 Sour Gorham, Ma			CURRENT BILLING INF	
Fisca		15 to June 30, 2016		LAND VALUE BUILDING VALUE	\$54,300.00 \$107,000.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG Other	\$161,300.00 \$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00 \$0.00 \$0.00
				TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
ELWELL SHARON 149 LINE ROAD GORHAM ME 04038				OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$151,300.00 \$2.466.19
				LESS PAID TO DATE	¢2,480.10 \$0.00
				TOTAL DUE ->	\$2,466.19
NAME: ELWELL SHARON MAP/LOT: 0075-0006				FIRST HALF DUE: \$1,233.10	
LOCATION: 149 LINE ROAD ACREAGE: 0.70		IL RATE: 16.3 DOK/PAGE: B4698P159		SECOND HALF DUE: \$1,233.0	09
ACCOUNT: 000695 RE	ВС	JON/FAGE. 04090F139			
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	75 Sout Gorham, Ma			
Sector And	Fiscal Year: July 1, 20		LAND VALUE	\$140,000.00
AND	•		BUILDING VALUE	\$113,700.00
			TOTAL: LAND & BLDG	\$253,700.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
EME	RICK VIRGINIA W &		HOMESTEAD EXEMPTION	\$0.00
	RICK NORMAN K		OTHER EXEMPTION	\$0.00
3 RIDGEFIELD DRIVE			NET ASSESSMENT	\$253,700.00
GOR	HAM ME 04038		ΤΟΤΑΙ ΤΑΧ	\$4,135.31
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,135.31
NAME: EMERICK VIRG				
MAP/LOT: 0046-0011-01		IL RATE: 16.3	FIRST HALF DUE: \$2,067.66 SECOND HALF DUE: \$2,067.6	\$5
LOCATION: 3 RIDGEFI ACREAGE: 0.23		DOK/PAGE: B30435P332	SECONDITIALI DOL. \$2,007.0	55
ACREAGE: 0.25 ACCOUNT: 006748 RE		JON/FAGE. 000400F002		
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	75 Sout Gorham, Ma			CURRENT BILLING IN	
169/75* 1997 AM. WWW	Fiscal Year: July 1, 20			ND VALUE JILDING VALUE	\$88,400.00 \$610,100.00
	THIS IS THE	ONLY BILL		DTAL: LAND & BLDG	\$698,500.00
	YOU WILL	RECEIVE		her achinery & Equipment	\$0.00 \$0.00
				rniture & Fixtures	\$0.00
			MI	SCELLANEOUS	\$0.00
				DTAL PER. PROP.	\$0.00
	RSON DANIEL F &				\$0.00
LU-EMERSON CHRISTINE 8 COYNE DRIVE				THER EXEMPTION	\$0.00 \$698,500.00
	URN MA 01801			TAL TAX	\$11,385.55
VVOD				SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$11,385.55
NAME: EMERSON DAN	IEL F &				
MAP/LOT: 0072-0025-000				RST HALF DUE: \$5,692.78 COND HALF DUE: \$5,692	
LOCATION: 22 PARTRII ACREAGE: 10.05		IL RATE: 16.3 DOK/PAGE: B28709P18	35	UUNU HALI DUE. \$0,092	
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11811		th St.	2016 REAL E	STATE TAX BIL
7 3 5 4 5	Gorham, Ma		CURRENT BILLING	INFORMATION
F F	Fiscal Year: July 1, 20		LAND VALUE	\$110,000.00
AND CONSTRUCT			BUILDING VALUE	\$160,900.00
	THIS IS THE		TOTAL: LAND & BLDG	\$270,900.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
				\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00
	ON FRED E & ON BETHANY L		OTHER EXEMPTION	\$0.00
	TRIDGE LANE		NET ASSESSMENT	\$270,900.00
	M ME 04038		TOTAL TAX	\$4,415.67
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,415.67
AME: EMERSON FRED E	&			
AP/LOT: 0072-0025-0003				
CATION: 24 PARTRIDGE	/ \\ _	L RATE: 16.3 DOK/PAGE: B27740P32	SECOND HALF DUE: \$2,2	07.83
CREAGE: 11.45 CCOUNT: 005218 RE	ВС	JUK/PAGE. BZ//40P32		
		TAXPAYER'S	NOTICE	
paid.	•	·	August 28, 2015, a lien will be placed on all property	rding payments and/or for which taxes remain
paid. your mortgage holder pay a receipt is desired, please s taxes delinguent as of June	ys your taxes, please revie send a self-addressed, stam e 30. 2016. will be published	te of commitment, which was ew and forward a copy of y nped envelope with your paym	rour bill to them immediately. nent.	
paid. your mortgage holder pay a receipt is desired, please s I taxes delinquent as of June s of August 28, 2015 The To	ys your taxes, please revie send a self-addressed, stam e 30. 2016. will be published	te of commitment, which was ew and forward a copy of y pped envelope with your payn d in the Annual Report. ding bonded indebtedness in	rour bill to them immediately. hent. the amount of \$39,555,305. REMITTANCE INSTRUCTIO	for which taxes remain
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paid. your mortgage holder pay a receipt is desired, please s taxes delinquent as of June of August 28, 2015 The To CURREN JNICIPAL CHOOL	ys your taxes, please revie send a self-addressed, stam e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,421.85	te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 32.200%	rour bill to them immediately. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm,	for which taxes remain ONS ayable to following hours: 8:00am - 1:00pm
paid. your mortgage holder pay a receipt is desired, please s taxes delinquent as of June of August 28, 2015 The To CURREN JNICIPAL CHOOL DUNTY	ys your taxes, please revie e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,421.85 \$2,817.20 <u>\$176.63</u>	te of commitment, which was ew and forward a copy of y ped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	rour bill to them immediately. hent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collecto	for which taxes remain DNS ayable to following hours: = 8:00am - 1:00pm HAM r
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paid. your mortgage holder pay a receipt is desired, please s taxes delinquent as of June of August 28, 2015 The To CURREN UNICIPAL CHOOL DUNTY DTAL ased on \$16.30 per \$1 COUNT: 005218 RE	ys your taxes, please revie send a self-addressed, stam e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,421.85 \$2,817.20 <u>\$176.63</u> \$4,415.67 1,000.00	te of commitment, which was ew and forward a copy of y ped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	rour bill to them immediately. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order provense make check or money order provense make during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, I By mail to TOWN OF GOR Tax Collector 75 South St., S Gorham, Maine	for which taxes remain DNS ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1 04038
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TOWN ON THE	TOWN OF (
* 300 8 *	75 Sout		2016 REAL EST	ATE TAX BILI
N.C.	Gorham, Ma		CURRENT BILLING INF	ORMATION
AND MALE	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$64,000.00
AND CONTRACT			BUILDING VALUE	\$128,700.00
			TOTAL: LAND & BLDG	\$192,700.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
	SON JOHN W&	001	OTHER EXEMPTION	\$0.00 \$0.00
EMERSON LAURIE PETERSON 133 DINGLEY SPRING ROAD			NET ASSESSMENT	\$192,700.00
	HAM ME 04038	D	TOTAL TAX	\$3,141.01
0014			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,141.01
NAME: EMERSON JOH	N W &			
MAP/LOT: 0076-0036			FIRST HALF DUE: \$1,570.51	
LOCATION: 133 DINGLE		IL RATE: 16.3	SECOND HALF DUE: \$1,570.5	0
ACREAGE: 1.30	BC	OOK/PAGE: B25291P171		
ACCOUNT: 001212 RE		TAXPAYER'		
After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of .	•	te of commitment, which w ew and forward a copy o nped envelope with your pa d in the Annual Report.		hich taxes remain
			REMITTANCE INSTRUCTIONS	
	\$1,011.41	32.200%	Please make check or money order payable	le to
SCHOOL	\$2,003.96	63.800%	TOWN OF GORHAM In person payments may be made during the follow	wing hours:
COUNTY	<u>\$125.64</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	0am - 1:00pm
			By mail to TOWN OF GORHAN	Л
TOTAL	\$3,141.01	100.000%	Tax Collector 75 South St., Ste#	#1
Based on \$16.30 pe	r \$1,000.00		Gorham, Maine 040	38
		FISCAL YI	EAR 2016	
.CCOUNT: 001212 RE				
AME: EMERSON JO			INTEREST BEGINS ON 05/17/2016	
IAP/LOT: 0076-0036			DUE DATE AMOUNT DUE AMOU	
OCATION: 133 DING	LEY SPRING ROAD		05/15/2016 \$1,570.50	
CREAGE: 1.30				
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
.CCOUNT: 001212 RE				
AME: EMERSON JO			INTEREST BEGINS ON 11/17/2015	
AP/LOT: 0076-0036			DUE DATE AMOUNT DUE AMOU	NTPAID
OCATION: 133 DING	LEY SPRING ROAD		11/15/2015 \$1,570.51	

Fiscal Year: July 1, 2015 to June 30, 2016 LAND VALUE BUILDING VALUE BUILDING VALUE BUILDING VALUE BUILDING VALUE TOTAL: LAND Other Machinery & Ed Furniture & Fixt MISCELLANE TOTAL PER. F HOMESTEAD GORHAM ME 04038	& BLDG \$131,000.00 quipment \$0.00 tures \$0.00 OUS \$0.00 PROP. \$0.00
THIS IS THE ONLY BILL YOU WILL RECEIVEBUILDING VALBUILDING VAL TOTAL: LAND Other Machinery & Ed Furniture & Fixt MISCELLANE TOTAL PER. F HOMESTEAD GORHAM ME 04038HOMESTEAD OTHER EXEM NET ASSESSI TOTAL TAX	LUE \$76,100.00 & BLDG \$131,000.00 quipment \$0.00 tures \$0.00 OUS \$0.00 PROP. \$0.00
THIS IS THE ONLY BILL YOU WILL RECEIVETOTAL: LAND Other Machinery & Ed Furniture & Fixt MISCELLANE TOTAL PER. F HOMESTEAD GORHAM ME 04038TOTAL PER. F HOMESTEAD OTHER EXEM NET ASSESSI TOTAL TAX	& BLDG \$131,000.00 quipment \$0.00 tures \$0.00 OUS \$0.00 PROP. \$0.00
THIS IS THE ONLY BILL YOU WILL RECEIVE Other Machinery & Ed Furniture & Fixt MISCELLANE TOTAL PER. F EMERSON MARTIN E 379 SEBAGO LAKE ROAD GORHAM ME 04038 OTHER EXEM NET ASSESSI TOTAL TAX	\$0.00 quipment \$0.00 tures \$0.00 OUS \$0.00 PROP. \$0.00
YOU WILL RECEIVE Machinery & Ed Furniture & Fixi MISCELLANE TOTAL PER. F HOMESTEAD 379 SEBAGO LAKE ROAD GORHAM ME 04038 NET ASSESSI TOTAL TAX	quipment \$0.00 tures \$0.00 OUS \$0.00 PROP. \$0.00
Furniture & Fixi MISCELLANE TOTAL PER. FEMERSON MARTIN E 379 SEBAGO LAKE ROAD GORHAM ME 04038OTHER EXEM NET ASSESSI TOTAL TAX	tures \$0.00 OUS \$0.00 PROP. \$0.00
MISCELLANE TOTAL PER. F BEMERSON MARTIN E 379 SEBAGO LAKE ROAD GORHAM ME 04038 NET ASSESSI TOTAL TAX	OUS \$0.00 PROP. \$0.00
EMERSON MARTIN ETOTAL PER. F379 SEBAGO LAKE ROADOTHER EXEMGORHAM ME 04038NET ASSESSITOTAL TAXTOTAL TAX	PROP. \$0.00
379 SEBAGO LAKE ROAD OTHER EXEM GORHAM ME 04038 NET ASSESSI TOTAL TAX	EXEMPTION \$0.00
GORHAM ME 04038 NET ASSESSI TOTAL TAX	
TOTAL TAX	
	\$2,135.30
LESS PAID TO	
το	TAL DUE -> \$2,135.30
IAME: EMERSON MARTIN E	
IAP/LOT: 0089-0030 FIRST HALF	DUE: \$1,067.65
	LF DUE: \$1,067.65
ACREAGE: 0.50 BOOK/PAGE: B32071P214 ACCOUNT: 001938 RE	
your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. a receipt is desired, please send a self-addressed, stamped envelope with your payment. Il taxes delinquent as of June 30, 2016, will be published in the Annual Report. s of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.	
CURRENT BILLING DISTRIBUTION REMITTANCE	E INSTRUCTIONS
	or money order payable to DF GORHAM
SCHOOL \$1,362.32 63.800% In person payments may be	
COUNTY \$85.41 4.000% M-W 8.00am - 4.00pm, TH 8.0	00am - 6:30pm, F 8:00am - 1:00pm
COUNTY <u>\$85.41</u> <u>4.000%</u> By mail to TOW COTAL \$2 135.30 100.000%	00am - 6:30pm, F 8:00am - 1:00pm N OF GORHAM ax Collector
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COUNTY <u>\$85.41</u> <u>4.000%</u> OTAL \$2,135.30 100.000% Based on \$16.30 per \$1,000.00 Fiscal YEAR 2016 CCOUNT: 001938 RE	Doam - 6:30pm, F 8:00am - 1:00pm N OF GORHAM ax Collector South St., Ste#1 am, Maine 04038
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* 3 3 *	TOWN OF (75 Sout		2016 REAL EST	ATE TAX BIL
N.E.	Gorham, Ma		CURRENT BILLING INF	ORMATION
AHAM. N	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$71,200.00
18868020m			BUILDING VALUE	\$63,200.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$134,400.00
		RECEIVE	Other	\$0.00 \$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
EMER	SON MARY B		HOMESTEAD EXEMPTION	\$10,000.00
	BAGO LAKE ROAD		OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$124,400.00
GORH	AM ME 04038		TOTAL TAX	\$2,027.72
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,027.72
NAME: EMERSON MARY	́В			
MAP/LOT: 0072-0053-000			FIRST HALF DUE: \$1,013.86	
LOCATION: 182 SEBAGO		IL RATE: 16.3	SECOND HALF DUE: \$1,013.8	6
ACREAGE: 0.92 ACCOUNT: 003942 RE	BC	OOK/PAGE: B12037P310		
		TAXPAYER'S NO		
nstallment at an annual rate shall be fixed as of April 1 st his bill to the current pro Without State Aid to Educ been 80.6% higher. For information regarding ve This bill is for the current fis nterest, please contact the After eight months and no la inpaid.	e of /% from 05/1 //2016. As p :: For this tax bill, that Date is / perty owners. cation, Homestead Exemptic aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat	per state statute, the ownership ar April 1, 2015. If you have sold y on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug	11/17/2015 AND 05/17/2016. is is the ONLY bill you will receive. This bill covers fisd or you may pay in two installments, the first payment b al rate of 7% from 11/17/2015. Interest will be charged our real estate since April 1, 2015, it is your obligan nbursement and State Revenue Sharing, your tax b. past due amounts or to receive information regarding must 28, 2015, a lien will be placed on all property for we bill to them immediately.	bject to taxation, ation to forward bill would have payments and/or
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*	TOWN OF C 75 Sout			2016 REAL ES	TATE TAX BIL
NE!	Gorham, Ma			CURRENT BILLING IN	
Fisca		15 to June 30, 2016	L	AND VALUE	\$81,800.00
ANNERS CARE			E	BUILDING VALUE	\$71,800.00
	THIS IS THE	ONLY BILL		OTAL: LAND & BLDG	\$153,600.00
	YOU WILL			Other Nachinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00 \$0.00
				ISCELLANEOUS	\$0.00
			1	OTAL PER. PROP.	\$0.00
EMERSON S	SUSAN D			IOMESTEAD EXEMPTION	\$10,000.00
19 GRAY RO				OTHER EXEMPTION	\$0.00 \$1,43,600.00
GORHAM ME	E 04038			OTAL TAX	\$2,340.68
				ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,340.68
NAME: EMERSON SUSAN D					
	6. #1			IRST HALF DUE: \$1,170.34 ECOND HALF DUE: \$1,170	
LOCATION: 19 GRAY ROAD ACREAGE: 0.23		IL RATE: 16.3 DOK/PAGE: B24943P100	5	LOOND HALF DUE. \$1,170	n. 04
ACREAGE: 0.23 ACCOUNT: 000542 RE	ВС				
		TAXPAYER'S N			
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ONN ON				
ORPORA	TOWN OF (STATE TAX BILL
* *	75 Sou		CURRENT BILLING I	
120. 1764	Gorham, Ma			
AM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$87,700.00
				\$107,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$195,200.00
	YOU WILL	. RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
EMED	Y ADENA M		HOMESTEAD EXEMPTION	\$10,000.00
	RDING BRIDGE ROAD)	OTHER EXEMPTION	\$0.00
	AM ME 04038		NET ASSESSMENT	\$185,200.00
			TOTAL TAX	\$3,018.76
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,018.76
NAME: EMERY ADENA N	Л			
MAP/LOT: 0051-0003-000	1		FIRST HALF DUE: \$1,509.3	8
LOCATION: 50 HARDING	BRIDGE ROAD M	IL RATE: 16.3	SECOND HALF DUE: \$1,50	9.38
ACREAGE: 2.37	В	OOK/PAGE: B15545P38		
ACCOUNT: 005262 RE				
After eight months and no k unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	Finance Office at (207) 222-1 ater than one year from the da Days your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published	610. te of commitment, which wa ew and forward a copy o nped envelope with your pay d in the Annual Report	2-1600. ermine past due amounts or to receive information regard as August 28, 2015, a lien will be placed on all property fo f your bill to them immediately. yment. in the amount of \$39,555,305.	
			REMITTANCE INSTRUCTIO	
			Please make check or money order pa	
SCHOOL	\$972.04 \$1,925.97	32.200% 63.800%	TOWN OF GORHAM	-
COUNTY	\$1,925.97 \$120.75	4.000%	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
	<u> </u>	4.00070	By mail to TOWN OF GORH	AM
TOTAL	\$3,018.76	100.000%		La #4
Based on \$16.30 per	\$1,000.00		75 South St., Si Gorham, Maine 0	4038
		FISCAL YE	-	
ACCOUNT: 005262 RE		FISCAL PE		
NAME: EMERY ADENA	M		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0051-0003-00			DUE DATE AMOUNT DUE AMO	
OCATION: 50 HARDIN				
ACREAGE: 2.37			05/15/2016 \$1,509.38	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2016	
ACCOUNT: 005262 RE NAME: EMERY ADENA	M		INTEREST BEGINS ON 11/17/2015	
MANIE. EINERY ADEINA MAP/LOT: 0051-0003-00			DUE DATE AMOUNT DUE AMO	
OCATION: 50 HARDIN			11/15/2015 \$1,509.38	

