A ADARA	TOWN OF 0 75 Sout		2016 REAL EST	ATE TAX BIL
B	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAM NA ST	Fiscal Year: July 1, 20		LAND VALUE	\$129,700.00
AND THE SALE			BUILDING VALUE	\$211,500.00
	THIS IS THE		TOTAL: LAND & BLDG	\$341,200.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
FAAT	Z LINDA T		HOMESTEAD EXEMPTION	\$10,000.00
	LAGGY MEADOW ROA	٩D	OTHER EXEMPTION	\$0.00
GORI	HAM ME 04038		NET ASSESSMENT	\$331,200.00
			TOTAL TAX LESS PAID TO DATE	\$5,398.56
				\$0.00
			TOTAL DUE ->	\$5,398.56
NAME: FAATZ LINDA T MAP/LOT: 0039-0001			FIRST HALF DUE: \$2,699.28	
LOCATION: 120 FLAGO	SY MEADOW ROAD MI	L RATE: 16.3	SECOND HALF DUE: \$2,699.2	28
ACREAGE: 24.50	ВС	DOK/PAGE: B19723P275		
ACCOUNT: 000591 RE		TAXPAYER'S NO		
his bill to the current p Without State Aid to Ed been 80.6% higher. For information regarding This bill is for the current to herest please contact th	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour e Finance Office at (207) 222-11	per state statute, the ownership a April 1, 2015. If you have sold y on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 its are not included. To determine 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 sy our real estate since April 1, 2015, it is your obligan mbursement and State Revenue Sharing, your tax D. a past due amounts or to receive information regarding aust 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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14:30 3141	TOWN OF (75 Sout		2016 REAL ES	TATE TAX BIL
N B /	Gorham, Ma		CURRENT BILLING IN	FORMATION
- NG2N 1768 2007		15 to June 30, 2016	LAND VALUE	\$90,100.00
Contraction of the second	-		BUILDING VALUE	\$245,000.00
		ONLY BILL	TOTAL: LAND & BLDG	\$335,100.00
			Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FAATZ SARA				\$0.00
FAATZ JUST			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$335,100.00
37 QUINCY D			TOTAL TAX	\$5,462.13
GORHAM ME	04038		LESS PAID TO DATE	\$0.00
			L	
			TOTAL DUE ->	\$5,462.13
NAME: FAATZ_SARAH R & MAP/LOT: 0117-0003			FIRST HALF DUE: \$2,731.07	
LOCATION: 37 QUINCY DRIVE	MI	IL RATE: 16.3	SECOND HALF DUE: \$2,731	
ACREAGE: 0.48	BC	OOK/PAGE: B29902P185		
ACCOUNT: 006067 RE				
unpaid.	Office at (207) 222-1		mine past due amounts or to receive information regardi	ng payments and/or
If a receipt is desired, please send a s All taxes delinquent as of June 30, 20	r taxes, please revi self-addressed, stam)16, will be published	ew and forward a copy of y nped envelope with your payr d in the Annual Report.	August 28, 2015, a lien will be placed on all property for your bill to them immediately.	ng payments and/or which taxes remain
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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 CURRENT BII MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 006067 RE AME: FAATZ SARAH R & IAP/LOT: 0117-0003 OCATION: 37 QUINCY DRIVE CREAGE: 0.48 CCOUNT: 006067 RE	r taxes, please revii self-addressed, stan D16, will be published Gorham has outstand \$1,758.81 \$3,484.84 \$218.49 \$5,462.13 .00	ew and forward a copy of ynped envelope with your payr di in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% 4.000% 100.000% FISCAL YEA	August 28, 2015, a lien will be placed on all property for rour bill to them immediately. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <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., Sto Gorham, Maine 04 R 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$2,731.06 TH YOUR SECOND PAYMENT R 2016	Which taxes remain

TOWN OF				
A SPORAL	TOWN OF (<i>75 Sou</i>		2016 REAL E	STATE TAX BILL
B	Gorham, Ma		CURRENT BILLING I	NFORMATION
HAM. WA	Fiscal Year: July 1, 20		LAND VALUE BUILDING VALUE	\$86,800.00 \$109,100.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$195,900.00
		RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	R SHERIDAN &		HOMESTEAD EXEMPTION	\$10,000.00 \$0.00
	VORTHE SEFERIAN JEEN STREET		NET ASSESSMENT	\$185,900.00
	AM ME 04038		TOTAL TAX	\$3,030.17
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,030.17
NAME: FABER SHERIDA				0
MAP/LOT: 0047-0025-000 LOCATION: 112 QUEEN		IL RATE: 16.3	FIRST HALF DUE: \$1,515.0 SECOND HALF DUE: \$1,51	
ACREAGE: 2.40		OOK/PAGE: B19194P123	· · · · · · · · · · · · · · · · · · ·	
ACCOUNT: 000875 RE		TAXPAYER'		
If a receipt is desired, pleas All taxes delinquent as of Jι	e send a self-addressed, stan une 30. 2016. will be published	nped envelope with your pa d in the Annual Report.	f your bill to them immediately. yment. in the amount of \$39,555,305.	
CURRI	ENT BILLING DISTRI	BUTION	REMITTANCE INSTRUCTIO	
MUNICIPAL	\$975.71	32.200%	Please make check or money order pa TOWN OF GORHAM	yable to
SCHOOL COUNTY	\$1,933.25	63.800%	In person payments may be made during the f	
COUNTY	<u>\$121.21</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH	IAM
TOTAL	\$3,030.17	100.000%	Tax Collector 75 South St., S	1
Based on \$16.30 per	\$1,000.00]	Gorham, Maine C	4038
		FISCAL Y	EAR 2016	
CCOUNT: 000875 RE				
IAME: FABER SHERID			INTEREST BEGINS ON 05/17/2016	
1AP/LOT: 0047-0025-00			DUE DATE AMOUNT DUE AMO	DUNT PAID
OCATION: 112 QUEE CREAGE: 2.40	NOIREEI		05/15/2016 \$1,515.08	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YI		
CCOUNT: 000875 RE				
AME: FABER SHERID			INTEREST BEGINS ON 11/17/2015	
1AP/LOT: 0047-0025-00 OCATION: 112 QUEE	001		DUE DATE AMOUNT DUE AMO	
			11/15/2015 \$1,515.09	

TOWN OF	TOWNOF		2016 REAL E	STATE TAX BILL
	75 Sout			
1900 1764 AU	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAM. Martin	Fiscal feat. July 1, 20	15 to bulle 50, 2010		\$97,700.00
				\$248,400.00 \$346,100.00
		ONLY BILL	TOTAL: LAND & BLDG Other	\$346,100.00 \$0.00
	YOU WILL			\$0.00 \$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
	RIGON EUGENIO SIMO		OTHER EXEMPTION	\$10,000.00
			NET ASSESSMENT	\$336,100.00
	LAGGY MEADOW ROA HAM ME 04038		TOTAL TAX	\$5,478.43
GOR			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,478.43
NAME: FADRIGON EU	GENIO SIMON III &			,
MAP/LOT: 0038-0011-01			FIRST HALF DUE: \$2,739.2	22
LOCATION: 210 FLAG		L RATE: 16.3	SECOND HALF DUE: \$2,73	
ACREAGE: 2.33		DOK/PAGE: B23952P95		
ACCOUNT: 007062 RE				
		TAXPAYER'S		
If a receipt is desired, plea All taxes delinquent as of	r pays your taxes, please revi ase send a self-addressed, starr June 30, 2016, will be published ne Town of Gorham has outstand	ped envelope with your pay in the Annual Report.		
CURI	RENT BILLING DISTRIE		REMITTANCE INSTRUCTIO	DNS
MUNICIPAL	\$1,764.05	32.200%	Please make check or money order pa	ayable to
SCHOOL	\$3,495.24	63.800%	TOWN OF GORHAM	following bours:
COUNTY	\$219.14	4.000%	In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	8:00am - 1:00pm
	<u>+=+v</u>	<u> </u>	By mail to TOWN OF GOR	IAM
TOTAL	\$5,478.43	100.000%	Tax Collector 75 South St., S	ſ
Based on \$16.30 pe	er \$1,000.00]	Gorham, Maine (04038
		FISCAL YE	AR 2016	
ACCOUNT: 007062 RE	=			
IAME: FADRIGON E			INTEREST BEGINS ON 05/17/2016	
ANE. 1 ADRIGON E			DUE DATE AMOUNT DUE AM	
OCATION: 210 FLAG	GY MEADOW ROAD		05/15/2016 \$2,739.21	
CREAGE: 2.33	PLEA	SE REMIT THIS PORTION W	/ITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2016	
CCOUNT: 007062 R	-			
	= JGENIO SIMON III &		INTEREST BEGINS ON 11/17/2015	
AME. FADRIGON E			DUE DATE AMOUNT DUE AM	OUNT PAID
	GY MEADOW ROAD		11/15/2015 \$2,739.22	
CREAGE: 2.33			11/13/2013 \$\$,138.22	

ONN ON
* SORDA

PHAM. WALL

TOWN OF GORHAM 75 South St. Gorham, Maine 04038 Fiscal Year: July 1, 2015 to June 30, 2016

THIS IS THE ONLY BILL YOU WILL RECEIVE

FAGERSON MARY H REVOCABLE TRUST 29 HILLVIEW ROAD GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL DUF ->	\$2,803.60
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,803.60
NET ASSESSMENT	\$172,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$182,000.00
BUILDING VALUE	\$103,500.00
LAND VALUE	\$78,500.00

NAME: FAGERSON MARY H REVOCABLE TRUST

MAP/LOT: 0099-0029 LOCATION: 29 HILLVIEW ROAD ACREAGE: 0.34

ACCOUNT: 000826 RE

MIL RATE: 16.3 BOOK/PAGE: B29582P319 FIRST HALF DUE: \$1,401.80 SECOND HALF DUE: \$1,401.80

TAXPAYER'S NOTICE

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

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

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

unpaid.

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

CURRENT BILLING DISTRIBUTION \$902 76 32 200%

MUNICIPAL	\$902.76	32.200%
SCHOOL	\$1,788.70	63.800%
COUNTY	<u>\$112.14</u>	<u>4.000%</u>
TOTAL	\$2,803.60	100.000%
Based on \$16.30 per \$1,	000.00	

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

FISCAL YEAR 2016



ACCOUNT: 000826 RE NAME: FAGERSON MARY H REVOCABLE TRUST MAP/LOT: 0099-0029 LOCATION: 29 HILLVIEW ROAD ACREAGE: 0.34

INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016

\$1,401.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016

ACCOUNT: 000826 RE NAME: FAGERSON MARY H REVOCABLE TRUST MAP/LOT: 0099-0029 LOCATION: 29 HILLVIEW ROAD ACREAGE: 0.34

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,401.80

INTEREST BEGINS ON 11/17/2015

OPPOR A	TOWN OF	GORHAM			
* 3 3 3 *	75 Sou			2016 REAL EST	
90. 1764 Sta	Gorham, Ma			JRRENT BILLING INF	ORMATION
AM. Massar	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND		\$99,500.00
					\$210,500.00
	THIS IS THE	ONLY BILL	Other	.: LAND & BLDG	\$310,000.00 \$0.00
	YOU WILL	. RECEIVE		ery & Equipment	\$0.00 \$0.00
				re & Fixtures	\$0.00 \$0.00
				LLANEOUS	\$0.00
			TOTAL	. PER. PROP.	\$0.00
FAGO	NE MICHAEL A &		HOME	STEAD EXEMPTION	\$10,000.00
	NE JULIE R			REXEMPTION	\$0.00
	UNTVIEW DRIVE			SSESSMENT	\$300,000.00
GORH	AM ME 04038		TOTAL		\$4,890.00
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,890.00
NAME: FAGONE MICHAE	EL A &				
MAP/LOT: 0001-0014-000				HALF DUE: \$2,445.00	
LOCATION: 30 MOUNTV		IL RATE: 16.3		ND HALF DUE: \$2,445.0	0
ACREAGE: 1.55	BO	OOK/PAGE: B23859P239			
ACCOUNT: 006910 RE		TAXPAYER			
This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of 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	nts are not included. To de 610. te of commitment, which w ew and forward a copy c nped envelope with your pa d in the Annual Report.	termine past due amounts or to vas August 28, 2015, a lien will b of your bill to them immediate	e placed on all property for w	
	ENT BILLING DISTRI			TANCE INSTRUCTIONS check or money order payab	
MUNICIPAL	\$1,574.58	32.200%	1	OWN OF GORHAM	
SCHOOL COUNTY	\$3,119.82 \$195.60	63.800% 4.000%		may be made during the follo , TH 8:00am - 6:30pm, F 8:0	
000111	<u>\$195.00</u>	4.00076	By mail to	TOWN OF GORHAN	V
TOTAL	\$4,890.00	100.000%		Tax Collector	
Based on \$16.30 per	\$1,000.00	J		75 South St., Ste# Gorham, Maine 040)38
		EISCAL	EAR 2016		
ACCOUNT: 006910 RE		FISCAL I			
NAME: FAGONE MICH	AFI A &		INTEREST BEGIN	IS ON 05/17/2016	
MAP/LOT: 0001-0014-00				MOUNT DUE AMOU	
OCATION: 30 MOUNT				\$2,445.00	
ACREAGE: 1.55				¥2,770.00	
	PLEA		WITH YOUR SECOND PAYMENT		
		FISCAL Y	EAR 2016		
ACCOUNT: 006910 RE					
NAME: FAGONE MICH	AEL A &		INTEREST BEGIN		
MAP/LOT: 0001-0014-00			DUE DATE A	MOUNT DUE AMOU	NTPAID
LOCATION: 30 MOUNT ACREAGE: 1.55	VIEW DRIVE		11/15/2015	\$2,445.00	