1 4 1 4 1 mm					
ORPOR A	TOWN OF (
* 393 81*	75 Sout		CI	2016 REAL EST IRRENT BILLING INF	
190 1764 Au	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MAN. Marsh			LAND V	VALUE NG VALUE	\$63,800.00 \$139,400.00
				LAND & BLDG	\$203,200.00
		ONLY BILL	Other		\$0.00
				ery & Equipment	\$0.00
				e & Fixtures	\$0.00
				LANEOUS PER. PROP.	\$0.00 \$0.00
	Y DEANNA			STEAD EXEMPTION	\$0.00
	NNEY STREET		OTHER	EXEMPTION	\$0.00
	AM ME 04038			SESSMENT	\$203,200.00
			TOTAL	TAX AID TO DATE	\$3,312.16
				AID TO DATE	\$0.00
				TOTAL DUE ->	\$3,312.16
NAME: EMERY DEANNA MAP/LOT: 0042-0012-0001			FIRST	HALF DUE: \$1,656.08	
LOCATION: 36 PHINNEY	• • • • • • • • • • • • • • • • • • • •	IL RATE: 16.3	SECON	ID HALF DUE: \$1,656.0	8
ACREAGE: 1.50	BC	OOK/PAGE: B28098P65			
ACCOUNT: 003010 RE		TAXPAYER'			
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju	ays your taxes, please revi e send a self-addressed, star ne 30, 2016, will be published	ew and forward a copy on the second	as August 28, 2015, a lien will be I f your bill to them immediatel yment. in the amount of \$39,555,305.		
CURRE		BUTION	REMITT	ANCE INSTRUCTIONS	
MUNICIPAL	\$1,066.52	32.200%		check or money order payab OWN OF GORHAM	le to
SCHOOL	\$2,113.16	63.800%	In person payments r	may be made during the follo	
COUNTY	<u>\$132.49</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm,	TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHAI	0am - 1:00pm M
TOTAL	\$3,312.16	100.000%	by mail to	Tax Collector	
Based on \$16.30 per		100.00070	(75 South St., Stea Gorham, Maine 040	#1)38
· · ·	• ,				
		FISCAL YI			
CCOUNT: 003010 RE	۸				1881
IAME: EMERY_DEANN 1AP/LOT: 0042-0012-00			INTEREST BEGIN	S ON 05/17/2016 MOUNT DUE AMOU	
OCATION: 36 PHINNE					
CREAGE: 1.50			05/15/2016 \$	51,656.08	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT		
		FISCAL YE			
CCOUNT: 003010 RE					
IAME: EMERY DEANN					
1AP/LOT: 0042-0012-00				MOUNT DUE AMOU	NTPAID
OCATION: 36 PHINNE CREAGE: 1.50	IJIKEEI		11/15/2015 \$	51,656.08	

X Son Bix!		GORHAM		
	75 Sout		2016 REAL EST	
93. 1764 Jul	Gorham, Ma		CURRENT BILLING INF	ORMATION
9/44M. W	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$98,000.00
			BUILDING VALUE	\$209,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$307,800.00
	YOU WILL	. RECEIVE	Other	\$0.00 \$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$0.00
	RY JASON T & IELL HEATHER A		OTHER EXEMPTION	\$0.00
	BER RIDGE ROAD		NET ASSESSMENT	\$307,800.00
	AM ME 04038		TOTAL TAX	\$5,017.14
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,017.14
NAME: EMERY JASON 1	Τ&			
MAP/LOT: 0116-0013			FIRST HALF DUE: \$2,508.57	_
LOCATION: 6 TIMBER R		IL RATE: 16.3	SECOND HALF DUE: \$2,508.5	57
ACREAGE: 0.39	BC	OOK/PAGE: B27461P57		
ACCOUNT: 005778 RE		TAXPAYER'S NO	1	
unpaid	Finance Office at (207) 222-1 later than one year from the dat	610.). past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w	
I f your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	later than one year from the dat pays your taxes, please revi v se send a self-addressed, starr lune 30, 2016, will be published	610. te of commitment, which was Aug ew and forward a copy of your noed envelope with your payment.	ust 28, 2015, a lien will be placed on all property for w bill to them immediately.	
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The	later than one year from the dat pays your taxes, please revi v se send a self-addressed, starr lune 30, 2016, will be published	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the	ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS	hich taxes remain
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR	later than one year from the dai pays your taxes, please reviv se send a self-addressed, starr lune 30, 2016, will be published e Town of Gorham has outstand	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the	ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab	rhich taxes remain
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR	later than one year from the dai pays your taxes, please revious se send a self-addressed, starr lune 30, 2016, will be published a Town of Gorham has outstand ENT BILLING DISTRIE	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION	ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i>	rhich taxes remain
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL	later than one year from the dat pays your taxes, please revi, se send a self-addressed, star lune 30, 2016, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$1,615.52	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	wing hours: 0am - 1:00pm
If your mortgage holder f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY	later than one year from the dai pays your taxes, please revir se send a self-addressed, starr lune 30, 2016, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$1,615.52 \$3,200.94 <u>\$200.69</u>	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN	wing hours: 0am - 1:00pm
If your mortgage holder f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY	later than one year from the dat pays your taxes, please revi- se send a self-addressed, star lune 30, 2016, will be published e Town of Gorham has outstand ENT BILLING DISTRIE \$1,615.52 \$3,200.94	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector	wing hours: 0am - 1:00pm
If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The	later than one year from the dat pays your taxes, please revi- se send a self-addressed, star lune 30, 2016, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$1,615.52 \$3,200.94 <u>\$200.69</u> \$5,017.14	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN	wing hours: 0am - 1:00pm
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL	later than one year from the dat pays your taxes, please revi- se send a self-addressed, star lune 30, 2016, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$1,615.52 \$3,200.94 <u>\$200.69</u> \$5,017.14	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040	wing hours: 0am - 1:00pm
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per	later than one year from the dat pays your taxes, please revions se send a self-addressed, starr lune 30, 2016, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$1,615.52 \$3,200.94 <u>\$200.69</u> \$5,017.14 r \$1,000.00	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040	hich taxes remain hich taxes remain wing hours: 0am - 1:00pm VI 238
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 005778 RE	later than one year from the dat pays your taxes, please revi se send a self-addressed, star lune 30, 2016, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$1,615.52 \$3,200.94 <u>\$200.69</u> \$5,017.14 r \$1,000.00	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 040	hich taxes remain hich taxes remain wing hours: 0am - 1:00pm VI 238
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL	later than one year from the dat pays your taxes, please revi se send a self-addressed, star lune 30, 2016, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$1,615.52 \$3,200.94 <u>\$200.69</u> \$5,017.14 r \$1,000.00	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040	thich taxes remain B ble to 0am - 1:00pm VI ¥1 J38
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 005778 RE AME: EMERY JASON IAP/LOT: 0116-0013 OCATION: 6 TIMBER	later than one year from the dat pays your taxes, please revi, se send a self-addressed, star lune 30, 2016, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$1,615.52 \$3,200.94 <u>\$200.69</u> \$5,017.14 r \$1,000.00	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stef Gorham, Maine 040 MINTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU	thich taxes remain B ble to 0am - 1:00pm VI ¥1 J38
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 005778 RE AME: EMERY JASON IAP/LOT: 0116-0013 OCATION: 6 TIMBER	later than one year from the dat pays your taxes, please revi- se send a self-addressed, star lune 30, 2016, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$1,615.52 \$3,200.94 <u>\$200.69</u> \$5,017.14 r \$1,000.00 N T & RIDGE ROAD	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2016 \$2,508.57	thich taxes remain B ble to 0am - 1:00pm VI ¥1 J38
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 005778 RE IAME: EMERY JASON	later than one year from the dat pays your taxes, please revi- se send a self-addressed, star lune 30, 2016, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$1,615.52 \$3,200.94 <u>\$200.69</u> \$5,017.14 r \$1,000.00 N T & RIDGE ROAD	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. d	ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$2,508.57 DUR SECOND PAYMENT	thich taxes remain B ble to 0am - 1:00pm VI ¥1 J38
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 005778 RE AME: EMERY JASON IAP/LOT: 0116-0013 OCATION: 6 TIMBER	later than one year from the dat pays your taxes, please revi- se send a self-addressed, star lune 30, 2016, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$1,615.52 \$3,200.94 <u>\$200.69</u> \$5,017.14 r \$1,000.00 N T & RIDGE ROAD	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$2,508.57 DUR SECOND PAYMENT 5	hich taxes remain ble to 0am - 1:00pm ¥1 J38 MT PAID
If your mortgage holder if a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 005778 RE AME: EMERY JASON AP/LOT: 0116-0013 OCATION: 6 TIMBER CREAGE: 0.39	later than one year from the dat pays your taxes, please revi se send a self-addressed, star lune 30, 2016, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$1,615.52 \$3,200.94 \$200.69 \$5,017.14 r \$1,000.00 NT & RIDGE ROAD PLEA	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. d	ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$2,508.57 DUR SECOND PAYMENT	hich taxes remain ble to 0am - 1:00pm ¥1 J38 MT PAID
If your mortgage holder f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 005778 RE AME: EMERY JASON AP/LOT: 0116-0013 OCATION: 6 TIMBER CREAGE: 0.39 CCOUNT: 005778 RE AME: EMERY JASON	later than one year from the dat pays your taxes, please revi, se send a self-addressed, star lune 30, 2016, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$1,615.52 \$3,200.94 <u>\$200.69</u> \$5,017.14 r \$1,000.00 N T & RIDGE ROAD PLEA	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. d	ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$2,508.57 DUR SECOND PAYMENT INTEREST BEGINS ON 11/17/2015	hich taxes remain hich taxes remain wing hours: 0am - 1:00pm V #1 038 III NT PAID III
If your mortgage holder f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 005778 RE AME: EMERY JASON IAP/LOT: 0116-0013 OCATION: 6 TIMBER	later than one year from the dat pays your taxes, please revi- se send a self-addressed, star lune 30, 2016, will be published a Town of Gorham has outstand ENT BILLING DISTRIE \$1,615.52 \$3,200.94 <u>\$200.69</u> \$5,017.14 r \$1,000.00 N T & RIDGE ROAD PLEA	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. d	ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$2,508.57 DUR SECOND PAYMENT	hich taxes remain hich taxes remain wing hours: 0am - 1:00pm V #1 038 III NT PAID III

OWN OF					
SPORA .	TOWN OF (<i>75 Sou</i>			2016 REAL ES	TATE TAX BILL
	Gorham, Ma			CURRENT BILLING IN	FORMATION
1997-54 Kur	Fiscal Year: July 1, 20)	LAND VALUE	\$81,800.00
AND	• •	,		BUILDING VALUE	\$184,400.00
				TOTAL: LAND & BLDG	\$266,200.00
		ONLY BILL		Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
FMMON	S COREY &			HOMESTEAD EXEMPTION	\$0.00
	IS SHELLY A			OTHER EXEMPTION	\$0.00
	V PORTLAND ROAD)		NET ASSESSMENT	\$266,200.00
GORHA	M ME 04038			TOTAL TAX	\$4,339.06
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,339.06
NAME: EMMONS COREY & MAP/LOT: 0012-0015	, X			FIRST HALF DUE: \$2,169.53	
LOCATION: 320 NEW POR ACREAGE: 1.50		IL RATE: 16.3 OOK/PAGE: B26152P28	83	SECOND HALF DUE: \$2,169.	53
ACCOUNT: 000469 RE			R'S NOTICE		
interest, please contact the Fi After eight months and no late unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jun As of August 28, 2015 The To	er than one year from the da ys your taxes, please revi send a self-addressed, stan e 30, 2016, will be published	te of commitment, which iew and forward a copy nped envelope with your d in the Annual Report.	y of your bill to them in payment.		which taxes remain
	NT BILLING DISTRI		Ple	REMITTANCE INSTRUCTION ase make check or money order paya	
	\$1,397.18	32.200%		TOWN OF GORHAM	
SCHOOL COUNTY	\$2,768.32	63.800%		ayments may be made during the fol	
	<u>\$173.56</u>	<u>4.000%</u>	IVI-VV 8:00am	- 4:00pm, TH 8:00am - 6:30pm, F 8: w mail to TOWN OF GORHA	00am - 1:00pm \M
OTAL	\$4,339.06	100.000%		Tax Collector	
	-	100.00070		75 South St., Ste Gorham, Maine 04	;#1 (0.20
3ased on \$16.30 per \$	1,000.00)	L	Gornani, Maine 04	
		FISCAL	_ YEAR 2016		
CCOUNT: 000469 RE					
AME: EMMONS CORE	/ &			BEGINS ON 05/17/2016	
AP/LOT: 0012-0015			DUE DA	ATE AMOUNT DUE AMOU	JNT PAID
CATION: 320 NEW PC	JRTLAND ROAD		05/15/201	6 \$2,169.53	
CREAGE: 1.50		ASE REMIT THIS PORTION		AYMENT	
	· LL#		YEAR 2016	· · · · · · · · · · · · · · · · · · ·	
		TISOAL			
CCOUNT: 000469 RE			INITEDEST	BEGINS ON 11/17/2015	
ME: EMMONS CORE	/ &				
AP/LOT: 0012-0015				ATE AMOUNT DUE AMOU	UNT PAID
DCATION: 320 NEW PC CREAGE: 1.50	ORTLAND ROAD		11/15/201	5 \$2,169.53	

OWN ON				
CORPOR 4	TOWNOF		2016 REAL	ESTATE TAX BILL
X S	75 Sou Gorham, Ma			
1764 Aug	Fiscal Year: July 1, 20			
MAM. MARCH		15 to ourie 50, 2010	LAND VALUE BUILDING VALUE	\$140,000.00 \$120,600.00
			TOTAL: LAND & BLDG	\$120,600.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
EMMO	NS JOHN F &		HOMESTEAD EXEMPTION	
	NS CHERIK			\$0.00 \$250,600.00
			NET ASSESSMENT	\$2,084.78
GORH	AM ME 04038			\$4,084.78
			TOTAL DUE	-> \$4,084.78
NAME: EMMONS JOHN F				2 20
MAP/LOT: 0046-0011-014 LOCATION: 39 RIDGEFIE		IL RATE: 16.3	FIRST HALF DUE: \$2,04 SECOND HALF DUE: \$2	
ACREAGE: 0.23		OOK/PAGE: B28629P132		,042.00
ACCOUNT: 006867 RE	D.	00101 AOE. 0200201 102		
		TAXPAYER'S		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revi e send a self-addressed, stan une 30, 2016, will be published	ew and forward a copy of nped envelope with your pay d in the Annual Report.	as August 28, 2015, a lien will be placed on all proper f your bill to them immediately. /ment. in the amount of \$39,555,305.	
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	ENT BILLING DISTRI		REMITTANCE INSTRUC ⁻ Please make check or money orde	
MUNICIPAL	\$1,315.30	32.200%	TOWN OF GORHAM	
SCHOOL COUNTY	\$2,606.09	63.800%	In person payments may be made during t	
COUNTY	<u>\$163.39</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pn By mail to TOWN OF GO I	RHAM
TOTAL	\$4,084.78	100.000%	Tax Collect	or
			75 South St., Gorham, Main	Ste#1 04038
Based on \$16.30 per	\$1,000.00			
		FISCAL YE		
ACCOUNT: 006867 RE				
NAME: EMMONS JOHN			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0046-0011-01			DUE DATE AMOUNT DUE A	MOUNT PAID
OCATION: 39 RIDGEF	-IELD DRIVE		05/15/2016 \$2,042.39	
ACREAGE: 0.23			/ITH YOUR SECOND PAYMENT	
	PLEA	FISCAL YE		
		FISUAL YE		
ACCOUNT: 006867 RE			INTEREST BEGINS ON 11/17/2015	
AME: EMMONS JOHN				
MAP/LOT: 0046-0011-01			DUE DATE AMOUNT DUE A	
.OCATION: 39 RIDGEF ACREAGE: 0.23			11/15/2015 \$2,042.39	