2 10 12 1		GORHAM		
* 3 3 3 *	75 Sout		CURRENT BILLING	STATE TAX BIL
190 1764 Hu	<i>Gorham, Ma</i> Fiscal Year: July 1, 20 ⁻			
AM. MASS	Fiscal fear. July 1, 20	15 to June 30, 2016		\$88,400.00
			BUILDING VALUE	\$217,200.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$305,600.00
	YOU WILL		Other Machinemy & Environment	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$0.00
	EATHER NICHOLE L		OTHER EXEMPTION	\$0.00
	AY ROAD AM ME 04038		NET ASSESSMENT	\$305,600.00
GORH			TOTAL TAX	\$4,981.28
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,981.28
NAME: FAIRWEATHER N				
MAP/LOT: 0094-0004-0301			FIRST HALF DUE: \$2,490.	
LOCATION: 15 SAWYER	FARM ROAD MI	L RATE: 16.3	SECOND HALF DUE: \$2,4	90.64
ACREAGE: 2.54	BC	DOK/PAGE: B29634P169		
ACCOUNT: 058000 RE				
been 80.6% higher. For information regarding va This bill is for the current fis interest. please contact the l	aluation please contact the Ass cal year only, past due amoun Finance Office at (207) 222-16	sessor's Office at (207) 222-16 hts are not included. To determi 610.	eimbursement and State Revenue Sharing, you 00. ne past due amounts or to receive information regain ugust 28, 2015, a lien will be placed on all property.	rding payments and/or
been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinguent as of Ju	aluation please contact the Ass ccal year only, past due amoun Finance Office at (207) 22-11 ater than one year from the dat pays your taxes, please revie e send a self-addressed, stam ne 30. 2016. will be published	sessor's Office at (207) 222-16 its are not included. To determi 610. te of commitment, which was A ew and forward a copy of yo r ped envelope with your paymer	00. ne past due amounts or to receive information rega ugust 28, 2015, a lien will be placed on all property ur bill to them immediately. nt.	rding payments and/or
been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The	aluation please contact the Ass ccal year only, past due amoun Finance Office at (207) 222-1 ater than one year from the dat bays your taxes, please revie e send a self-addressed, stam ine 30, 2016, will be published Town of Gorham has outstanc	sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in th	00. ne past due amounts or to receive information rega ugust 28, 2015, a lien will be placed on all property ur bill to them immediately. nt.	rding payments and/or for which taxes remain
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. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The CURRE	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-16 ater than one year from the dat bays your taxes, please revi e e send a self-addressed, stam ine 30, 2016, will be published Town of Gorham has outstance ENT BILLING DISTRIE	sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was A ew and forward a copy of you ped envelope with your payment d in the Annual Report. ding bonded indebtedness in th BUTION	00. ne past due amounts or to receive information rega ugust 28, 2015, a lien will be placed on all property ur bill to them immediately. nt. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order p	rding payments and/or for which taxes remain ONS
been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the I After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-16 ater than one year from the dat bays your taxes, please revie e send a self-addressed, stam ine 30, 2016, will be published Town of Gorham has outstance ENT BILLING DISTRIE \$1,603.97	sessor's Office at (207) 222-16 tts are not included. To determi 610. te of commitment, which was A ew and forward a copy of you pped envelope with your paymen d in the Annual Report. ding bonded indebtedness in th BUTION 32.200%	00. ne past due amounts or to receive information rega ugust 28, 2015, a lien will be placed on all property ur bill to them immediately. nt. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order p <i>TOWN OF GORHAM</i>	rding payments and/or for which taxes remain ONS bayable to
been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the I After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-16 ater than one year from the dat bays your taxes, please revie e send a self-addressed, stam ine 30, 2016, will be published Town of Gorham has outstanc ENT BILLING DISTRIE \$1,603.97 \$3,178.06	sessor's Office at (207) 222-16 tts are not included. To determi 610. te of commitment, which was A ew and forward a copy of you pped envelope with your paymen d in the Annual Report. ding bonded indebtedness in th BUTION 32.200% 63.800%	00. ne past due amounts or to receive information rega ugust 28, 2015, a lien will be placed on all property ur bill to them immediately. nt. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the	rding payments and/or for which taxes remain ONS payable to
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A CORPORT	TOWN OF C			2016 REAL ES ⁻	
	75 Sour Gorham, Ma			CURRENT BILLING IN	
F AM. WALL	Fiscal Year: July 1, 20			AND VALUE BUILDING VALUE	\$94,800.00 \$268,300.00
	THIS IS THE	ONLY BILL		OTAL: LAND & BLDG	\$363,100.00
		RECEIVE	-	Other Nachinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00 \$0.00
				/ISCELLANEOUS	\$0.00
			Т	OTAL PER. PROP.	\$0.00
FALAGA	RIO ANTHONY P &	k	F	IOMESTEAD EXEMPTION	\$0.00
FALAGARIO KERRY A				OTHER EXEMPTION	\$0.00
8 ANNIE					\$363,100.00
GORHAI	V ME 04038				\$5,918.53
			Ĺ	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,918.53
NAME: FALAGARIO ANTHO	ONY P &		-		
MAP/LOT: 0085-0017-0501 LOCATION: 8 ANNIES WAY	/ NAI	IL RATE: 16.3		IRST HALF DUE: \$2,959.27 ECOND HALF DUE: \$2,959.	26
ACREAGE: 1.38		OOK/PAGE: B25227P68	0		
ACCOUNT: 006415 RE	D.				
Installment at an annual rate o shall be fixed as of April 1 st. F this bill to the current prope Without State Aid to Educat	f /% from 05/1 //2016. As p or this tax bill, that Date is / e rtv owners.	per state statute, the ownership April 1, 2015. If you have sol o	o and taxable valuation d your real estate sir	5/17/2016. you will receive. This bill covers fis wo installments, the first payment 1/17/2015. Interest will be charge of all real and personal property s nce April 1, 2015, it is your oblig State Revenue Sharing, your ta	subject to taxation, jation to forward
Installment at an annual rate o shall be fixed as of April 1st. F this bill to the current prope Without State Aid to Educat been 80.6% higher. For information regarding valu This bill is for the current fisca interest, please contact the Fir After eight months and no late unpaid. If your mortgage holder pay If a receipt is desired, please s All taxes delinquent as of June	1 /% from 05/1 //2016. As p or this tax bill, that Date is / arty owners. tion, Homestead Exemption ation please contact the Ass il year only, past due amour nance Office at (207) 222-1 r than one year from the dat /s your taxes, please revised as a self-addressed, star a 30, 2016, will be publishec	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-10 nts are not included. To determ 610. te of commitment, which was A iew and forward a copy of you	o and taxable valuation d your real estate sir Reimbursement and \$ 600. nine past due amounts August 28, 2015, a lier our bill to them imme ent.	not all real and personal property s nce April 1, 2015, it is your oblig State Revenue Sharing, your ta s or to receive information regardin n will be placed on all property for ediately.	subject to taxation, gation to forward x bill would have g payments and/or
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SABOR A	TOWNOF			2016 REAL EST	
***	75 Sou Gorham, Ma			CURRENT BILLING INF	
Fis		15 to June 30, 2016		AND VALUE	\$81,800.00
Charles and the second	•			UILDING VALUE	\$270,400.00
			Т	OTAL: LAND & BLDG	\$352,200.00
		E ONLY BILL _ RECEIVE	C	Other	\$0.00
				lachinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
				IISCELLANEOUS OTAL PER. PROP.	\$0.00 \$0.00
					\$0.00 \$10,000.00
FALL GRE	GORY A &			THER EXEMPTION	\$0.00
130 HUST			N	ET ASSESSMENT	\$342,200.00
GORHAM	ME 04038			OTAL TAX	\$5,577.86
			L	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,577.86
NAME: FALL GREGORY A &			-		
MAP/LOT: 0051-0002-0001 LOCATION: 130 HUSTON RO.		IIL RATE: 16.3		RST HALF DUE: \$2,788.93 ECOND HALF DUE: \$2,788.9	93
ACREAGE: 1.50		OOK/PAGE: B17342P186		,,	-
ACCOUNT: 006349 RE					
·		TAXPAYER	'S NOTICE		
unpaid. If your mortgage holder pays y If a receipt is desired, please sen All taxes delinquent as of June 30 As of August 28, 2015 The Towr	your taxes, please rev d a self-addressed, star 2016. will be publishe	iew and forward a copy o nped envelope with your pa d in the Annual Report.	of your bill to them imme ayment.		
			PE		
	BILLING DISTRI			make check or money order payak	
SCHOOL	\$1,796.07 \$3,558.67	32.200% 63.800%		TOWN OF GORHAM	
COUNTY	<u>\$223.11</u>	<u>4.000%</u>	M-W 8:00am - 4	nents may be made during the follo :00pm, TH 8:00am - 6:30pm, F 8:0 nail to TOWN OF GORHA)0am - 1:00pm
TOTAL	\$5,577.86	100.000%		Tax Collector 75 South St., Ste	
Based on \$16.30 per \$1,0	00.00			Gorham, Maine 040	
		FISCAL Y	/EAR 2016		
ACCOUNT: 006349 RE					
NAME: FALL GREGORY A &	3		INTEREST B	EGINS ON 05/17/2016	
MAP/LOT: 0051-0002-0001			DUE DAT	E AMOUNT DUE AMOU	INT PAID
LOCATION: 130 HUSTON R	ROAD		05/15/2016	\$2,788.93	
ACREAGE: 1.50	PLE	ASE REMIT THIS PORTION	WITH YOUR SECOND PAY	MENT	
			EAR 2016	·	
ACCOUNT: 006349 RE	0		INTEREST B	EGINS ON 11/17/2015	1881
\AME: FALL_GREGORY A	x		DUE DAT	E AMOUNT DUE AMOU	
CCATION: 130 HUSTON F CREAGE: 1.50	OAD		11/15/2015	\$2,788.93	