TOWN ON T				
Sapoa a	TOWNOF		2016 REAL ES	TATE TAX BILL
× Box	75 Sout			
180 1764 No.	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AND			LAND VALUE BUILDING VALUE	\$108,000.00 \$280,900.00
			TOTAL: LAND & BLDG	\$280,900.00 \$388,900.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
EMRIC	CH MICHAEL E		HOMESTEAD EXEMPTION	\$0.00
	GEFIELD ROAD		OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$388,900.00
			TOTAL TAX	\$6,339.07
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$6,339.07
NAME: EMRICH MICHAE				
MAP/LOT: 0004-0006-051			FIRST HALF DUE: \$3,169.54 SECOND HALF DUE: \$3,169	
LOCATION: 39 EDGEFIE		IL RATE: 16.3 OOK/PAGE: B29686P87	SECOND HALF DOE: \$3,109	.00
ACREAGE: 3.93 ACCOUNT: 006517 RE	DC	JUN/FAGE. B29000F07		
ACCOUNT. COUTTINE		TAXPAYER'S NO		
Installment at an annual rate shall be fixed as of April 1s' this bill to the current pro Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fis interest, please contact the After eight months and no l	e of 7% from 05/1 //2016. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption aluation please contact the As: scal year only, past due amour Finance Office at (207) 222-1	per state statute, the ownership a April 1, 2015. If you have sold y on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 nts are not included. To determine 610.	11/17/2015 AND 05/17/2016. is is the ONLY bill you will receive. This bill covers fi al rate of 7% from 11/17/2015. Interest will be charge not taxable valuation of all real and personal property our real estate since April 1, 2015, it is your oblic nbursement and State Revenue Sharing, your ta D. e past due amounts or to receive information regardir gust 28, 2015, a lien will be placed on all property for	subject to taxation, gation to forward ax bill would have ng payments and/or
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Installment at an annual rate shall be fixed as of April 1s this bill to the current pro Without State Aid to Edur been 80.6% higher. For information regarding w This bill is for the current fir interest, please contact the After eight months and no le unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of JI As of August 28, 2015 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 006517 RE VAME: EMRICH MICHA MAP/LOT: 0004-0006-03 OCATION: 39 EDGEF	e of % from 05/1 //2016. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revises send a self-addressed, star une 30, 2016, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$2,041.18 \$4,044.33 <u>\$253.56</u> \$6,339.07 *\$1,000.00	April 1, 2015. If you have sold y on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	nd taxable valuation of all real and personal property our real estate since April 1, 2015, it is your obli nbursement and State Revenue Sharing, your ta 0, e past due amounts or to receive information regardir gust 28, 2015, a lien will be placed on all property for r bill to them immediately. amount of \$39,555,305.	subject to taxation, gation to forward ax bill would have ng payments and/or which taxes remain IS able to Ilowing hours: :00am - 1:00pm AM e#1 4038
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Installment at an annual rate shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 80.6% higher. For information regarding v. This bill is for the current fis interest, please contact the After eight months and no lis unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 006517 RE NAME: EMRICH MICHA MAP/LOT: 0004-0006-09 OCATION: 39 EDGEF ACREAGE: 3.93	e of % from 05/1 //2016. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revises send a self-addressed, star une 30, 2016, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$2,041.18 \$4,044.33 <u>\$253.56</u> \$6,339.07 *\$1,000.00	April 1, 2015. If you have sold y on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of you nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	Indicatable valuation of all real and personal property our real estate since April 1, 2015, it is your oblion point of a point of the system of the syst	subject to taxation, gation to forward ax bill would have ng payments and/or which taxes remain IS able to Ilowing hours: :00am - 1:00pm AM e#1 4038
Installment at an annual rate shall be fixed as of April 1s this bill to the current pro- Without State Aid to Edu- been 80.6% higher. For information regarding v. This bill is for the current fis interest, please contact the After eight months and no l unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 006517 RE JAME: EMRICH MICH/ MAP/LOT: 0004-0006-09 JOCATION: 39 EDGEF ACREAGE: 3.93	e of % from 05/1 //2016. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revise se send a self-addressed, star une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$2,041.18 \$4,044.33 \$253.56 \$6,339.07 *\$1,000.00 AEL E 511 TELD ROAD	April 1, 2015. If you have sold y on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of you nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	nd taxable valuation of all real and personal property our real estate since April 1, 2015, it is your obli nbursement and State Revenue Sharing, your ta 2, a past due amounts or to receive information regardir gust 28, 2015, a lien will be placed on all property for r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	subject to taxation, gation to forward ax bill would have ng payments and/or which taxes remain IS able to Ilowing hours: :00am - 1:00pm AM e#1 4038
Installment at an annual rate shall be fixed as of April 1s this bill to the current pro- Without State Aid to Edu- been 80.6% higher. For information regarding w. This bill is for the current fit interest, please contact the After eight months and no le unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of JI As of August 28, 2015 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 006517 RE JAME: EMRICH MICH/ JAP/LOT: 0004-0006-03 .OCATION: 39 EDGEF	e of % from 05/1 //2016. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revi- se send a self-addressed, starr une 30, 2016, will be published to a self-addressed, starr to a	April 1, 2015. If you have sold y on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of you nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	nd taxable valuation of all real and personal property our real estate since April 1, 2015, it is your obli nbursement and State Revenue Sharing, your ta 0. e past due amounts or to receive information regardir gust 28, 2015, a lien will be placed on all property for f bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$3,169.53 OUR SECOND PAYMENT 6	subject to taxation, gation to forward ax bill would have ng payments and/or which taxes remain IS able to llowing hours: :00am - 1:00pm AM e#1 4038

CONN ON				
CORPOR 43	TOWNOF		2016 REAL 6	ESTATE TAX BILL
× S°	75 Sou Gorham, Ma			
900 76A 44	Fiscal Year: July 1, 20		LAND VALUE	\$99,000.00
AND	· · · · · · · · · · · · · · · · · · ·		BUILDING VALUE	\$230,400.00
			TOTAL: LAND & BLDG	\$329,400.00
			Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	WILLIAM G &		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
	KIM H GEFIELD ROAD		NET ASSESSMENT	\$329,400.00
	AM ME 04038		TOTAL TAX	\$5,369.22
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,369.22
NAME: ENCK WILLIAM C	3&			
MAP/LOT: 0004-0006-050	4		FIRST HALF DUE: \$2,684	
LOCATION: 52 EDGEFIE		IL RATE: 16.3	SECOND HALF DUE: \$2,6	84.61
ACREAGE: 1.48	BC	OOK/PAGE: B20902P342		
ACCOUNT: 006519 RE		TAXPAYER'S		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published	iew and forward a copy of nped envelope with your pay d in the Annual Report	as August 28, 2015, a lien will be placed on all property f your bill to them immediately. yment. in the amount of \$39,555,305.	
	ENT BILLING DISTRI		REMITTANCE INSTRUCTI Please make check or money order	
MUNICIPAL	\$1,728.89	32.200%	TOWN OF GORHAM	
SCHOOL COUNTY	\$3,425.56 \$214.77	63.800% <u>4.000%</u>	In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm,	
000111	$\overline{\psi 214.11}$	<u>4.000 /0</u>	By mail to TOWN OF GOR	HAM
TOTAL	\$5,369.22	100.000%	Tax Collecto	or Sto#1
Based on \$16.30 per	\$1,000.00		75 South St., Gorham, Maine	04038
		FISCAL YE	-AP 2016	
ACCOUNT: 006519 RE NAME: ENCK_WILLIAM	IG &		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0004-0006-0			DUE DATE AMOUNT DUE AM	OUNT PAID
OCATION: 52 EDGEF			05/15/2016 \$2,684.61	
ACREAGE: 1.48				
	PLEA	ASE REMIT THIS PORTION W	/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 006519 RE				
NAME: ENCK WILLIAM	I G &		INTEREST BEGINS ON 11/17/2015	
/IAP/LOT: 0004-0006-0			DUE DATE AMOUNT DUE AM	IOUNT PAID
LOCATION: 52 EDGEF ACREAGE: 1.48	IELD ROAD		11/15/2015 \$2,684.61	

Martin Martin				
SPOR 4	TOWN OF		2016 DE	AL ESTATE TAX BILL
* *	75 Sou			ING INFORMATION
190. 1764 44	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AM. Mass	Fiscal fear: July 1, 20	15 to June 30, 2016		\$69,400.00 \$74,500.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$74,500.00 \$143,900.00
		E ONLY BILL	Other	\$143,900.00
	YOU WILL	- RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ENGL	ANDER ALISON C		HOMESTEAD EXEMPT	TON \$10,000.00
69 SH	AWS MILL ROAD		OTHER EXEMPTION	\$0.00
GORH	1AM ME 04038		NET ASSESSMENT	\$133,900.00
				\$2,182.57
			LESS PAID TO DATE	\$0.00
			TOTAL DU	JE -> \$2,182.57
NAME: ENGLANDER AL				
MAP/LOT: 0080-0008-000			FIRST HALF DUE: \$1 SECOND HALF DUE:	
LOCATION: 69 SHAWS		IL RATE: 16.3 OOK/PAGE: B20628P242	SECOND HALF DOE	φ1,091.20
ACREAGE: 1.96 ACCOUNT: 003368 RE	D	JON/FAGE. B20020F242		
A000011.00000112		TAXPAYER'	SNOTICE	
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	-	iew and forward a copy o nped envelope with your pa d in the Annual Report.		sperty for which taxes remain
<u></u>) (REMITTANCE INSTR	
			Please make check or money	
MUNICIPAL SCHOOL	\$702.79 \$1,202.48	32.200%	TOWN OF GORH	AM
COUNTY	\$1,392.48 <u>\$87.30</u>	63.800% <u>4.000%</u>	In person payments may be made dur M-W 8:00am - 4:00pm, TH 8:00am - 6:3	
	<u></u>	<u>4.000 ///</u>	By mail to TOWN OF C	GORHAM
TOTAL	\$2,182.57	100.000%	Tax Coll	
Based on \$16.30 pe	r \$1,000.00		75 South Gorham, Ma	aine 04038
		FISCAL YE	-	
ACCOUNT: 003368 RE		FISCAL TE		
NAME: ENGLANDER			INTEREST BEGINS ON 05/17/20	016
MAP/LOT: 0080-0008-0			DUE DATE AMOUNT DUE	
OCATION: 69 SHAW	S MILL ROAD		05/15/2016 \$1,091.28	
ACREAGE: 1.96				
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		81 1818118 1818 111 1891
ACCOUNT: 003368 RE				
NAME: ENGLANDER A	ALISON C		INTEREST BEGINS ON 11/17/20	
MAP/LOT: 0080-0008-0			DUE DATE AMOUNT DUE	AMOUNT PAID
LOCATION: 69 SHAWS ACREAGE: 1.96	S MILL ROAD		11/15/2015 \$1,091.29	

and MAN AND				
ORPOR A	TOWNOF		2016 R	EAL ESTATE TAX BILL
* **	75 Sou Gorham, Ma			
1900-76A	Fiscal Year: July 1, 20		LAND VALUE	\$75,400.00
MAM. Minster	1.0001 1.0011 0.01, 1, 20	10 10 04110 00, 2010	BUILDING VALUE	\$75,400.00 \$135,300.00
			TOTAL: LAND & BLD	
			Other	\$0.00
	YOU WILL		Machinery & Equipme	nt \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ENGI	ISH LARILEE L		HOMESTEAD EXEM	
	OODSIDE DRIVE		OTHER EXEMPTION	-
GOR	HAM ME 04038		NET ASSESSMENT	\$210,700.00
				\$3,434.41
			LESS PAID TO DATE	E \$0.00
			TOTAL	DUE -> \$3,434.41
NAME: ENGLISH LARIL MAP/LOT: 0101-0020-00			FIRST HALF DUE:	¢1 717 01
LOCATION: 14 WOODS		IL RATE: 16.3	SECOND HALF DU	
ACREAGE: 0.36		OOK/PAGE: B31972P42		
ACCOUNT: 006492 RE				
		TAXPAYER'		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of		ew and forward a copy o nped envelope with your pa d in the Annual Report.		property for which taxes remain
	RENT BILLING DISTRI		REMITTANCE INST Please make check or mone	
MUNICIPAL	\$1,105.88	32.200%	TOWN OF GOI	
SCHOOL	\$2,191.15	63.800%	In person payments may be made o	
COUNTY	<u>\$137.38</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - By mail to TOWN OF	5:30pm, F 8:00am - 1:00pm
TOTAL	\$3,434.41	100.000%	Tax Co	ollector
		100.00070	75 South Gorbam	h St., Ste#1 Maine 04038
Based on \$16.30 pe	ar \$1,000.00) (
		FISCAL YI		
ACCOUNT: 006492 RE	E			A 1811A 118811A 1818 111 1881
NAME: ENGLISH LAR			INTEREST BEGINS ON 05/17	
MAP/LOT: 0101-0020-			DUE DATE AMOUNT DU	JE AMOUNT PAID
LOCATION: 14 WOOI	USIDE DRIVE		05/15/2016 \$1,717.20	
ACREAGE: 0.36			VITH YOUR SECOND PAYMENT	
	1°LL <i>F</i>	FISCAL YE		
		FISCAL TE		
ACCOUNT: 006492 RE			INTEREST BEGINS ON 11/17	
NAME: ENGLISH LAR				
MAP/LOT: 0101-0020-			DUE DATE AMOUNT DU	DE AMOUNT PAID
_OCATION: 14 WOOI ACREAGE: 0.36			11/15/2015 \$1,717.21	

* Some Bix!	TOWN OF C 75 Sout			2016 REAL EST	ATE TAX BILL
TO I	Gorham, Ma		С	URRENT BILLING INF	ORMATION
100.76A	Fiscal Year: July 1, 20 ⁻			VALUE	
AM. North					\$0.00 \$20,400.00
				L: LAND & BLDG	\$20,400.00 \$20,400.00
	THIS IS THE	ONLY BILL	Other		\$20,400.00 \$0.00
	YOU WILL	RECEIVE		nery & Equipment	\$0.00 \$0.00
				ure & Fixtures	\$0.00
				ELLANEOUS	\$0.00 \$0.00
				L PER. PROP.	\$0.00 \$0.00
				ESTEAD EXEMPTION	\$10,000.00
					\$0.00
	CH DRIVE AM ME 04038			ASSESSMENT	\$10,400.00
GONI				LTAX	\$169.52
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$169.52
NAME: ENGSTLER BRUG	CE				
MAP/LOT: 0015-0007-0237	7			Г HALF DUE: \$84.76	
LOCATION: 11 BIRCH DR	RIVE MI	L RATE: 16.3	SECC	OND HALF DUE: \$84.76	
ACREAGE: 0.00	BC	DOK/PAGE:			
ACCOUNT: 002586 RE					
	INTEREST your county, school and munic	TAXPAYER'S N			
been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the l After eight months and no la unpaid	operty owners. cation, Homestead Exemptic aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-16 ater than one year from the dat	on Reimbursement, BETE R sessor's Office at (207) 222-1 its are not included. To determ 610. te of commitment, which was /	eimbursement and State 600. nine past due amounts or to August 28, 2015, a lien will	p receive information regarding be placed on all property for w	bill would have
been 80.6% higher. For information regarding va This bill is for the current fis nterest, please contact the l After eight months and no la unpaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju	cation, Homestead Exemptic aluation please contact the Ass scal vear only, past due amoun	on Reimbursement, BETE R sessor's Office at (207) 222-1 hts are not included. To determ 610. te of commitment, which was / ew and forward a copy of yo ned envelope with your payme i in the Annual Report.	ceimbursement and State 600. nine past due amounts or to August 28, 2015, a lien will pur bill to them immediatent.	Preceive information regarding be placed on all property for w ely.	bill would have
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ORPOR A	TOWNOF		2016 REAL F	STATE TAX BILI
* B	75 Sout Gorham, Ma		CURRENT BILLING	
176A	Fiscal Year: July 1, 20		LAND VALUE	\$77,400.00
A CAN BE AND A CAN	-		BUILDING VALUE	\$139,600.00
			TOTAL: LAND & BLDG	\$217,000.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ENMA	N CHARLES R JR &		HOMESTEAD EXEMPTION	\$10,000.00
ENMA	N SUSAN H		OTHER EXEMPTION	\$0.00
PO BO				\$207,000.00
STANL	ISH ME 04084		TOTAL TAX LESS PAID TO DATE	\$3,374.10 \$0.00
			L	
			TOTAL DUE ->	\$3,374.10
NAME: ENMAN CHARLES MAP/LOT: 0077-0048-0202			FIRST HALF DUE: \$1,687.	
LOCATION: 18 BOULDER		IL RATE: 16.3	SECOND HALF DUE: \$1,6	37.05
ACREAGE: 1.38	BC	OOK/PAGE: B19110P190		
ACCOUNT: 006411 RE		TAXPAYER'		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	ays your taxes, please revie e send a self-addressed, stam ne 30, 2016, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be placed on all property [.] f your bill to them immediately. yment. in the amount of \$39,555,305.	
CURRE	NT BILLING DISTRIE			
MUNICIPAL	\$1,086.46	32.200%	Please make check or money order p TOWN OF GORHAM	ayable to
SCHOOL	\$2,152.68	63.800%	In person payments may be made during the	
COUNTY	<u>\$134.96</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORI	⁻ 8:00am - 1:00pm ⊣∆M
TOTAL	\$3,374.10	100.000%	Tax Collecto	r
Based on \$16.30 per			75 South St., S Gorham, Maine	04038
		``		
		FISCAL YE	EAR 2016	
CCOUNT: 006411 RE				
IAME: ENMAN CHARL 1AP/LOT: 0077-0048-02			INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM	
OCATION: 18 BOULDI				CONTRAID
CREAGE: 1.38			05/15/2016 \$1,687.05	
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
CCOUNT: 006411 RE				
AME: ENMAN CHARL				
AD# OT 2277			INTEREST BEGINS ON 11/17/2015	
1AP/LOT: 0077-0048-02 OCATION: 18 BOULDI	02		INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AM 11/15/2015 \$1,687.05	

1+18 and Alt		GORHAM		
	75 Sout		2016 REAL EST	
9. 764 Sul	Gorham, Ma		CURRENT BILLING INF	ORMATION
944M. MA	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$82,600.00
			BUILDING VALUE	\$60,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$143,100.00
	YOU WILL	. RECEIVE	Other Machinens & Equipment	\$0.00 \$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$10,000.00
	S JOHN A & S SUZANNE		OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$133,100.00
	AM ME 04038		TOTAL TAX	\$2,169.53
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,169.53
NAME: ENNIS JOHN A 8	2			
MAP/LOT: 0102-0015			FIRST HALF DUE: \$1,084.77	70
LOCATION: 9 ACADEMY		IL RATE: 16.3	SECOND HALF DUE: \$1,084.7	o
ACREAGE: 0.18 ACCOUNT: 003677 RE	BC	OOK/PAGE: B15290P275		
1000011 NE		TAXPAYER'S NC	TICE	
After eight months and no l	Finance Office at (207) 222-1	610.	0. e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v	
After eight months and no l unpaid. I f your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revious se send a self-addressed, starr lune 30, 2016, will be published	610. te of commitment, which was Au ew and forward a copy of you need envelope with your payment	gust 28, 2015, a lien will be placed on all property for w r bill to them immediately.	
After eight months and no lunpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The	Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revious se send a self-addressed, starr lune 30, 2016, will be published	610. te of commitment, which was Au ew and forward a copy of you nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the	gust 28, 2015, a lien will be placed on all property for w r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS	which taxes remain
After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR	Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revie se send a self-addressed, starr lune 30, 2016, will be published a Town of Gorham has outstand	610. te of commitment, which was Au ew and forward a copy of you nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the	gust 28, 2015, a lien will be placed on all property for w r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab	which taxes remain
After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR	Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revious se send a self-addressed, starr lune 30, 2016, will be published to Town of Gorham has outstand ENT BILLING DISTRIE	610. te of commitment, which was Au ew and forward a copy of you nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION	gust 28, 2015, a lien will be placed on all property for w r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payak <i>TOWN OF GORHAM</i>	which taxes remain
After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL	Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revie se send a self-addressed, star lune 30, 2016, will be published e Town of Gorham has outstand ENT BILLING DISTRIE \$698.59	610. te of commitment, which was Au ew and forward a copy of you nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	gust 28, 2015, a lien will be placed on all property for w r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payat TOWN OF GORHAM In person payments may be made during the follo M-WV 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	which taxes remain 5 Dile to Dowing hours: Doam - 1:00pm
After eight months and no l unpaid. If your mortgage holder f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY	 Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revious se send a self-addressed, starr lune 30, 2016, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$698.59 \$1,384.16 \$86.78 	610. te of commitment, which was Au ew and forward a copy of you nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	gust 28, 2015, a lien will be placed on all property for w r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payak <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA	which taxes remain 5 Dile to Dowing hours: Doam - 1:00pm
After eight months and no l Inpaid. f your mortgage holder f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY	 Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revie se send a self-addressed, starr lune 30, 2016, will be published e Town of Gorham has outstand ENT BILLING DISTRIE \$698.59 \$1,384.16 	610. te of commitment, which was Au ew and forward a copy of you pped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	gust 28, 2015, a lien will be placed on all property for w r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payat TOWN OF GORHAM In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA	which taxes remain S ble to ble to 00am - 1:00pm M
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After eight months and no l unpaid. If your mortgage holder f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 003677 RE AME: ENNIS JOHN A IAP/LOT: 0102-0015 OCATION: 9 ACADEM	a Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revio se send a self-addressed, star lune 30, 2016, will be published a Town of Gorham has outstand sent BILLING DISTRIE \$698.59 \$1,384.16 \$86.78 \$2,169.53 r \$1,000.00	610. te of commitment, which was Au apped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 20	gust 28, 2015, a lien will be placed on all property for w r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payat <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stej Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,084.76 YOUR SECOND PAYMENT	which taxes remain Sole to Doam - 1:00pm M #1 D38
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A CORPORT	TOWN OF C		2016 REAL EST	
	75 Sour Gorham, Ma			
CONTRACTOR OF	Fiscal Year: July 1, 20		LAND VALUE	\$65,800.00
Carlos and			BUILDING VALUE	\$117,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$183,600.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ENOS	GARY A		HOMESTEAD EXEMPTION	\$10,000.00
	CHELL HILL ROAD		OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$173,600.00
GORH	IAM ME 04038		TOTAL TAX	\$2,829.68
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,829.68
NAME: ENOS GARY A				
MAP/LOT: 0003-0003-000	3		FIRST HALF DUE: \$1,414.84	
LOCATION: 53 MITCHEL		IL RATE: 16.3	SECOND HALF DUE: \$1,414.8	34
ACREAGE: 1.90 ACCOUNT: 004301 RE	ВС	OOK/PAGE: B18093P39		
		TAXPAYER'S NC		
Installment at an annual rate shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fis interest, please contact the After eight months and no l	e of 7% from 05/1 //2016. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemptic aluation please contact the As: scal year only, past due amour Finance Office at (207) 222-1	per state statute, the ownership a April 1, 2015. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610	11/17/2015 AND 05/17/2016. is is the ONLY bill you will receive. This bill covers fisc or you may pay in two installments, the first payment b al rate of 7% from 11/17/2015. Interest will be charged nd taxable valuation of all real and personal property sur- rour real estate since April 1, 2015, it is your oblig mbursement and State Revenue Sharing, your tax 0. e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for w	ibject to taxation, ation to forward bill would have payments and/or
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* Some Six	TOWN OF O 75 Sout			2016 REAL EST	ATE TAX BIL
	Gorham, Ma			CURRENT BILLING INF	ORMATION
Fisc	-	15 to June 30, 2016	LAN	D VALUE	\$189,200.00
Address and			BUIL	DING VALUE	\$183,000.00
		ONLY BILL	тот	AL: LAND & BLDG	\$372,200.00
		RECEIVE	Othe		\$0.00
				ninery & Equipment	\$0.00
				iture & Fixtures CELLANEOUS	\$0.00 \$0.00
				AL PER. PROP.	\$0.00
				ESTEAD EXEMPTION	\$0.00
ENREDOM 91 NASH R			ОТН	ER EXEMPTION	\$0.00
WINDHAM			NET	ASSESSMENT	\$372,200.00
			тот	AL TAX	\$6,066.86
			LES	S PAID TO DATE	\$0.00
			<u> </u>	TOTAL DUE ->	\$6,066.86
NAME: ENREDOM LLC					
MAP/LOT: 0032-0004	- NAI			3T HALF DUE: \$3,033.43 OND HALF DUE: \$3,033.4	13
LOCATION: 645 MAIN STREET ACREAGE: 0.92		IL RATE: 16.3 OOK/PAGE: B28124P67	320	UND HALF DUE. 43,033.4	τU
ACCOUNT: 003266 RE					
		TAXPAYER'S N			
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TOWN OF GORHAM 75 South St. Gorham, Maine 04038 Fiscal Year: July 1, 2015 to June 30, 2016

THIS IS THE ONLY BILL YOU WILL RECEIVE

ERICKSON BARBARA J LIVING TRUST **6 RIDGEFIELD DRIVE** GORHAM ME 04038

2016 REAL ESTATE TAX BILL

	INFORMATION
UURREN	INFURMATION

TOTAL DUE ->	\$4,161.39
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,161.39
NET ASSESSMENT	\$255,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$255,300.00
BUILDING VALUE	\$115,300.00
LAND VALUE	\$140,000.00

NAME: ERICKSON BARBARA J LIVING TRUST

MAP/LOT: 0046-0011-0109 LOCATION: 6 RIDGEFIELD DRIVE ACREAGE: 0.23

ACCOUNT: 006666 RE

MIL RATE: 16.3 BOOK/PAGE: B30756P41 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 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1s. For this tax bill, that Date is April 1, 2015. If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.

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

For information regarding valuation please contact the Assessor's Office at (207) 222-1600. This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610. After eight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment. All taxes delinquent as of June 30, 2016, will be published in the Annual Report. As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,339.97 \$2,654.97 <u>\$166.46</u>	32.200% 63.800% <u>4.000%</u>
TOTAL	\$4,161.39	100.000%
Based on \$16.30 per \$1,00	00.00	

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2016



ACCOUNT: 006666 RE NAME: ERICKSON BARBARA J LIVING TRUST MAP/LOT: 0046-0011-0109 LOCATION: 6 RIDGEFIELD DRIVE ACREAGE: 0.23

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: 006666 RE NAME: ERICKSON BARBARA J LIVING TRUST MAP/LOT: 0046-0011-0109 LOCATION: 6 RIDGEFIELD DRIVE ACREAGE: 0.23

INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$2,080.70

F MORPORAS V	TOWN OF (GORHAM		
* 3 3 3 *	75 Sout		2016 REAL EST CURRENT BILLING INF	
120 1764 Mul	Gorham, Ma	1 <i>INE 04038</i> 15 to June 30, 2016		
AM. MALE FIS	scal Year: July 1, 20	15 to June 30, 2016		\$55,800.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$44,100.00 \$99,900.00
	THIS IS THE	EONLY BILL	Other	\$99,900.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FRICKSO	N CHRISE		HOMESTEAD EXEMPTION	\$0.00
219 HUST			OTHER EXEMPTION	\$0.00
GORHAM			NET ASSESSMENT	\$99,900.00
			TOTAL TAX	\$1,628.37
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,628.37
NAME: ERICKSON CHRIS E				
MAP/LOT: 0111-0040			FIRST HALF DUE: \$814.19	
LOCATION: 219 HUSTON RO		IL RATE: 16.3	SECOND HALF DUE: \$814.18	
ACREAGE: 0.29 ACCOUNT: 001830 RE	BC	OOK/PAGE: B29058P92		
		TAXPAYER'S NO		
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1. 15 - W. M.		GORHAM		• • • • • • • • • • • • •
X 300 OX	75 Sout		2016 REAL EST	
101 1764 Aug	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAM. MA	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$66,000.00
168 180 acc.			BUILDING VALUE	\$112,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$178,300.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
				\$10,000.00
	KSON CHRISE& KSON KIRSTENM		OTHER EXEMPTION	\$0.00
	RSTOW ROAD		NET ASSESSMENT	\$168,300.00
GORI	HAM ME 04038		TOTAL TAX	\$2,743.29
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,743.29
NAME: ERICKSON CHE	RISE&			
MAP/LOT: 0090-0022-00			FIRST HALF DUE: \$1,371.65	
LOCATION: 11 BARSTO		IL RATE: 16.3	SECOND HALF DUE: \$1,371.6	64
ACREAGE: 1.43	BC	OOK/PAGE: B7662P80		
ACCOUNT: 005333 RE		TAXPAYER'S NOT		
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4/201214	TOWN OF C		2	016 REAL EST	
	75 Sour Gorham, Ma			NT BILLING INF	
100/764 F	Fiscal Year: July 1, 20		LAND VALUE		\$55,200.00
- W (1) W (1) -			BUILDING VA		\$73,800.00
		ONLY BILL	TOTAL: LANI Other	J & BLDG	\$129,000.00 \$0.00
	YOU WILL	RECEIVE	Machinery & E	Equipment	\$0.00
			Furniture & Fi		\$0.00
			MISCELLANE	OUS	\$0.00
			TOTAL PER.		\$0.00
	ON SHIRLEY W		OTHER EXE		\$10,000.00 \$0.00
	STON ROAD M ME 04038		NET ASSESS		\$119,000.00
OORIA			TOTAL TAX		\$1,939.70
			LESS PAID T	O DATE	\$0.00
			т	DTAL DUE ->	\$1,939.70
NAME: ERICKSON SHIRLE	YW				
MAP/LOT: 0111-0041				DUE: \$969.85	
LOCATION: 215 HUSTON R		IL RATE: 16.3 OOK/PAGE: B3033P303	SECOND HA	ALF DUE: \$969.85	
ACREAGE: 0.17 ACCOUNT: 004205 RE	BC	UUN/FAGE. D30337303			
		TAXPAYER'S	NOTICE NS 11/17/2015 AND 05/17/2016. This is the ONLY bill you will recei 15 or you may pay in two installmen nnual rate of 7% from 11/17/2015. In		
interest. please contact the Fir	nance Office at (207) 222-1	sessor's Office at (207) 222- nts are not included. To deter 610.	Reimbursement and State Reven 1600. mine past due amounts or to receive August 28, 2015, a lien will be place	information regarding	payments and/or
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* 200 8 *	TOWN OF O 75 Sout			AL ESTATE TAX BIL
La Per del	Gorham, Ma	nine 04038	CURRENT BIL	ING INFORMATION
Fisca	al Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$69,400.00
AS CALLER			BUILDING VALUE	\$116,400.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$185,800.00
	YOU WILL		Other	\$0.00 \$0.00
			Machinery & Equipment	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ERNEST CI	HARLES H		HOMESTEAD EXEMPT	
127 FILES R				\$6,000.00 \$169,800.00
GORHAM M	E 04038		NET ASSESSMENT	\$109,000.00
			LESS PAID TO DATE	\$0.00
			TOTAL D	JE -> \$2,767.74
NAME: ERNEST CHARLES H			-	<u> </u>
MAP/LOT: 0074-0002-0001			FIRST HALF DUE: \$	
LOCATION: 127 FILES ROAD			SECOND HALF DUE	: \$1,383.87
ACREAGE: 2.25 ACCOUNT: 005121 RE	BC	OOK/PAGE: B7006P27		
		TAXPAYER'S N		
nstallment at an annual rate of 7% shall be fixed as of April 1st. For th this bill to the current property of Without State Aid to Education, been 80.6% higher. For information regarding valuation This bill is for the current fiscal yea nterest, please contact the Finance After eight months and no later that unpaid.	from 05/17/2016. As p is tax bill, that Date is A owners. Homestead Exemption please contact the Ass r only, past due amoun e Office at (207) 222-11 n one year from the dat	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was A	and taxable valuation of all real and persona your real estate since April 1, 2015, it is eimbursement and State Revenue Sharin 00. ne past due amounts or to receive informatic ugust 28, 2015, a lien will be placed on all pr	g, your tax bill would have n regarding payments and/or
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***	75 Sou			CURRENT BILLING INF	
190 1764 H	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MAM. MALAN	Tiscal Teal. July 1, 20	13 to outle 30, 2010		LAND VALUE BUILDING VALUE	\$80,500.00 \$140,600.00
				TOTAL: LAND & BLDG	\$140,000.00 \$221,100.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
ERNE	ST DAVID F &			HOMESTEAD EXEMPTION	\$10,000.00
	ST JENNIFER S			OTHER EXEMPTION	\$0.00
	OUTH STREET			NET ASSESSMENT	\$211,100.00
GORH	IAM ME 04038				\$3,440.93
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,440.93
NAME: ERNEST DAVID	F &				
MAP/LOT: 0106-0009		IL RATE: 16.3		FIRST HALF DUE: \$1,720.47 SECOND HALF DUE: \$1,720.4	16
LOCATION: 107 SOUTH ACREAGE: 0.63		IL RATE: 16.3 OOK/PAGE: B11585P218	3	σεσσηστηλεί σοε. φι, <i>ι</i> 20.4	
ACCOUNT: 004635 RE		CONTAGE. DI 10001 210	,		
		TAXPAYER'			
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	ater than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be publisher Town of Gorham has outstan	ew and forward a copy o nped envelope with your pa d in the Annual Report.	of your bill to them i ayment.	-	nich taxes remain
			<u>(</u>		
CURR	ENT BILLING DISTRI	BUTION		REMITTANCE INSTRUCTIONS ease make check or money order payab	
MUNICIPAL	\$1,107.98	32.200%	Pi	TOWN OF GORHAM	ne to
SCHOOL	\$2,195.31	63.800%		payments may be made during the follo	
COUNTY	<u>\$137.64</u>	<u>4.000%</u>	M-W 8:00ar	m - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI	0am - 1:00pm
TOTAL	¢0,440,00	100.0000/		Tax Collector	VI
TOTAL	\$3,440.93	100.000%		75 South St., Stea Gorham, Maine 040	#1
Based on \$16.30 per	⁻ \$1,000.00		L	Gornam, Maine 040]38
		FISCAL Y	'EAR 2016		
ACCOUNT: 004635 RE					
NAME: ERNEST DAVID	DF&		INTERES	ST BEGINS ON 05/17/2016	
MAP/LOT: 0106-0009			DUED	DATE AMOUNT DUE AMOU	NTPAID
OCATION: 107 SOUT	H STREET		05/15/20		
ACREAGE: 0.63				. ,	
	PLEA	ASE REMIT THIS PORTION V		PAYMENT	
		FISCAL YI	EAR 2016		
ACCOUNT: 004635 RE					
NAME: ERNEST DAVID	DF&			ST BEGINS ON 11/17/2015	
/IAP/LOT: 0106-0009			DUE	DATE AMOUNT DUE AMOU	NTPAID
OCATION: 107 SOUT CREAGE: 0.63	H STREET		11/15/20	015 \$1,720.47	