* 3 S X		GORHAM		
2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	75 Sout		2016 REAL ES	<u>FATE TAX BILL</u>
	Gorham, Ma		CURRENT BILLING IN	FORMATION
F	iscal Year: July 1, 20 ⁻		LAND VALUE	\$134,700.00
Contraction of the second	-		BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$134,700.00
	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
FALL GF	REGORY A &		HOMESTEAD EXEMPTION	\$0.00
FALL AN				\$0.00
	TON ROAD		NET ASSESSMENT	\$134,700.00
GORHAN	VI ME 04038			\$2,195.61
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,195.61
NAME: FALL GREGORY A 8	š			
MAP/LOT: 0109-0001-0001		IL RATE: 16.3	FIRST HALF DUE: \$1,097.81 SECOND HALF DUE: \$1,097.	80
LOCATION: 380 MAIN STRE		DOK/PAGE: B31626P18	SECOND HALF DOE: \$1,097.	00
ACREAGE: 0.57 ACCOUNT: 006238 RE	DC	JONFAGE. BJ1020F10		
		TAXPAYER'S NO	TICE	
unpaid.	r than one year from the dat	610. te of commitment, which was Aug). • past due amounts or to receive information regarding • just 28, 2015, a lien will be placed on all property for v	
If your mortgage holder pay If a receipt is desired, please s All taxes delinquent as of June	ys your taxes, please revi send a self-addressed, stam 30, 2016, will be published	te of commitment, which was Aug ew and forward a copy of you nped envelope with your payment.	ust 28, 2015, a lien will be placed on all property for v bill to them immediately.	
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If your mortgage holder pay If a receipt is desired, please s All taxes delinquent as of June As of August 28, 2015 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1 ACCOUNT: 006238 RE VAME: FALL GREGORY A VAP/LOT: 0109-0001-0001 OCATION: 380 MAIN ST ACREAGE: 0.57	A & 1,000.00 A & A & 1 A & A & 1 A & 1 BILLING DISTRIE \$706.99 \$1,400.80 <u>\$87.82</u> \$2,195.61 PLEA	te of commitment, which was Aug ew and forward a copy of your hped 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 201 FISCAL YEAR 201	Amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,097.80 OUR SECOND PAYMENT	which taxes remain S ble to owing hours: 00am - 1:00pm M #1 038 JNT PAID

ANN AS				
Copon and A	TOWNOF		2016 REAL ESTAT	
	75 Sou Gorham, Ma			
Fisca		15 to June 30, 2016	LAND VALUE	\$87,400.00
1630600 au			BUILDING VALUE	\$98,700.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$186,100.00
		RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
				\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FARINA GE	RARD J		HOMESTEAD EXEMPTION	\$10,000.00
10 BEVERL				\$0.00 \$176,100.00
GORHAM M	E 04038		NET ASSESSMENT TOTAL TAX	\$2,870.43
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,870.43
NAME: FARINA GERARD J				
MAP/LOT: 0100-0010			FIRST HALF DUE: \$1,435.22	
LOCATION: 12 GRAY ROAD		IL RATE: 16.3 OOK/PAGE: B21719P32	SECOND HALF DUE: \$1,435.21	
ACREAGE: 0.35 ACCOUNT: 003417 RE	D	JUN/PAGE. BZ1/ 19P32		
		TAXPAYER'		
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, stan 2016. will be publishe	nped envelope with your pa d in the Annual Report.	yment.	
CURRENT E			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$924.28	32.200%	Please make check or money order payable to TOWN OF GORHAM	
SCHOOL	\$1,831.33	63.800%	In person payments may be made during the following	
COUNTY	<u>\$114.82</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am By mail to TOWN OF GORHAM	- 1:00pm
TOTAL	\$2,870.43	100.000%	Tax Collector	
Based on \$16.30 per \$1,00			75 South St., Ste#1 Gorham, Maine 04038	
p,.) (
		FISCAL YI		
CCOUNT: 003417 RE AME: FARINA GERARD J			INTEREST BEGINS ON 05/17/2016	
1AP/LOT: 0100-0010			DUE DATE AMOUNT DUE AMOUNT	PAID
OCATION: 12 GRAY ROAD			05/15/2016 \$1,435.21	
CREAGE: 0.35				
		FISCAL YE		
		TIGOAL TE		
CCOUNT: 003417 RE			INTEREST BEGINS ON 11/17/2015	
AME: FARINA GERARD J AP/LOT: 0100-0010			DUE DATE AMOUNT DUE AMOUNT	PAID
OCATION: 12 GRAY ROAD CREAGE: 0.35			11/15/2015 \$1,435.22	

ANN N					
SPOR	TOWNOF			2016 REAL ES	
***	75 Sou Gorham, Ma			CURRENT BILLING IN	
1012 (768 2007		15 to June 30, 2016			\$69,800.00
Manager and Andrews	· · · · · · · · · · · · · · · · · · ·			BUILDING VALUE	\$121,400.00
				TOTAL: LAND & BLDG	\$191,200.00
		ONLY BILL		Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
FARLEY HEA 87 DUNLAP R				OTHER EXEMPTION	\$0.00
GORHAM ME				NET ASSESSMENT	\$181,200.00
				TOTAL TAX	\$2,953.56
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,953.56
NAME: FARLEY HEATHER M MAP/LOT: 0070-0039-0203					
LOCATION: 87 DUNLAP ROAD	M	IL RATE: 16.3		FIRST HALF DUE: \$1,476.78 SECOND HALF DUE: \$1,476.	78
ACREAGE: 2.81		DOK/PAGE: B31888P219)		
ACCOUNT: 005933 RE			.		
Notice is hereby given that your coun 2015 through June 30, 2016. You ha second payment by 05/15/2016. Inter		TAXPAYER			
After eight months and no later than o unpaid. If your mortgage holder pays your If a receipt is desired, please send a All taxes delinquent as of June 30, 20	r taxes, please revi self-addressed, stan 116, 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.	nmediately.	
As of August 28, 2015 The Town of (Jornam nas outstan	aing bonded indeptedness	in the amount of \$39,	555,305.	
CURRENT BI		BUTION	Dia	REMITTANCE INSTRUCTION	
MUNICIPAL	\$951.05	32.200%	Pie	ase make check or money order paya TOWN OF GORHAM	
SCHOOL COUNTY	\$1,884.37	63.800%		payments may be made during the fol	
COUNTY	<u>\$118.14</u>	<u>4.000%</u>	IVI-VV 8:00am	- 4:00pm, TH 8:00am - 6:30pm, F 8: 3y mail to TOWN OF GORHA	00am - 1:00pm ∖M
TOTAL	\$2,953.56	100.000%		Tax Collector	
Based on \$16.30 per \$1,000	.00			75 South St., Ste Gorham, Maine 04	038
		FISCAL Y			
ACCOUNT: 005933 RE JAME: FARLEY HEATHER M			INTERES	T BEGINS ON 05/17/2016	
AP/LOT: 0070-0039-0203				ATE AMOUNT DUE AMOU	JNT PAID
OCATION: 87 DUNLAP ROAD			05/15/20		
ACREAGE: 2.81	-			. ,	
	PLEA	SE REMIT THIS PORTION \	WITH YOUR SECOND F		
		FIGOR 1	CAD 2016	PAYMENT	
		FISCAL Y	EAR 2016		
		FISCAL Y			
ACCOUNT: 005933 RE IAME: FARLEY HEATHER M		FISCAL Y	INTERES	T BEGINS ON 11/17/2015	
		FISCAL Y	INTERES	T BEGINS ON 11/17/2015 ATE AMOUNT DUE AMOU	