1.120 21.1	TOWNOF		2016 REAL F	STATE TAX BILI
T B '	75 Sout Gorham, Ma			
Fisca		15 to June 30, 2016	LAND VALUE	\$63,800.00
MAN MARKEN			BUILDING VALUE	\$95,400.00
			TOTAL: LAND & BLDG	\$159,200.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ERNEST ST	EVEN &		HOMESTEAD EXEMPTION	\$10,000.00
ERNEST WI				\$0.00 \$149,200.00
79 FILES RO			NET ASSESSMENT TOTAL TAX	\$2,431.96
GORHAM ME	E 04030		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,431.96
NAME: ERNEST STEVEN & MAP/LOT: 0074-0015			FIRST HALF DUE: \$1,215.9	8
LOCATION: 79 FILES ROAD	MI	L RATE: 16.3	SECOND HALF DUE: \$1,21	
ACREAGE: 1.50	BC	DOK/PAGE: B31683P1		
ACCOUNT: 002706 RE				
been 80.6% higher. For information regarding valuation p This bill is for the current fiscal year	please contact the Ass only, past due amour	sessor's Office at (207) 222-1 hts are not included. To deterr	Reimbursement and State Revenue Sharing, your 600. nine past due amounts or to receive information regard	
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* 30 8 *	TOWN OF (75 Sout			2016 REAL EST	
De la la	Gorham, Ma	nine 04038		CURRENT BILLING INF	ORMATION
AM. MALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LA	AND VALUE	\$104,700.00
all the same			B	JILDING VALUE	\$237,500.00
	THIS IS THE	ONLY BILL		DTAL: LAND & BLDG	\$342,200.00
		RECEIVE	-	ther	\$0.00
				achinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
				DTAL PER. PROP.	\$0.00 \$0.00
				OMESTEAD EXEMPTION	\$0.00 \$0.00
	T PAMELA M & T THOMAS R				\$0.00
				ET ASSESSMENT	\$342,200.00
	AM ME 04038		T	DTAL TAX	\$5,577.86
			LE	ESS PAID TO DATE	\$0.00
			\	TOTAL DUE ->	\$5,577.86
AME: ERNST PAMELA	M &				
AP/LOT: 0011-0017-030				RST HALF DUE: \$2,788.93 COND HALF DUE: \$2,788.9	33
CATION: 34 BARNFIE		IL RATE: 16.3 OOK/PAGE: B27822P119	35	COND HALF DUE: \$2,700.8	00
CREAGE: 2.19 CCOUNT: 006827 RE		JOR/FAGE. B27022F119			
		TAXPAYER'S			
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ORPOR A	TOWNOF			ESTATE TAX BILL
* *	75 Sout			
190 176A 41	Gorham, Ma Fiscal Year: July 1, 20			
MAM. Marson	Fiscal feat. July 1, 20	15 to bulle 50, 2010	LAND VALUE BUILDING VALUE	\$123,000.00 \$138,000.00
			TOTAL: LAND & BLDG	\$130,000.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ERSEI	K JOHN &		HOMESTEAD EXEMPTION	\$10,000.00
	HBURN CAROL			\$0.00
				\$251,000.00
GORH	IAM ME 04038		TOTAL TAX LESS PAID TO DATE	\$4,091.30 \$1.000.00
			LESS FAID TO DATE	/
			TOTAL DUE -	\$3,091.30
NAME: ERSEK JOHN & MAP/LOT: 0043A-0017-00	226		FIRST HALF DUE: \$1,045	65
LOCATION: 29 VALLEY		L RATE: 16.3	SECOND HALF DUE: \$2,	
ACREAGE: 1.40		DOK/PAGE: B11936P87	,	
ACCOUNT: 004192 RE				
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A PORPOR A	TOWNOF			2016 REAL EST	ATE TAX BILL
	75 Sou			CURRENT BILLING INF	
120. 1764 41	Gorham, Ma				
AM. Massa	Fiscal Year: July 1, 20	15 to June 30, 2016		D VALUE	\$80,700.00
				DING VALUE	\$85,900.00
	THIS IS THE	ONLY BILL		AL: LAND & BLDG	\$166,600.00
	YOU WILL	RECEIVE	Othe		\$0.00
				ninery & Equipment	\$0.00
				iture & Fixtures	\$0.00
				ELLANEOUS AL PER. PROP.	\$0.00 \$0.00
				ESTEAD EXEMPTION	\$0.00 \$10,000.00
	IE MAURICE J JR &			ER EXEMPTION	\$6,000.00
	IE MARGARET G			ASSESSMENT	\$150,600.00
	M ME 04038			AL TAX	\$2,454.78
			LES	S PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,454.78
NAME: ERSKINE MAURIC	F.I.IR &)
MAP/LOT: 0100-0086			FIRS	T HALF DUE: \$1,227.39	
LOCATION: 63 NEW POR	TLAND ROAD M	IL RATE: 16.3	SEC	OND HALF DUE: \$1,227.3	39
ACREAGE: 0.31	B	DOK/PAGE: B2686P67			
ACCOUNT: 005070 RE					
		TAXPAYER'	S NOTICE		
If your mortgage holder pa If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jur As of August 28, 2015 The T	ys your taxes, please revi send a self-addressed, stan a 30, 2016, will be published	ew and forward a copy on nped envelope with your pa d in the Annual Report.	f your bill to them immedia yment.	-	
				J.	
CURRE	NT BILLING DISTRI	BUTION		TTANCE INSTRUCTIONS	
MUNICIPAL	\$790.44	32.200%	Please ma	ke check or money order payat TOWN OF GORHAM	die to
SCHOOL	\$1,566.15	63.800%	In person paymen	ts may be made during the follo	owing hours:
COUNTY	<u>\$98.19</u>	<u>4.000%</u>	M-W 8:00am - 4:00	om, TH 8:00am - 6:30pm, F 8:0)0am - 1:00pm
	AD 454 70	400.0000	By mail	to TOWN OF GORHA Tax Collector	IVI
TOTAL	\$2,454.78	100.000%		75 South St., Ste	#1
Based on \$16.30 per \$	\$1,000.00]	`	Gorham, Maine 040	720
		FISCAL YI			ő <u>38</u>
ACCOUNT: 005070 RE					038
NAME: ERSKINE MAUR					038
MAP/LOT: 0100-0086	ICE J JR &			INS ON 05/17/2016	038
	ICE J JR &			INS ON 05/17/2016) 38
			INTEREST BEG DUE DATE	INS ON 05/17/2016 AMOUNT DUE AMOU) 38
OCATION: 63 NEW PO	RTLAND ROAD		INTEREST BEG DUE DATE 05/15/2016	INS ON 05/17/2016 AMOUNT DUE AMOU \$1,227.39) 38
CCATION: 63 NEW PO	RTLAND ROAD		INTEREST BEG DUE DATE	INS ON 05/17/2016 AMOUNT DUE AMOU \$1,227.39) 38
_OCATION: 63 NEW PO	RTLAND ROAD	SE REMIT THIS PORTION V	INTEREST BEG DUE DATE 05/15/2016 WITH YOUR SECOND PAYMEN EAR 2016	INS ON 05/17/2016 AMOUNT DUE AMOU \$1,227.39	
OCATION: 63 NEW PO	RTLAND ROAD		INTEREST BEG DUE DATE 05/15/2016 WITH YOUR SECOND PAYMEN EAR 2016	INS ON 05/17/2016 AMOUNT DUE AMOU \$1,227.39	
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Fiscal Year: July 1, 2015 to June 30, 2016 Intris IS THE ONLY BILL YOU WILL RECEIVE Anticipation of the second of the s	1	OWN OF G			2016 REAL ES	TATE TAX BIL
Fiscal Year: July 1, 2015 to June 30, 2016 INTERCIPATION TO ALL 2015 To June 30, 2016 INTERCIPATION TO ALL 2015 TO JUNE 30, 2016 INTERCIPATION WILL RECEIVE Advance of the second of	G				CURRENT BILLING IN	FORMATION
THIS IS THE ONLY BILL YOU WILL RECEIVE TOTAL: LAND & BLDG Oner ERSKINE PAUL B & POWERS KAREN E 190 NEW PORTLAND ROAD GORHAM ME 04038 Machinery & Equipment Funduse 3 Fatures MISCELLANEOUS TOTAL PER PROP. MARE: ERSKINE PAUL B & AmaPLOT: 0027-0012-0001 GORHAM ME 04038 FIRST HALF DUE: 52,761 SECOND HALF DUE: 52,721 SECOND HALF DUE: 52,721 SECON	SM 7				LAND VALUE	\$91,400.00
THE ONLY BILL YOU WILL RECEIVE Other Machinery & Equipment Funkure & Futures MISCELLANEOUS TOTAL PER. PROP ERSKINE PAUL B & POWERS KAREN E 190 NEW PORTLAND ROAD GORHAM ME 04038 GORHAM ME 04038 TOTAL PER. PROP MARE: ERSKINE PAUL B & AMPLOT: 0027:0012:0001 GORTION: 190 NEW PORTLAND ROAD GORTION: 190 NEW PORTLAND ROAD MIL RATE: 16.3 BOOK/PAGE: B30692P247 FIRST HALF DUE: \$2,76 SECOND HALF DUE: \$2, CREAGE: 11.06 INTEREST AT 7% PER ANNUM BEGMS 11/172016 AND 05/17/2016. MIL RATE: 16.3 BOOK/PAGE: B30692P247 INTEREST AT 7% PER ANNUM BEGMS 11/172016 AND 05/17/2016. DOT BY 00,16,2015. Interest will be charged on the first instalment at an annual rate of 7% from 11/172015 AND 05/17/2016. TOTAL 50,2015. On the stree on the other other bare and table shares. The BIL of the outper on the other other bare and table shares. The BIL of the outper other other bare and table of 7% from 11/172015. The is the OLIV bill you Will research bare of 8/ Multer. The BIL to the current property owners. The BIL to the current fragulary on the other bare other bare and table shares. The BIL of the ducation. Homestead Example and table of the minimum stree of the outper other bare					BUILDING VALUE	\$257,300.00
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ERSKINE PAUL B & POWERS KAREN E 190 NEW PORTLAND ROAD GORHAM ME 04038 ERSKINE PAUL B & POWERS KAREN E 190 NEW PORTLAND ROAD GORHAM ME 04038 ERSKINE PAUL B & POWERS KAREN E 190 NEW PORTLAND ROAD GORHAM ME 04038 MIL RATE: 16.3 BOOKPAGE: B30692P247 COUNT: 00207 RE INTEREST AT 7% PER ANUM BEGINS 11/172015 AND 65/172016. SECOND HALF DUE: \$2 FIRST HALF						\$0.00
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ERSNING PAULS & County of the standing of the s						\$0.00
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LESS PAID TO DATE LESS PAID TO DATE TOTAL DUE:						\$338,700.00
TOTAL DUE - AME: ERSKINE PAUL B & APPLOT: 0027-001 CONCEPTION ON THE CONCEPTION DOCATION: 190 NEW PORTLAND ROAD MILERATE: 16:3 DOCATION: 190 NEW PORTLAND ROAD MILERATE: 16:3 DOCATION: 002087 RE INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. DISTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. DISTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. DISTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. DISTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. DISTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. DISTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. DISTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. DISTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. DISTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. DISTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 05/17/2016. DISTEREST AND 7% PER ANNUM BEGINS 11/17/2016 AND 05/17/2016. DISTEREST AND 7% P	GORHAM ME 0	4038				\$5,520.81 \$0.00
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DCATION: 190 NEW PORTLAND ROAD MIL RATE: 16.3 SECOND HALF DUE: \$2, CREAGE: 11.06 BOOK/PAGE: B30592P247 CCOUNT: 002087 RE TAXPAYER'S NOTICE INTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 06/17/2016. ONE NOTICE INTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 06/17/2016. ONE NOTICE INTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 06/17/2016. ONE NOTICE INTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 06/17/2016. INTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 06/17/2016. INTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 06/17/2016. INTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 06/17/2016. INTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 06/17/2016. INTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 06/17/2016. INTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 06/17/2016. INTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 06/17/2016. INTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 06/17/2016. INTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 06/17/2016. INTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 06/17/2016. State Pane"2 </td <td></td> <td></td> <td></td> <td></td> <td>FIRST HALE DUE: \$2 760 41</td> <td></td>					FIRST HALE DUE: \$2 760 41	
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1764	<i>Gorham, Ma</i> Fiscal Year: July 1, 20 [°]			
AM. Washington			LAND VALUE BUILDING VALUE	\$85,100.00 \$128,500.00
			TOTAL: LAND & BLDG	\$213,600.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ESMILLER HADJE A 674 FORT HILL ROAD GORHAM ME 04038			HOMESTEAD EXEMPTION OTHER EXEMPTION	\$10,000.00 \$0.00
			NET ASSESSMENT	\$203,600.00
GORH			TOTAL TAX	\$3,318.68
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,318.68
NAME: ESMILLER HADJ	IE A			
MAP/LOT: 0081-0027			FIRST HALF DUE: \$1,659.34	4
LOCATION: 674 FORT H		IL RATE: 16.3 DOK/PAGE: B27751P6	SECOND HALF DUE: \$1,659.3	4
ACREAGE: 5.05 ACCOUNT: 000092 RE	ВС	JUK/PAGE. B2//51P6		
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TOWN OF				
* SORPORAL	TOWN OF (75 Sou		2016 REAL ES	TATE TAX BILL
C B	Gorham, Ma		CURRENT BILLING IN	FORMATION
A PHAM NAME	Fiscal Year: July 1, 20		LAND VALUE	\$22,200.00
Contraction of the second			BUILDING VALUE	\$0.00
		ONLY BILL	TOTAL: LAND & BLDG	\$22,200.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
				\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
	ER HADJE A &			\$0.00 \$0.00
	.ER ASHLEY A GLEY SPRING ROAD		NET ASSESSMENT	\$0.00 \$22,200.00
	M ME 04038	,	TOTAL TAX	\$361.86
CONT			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$361.86
	٨٥			+
NAME: ESMILLER HADJE MAP/LOT: 0081-0027-0101			FIRST HALF DUE: \$180.93	
LOCATION: 12 DINGLEY		IL RATE: 16.3	SECOND HALF DUE: \$180.9	3
ACREAGE: 5.05	B	OOK/PAGE: B31389P53		
ACCOUNT: 007177 RE		TAXPAYER'	<u>_</u>	
unpaid. I f your mortgage holder p a f a receipt is desired, please All taxes delinguent as of Ju	ays your taxes, please revi send a self-addressed, stan ne 30, 2016, will be publisher	ew and forward a copy of nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be placed on all property for f your bill to them immediately. yment. in the amount of \$39,555,305.	which taxes remain
CURRE	NT BILLING DISTRI	BUTION	REMITTANCE INSTRUCTION	IS
MUNICIPAL	\$116.52	32.200%	Please make check or money order pay	able to
SCHOOL	\$230.87	63.800%	<i>TOWN OF GORHAM</i> In person payments may be made during the fo	llowing hours
COUNTY	<u>\$14.47</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	:00am - 1:00pm
			By mail to TOWN OF GORH Tax Collector	AIVI .
TOTAL	\$361.86	100.000%	75 South St., Ste	e#1
Based on \$16.30 per	\$1,000.00]	Gorham, Maine 04	4038
		FISCAL Y	EAR 2016	
CCOUNT: 007177 RE				
AME: ESMILLER HADJ	EA&		INTEREST BEGINS ON 05/17/2016	
1AP/LOT: 0081-0027-01	01		DUE DATE AMOUNT DUE AMO	UNT PAID
OCATION: 12 DINGLE	Y SPRING ROAD		05/15/2016 \$180.93	
CREAGE: 5.05				
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YI		
CCOUNT: 007177 RE				
IAME: ESMILLER HADJ	EA&		INTEREST BEGINS ON 11/17/2015	
1AP/LOT: 0081-0027-01	01		DUE DATE AMOUNT DUE AMO	
OCATION: 12 DINGLE CREAGE: 5.05	Y SPRING ROAD		11/15/2015 \$180.93	

CONTR OCT				
2412 60 5142	TOWN OF C		2016	REAL ESTATE TAX BILL
	75 Sout			BILLING INFORMATION
90 1764 W	Gorham, Ma Fiscal Year: July 1, 20 ⁻			
MAN MARSH		15 to bulle 50, 2010	LAND VALUE BUILDING VALUE	\$100,100.00 \$165,000.00
			TOTAL: LAND & B	
	THIS IS THE		Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equip	
			Furniture & Fixtures	
			MISCELLANEOUS	\$0.00
			TOTAL PER. PRO	P. \$0.00
ESPO	SITO KAREN L &		HOMESTEAD EXE	MPTION \$10,000.00
	SITO ANTHONY V			
	IGHTY STREET		NET ASSESSMEN	
GORH	IAM ME 04038			\$4,158.13
			LESS PAID TO DA	/
			ΤΟΤΑ	L DUE -> \$4,158.13
NAME: ESPOSITO KARE	EN L &			
MAP/LOT: 0066-0009 LOCATION: 116 MIGHTY		L RATE: 16.3	FIRST HALF DU SECOND HALF I	
ACREAGE: 7.10		DOK/PAGE: B12849P242		502. \$2,575.55
ACCOUNT: 001483 RE				
		TAXPAYER'S	NOTICE	
After aight menthe and ne l	Finance Office at (207) 222-16	610.	1600. mine past due amounts or to receive infor	
After eight months and no I unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinquent as of J	e Finance Office at (207) 222-16 later than one year from the dat	610. te of commitment, which was ew and forward a copy of nped envelope with your payr d in the Annual Report.	s August 28, 2015, a lien will be placed on your bill to them immediately. nent.	
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After eight months and no I unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURR	Prinance Office at (207) 222-16 later than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published or Town of Gorham has outstance ENT BILLING DISTRIE	610. te of commitment, which was ew and forward a copy of nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION	s August 28, 2015, a lien will be placed on your bill to them immediately. nent.	all property for which taxes remain
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*	TOWN OF O 75 Sout	th St.		ESTATE TAX BIL
101 1764 Mus	Gorham, Ma		CURRENT BILLING	INFORMATION
Fisc	al Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$72,200.00
~~ 8 (M/) 2.00~			BUILDING VALUE	\$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$72,200.00
	YOU WILL		Other Machinems & Equipment	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ESPASITA	LISA MARIE ET	Δ١	HOMESTEAD EXEMPTION	\$0.00
52 BERWIC			OTHER EXEMPTION	\$0.00
PORTLAND			NET ASSESSMENT	\$72,200.00
				\$1,176.86
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$1,176.86
NAME: ESPOSITO LISA MARIE	ET AL			0
	N AL	IL RATE: 16.3	FIRST HALF DUE: \$588.4 SECOND HALF DUE: \$58	
LOCATION: NEWTON DRIVE ACREAGE: 39.26		DOK/PAGE: B20743P141	CECCIND HALL DOE. 400	0.70
ACCOUNT: 003610 RE				
nstallment at an annual rate of 7% shall be fixed as of April 1st. For th this bill to the current property (from 05/17/2016. As p is tax bill, that Date is 7 owners.	per state statute, the ownership a April 1, 2015. If you have sold	11/17/2015 AND 05/17/2016. his is the ONLY bill you will receive. This bill cove or you may pay in two installments, the first paym ual rate of 7% from 11/17/2015. Interest will be ch and taxable valuation of all real and personal prope your real estate since April 1, 2015, it is your imbursement and State Revenue Sharing, you	obligation to forward
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1 Pall	Gorham, Mai		CURRENT BILLI	NG INFORMATION
Fiscal	Year: July 1, 201	5 to June 30, 2016	LAND VALUE	\$18,000.00
4306020m			BUILDING VALUE	\$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$18,000.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ESPOSITO L	ISA MARIE ET A	AL	HOMESTEAD EXEMPTIC	
52 BERWICK				\$0.00 \$18,000.00
PORTLAND N	IE 04103		NET ASSESSMENT TOTAL TAX	\$293.40
			LESS PAID TO DATE	\$0.00
			TOTAL DU	Ξ -> \$293.40
IAME: ESPOSITO LISA MARIE ET	T AL			<i>\</i>
MAP/LOT: 0008-0021			FIRST HALF DUE: \$14	
OCATION: BRACKETT ROAD		_ RATE: 16.3	SECOND HALF DUE: S	5146.70
ACREAGE: 1.38 ACCOUNT: 001961 RE	во	OK/PAGE: B20743P141		
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*	TOWN OF C 75 Sout		2016	REAL ESTAT	<u>FE TAX BIL</u>
	Gorham, Ma		CURRENT	BILLING INFO	RMATION
Fiscal	Year: July 1, 20	15 to June 30, 2016	LAND VALUE		\$58,600.00
and the same			BUILDING VALUE		\$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BL	DG	\$58,600.00
	YOU WILL		Other		\$0.00
			Machinery & Equipn Furniture & Fixtures		\$0.00 \$0.00
			MISCELLANEOUS		\$0.00
			TOTAL PER. PROF		\$0.00
ESPOSITO L	ISA MARIE ET	AL	HOMESTEAD EXE	MPTION	\$0.00
52 BERWICK	STREET				\$0.00
	VIE 04103		NET ASSESSMEN	T	\$58,600.00
			TOTAL TAX LESS PAID TO DA	те	\$955.18 \$0.00
			ΤΟΤΑΙ	_ DUE ->	\$955.18
AME: ESPOSITO LISA MARIE E IAP/LOT: 0008-0018	T AL		FIRST HALF DUE	: \$477.59	
OCATION: 10 LOUISE STREET	MI	L RATE: 16.3	SECOND HALF E		
CREAGE: 1.64	BC	DOK/PAGE: B20743P141			
CCOUNT: 001393 RE		TAXPAYER'S N			
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stallment at an annual rate of 7% fr nall be fixed as of April 1st. For this is bill to the current property ow bithout State Aid to Education, H sen 80.6% higher. or information regarding valuation p nis bill is for the current fiscal year terest, please contact the Finance (ter eight months and no later than a receipt is desired, please send a l taxes delinguent as of June 30, 20	om 05/1 //2016. As p tax bill, that Date is <i>i</i> wners. I comestead Exemption lease contact the Ass only, past due amoun Office at (207) 222-11 one year from the dat r taxes, please revion self-addressed, stam 016, will be published	per state statute, the ownership April 1, 2015. If you have solo on Reimbursement, BETE R sessor's Office at (207) 222-16 tes are not included. To determ 610. te of commitment, which was <i>A</i> ew and forward a copy of yo uped envelope with your payme d in the Annual Report.	and taxable valuation of all real and pers I your real estate since April 1, 2015 , i eimbursement and State Revenue Sh 500. ine past due amounts or to receive inforr August 28, 2015, a lien will be placed on a pur bill to them immediately . ent.	it is your obligation aring, your tax bil nation regarding pa	or to taxation, on to forward I would have yments and/or
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***	75 Sout			2016 REAL EST CURRENT BILLING IN	
Fiscal	Gorham, Ma	11110 1111030 15 to June 30, 2016			
MAM. Martin Tiscal				LAND VALUE BUILDING VALUE	\$89,300.00 \$228,600.00
				TOTAL: LAND & BLDG	\$220,000.00
				Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
ESPOSITO N				HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
145 CALEB S PORTLAND I				NET ASSESSMENT	\$317,900.00
TORTEAND				TOTAL TAX	\$5,181.77
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,181.77
NAME: ESPOSITO NEIL W					
MAP/LOT: 0032-0019 LOCATION: 551 MAIN STREET	N AL	IL RATE: 16.3		FIRST HALF DUE: \$2,590.89 SECOND HALF DUE: \$2,590.	88
ACREAGE: 10.75		DOK/PAGE: B22562P265	5		
ACCOUNT: 000432 RE					
		TAXPAYER'	'S NOTICE		
unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of	Ir taxes, please revi self-addressed, stam 016, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	of your bill to them in ayment.	-	
				REMITTANCE INSTRUCTION	<u> </u>
			Ple	ase make check or money order paya	
MUNICIPAL SCHOOL	\$1,668.53 \$3,305.97	32.200% 63.800%		TOWN OF GORHAM	
COUNTY	\$207.27	4.000%		payments may be made during the foll - 4:00pm, TH 8:00am - 6:30pm, F 8:	
	_ 		E	By mail to TOWN OF GORHA	M
TOTAL	\$5,181.77	100.000%		Tax Collector 75 South St., Ste	:#1
Based on \$16.30 per \$1,000).00]		Gorham, Maine 04	038
		FISCAL Y	'EAR 2016		
CCOUNT: 000432 RE					
AME: ESPOSITO NEIL W			INTERES ⁻	T BEGINS ON 05/17/2016	
IAP/LOT: 0032-0019			DUE D/	ATE AMOUNT DUE AMOU	JNT PAID
OCATION: 551 MAIN STREE	Г		05/15/20	16 \$2,590.88	
CREAGE: 10.75				. ,	
	FLEA	FISCAL Y		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		FISCAL T			
CCOUNT: 000432 RE			INTERES	T BEGINS ON 11/17/2015	
AME: ESPOSITO NEIL W AP/LOT: 0032-0019				ATE AMOUNT DUE AMOL	
OCATION: 551 MAIN STREE	Т		11/15/20 ⁻		
CREAGE: 10.75			11/15/20	10 QZ,080.08	

CONN CON				
SORPOR A	TOWN OF C		2016 REAL ES	ΓΔΤΕ ΤΔΧ ΒΗ Ι
* *	75 Sout Gorham, Ma			
Fi	iscal Year: July 1, 20 ⁻		LAND VALUE	\$76,200.00
A MARCON MARCON		,	BUILDING VALUE	\$97,700.00
			TOTAL: LAND & BLDG	\$173,900.00
	THIS IS THE		Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	OF HEWES MARJ	ORIE A	HOMESTEAD EXEMPTION OTHER EXEMPTION	\$10,000.00 \$0.00
				\$163,900.00
	OOW LANE RLAND ME 04021		TOTAL TAX	\$2,671.57
COMBER			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,671.57
			I OTAL DUE ->	\$2,011.51
NAME: ESTATE OF HEWES MAP/LOT: 0099-0018	MARJORIE A		FIRST HALF DUE: \$1,335.79	
LOCATION: 107 JOHNSON F	ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$1,335.	78
ACREAGE: 0.30	ВС	DOK/PAGE: B7251P116		
ACCOUNT: 002557 RE				
·		TAXPAYER'S NOT		
installment at an annual rate of shall be fixed as of April 1st. Fo this bill to the current proper Without State Aid to Educatie been 80.6% higher. For information regarding valua This bill is for the current fiscal interest, please contact the Fina	rty owners. ion, Homestead Exemptic ation please contact the Ass I year only, past due amoun ance Office at (207) 222-10	on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. Its are not included. To determine 610.	I taxable valuation of all real and personal property s ur real estate since April 1, 2015, it is your oblig bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding	x bill would have g payments and/or
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	TOWN OF (75 Sout		2016 REAL ES	STATE TAX BIL
	Gorham, Ma		CURRENT BILLING I	NFORMATION
Fiscal		15 to June 30, 2016	LAND VALUE	\$66,800.00
CARLING THE	• •	·	BUILDING VALUE	\$153,000.00
		ONLY BILL	TOTAL: LAND & BLDG	\$219,800.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
ESTES DEL			OTHER EXEMPTION	\$10,000.00
ESTES DELE 136 FILES RO			NET ASSESSMENT	\$209,800.00
GORHAM ME			TOTAL TAX	\$3,419.74
	_ 0 1000		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,419.74
NAME: ESTES DELMONT C &				
MAP/LOT: 0074-0023-0701			FIRST HALF DUE: \$1,709.8	
LOCATION: 136 FILES ROAD		IL RATE: 16.3	SECOND HALF DUE: \$1,70	9.87
ACREAGE: 1.89	BO	OOK/PAGE: B16876P236		
ACCOUNT: 006295 RE		TAXPAYER'S NO		
unpaid. If your mortgage holder pays you		te of commitment, which was Au	igust 28, 2015, a lien will be placed on all property fo	ing payments and/or r which taxes remain
All taxes delinguent as of June 30, 2	self-addressed, stan 016, will be published	ew and forward a copy of you nped envelope with your paymer d in the Annual Report.	ir bill to them immediately. t.	
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		GORHAM	2016 REAL EST	
***	75 Sout Gorham, Ma			
60,1764 M	Fiscal Year: July 1, 20		LAND VALUE	\$121.500.00
ALL AND THE ALL AND ALL			BUILDING VALUE	\$343,200.00
			TOTAL: LAND & BLDG	\$464,700.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ESTES	S KEVIN A &		HOMESTEAD EXEMPTION	\$0.00
	S CYNTHIA L			\$0.00 \$464,700.00
			NET ASSESSMENT TOTAL TAX	\$404,700.00
GORH	IAM ME 04038		LESS PAID TO DATE	\$7,574.61
			TOTAL DUE ->	\$7,574.61
NAME: ESTES KEVIN A				
MAP/LOT: 0079-0003-020 LOCATION: 46 BLACK H		IL RATE: 16.3	FIRST HALF DUE: \$3,787.31 SECOND HALF DUE: \$3,787.3	30
ACREAGE: 27.70		DOK/PAGE: B25651P250		-
ACCOUNT: 007123 RE				
		TAXPAYER'S NO	TICE	
interest, please contact the After eight months and no l unpaid.	Finance Office at (207) 222-1 later than one year from the dat	sessor's Office at (207) 222-1600 hts are not included. To determine 610. te of commitment, which was Aug	nbursement and State Revenue Sharing, your tax). past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for w	payments and/or
interest, please contact the After eight months and no l unpaid. If your mortgage holder j If a receipt is desired, pleas All taxes delinguent as of J	Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revious se send a self-addressed, starr une 30, 2016, will be published	sessor's Office at (207) 222-1600 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment.). past due amounts or to receive information regarding pust 28, 2015, a lien will be placed on all property for w bill to them immediately.	payments and/or
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ORPOR	TOWN OF C		2016 REAL EST	
***	75 Sout Gorham, Ma			
1764 H.	Fiscal Year: July 1, 20		LAND VALUE	\$59,500.00
MANAM. WWW.	· · · · · · · · · · · · · · · · · · ·		BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$59,500.00
	THIS IS THE		Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ESTES	KEVIN A &		HOMESTEAD EXEMPTION	\$0.00
	S CYNTHIA L		OTHER EXEMPTION	\$0.00
229 BU	JCK STREET		NET ASSESSMENT	\$59,500.00
GORH	AM ME 04038		TOTAL TAX	\$969.85
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$969.85
NAME: ESTES KEVIN A 8	x			
MAP/LOT: 0079-0003-0204			FIRST HALF DUE: \$484.93	
LOCATION: 21 BLACK HO		L RATE: 16.3	SECOND HALF DUE: \$484.92	
ACREAGE: 5.16 ACCOUNT: 007241 RE	BC	OOK/PAGE: B25651P254		
ACCOUNT. 007241 RE		TAXPAYER'S	NOTICE	
ſ	NITEDECT		NS 11/17/2015 AND 05/17/2016.)
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	-	ew and forward a copy of y ped envelope with your paym I in the Annual Report.		vhich taxes remain
	ENT BILLING DISTRIE		REMITTANCE INSTRUCTION Please make check or money order paya	
MUNICIPAL	\$312.29	32.200%	TOWN OF GORHAM	
SCHOOL	\$618.76	63.800%	In person payments may be made during the follo	
COUNTY	<u>\$38.79</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA	
TOTAL	\$969.85		Tax Collector	00am - 1:00pm
Based on \$16.30 per	\$5555	100 000%		00am - 1:00pm M
	\$1 000 00	100.000%	75 South St., Ste Gorham, Maine 04	00am - 1:00pm M #1
	\$1,000.00	100.000%	75 South St., Ste Gorham, Maine 04	00am - 1:00pm M #1
	\$1,000.00	100.000%	Gorham, Maine 04	00am - 1:00pm M #1 038
ACCOUNT: 007241 RE	·		Gorham, Maine 04	00am - 1:00pm M #1 038
NAME: ESTES KEVIN A	\ &		Gorham, Maine 04	00am - 1:00pm M #1 038
NAME: ESTES KEVIN A MAP/LOT: 0079-0003-02	A & 204		Gorham, Maine 04	00am - 1:00pm M #1 038
NAME: ESTES KEVIN A MAP/LOT: 0079-0003-02 LOCATION: 21 BLACK	A & 204		Gorham, Maine 04	00am - 1:00pm M #1 038
NAME: ESTES KEVIN A MAP/LOT: 0079-0003-02	A & 204 HORSE LANE		Gorham, Maine 04	00am - 1:00pm M #1 038
NAME: ESTES KEVIN A MAP/LOT: 0079-0003-02 LOCATION: 21 BLACK	A & 204 HORSE LANE	FISCAL YEAF	Gorham, Maine 04	00am - 1:00pm M #1 038
NAME: ESTES KEVIN A MAP/LOT: 0079-0003-02 LOCATION: 21 BLACK ACREAGE: 5.16	A & 204 HORSE LANE	FISCAL YEAF	Gorham, Maine 04	00am - 1:00pm M #1 038
NAME: ESTES KEVIN A MAP/LOT: 0079-0003-02 LOCATION: 21 BLACK ACREAGE: 5.16 ACCOUNT: 007241 RE	A & 204 HORSE LANE PLEA	FISCAL YEAF	Gorham, Maine 04	00am - 1:00pm M #1 038
NAME: ESTES KEVIN A MAP/LOT: 0079-0003-02 LOCATION: 21 BLACK ACREAGE: 5.16	A & 204 HORSE LANE PLEA	FISCAL YEAF	Gorham, Maine 04	Doam - 1:00pm M 038 JNT PAID