ORPOR AS	TOWN OF (GORHAM		
* 5 3 *	75 Sout		2016 REAL EST	
0. 1764 44	Gorham, Ma		CURRENT BILLING INF	ORMATION
PH4M. WALL	iscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$86,800.00
			BUILDING VALUE	\$231,600.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$318,400.00
	YOU WILL	. RECEIVE	Other	\$0.00 \$0.00
			Machinery & Equipment	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$10,000.00
	R GARYP& R JANEL		OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$308,400.00
	M ME 04038		TOTAL TAX	\$5,026.92
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,026.92
NAME: FARMER GARY P &				
MAP/LOT: 0117-0035			FIRST HALF DUE: \$2,513.46	
LOCATION: 111 QUINCY DF		IL RATE: 16.3	SECOND HALF DUE: \$2,513.4	16
ACREAGE: 0.42	BC	DOK/PAGE: B17648P215		
ACCOUNT: 006099 RE		TAXPAYER'S NO		
this bill to the current prope Without State Aid to Educati been 80.6% higher. For information regarding valua This bill is for the current fiscal interest, please contact the Fin After eight months and no later	rty owners. ion, Homestead Exemption ation please contact the Ase I year only, past due amour ance Office at (207) 222-1	on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 ts are not included. To determine 610.	11/17/2015 AND 05/17/2016. is is the ONLY bill you will receive. This bill covers fise or you may pay in two installments, the first payment b al rate of 7% from 11/17/2015. Interest will be charged not taxable valuation of all real and personal property si our real estate since April 1, 2015, it is your oblig inbursement and State Revenue Sharing, your tax b. e past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for w	Ibject to taxation, ation to forward bill would have payments and/or
this bill to the current prope Without State Aid to Educati been 80.6% higher. For information regarding valua This bill is for the current fiscal interest, please contact the Fin After eight months and no later unpaid. If your mortgage holder pay If a receipt is desired, please s All taxes delinquent as of June	rty owners. ion, Homestead Exemption ation please contact the Asset l year only, past due amournance Office at (207) 222-1 r than one year from the data rs your taxes, please revis- send a self-addressed, stam 30, 2016, will be publishec	on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your ped envelope with your payment.	In taxable valuation of all real and personal property si our real estate since April 1, 2015, it is your oblig nbursement and State Revenue Sharing, your tax). e past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for w bill to them immediately.	Ibject to taxation, ation to forward bill would have payments and/or
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ORPOR AN	TOWN OF (2016 REAL EST	
* *	75 Sou Gorham, Ma			CURRENT BILLING INF	
100.764 Au	Fiscal Year: July 1, 20				\$99.400.00
AM. Marsh	1100al 10al 0aly 1,20			LAND VALUE BUILDING VALUE	\$99,400.00 \$291,800.00
				TOTAL: LAND & BLDG	\$391,200.00
				Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
FARM	ER GARYP&			HOMESTEAD EXEMPTION	\$0.00
	ER JANE L				\$0.00 \$201 200 00
	D DYNAMITE WAY			NET ASSESSMENT	\$391,200.00
GORF	IAM ME 04038			TOTAL TAX LESS PAID TO DATE	\$6,376.56 \$0.00
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$6,376.56
NAME: FARMER GARY I MAP/LOT: 0030-0018-002				FIRST HALF DUE: \$3,188.28	
LOCATION: 35 OLD DYN		IL RATE: 16.3		SECOND HALF DUE: \$3,188.2	28
ACREAGE: 0.34		OOK/PAGE: B31606P338	3		
ACCOUNT: 007269 RE					
		TAXPAYER'	'S NOTICE		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	later than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published 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 in ayment.	-	/hich taxes remain
CURR	ENT BILLING DISTRI	BUTION	DIA		
MUNICIPAL	\$2,053.25	32.200%		ase make check or money order payab TOWN OF GORHAM	
SCHOOL	\$4,068.25	63.800%		payments may be made during the follo	
COUNTY	<u>\$255.06</u>	<u>4.000%</u>	M-W 8:00an	n - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI	0am - 1:00pm M
TOTAL	¢6 276 56	100.000%		Tax Collector	I VI
	\$6,376.56	100.000%		75 South St., Stea Gorham, Maine 040	#1
Based on \$16.30 per	r \$1,000.00		L	Gornam, Maine 040	J38
		FISCAL Y	'EAR 2016		
ACCOUNT: 007269 RE					
NAME: FARMER GAR	(P&		INTERES	T BEGINS ON 05/17/2016	
MAP/LOT: 0030-0018-0			DUE D	ATE AMOUNT DUE AMOU	NT PAID
OCATION: 35 OLD D	YNAMITE WAY		05/15/20		
ACREAGE: 0.34				. ,	
	PLEA	ASE REMIT THIS PORTION V		PAYMENT	
		FISCAL Y	EAR 2016		
ACCOUNT: 007269 RE					
NAME: FARMER GARY	(P&			T BEGINS ON 11/17/2015	
MAP/LOT: 0030-0018-0			DUE D	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: 35 OLD D` ACREAGE: 0.34	YNAMITE WAY		11/15/20	15 \$3,188.28	

* 3 3 *	TOWN OF C 75 Sout			2016 REAL EST	
- NG2N / 766 / 99/7	Gorham, Ma	ine 04038		CURRENT BILLING IN	FORMATION
Fiscal	Year: July 1, 20 ⁴	15 to June 30, 2016	LA	ND VALUE	\$85,500.00
and the and a second				LDING VALUE	\$81,900.00
	THIS IS THE	ONLY BILL		TAL: LAND & BLDG	\$167,400.00
	YOU WILL		Oth	er chinery & Equipment	\$0.00 \$0.00
				niture & Fixtures	\$0.00
			MIS	SCELLANEOUS	\$0.00
			то	TAL PER. PROP.	\$0.00
FARMER GL	ORIA G			MESTEAD EXEMPTION	\$10,000.00
34 KERRI FA					\$6,000.00 \$151,400.00
STANDISH M	IE 04084			T ASSESSMENT TAL TAX	\$1,400.00
				SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,467.82
NAME: FARMER GLORIA G					
MAP/LOT: 0108-0018				ST HALF DUE: \$1,233.91 COND HALF DUE: \$1,233.	01
OCATION: 30 LAWN AVENUE		L RATE: 16.3 DOK/PAGE: B3564P182	SEV	JUNU HALF DUE. \$1,233.	יפ
ACREAGE. 0.24 ACCOUNT: 002461 RE	ВС				
		TAXPAYER'S N			
nstallment at an annual rate of 7% fr hall be fixed as of April 1st. For this his bill to the current property ov Vithout State Aid to Education, H been 80.6% higher. or information regarding valuation p in bill is for the current fiscal year interest, please contact the Finance of fiter eight months and no later than inpaid.	Yom 05/1 //2016. As p tax bill, that Date is A vners. Jomestead Exemptic lease contact the Ass only, past due amoun Office at (207) 222-16 one year from the dat	April 1, 2015. If you have sol April 1, 2015. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was	p and taxable valuation o d your real estate sinc Reimbursement and St 600. nine past due amounts o August 28, 2015, a lien v	ate Revenue Sharing, your tak r to receive information regarding vill be placed on all property for v	ubject to taxation, jation to forward x bill would have g payments and/or
staliment at an annual rate of 7% fr hall be fixed as of April 1st. For this nis bill to the current property ov vithout State Aid to Education, H een 80.6% higher. or information regarding valuation p his bill is for the current fiscal year therest, please contact the Finance 0 fiter eight months and no later than npaid. your mortgage holder pays you a receipt is desired, please send a 11 taxes delinquent as of June 30, 21	Yom 05/1 //2016. As p tax bill, that Date is A wners. Idease contact the Ass only, past due amoun Office at (207) 222-11 one year from the dat r taxes, please revie self-addressed, stam 016, will be published	April 1, 2015. If you have sol April 1, 2015. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 tts are not included. To detern 610. te of commitment, which was . ew and forward a copy of y uped envelope with your paym d in the Annual Report.	p and taxable valuation o d your real estate sinc Reimbursement and St 600. nine past due amounts o August 28, 2015, a lien v our bill to them immed ent.	r all real and personal property s e April 1, 2015, it is your oblig ate Revenue Sharing, your ta: r to receive information regarding vill be placed on all property for v iately.	ubject to taxation, jation to forward x bill would have g payments and/or
stallment at an annual rate of 7% fr hall be fixed as of April 1st. For this his bill to the current property ov Vithout State Aid to Education, H een 80.6% higher. or information regarding valuation p 'his bill is for the current fiscal year therest, please contact the Finance U fiter eight months and no later than inpaid. f your mortgage holder pays you a receipt is desired, please send a Il taxes delinquent as of June 30, 20 s of August 28, 2015 The Town of	Yom 05/1 //2016. As p tax bill, that Date is A wners. Idease contact the Ass only, past due amoun Office at (207) 222-11 one year from the dat r taxes, please revie self-addressed, stam 016, will be published	April 1, 2015. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 ts are not included. To detern 610. te of commitment, which was ped envelope with your paym d in the Annual Report. ding bonded indebtedness in t	p and taxable valuation o d your real estate sinc Reimbursement and St 600, nine past due amounts o August 28, 2015, a lien v our bill to them immed ent. the amount of \$39,555,3 REM	r all real and personal property s e April 1, 2015, it is your oblig ate Revenue Sharing, your ta: r to receive information regardin: vill be placed on all property for v iately. D5.	ubject to taxation, jation to forward x bill would have g payments and/or which taxes remain
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Installment at an annual rate of 7% fr shall be fixed as of April 1st. For this this bill to the current property ov Without State Aid to Education, H been 80.6% higher. For information regarding valuation p This bill is for the current fiscal year interest, please contact the Finance 4 After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of	om 05/1 //2016. As p tax bill, that Date is <i>A</i> vners. Iomestead Exemptic lease contact the Ass only, past due amoun Office at (207) 222-16 one year from the dat r taxes, please revie self-addressed, stam 016, will be published Gorham has outstand ILLING DISTRIE \$794.64 \$1,574.47 <u>\$98.71</u> \$2,467.82 0.00	SE REMIT THIS PORTION WIT	p and taxable valuation o d your real estate sinc Reimbursement and St 600, nine past due amounts o August 28, 2015, a lien v our bill to them immed ent. the amount of \$39,555,3 REN Please m In person payme M-W 8:00am - 4:0 By ma 2016 INTEREST BE DUE DATE 05/15/2016 H YOUR SECOND PAYME 2016 INTEREST BE	r all real and personal property s e April 1, 2015, it is your oblig ate Revenue Sharing, your ta: r to receive information regarding vill be placed on all property for v iately. D5. IITTANCE INSTRUCTION: take check or money order paya <i>TOWN OF GORHAM</i> nts may be made during the foll Dpm, TH 8:00am - 6:30pm, F 8: it to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 04 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	subject to taxation, jation to forward x bill would have g payments and/or which taxes remain S ble to owing hours: 00am - 1:00pm M :#1 038