1988 1988 1988 1988 1988 1988 1988 1988					
ONN OF	TOWN OF	GORHAM			
* *	75 Sou			2016 REAL EST URRENT BILLING INF	
190 1764 Must	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
AM. Marsh	riccar roar. oary 1, 20			VALUE DING VALUE	\$140,000.00 \$110,600.00
				L: LAND & BLDG	\$250,600.00
			Other		\$0.00
	YOU WILL	RECEIVE	Machi	nery & Equipment	\$0.00
			Furnit	ure & Fixtures	\$0.00
				ELLANEOUS	\$0.00
				L PER. PROP. ESTEAD EXEMPTION	\$0.00 \$0.00
	JANE A				\$0.00 \$0.00
	IE STREET AM ME 04038			ASSESSMENT	\$250,600.00
CONT			τοτα	L TAX	\$4,084.78
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,084.78
NAME: ESTY JANE A	_				
MAP/LOT: 0046-0011-0138 LOCATION: 45 RIDGEFIE		IL RATE: 16.3		⁻ HALF DUE: \$2,042.39 ND HALF DUE: \$2,042.3	9
ACREAGE: 0.23		OOK/PAGE: B30616P209		. ,	
ACCOUNT: 006864 RE					
~		TAXPAYER'	S NOTICE GINS 11/17/2015 AND 05/17// 15. This is the ONLY bill you v /2015 or you may pay in two in: n annual rate of 7% from 11/17		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	bays your taxes, please revi e send a self-addressed, stan une 30, 2016, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	ras August 28, 2015, a lien will If your bill to them immediat yment.	ely.	nich laxes femalin
As of August 28, 2015 The	I own of Gornam has outstan	aing bonaea indebtedness	in the amount of \$39,555,305.		
CURRE	ENT BILLING DISTRIE	BUTION		TANCE INSTRUCTIONS e check or money order payab	
MUNICIPAL	\$1,315.30	32.200%		TOWN OF GORHAM	
SCHOOL COUNTY	\$2,606.09	63.800%		may be made during the follo	
COONT	<u>\$163.39</u>	<u>4.000%</u>		n, TH 8:00am - 6:30pm, F 8:0 • TOWN OF GORHA I	
TOTAL	\$4,084.78	100.000%		Tax Collector	
Based on \$16.30 per	\$1,000.00		L	75 South St., Stea Gorham, Maine 040)38
		FISCAL YI	EAR 2016		
ACCOUNT: 006864 RE					
VAME: ESTY JANE A			INTEREST BEGI	NS ON 05/17/2016	
MAP/LOT: 0046-0011-01	138		DUE DATE	AMOUNT DUE AMOU	NTPAID
OCATION: 45 RIDGEF	IELD DRIVE		05/15/2016	\$2,042.39	
ACREAGE: 0.23			WITH YOUR SECOND PAYMENT		
	FLE#	FISCAL YE			
· · · · · · · · · · · · · · · · · · ·					
ACCOUNT: 006864 RE				NS ON 11/17/2015	
NAME: ESTY JANE A MAP/LOT: 0046-0011-01	138			AMOUNT DUE AMOU	
_OCATION: 45 RIDGEF			11/15/2015	\$2,042.39	
ACREAGE: 0.23			11/13/2013	Ψ2,072.00	

CONN ON					
SPORA	TOWNOF		2016	REAL ESTAT	E TAX BILI
	75 Sour Gorham, Ma				
100 /764 MA	Fiscal Year: July 1, 20		LAND VALUE BUILDING VALUE		\$87,600.00 \$173,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BL	DG	\$260,900.00
		RECEIVE	Other Machinery & Equipm	ent	\$0.00 \$0.00
			Furniture & Fixtures	en	\$0.00 \$0.00
			MISCELLANEOUS		\$0.00
			TOTAL PER. PROF		\$0.00
	MICHAEL B &		HOMESTEAD EXER		\$10,000.00 \$0.00
	BONNIE L ILE RIVER DRIVE		NET ASSESSMENT		\$250,900.00
	AM ME 04038		TOTAL TAX		\$4,089.67
			LESS PAID TO DAT	E	\$4.92
			TOTAL	DUE ->	\$4,084.75
NAME: ESTY MICHAEL B MAP/LOT: 0050-0009-0007			FIRST HALF DUE	: \$2.039.92	
LOCATION: 50 LITTLE RI		IL RATE: 16.3	SECOND HALF D		
ACREAGE: 1.42	BC	OOK/PAGE: B15685P124			
ACCOUNT: 001843 RE		TAXPAYER'S N			
Installment at an annual rate shall be fixed as of April 1 st this bill to the current pro Without State Aid to Educ been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the l After eight months and no la	b) You have the option to pay to 216. Interest will be charged of of 7% from 05/17/2016. As present this tax bill, that Date is a perty owners. ation, Homestead Exemptional year only, past due amour sinance Office at (207) 222-1	the entire amount by 11/15/2015 on the first installment at an ann ber state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determi 610.	11/17/2015 AND 05/17/2016. his is the ONLY bill you will receive. This or you may pay in two installments, the ual rate of 7% from 11/17/2015. Interest and taxable valuation of all real and pers your real estate since April 1, 2015, i imbursement and State Revenue Shate of the past due amounts or to receive inform agust 28, 2015, a lien will be placed on a gust 28, 2015, a lien will be placed on a state of the past due amounts or to receive inform agust 28, 2015, a lien will be placed on a state of the placed on	first payment by 11, will be charged on t onal property subjec t is your obligation aring, your tax bill nation regarding pay	15/2015 and the he Second it to taxation, to forward would have ments and/or
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TONN OCH				
A SORPOR	TOWN OF O		2016 R	EAL ESTATE TAX BILL
	75 Sou Gorham, Ma		CURRENT BI	LLING INFORMATION
1764 A.	Fiscal Year: July 1, 20		LAND VALUE	\$50,300.00
A MAN THE			BUILDING VALUE	\$119,700.00
			TOTAL: LAND & BLD	G \$170,000.00
		E ONLY BILL . RECEIVE	Other	\$0.00
			Machinery & Equipme	nt \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEM	\$0.00 PTION \$10,000.00
			OTHER EXEMPTION	
58 SHAWS MILL ROAD GORHAM ME 04038			NET ASSESSMENT	\$160,000.00
CON			ΤΟΤΑΙ ΤΑΧ	\$2,608.00
			LESS PAID TO DATE	\$0.00
			TOTAL	DUE -> \$2,608.00
NAME: ETTINGER IREN	IE M			
MAP/LOT: 0077-0033			FIRST HALF DUE:	
LOCATION: 58 SHAWS		IL RATE: 16.3	SECOND HALF DU	E: \$1,304.00
ACREAGE: 0.50	BO	OOK/PAGE: B4586P212		
ACCOUNT: 001552 RE		TAXPAYER		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of J	-	ew and forward a copy o nped envelope with your pa d in the Annual Report.		
			REMITTANCE INST	
MUNICIPAL	\$839.78	32,200%	Please make check or mone	
SCHOOL	\$1,663.90	63.800%	TOWN OF GOI In person payments may be made o	
COUNTY	<u>\$104.32</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am -	6:30pm, F 8:00am - 1:00pm
			By mail to TOWN OF	GORHAM
TOTAL	\$2,608.00	100.000%	75 South	າ St., Ste#1
Based on \$16.30 pe	r \$1,000.00] [Gorham, I	Mainé 04038
		FISCAL YE	AR 2016	
ACCOUNT: 001552 RE				
NAME: ETTINGER IRE			INTEREST BEGINS ON 05/17	/2016
MAP/LOT: 0077-0033			DUE DATE AMOUNT DU	
OCATION: 58 SHAW	S MILL ROAD		05/15/2016 \$1,304.00	
ACREAGE: 0.50	_			
	PLEA			
		FISCAL YE		
ACCOUNT: 001552 RE			INTEREST BEGINS ON 11/17	
NAME: ETTINGER IRE	INE M		DUE DATE AMOUNT DU	
MAP/LOT: 0077-0033 _OCATION: 58 SHAW				
ACREAGE: 0.50			11/15/2015 \$1,304.00	

* Some Bix!	TOWN OF C 75 Sout		2016 REAL EST	ATE TAX BIL
N.E.I	Gorham, Ma		CURRENT BILLING INF	ORMATION
AM MAL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$72,600.00
AN ALCONG MAL			BUILDING VALUE	\$114,200.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$186,800.00
		RECEIVE		\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
EVAN	S DEAN W		HOMESTEAD EXEMPTION	\$10,000.00
	E STREET			\$0.00 \$176,800.00
GOR	HAM ME 04038		NET ASSESSMENT TOTAL TAX	\$2,881.84
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,881.84
NAME: EVANS DEAN W	1			
MAP/LOT: 0102-0057-00			FIRST HALF DUE: \$1,440.92	
LOCATION: 7 PINE STR		IL RATE: 16.3	SECOND HALF DUE: \$1,440.9	92
ACREAGE: 0.31 ACCOUNT: 002806 RE	ВС	OOK/PAGE: B14446P63		
100000M1.002000 ME		TAXPAYER'S NO		
his bill to the current pr Without State Aid to Edu been 80.6% higher. For information regarding ' This bill is for the current f nterest, please contact the After eight months and no unpaid.	operty owners. Joation, Homestead Exemption valuation please contact the Assistant of the answer iscal year only, past due amour Finance Office at (207) 222-11 later than one year from the dat	on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug	nd taxable valuation of all real and personal property s our real estate since April 1, 2015, it is your oblig nbursement and State Revenue Sharing, your tax) past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for v	t bill would have g payments and/or
his bill to the current pr Vithout State Aid to Edu been 80.6% higher. For information regarding This bill is for the current f heterest, please contact the fiter eight months and no unpaid. f your mortgage holder f a receipt is desired, plea All taxes delinquent as of .	operty owners. ucation, Homestead Exemption valuation please contact the Assistant year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revis se send a self-addressed, starr June 30, 2016, will be published	on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 nts are not included. To determine 610	nbursement and State Revenue Sharing, your tax). 9 past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for v bill to them immediately.	ubject to taxation, ation to forward t bill would have g payments and/or
his bill to the current pr Without State Aid to Edu open 80.6% higher. For information regarding ' This bill is for the current f nterest, please contact the After eight months and no unpaid. f your mortgage holder f a receipt is desired, plea All taxes delinquent as of a As of August 28, 2015 Th	operty owners. ucation, Homestead Exemption valuation please contact the Assistant year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revis se send a self-addressed, starr June 30, 2016, will be published	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug iew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the	nbursement and State Revenue Sharing, your tax): past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for v bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain
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ONN ON				
L CORPORATION	TOWNOF		2016 REAL	ESTATE TAX BILI
	75 Sou Gorham, Ma		CURRENT BILLING	
CONTRACTOR	Fiscal Year: July 1, 20		LAND VALUE	\$98,300.00
A CARLEY COMPANY	•		BUILDING VALUE	\$206,000.00
		ONLY BILL	TOTAL: LAND & BLDG	\$304,300.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
EVANG	S LINDA WEIL		HOMESTEAD EXEMPTION	\$10,000.00
	ORT HILL ROAD		OTHER EXEMPTION	\$0.00
GORH	AM ME 04038		NET ASSESSMENT	\$294,300.00
				\$4,797.09
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$4,797.09
NAME: EVANS_LINDA WI MAP/LOT: 0045-0006	ΞIL		FIRST HALF DUE: \$2,39	3 55
LOCATION: 205 FORT HI	LL ROAD M	IL RATE: 16.3	SECOND HALF DUE: \$2,	
ACREAGE: 3.47	B	OOK/PAGE: B13214P84		
ACCOUNT: 001768 RE		TAXPAYER'	<u>,</u>	
interest, please contact the After eight months and no la unpaid. If your mortgage holder p f a receipt is desired, pleas All taxes delinguent as of Ju	Finance Office at (207) 222-1 ater than one year from the da vays your taxes, please revi e send a self-addressed, star ine 30, 2016, will be publishe	610. te of commitment, which waite waitew and forward a copy o nped envelope with your pa d in the Annual Report.	2-1600. ermine past due amounts or to receive information reg as August 28, 2015, a lien will be placed on all propert f your bill to them immediately. yment. in the amount of \$39,555,305.	
CURRE			REMITTANCE INSTRUCT	IONS
	\$1,544.66	32.200%	Please make check or money order	
SCHOOL	\$3,060.54	63.800%	<i>TOWN OF GORHAM</i> In person payments may be made during t	ne following hours:
COUNTY	<u>\$191.88</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm	, F 8:00am - 1:00pm
			By mail to TOWN OF GOP Tax Collect	RHAM
TOTAL	\$4,797.09	100.000%	75 South St.,	Ste#1
Based on \$16.30 per	\$1,000.00] [Gorham, Maine	e 04038
		FISCAL YE		
CCOUNT: 001768 RE				
AME: EVANS LINDA V	VEIL		INTEREST BEGINS ON 05/17/2016	
AP/LOT: 0045-0006 OCATION: 205 FORT			DUE DATE AMOUNT DUE A	MOUNT PAID
CREAGE: 3.47			05/15/2016 \$2,398.54	
	PLEA	ASE REMIT THIS PORTION V	/ITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2016	
CCOUNT: 001768 RE				
AME: EVANS LINDA V	VEIL		INTEREST BEGINS ON 11/17/2015	
AP/LOT: 0045-0006			DUE DATE AMOUNT DUE A	MOUNT PAID
OCATION: 205 FORT CREAGE: 3.47	HILL ROAD		11/15/2015 \$2,398.55	

NNN ON					
ORDOR AND	TOWNOF			2016 REAL EST	
× B°	75 Sou Gorham, Ma		C	URRENT BILLING INF	
900-764 H	Fiscal Year: July 1, 20			VALUE	\$140.000.00
AM. Marsh	1.000al 1.00al 0.001y 1, 20	10 10 0010 00, 2010			\$140,000.00 \$112,200.00
				L: LAND & BLDG	\$252,200.00
			Other		\$0.00
	YOU WILL		Machi	nery & Equipment	\$0.00
			Furnit	ure & Fixtures	\$0.00
			MISC	ELLANEOUS	\$0.00
				L PER. PROP.	\$0.00
EVAN	S MARGARET K			ESTEAD EXEMPTION	\$0.00
	GEFIELD DRIVE				\$0.00 \$252,200.00
GORH	AM ME 04038			ASSESSMENT L TAX	\$4,110.86
				PAID TO DATE	\$0.00 \$0.00
				TOTAL DUE ->	\$4,110.86
NAME: EVANS MARGAR MAP/LOT: 0046-0011-013			FIRST	HALF DUE: \$2,055.43	
LOCATION: 47 RIDGEFI		IL RATE: 16.3		ND HALF DUE: \$2,055.4	3
ACREAGE: 0.23	B	OOK/PAGE: B30817P131			
ACCOUNT: 006863 RE					
been 80.6% higher. For information regarding v This bill is for the current fi- interest, please contact the After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The	cation, Homestead Exempti aluation please contact the As scal year only, past due amou Finance Office at (207) 222-1 ater than one year from the da pays your taxes, please revi se send a self-addressed, star une 30. 2016. will be publishe	sessor's Office at (207) 22 fits are not included. To de 610. te of commitment, which w iew and forward a copy of nped envelope with your pa d in the Annual Report. ding bonded indebtedness	in the amount of \$39,555,305.	b receive information regarding be placed on all property for w ely.	payments and/or hich taxes remain
MUNICIPAL	\$1,323.70	32.200%		e check or money order payab	le to
SCHOOL	\$2,622.73	63.800%		TOWN OF GORHAM s may be made during the follo	wina hours.
COUNTY	<u>\$164.43</u>	<u>4.000%</u>	M-W 8:00am - 4:00pr	m, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
TOTAL	\$4,110.86	100.000%	By mail to	TOWN OF GORHAI	VI
		100.000%		75 South St., Stea Gorham, Maine 040	#1 \38
Based on \$16.30 per	\$1,000.00	FISCAL Y	E4P 2016		
ACCOUNT: 006863 RE		TIGONE T			
ACCOUNT: 000803 RE NAME: EVANS MARGA	ARET K		INTEREST BEGI	NS ON 05/17/2016	
MAP/LOT: 0046-0011-0				AMOUNT DUE AMOU	
OCATION: 47 RIDGEI			05/15/2016	\$2,055.43	
ACREAGE: 0.23					
	PLEA		WITH YOUR SECOND PAYMEN	-	
		FISCAL YI			
ACCOUNT: 006863 RE					
AME: EVANS MARGA	RET K		INTEREST BEGI	NS ON 11/17/2015	
/IAP/LOT: 0046-0011-0	137		DUE DATE	AMOUNT DUE AMOU	NTPAID
OCATION: 47 RIDGEI CREAGE: 0.23	FIELD DRIVE		11/15/2015	\$2,055.43	

ORPORAS .	TOWN OF C	GORHAM		
* *	75 Sout			STATE TAX BIL
100 1764 Hu	Gorham, Ma		CURRENT BILLING	
PHAM. With an	Fiscal Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VALUE	\$94,000.00
an sujan, ta su			BUILDING VALUE	\$211,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$305,300.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	S VICKIE G &			\$0.00
	S ALBERT W			0.00\$ \$305,300.00
	DLF RIVER RUN		NET ASSESSMENT	
GORH	IAM ME 04038			\$4,976.39
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,976.39
AME: EVANS VICKIE G	8&			
AP/LOT: 0065-0003-030			FIRST HALF DUE: \$2,488.2	
CATION: 16 WOLF RI		L RATE: 16.3	SECOND HALF DUE: \$2,48	8.19
CREAGE: 1.07	BC	DOK/PAGE: B28332P52		
CCOUNT: 006573 RE				
		TAXPAYER'S NO		
is bill to the current pro ithout State Aid to Edu een 80.6% higher. or information regarding va- his bill is for the current fis terest, please contact the iter eight months and no k paid	operty owners. cation, Homestead Exemptic aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 ater than one year from the dat	on Reimbursement, BETE Re sessor's Office at (207) 222-16(nts are not included. To determin 610. te of commitment, which was Au	ne past due amounts or to receive information regard ugust 28, 2015, a lien will be placed on all property f	tax bill would have
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* 3 *	75 Sout	th St.	2016 REAL EST	
193 764 44	Gorham, Ma		CURRENT BILLING INF	-ORMATION
PHAM. WALL	Fiscal Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VALUE	\$113,200.00
~~#\$\$\$\$\$#~			BUILDING VALUE	\$221,900.00
	THIS IS THE		TOTAL: LAND & BLDG	\$335,100.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
				\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
	ETT JENNIFER A &		OTHER EXEMPTION	\$0.00
	GUE RUSSELL BBY AVENUE		NET ASSESSMENT	\$325,100.00
	AM ME 04038		TOTAL TAX	\$5,299.13
CONT			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,299.13
NAME: EVERETT JENNI	FFR A &			. ,
MAP/LOT: 0030-0011-000			FIRST HALF DUE: \$2,649.57	
LOCATION: 184 LIBBY A		L RATE: 16.3	SECOND HALF DUE: \$2,649.5	56
ACREAGE: 2.50	BC	DOK/PAGE: B19470P23		
ACCOUNT: 003760 RE		TAXPAYER'S NOT		
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* SORDORA	TOWN OF (75 Sou		2016 REAI	. ESTATE TAX BILL
	Gorham, Ma		CURRENT BILLIN	IG INFORMATION
AND NAME	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$103,200.00
apples and and			BUILDING VALUE	\$194,600.00
		ONLY BILL	TOTAL: LAND & BLDG	\$297,800.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTIO	\$0.00 N \$10,000.00
	RD STEVENL&		OTHER EXEMPTION	\$0.00
	RD CLAIRE L GE HILL		NET ASSESSMENT	\$287,800.00
	IAM ME 04038		TOTAL TAX	\$4,691.14
CONT			LESS PAID TO DATE	\$0.00
			TOTAL DUE	-> \$4,691.14
IAME: EVRARD STEVE	N L &			
MAP/LOT: 0074A-0018-00			FIRST HALF DUE: \$2,3	
OCATION: 2 LEDGE HI		IL RATE: 16.3	SECOND HALF DUE: \$	2,345.57
CREAGE: 3.16	BC	OOK/PAGE: B9104P30		
ACCOUNT: 002225 RE				
		TAXPAYER'S	NOTICE	
All taxes delinguent as of J	p ays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published Town of Gorham has outstan	d in the Annual Report.	your bill to them immediately. ment.	
CURR	ENT BILLING DISTRI		REMITTANCE INSTRUC Please make check or money ord	
IUNICIPAL	\$1,510.55	32.200%	TOWN OF GORHA	
SCHOOL	\$2,992.95	63.800%	In person payments may be made during	
COUNTY	<u>\$187.65</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30p By mail to TOWN OF GC	
OTAL	\$4,691.14	100.000%	Tax Collec	tor
		100.000 %	75 South St Gorham, Mair	, Ste#1
Based on \$16.30 per	\$1,000.00			10 0 40 30
		FISCAL YE		
COUNT: 002225 RE				
AME: EVRARD STEV	FNI&		INTEREST BEGINS ON 05/17/2010	
AP/LOT: 0074A-0018-				
DCATION: 2 LEDGE	0014		DUE DATE AMOUNT DUE)
CREAGE: 3.16	0014		DUE DATE AMOUNT DUE 05/15/2016 \$2,345.57)
	0014 HILL ROAD		05/15/2016 \$2,345.57)
	0014 HILL ROAD		05/15/2016 \$2,345.57))
	0014 HILL ROAD	ASE REMIT THIS PORTION W FISCAL YE	05/15/2016 \$2,345.57	AMOUNT PAID
	0014 HILL ROAD		05/15/2016 \$2,345.57 ITH YOUR SECOND PAYMENT AR 2016	
AME: EVRARD STEV	0014 HILL ROAD PLEA		05/15/2016 \$2,345.57 ITH YOUR SECOND PAYMENT AR 2016 INTEREST BEGINS ON 11/17/201	
CCOUNT: 002225 RE AME: EVRARD STEV AP/LOT: 0074A-0018- DCATION: 2 LEDGE F	0014 HILL ROAD PLEA EN L & 0014		05/15/2016 \$2,345.57 ITH YOUR SECOND PAYMENT AR 2016	

*	TOWN OF (
2	75 Sou		2016 REAL EST	ATE TAX BIL
NEU	Gorham, Ma		CURRENT BILLING INF	ORMATION
Fis	cal Year: July 1, 20		LAND VALUE	\$14.400.00
Contraction of the second			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$14,400.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
EXCHANG	E RICHARD E &		HOMESTEAD EXEMPTION	\$0.00
EXCHANG	E NANCY A		OTHER EXEMPTION	\$0.00
58 QUEEN			NET ASSESSMENT	\$14,400.00
GORHAM	ME 04038			\$234.72
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$234.72
NAME: EXCHANGE RICHARD) E &			
MAP/LOT: 0111-0063-0401		L RATE: 16.3	FIRST HALF DUE: \$117.36 SECOND HALF DUE: \$117.36	
LOCATION: TOW PATH ROAE ACREAGE: 2.04		L RATE: 16.3 DOK/PAGE: B28349P200	GECCIND HALL DOL. \$117.30	
ACREAGE: 2.04 ACCOUNT: 007551 RE	ВС			
		TAXPAYER'S NO		
interest, please contact the Finar After eight months and no later th unpaid.	nce Office at (207) 222-1 nan one year from the dat	610. te of commitment, which was Aug). past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for wh	
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7. 18 A. M	TOWN OF C	SOBHAM		
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A Par Au	Gorham, Ma		CURRENT BILLING IN	FORMATION
AM MAR	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$97,500.00
1830500 am			BUILDING VALUE	\$228,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$325,800.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
				\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ \$10,000.00\$
	NGE RICHARD E &		OTHER EXEMPTION	\$10,000.00
EXCHANGE NANCY A 58 QUEEN STREET			NET ASSESSMENT	\$315,800.00
	AM ME 04038		TOTAL TAX	\$5,147.54
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,147.54
NAME: EXCHANGE RICH	ARD E &			
MAP/LOT: 0048-0022-0002			FIRST HALF DUE: \$2,573.77	
LOCATION: 58 QUEEN S	rreet Mi	IL RATE: 16.3	SECOND HALF DUE: \$2,573	.77
ACREAGE: 24.99	BC	DOK/PAGE: B28061P167		
ACCOUNT: 005676 RE		TAXPAYER'S N		
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MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per	\$1,657.51 \$3,284.13 <u>\$205.90</u> \$5,147.54 \$1,000.00 HARD E &	d in the Annual Report. 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	able to Ilowing hours: :00am - 1:00pm AM 2#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per 3 ASSERT STATES CCOUNT: 005676 RE AME: EXCHANGE RIC IAP/LOT: 0048-0022-00	\$1,657.51 \$3,284.13 <u>\$205.90</u> \$5,147.54 \$1,000.00	d in the Annual Report. 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	able to Ilowing hours: :00am - 1:00pm AM 2#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per 3 CCOUNT: 005676 RE AME: EXCHANGE RIC IAP/LOT: 0048-0022-00 OCATION: 58 QUEEN	\$1,657.51 \$3,284.13 <u>\$205.90</u> \$5,147.54 \$1,000.00 HARD E & 02 STREET	d in the Annual Report. ding bonded indebtedness in th BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2	REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	able to Ilowing hours: :00am - 1:00pm AM 2#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per Based on \$16.30 per COUNT: 005676 RE AME: EXCHANGE RIC	\$1,657.51 \$3,284.13 <u>\$205.90</u> \$5,147.54 \$1,000.00 HARD E & 02 STREET	d in the Annual Report. ding bonded indebtedness in th BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2 SE REMIT THIS PORTION WITH	REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$2,573.77	able to Ilowing hours: :00am - 1:00pm AM 2#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per 3 CCOUNT: 005676 RE AME: EXCHANGE RIC IAP/LOT: 0048-0022-00 OCATION: 58 QUEEN	\$1,657.51 \$3,284.13 <u>\$205.90</u> \$5,147.54 \$1,000.00 HARD E & 02 STREET	d in the Annual Report. ding bonded indebtedness in th BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2	REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$2,573.77	able to Ilowing hours: :00am - 1:00pm AM :038 :038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per AME: EXCHANGE RIC AME: EXCHANGE RIC AP/LOT: 0048-0022-00 OCATION: 58 QUEEN CREAGE: 24.99	\$1,657.51 \$3,284.13 <u>\$205.90</u> \$5,147.54 \$1,000.00 HARD E & 02 STREET	d in the Annual Report. ding bonded indebtedness in th BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2 SE REMIT THIS PORTION WITH	REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$2,573.77	able to Ilowing hours: :00am - 1:00pm AM :038 :038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per AME: EXCHANGE RIC AME: EXCHANGE RIC AP/LOT: 0048-0022-00 OCATION: 58 QUEEN CREAGE: 24.99 CCOUNT: 005676 RE	\$1,657.51 \$3,284.13 <u>\$205.90</u> \$5,147.54 \$1,000.00 HARD E & 02 STREET PLEA	d in the Annual Report. ding bonded indebtedness in th BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2 SE REMIT THIS PORTION WITH	REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$2,573.77	able to Ilowing hours: :00am - 1:00pm AM P#1 1038 UNT PAID
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per 3 CCOUNT: 005676 RE AME: EXCHANGE RIC IAP/LOT: 0048-0022-00 OCATION: 58 QUEEN	\$1,657.51 \$3,284.13 <u>\$205.90</u> \$5,147.54 \$1,000.00 HARD E & 02 STREET PLEA	d in the Annual Report. ding bonded indebtedness in th BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2 SE REMIT THIS PORTION WITH	REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$2,573.77	able to Ilowing hours: :00am - 1:00pm AM P#1 1038 UNT PAID

CONN ALL				
CARDON A	TOWN OF (STATE TAX BILL
* *	75 Sou			
190 1764 H	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AM. Was	Fiscal fear. July 1, 20	15 to June 30, 2016		\$94,800.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$165,500.00 \$260,300.00
		ONLY BILL	Other	\$200,300.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
EXLEY	/ JAMES B &		HOMESTEAD EXEMPTION	\$0.00
	LORI B		OTHER EXEMPTION	\$0.00
25 TIM	IOTHY DRIVE		NET ASSESSMENT	\$260,300.00
GORH	AM ME 04038		TOTAL TAX	\$4,242.89
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,242.89
NAME: EXLEY JAMES B				
MAP/LOT: 0070-0022-020			FIRST HALF DUE: \$2,121.4	
LOCATION: 25 TIMOTHY		IL RATE: 16.3	SECOND HALF DUE: \$2,12	1.44
ACREAGE: 2.64 ACCOUNT: 007353 RE	B	OOK/PAGE: B29281P130		
ACCOUNT. 007555 RE		TAXPAYER'		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	bays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be placed on all property for your bill to them immediately. If your bill to them immediately. In the amount of \$39,555,305.	or which taxes remain
<u> </u>				
	ENT BILLING DISTRI		REMITTANCE INSTRUCTIO Please make check or money order pa	
MUNICIPAL	\$1,366.21	32.200%	TOWN OF GORHAM	.,
SCHOOL COUNTY	\$2,706.96 <u>\$169.72</u>	63.800%	In person payments may be made during the	
COONT	<u>\$109.12</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH	1AM
TOTAL	\$4,242.89	100.000%	Tax Collector	•
Based on \$16.30 per			75 South St., S Gorham, Maine (104038
				······
		FISCAL Y	EAR 2016	
ACCOUNT: 007353 RE	0		INTEREST BEGINS ON 05/17/2016	
NAME: EXLEY JAMES MAP/LOT: 0070-0022-02				
OCATION: 25 TIMOTH			DUE DATE AMOUNT DUE AMO	JONTPAID
ACREAGE: 2.64			05/15/2016 \$2,121.44	
	PLEA	ASE REMIT THIS PORTION N	NITH YOUR SECOND PAYMENT	
		FISCAL Y	EAR 2016	
ACCOUNT: 007353 RE NAME: EXLEY JAMES	۵		INTEREST BEGINS ON 11/17/2015	II II III I
MAME: EXLEY JAMES MAP/LOT: 0070-0022-02			DUE DATE AMOUNT DUE AMO	OUNT PAID
OCATION: 25 TIMOTH			11/15/2015 \$2,121.45	