MUX NUM					
CORPOR ON	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
* * Box	75 Sour Gorham, Ma		-	CURRENT BILLING IN	
PHONE NO.	Fiscal Year: July 1, 20			AND VALUE	\$71,300.00
Contraction of the second				BUILDING VALUE	\$161,800.00
	THIS IS THE			TOTAL: LAND & BLDG	\$233,100.00
	YOU WILL			Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00
FARM	ER JOHN E &			HOMESTEAD EXEMPTION	\$10,000.00
	ER MARY ANN			OTHER EXEMPTION	\$6,000.00
	TERHOUSE ROAD			NET ASSESSMENT	\$217,100.00
GORH	AM ME 04038			TOTAL TAX LESS PAID TO DATE	\$3,538.73
					\$0.00
				TOTAL DUE ->	\$3,538.73
NAME: FARMER JOHN E			_		
MAP/LOT: 0021-0016-000		L RATE: 16.3		IRST HALF DUE: \$1,769.37 ECOND HALF DUE: \$1,769.3	36
LOCATION: 37 WATERH ACREAGE: 2.76		DOK/PAGE: B24613P50		DECONDITALI DOL. \$1,703.	50
ACCOUNT: 004134 RE					
		TAXPAYER			
After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	Finance Office at (207) 222-1 ater than one year from the dat ays your taxes, please revin e send a self-addressed, starr ine 30, 2016, will be published Town of Gorham has outstand	te of commitment, which w ew and forward a copy uped envelope with your p d in the Annual Report.	of your bill to them imm payment.	-	which taxes remain
			P	EMITTANCE INSTRUCTION	
	ENT BILLING DISTRIE \$1,139.47	32.200%		e make check or money order payal	-
SCHOOL	\$2,257.71	63.800%	In person pay	TOWN OF GORHAM ments may be made during the follo	owing hours:
COUNTY	<u>\$141.55</u>	4.000%	M-W 8:00am - 4	4:00pm, TH 8:00am - 6:30pm, F 8:0	00am - 1:00pm
			Ву	mail to TOWN OF GORHA Tax Collector	M
TOTAL	\$3,538.73	100.000%		75 South St., Ste Gorham, Maine 04	#1
Based on \$16.30 per	\$1,000.00)	(Gornani, Maine 04	<u> </u>
		FISCAL	YEAR 2016		
ACCOUNT: 004134 RE					
NAME: FARMER JOHN				BEGINS ON 05/17/2016	
MAP/LOT: 0021-0016-00 LOCATION: 37 WATER			DUE DAT	E AMOUNT DUE AMOU	JNT PAID
ACREAGE: 2.76			05/15/2016	\$1,769.36	
-	PLEA	SE REMIT THIS PORTION	I WITH YOUR SECOND PAY	MENT	
		FISCAL Y	YEAR 2016		
ACCOUNT: 004134 RE					
NAME: FARMER JOHN	Ε&			BEGINS ON 11/17/2015	
MAP/LOT: 0021-0016-00			DUE DAT	E AMOUNT DUE AMOL	JNT PAID
LOCATION: 37 WATER ACREAGE: 2.76	HOUSE ROAD		11/15/2015	\$1,769.37	

* Se Bix	TOWN OF (<i>75 Sou</i> t			EAL ESTATE TAX BIL
Val Per La	Gorham, Ma		CURRENT BIL	LING INFORMATION
AM. W	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$106,700.00
AND ALCON			BUILDING VALUE	\$192,600.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDC	. ,
		RECEIVE	Other	\$0.00
			Machinery & Equipmen	
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMP	
	ER KAREN RRI FARMS DRIVE		OTHER EXEMPTION	\$0.00
	DISH ME 04084		NET ASSESSMENT	\$299,300.00
			TOTAL TAX	\$4,878.59
				\$0.00
			TOTAL	SUE -> \$4,878.59
AME: FARMER KAREN			FIRST HALF DUE: \$	2 439 30
OCATION: 36 SAWYER	-	IL RATE: 16.3	SECOND HALF DUE	
CREAGE: 10.57		OOK/PAGE: B29480P183		
.CCOUNT: 066655 RE				
/ithout State Aid to Edu een 80.6% higher.	operty owners. cation, Homestead Exemption	on Reimbursement, BETE R	eimbursement and State Revenue Shari	
/ithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fi- terest, please contact the fter eight months and no I npaid. your mortgage holder I a receipt is desired, pleas Il taxes delinquent as of J	cation, Homestead Exemption, Homestead Exemption, Homestead Exemption, aluation please contact the Asseal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revin se send a self-addressed, stam une 30, 2016, will be published	on Reimbursement, BETE R sessor's Office at (207) 222-10 nts are not included. To determ 610. te of commitment, which was A	eimbursement and State Revenue Sharii 500. ine past due amounts or to receive informat sugust 28, 2015, a lien will be placed on all p our bill to them immediately. int.	ng, your tax bill would have
<i>lithout State Aid to Edu</i> een 80.6% higher. or information regarding v his bill is for the current fis terest, please contact the fter eight months and no I npaid. your mortgage holder I a receipt is desired, pleas II taxes delinquent as of JI s of August 28, 2015 The	cation, Homestead Exemption, Homestead Exemption, Homestead Exemption, aluation please contact the Asseal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revin se send a self-addressed, stam une 30, 2016, will be published	on Reimbursement, BETE R sessor's Office at (207) 222-10 nts are not included. To determ 610. te of commitment, which was A iew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in t	eimbursement and State Revenue Sharin 500. ine past due amounts or to receive informat august 28, 2015, a lien will be placed on all p our bill to them immediately. Int. ne amount of \$39,555,305. REMITTANCE INST	ng, your tax bill would have ion regarding payments and/or property for which taxes remain RUCTIONS
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B	Gorham, Ma		CURRENT BILLING IN	ORMATION
TOP TOP	Fiscal Year: July 1, 20 ⁻		LAND VALUE	\$95,000.00
AND COLORADO			BUILDING VALUE	\$224,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$319,000.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FARG	QUHAR BENJAMIN J &		HOMESTEAD EXEMPTION	\$10,000.00
FARG	QUHAR KIMBERLY F			\$0.00
			NET ASSESSMENT TOTAL TAX	\$309,000.00 \$5,036.70
GORI	HAM ME 04038		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,036.70
IAME: FARQUHAR BE	NJAMIN J &			
MAP/LOT: 0004-0006-05			FIRST HALF DUE: \$2,518.35	
OCATION: 53 EDGEFI		L RATE: 16.3	SECOND HALF DUE: \$2,518.3	35
ACREAGE: 1.93 ACCOUNT: 006533 RE	BC	DOK/PAGE: B21526P221		
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OWN OF				
Sabora and	TOWNOF		2016 REAL F	ESTATE TAX BILL
× Son	75 Sou Gorham, Ma		CURRENT BILLING	
96 1764 Ku	Fiscal Year: July 1, 20			
MAN MAN			LAND VALUE BUILDING VALUE	\$101,600.00 \$281,000.00
			TOTAL: LAND & BLDG	\$382,600.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FARR	JAMESS&		HOMESTEAD EXEMPTION	\$0.00
	MEAGAN E		OTHER EXEMPTION	\$0.00
	NA STREET		NET ASSESSMENT	\$382,600.00
GOR	HAM ME 04038			\$6,236.38
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$6,236.38
NAME: FARR JAMES S				10
MAP/LOT: 0004-0006-05			FIRST HALF DUE: \$3,118. SECOND HALF DUE: \$3,1	
LOCATION: 15 EDGEFI ACREAGE: 1.41		IL RATE: 16.3 OOK/PAGE: B31091P83	SECONDITALI DOL. \$3,1	10.19
ACCOUNT: 006541 RE		OOR/FAGE. BSTUBTFUS		
		TAXPAYER'	SNOTICE	
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.	-	
CURF	RENT BILLING DISTRI		REMITTANCE INSTRUCTI Please make check or money order p	
MUNICIPAL	\$2,008.11	32.200%	TOWN OF GORHAM	ayable to
SCHOOL	\$3,978.81	63.800%	In person payments may be made during the	
COUNTY	<u>\$249.46</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR	F 8:00am - 1:00pm H ^ M
TOTAL	\$6,236.38	100.000%	Tax Collecto	or
		100.000%	75 South St., 9 Gorham, Maine	Ste#1
Based on \$16.30 pe	r \$1,000.00) (
		FISCAL YI		
ACCOUNT: 006541 RE				
NAME: FARR JAMES			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0004-0006-0	0513		DUE DATE AMOUNT DUE AM	IOUNT PAID
OCATION: 15 EDGE	FIELD ROAD		05/15/2016 \$3,118.19	
ACREAGE: 1.41	_			
	PLEA			
		FISCAL YE		
ACCOUNT: 006541 RE				
NAME: FARR JAMES	S &		INTEREST BEGINS ON 11/17/2015	
/IAP/LOT: 0004-0006-0			DUE DATE AMOUNT DUE AM	IOUNT PAID
LOCATION: 15 EDGEI ACREAGE: 1.41	HELD ROAD		11/15/2015 \$3,118.19	

	TOWN OF C	GORHAM		
*	75 Sout		2016 REAL EST	
N. C.	Gorham, Ma		CURRENT BILLING INF	ORMATION
HAM WAL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$81,800.00
AN CAUSER			BUILDING VALUE	\$196,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$278,600.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	RONALD A JR &		HOMESTEAD EXEMPTION	\$10,000.00
	L JANE V		OTHER EXEMPTION	\$0.00
179 M	IIGHTY STREET		NET ASSESSMENT	\$268,600.00
GORH	HAM ME 04038		TOTAL TAX	\$4,378.18
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,378.18
NAME: FARR RONALD				
MAP/LOT: 0083-0004-000		IL RATE: 16.3	FIRST HALF DUE: \$2,189.09 SECOND HALF DUE: \$2,189.0	q
LOCATION: 179 MIGHT ACREAGE: 1.40		IL RATE: 16.3 DOK/PAGE: B17661P193	0200ND HALL DUL. 42, 109.0	0
ACCOUNT: 000175 RE				
		TAXPAYER'S NO		
interest, please contact the After eight months and no	e Finance Office at (207) 222-1	sessor's Office at (207) 222-1600 hts are not included. To determine 610	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, plea All taxes delinguent as of .	e Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revio ise send a self-addressed, starr June 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 need 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 f a receipt is desired, plea All taxes delinquent as of J As of August 28, 2015 Th	e Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revio ise send a self-addressed, starr June 30, 2016, will be published	sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a	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 hich taxes remain
interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of As of August 28, 2015 Th	e Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please reviouse send a self-addressed, star June 30, 2016, will be published e Town of Gorham has outstand	sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your ped envelope with your payment. d in the Annual Report. d in the Annual Report. ding bonded indebtedness in the a	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. REMITTANCE INSTRUCTIONS Please make check or money order payab	payments and/or hich taxes remain
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ORPOR AND	TOWN OF (GORHAM			
* *	75 Sou		1	2016 REAL EST CURRENT BILLING INI	
190. 1764 AV	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
AN WAY AM. WAY AND	Fiscal real. July 1, 20	13 to bulle 30, 2010		LAND VALUE BUILDING VALUE	\$102,600.00 \$208,600.00
		_		TOTAL: LAND & BLDG	\$208,800.00
				Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ \$10,000.00
	R JACQUELINE M ROCK DRIVE			OTHER EXEMPTION	\$0.00
	M ME 04038			NET ASSESSMENT	\$301,200.00
				TOTAL TAX	\$4,909.56
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,909.56
NAME: FARRAR JACQUE	INE M				
MAP/LOT: 0030-0007-0412 LOCATION: 2 SHAMROCK		IL RATE: 16.3		FIRST HALF DUE: \$2,454.78 SECOND HALF DUE: \$2,454.	78
ACREAGE: 0.46		OOK/PAGE: B23476P179			
ACCOUNT: 006717 RE					
		TAXPAYER'		05/17/2016. I you will receive. This bill covers fis two installments, the first payment t 11/17/2015. Interest will be charged	
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 e 30, 2016, will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them imn ayment.		
CURRE	NT BILLING DISTRI	BUTION		EMITTANCE INSTRUCTION e make check or money order paya	
MUNICIPAL	\$1,580.88	32.200%	i leas	TOWN OF GORHAM	
SCHOOL COUNTY	\$3,132.30 \$196.38	63.800% <u>4.000%</u>		yments may be made during the foll 4:00pm, TH 8:00am - 6:30pm, F 8:(
000111	<u>\$190.50</u>	4.000 /8	By	mail to TOWN OF GORHA	M
TOTAL	\$4,909.56	100.000%		Tax Collector 75 South St., Ste	
Based on \$16.30 per \$	51,000.00			Gorham, Maine 04	038
		EISCAL Y			
CCOUNT: 006717 RE					
IAME: FARRAR JACQU	ELINE M		INTEREST	BEGINS ON 05/17/2016	
1AP/LOT: 0030-0007-04				TE AMOUNT DUE AMOU	
OCATION: 2 SHAMRO	CK DRIVE		05/15/2016		
CREAGE: 0.46		ASE REMIT THIS PORTION N			
	FLE#	FISCAL Y		· · · · · · · · · · · · · · · · · · ·	
		FISCAL YI			
CCOUNT: 006717 RE			INTEREST	BEGINS ON 11/17/2015	
AME: FARRAR JACQU IAP/LOT: 0030-0007-041					
OCATION: 2 SHAMRO			11/15/2015		
CREAGE: 0.46			11/10/2010	, ψ <u>,</u> τυτ.ιυ	

CONN ON	TOWN OF (
* SOR AL	75 Sou			2016 REAL EST	ATE TAX BILL
	Gorham, Ma		CUR	RENT BILLING INF	ORMATION
PHAM WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VAL	UE	\$140,000.00
CARACES CONTRACT			BUILDING	VALUE	\$113,100.00
		ONLY BILL	TOTAL: LA	AND & BLDG	\$253,100.00
		. RECEIVE	Other		\$0.00
				& Equipment	\$0.00
			Furniture &		\$0.00
			MISCELLA		\$0.00
			TOTAL PE	AD EXEMPTION	\$0.00 \$10,000.00
	AR JOHN N &				\$6,000.00
	AR BARBARA D DGEFIELD DRIVE		NET ASSE		\$237,100.00
	AM ME 04038		TOTAL TA		\$3,864.73
Contra			LESS PAIL	D TO DATE	\$0.00
			L	TOTAL DUE ->	\$3,864.73
NAME: FARRAR JOHN N	۱&				
MAP/LOT: 0046-0011-011				LF DUE: \$1,932.37	
LOCATION: 20 RIDGEFI		IL RATE: 16.3	SECOND	HALF DUE: \$1,932.3	6
ACREAGE: 0.23	B	OOK/PAGE: B31642P92			
ACCOUNT: 006852 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 of nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be pl f your bill to them immediately. yment. in the amount of \$39,555,305.		
MUNICIPAL	ENT BILLING DISTRII \$1,244.44	32 200%	Please make che	eck or money order payab	
SCHOOL	\$1,244.44 \$2,465.70	63.800%		VN OF GORHAM	
COUNTY	\$154.59	4.000%	M-W 8:00am - 4:00pm, Th	y be made during the follo + 8:00am - 6:30pm, F 8:0	
			By mail to TC	own of gòrhai	M
TOTAL	\$3,864.73	100.000%	7	Tax Collector	#1
Based on \$16.30 per	\$1,000.00		Go	75 South St., Stea orham, Maine 040)38
		FISCAL Y			
ACCOUNT: 006852 RE					
NAME: FARRAR JOHN	N &		INTEREST BEGINS	ON 05/17/2016	
MAP/LOT: 0046-0011-0			DUE DATE AMO	OUNT DUE AMOU	NTPAID
OCATION: 20 RIDGE	FIELD DRIVE		05/15/2016 \$1,	932.36	
ACREAGE: 0.23	D				
	PLEA				
		FISCAL YI			
ACCOUNT: 006852 RE					
NAME: FARRAR JOHN					
AP/LOT: 0046-0011-0				OUNT DUE AMOU	
.OCATION: 20 RIDGEF ACREAGE: 0.23			11/15/2015 \$1,	932.37	

CONN ON					
S RPOR	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΥ ΒΗ Ι
***	75 Sou			CURRENT BILLING INF	
90. 1764 H	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MAN MARSH	Tiscal Teal. July 1, 20	15 to bulle 50, 2010		LAND VALUE BUILDING VALUE	\$74,200.00 \$114,100.00
				TOTAL: LAND & BLDG	\$114,100.00 \$188,300.00
		E ONLY BILL		Other	\$0.00
	YOU WILL	- RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
FARR	AR KIMA&			HOMESTEAD EXEMPTION	\$10,000.00
	AR DAVID D			OTHER EXEMPTION	\$0.00
	ODLAND ROAD			NET ASSESSMENT	\$178,300.00
GORH	AM ME 04038			TOTAL TAX LESS PAID TO DATE	\$2,906.29
				LESS FAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,906.29
NAME: FARRAR KIM A & MAP/LOT: 0088-0014-002	-			FIRST HALF DUE: \$1,453.15	
LOCATION: 15 WOODLA		IL RATE: 16.3		SECOND HALF DUE: \$1,453.1	4
ACREAGE: 1.20		OOK/PAGE: B11738P253	i		
ACCOUNT: 000589 RE					
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 fir interest, please contact the After eight months and no I unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of JI As of August 28, 2015 The CURR	operty owners. 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 bays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be publisher Town of Gorham has outstan	on Reimbursement, BET sessor'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. ding bonded indebtedness BUTION	E Reimbursement a 22-1600. Itermine past due amo vas August 28, 2015, of your bill to them i ayment. is in the amount of \$39	-	bill would have payments and/or hich taxes remain
MUNICIPAL	\$935.83	32.200%		TOWN OF GORHAM	
SCHOOL COUNTY	\$1,854.21 \$116.25	63.800% 4.000%		ı payments may be made during the follo m - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
000111	<u>\$110.25</u>	4.000 /0	W-VV 0.00a	By mail to TOWN OF GORHA	M
TOTAL	\$2,906.29	100.000%		Tax Collector	ца
Based on \$16.30 per	\$1,000.00]		75 South St., Stea Gorham, Maine 040	#1)38
		FISCAL YE	'EAR 2016		
ACCOUNT: 000589 RE					
NAME: FARRAR KIM A	. &		INTERES	ST BEGINS ON 05/17/2016	
MAP/LOT: 0088-0014-0	021		DUE	DATE AMOUNT DUE AMOU	NT PAID
OCATION: 15 WOOD	LAND ROAD		05/15/20		
ACREAGE: 1.20					
	PLEA	ASE REMIT THIS PORTION V		PAYMENT	
		FISCAL YE	EAR 2016		
ACCOUNT: 000589 RE					
NAME: FARRAR KIM A	. &			ST BEGINS ON 11/17/2015	
IAP/LOT: 0088-0014-0			DUEL	DATE AMOUNT DUE AMOU	NTPAID
OCATION: 15 WOOD	LAND ROAD		11/15/20	015 \$1,453.15	

TOWN ON IN	TOWN OF (GOBHAM	
* 3 3 *	75 Sout		2016 REAL ESTATE TAX BI
1 Park	Gorham, Ma	ine 04038	CURRENT BILLING INFORMATION
PHAM WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE \$65,700.00
A3080820			BUILDING VALUE \$140,100.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG \$205,800.00
		RECEIVE	Other \$0.00
			Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00
			MISCELLANEOUS \$0.00
			TOTAL PER. PROP. \$0.00
FAR	RELL BRIAN R &		HOMESTEAD EXEMPTION \$10,000.00
	RELL BARBARA S		OTHER EXEMPTION \$0.00
	ROOKWOOD DRIVE		NET ASSESSMENT \$195,800.00
GOR	HAM ME 04038		TOTAL TAX \$3,191.54
			LESS PAID TO DATE \$0.00
			TOTAL DUE -> \$3,191.54
NAME: FARRELL BRIA			
MAP/LOT: 0096-0002-02 LOCATION: 65 BROOM		IL RATE: 16.3	FIRST HALF DUE: \$1,595.77 SECOND HALF DUE: \$1,595.77
ACREAGE: 0.92		DOK/PAGE: B13947P178	
ACCOUNT: 001297 RE	D.		
interest, please contact the After eight months and no unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as of	ne Finance Office at (207) 222-1 o later than one year from the da	610. te of commitment, which w ew and forward a copy o nped envelope with your pa d in the Annual Report.	
CUR	RENT BILLING DISTRIE		REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,027.68	32.200%	Please make check or money order payable to
SCHOOL	\$2,036.20	63.800%	TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$127.66</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm
		100.0000/	By mail to TOWN OF GORHAM Tax Collector
TOTAL	\$3,191.54	100.000%	75 South St., Ste#1
Based on \$16.30 p	er \$1,000.00] (Gorham, Maine 04038
		FISCAL YE	
CCOUNT: 001297 R	E		
IAME: FARRELL BR			
AP/LOT: 0096-0002-	AN R &		INTEREST BEGINS ON 05/17/2016
	0207		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID
	0207		
	0207 DKWOOD DRIVE	SE REMIT THIS PORTION V	DUE DATE AMOUNT DUE AMOUNT PAID
OCATION: 65 BROC ACREAGE: 0.92	0207 DKWOOD DRIVE	SE REMIT THIS PORTION V	DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,595.77
CREAGE: 0.92	0207 DKWOOD DRIVE PLEA		DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,595.77
CREAGE: 0.92	0207 DKWOOD DRIVE PLEA		DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,595.77
	0207 DKWOOD DRIVE PLEA E AN R &		DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,595.77 //ITH YOUR SECOND PAYMENT AR 2016

OWN OCH				
A SORAL A	TOWN OF (2016 REAL ESTATE TA	X BILL
	75 Sou Gorham, Ma		CURRENT BILLING INFORMATI	ON
90. 764	Fiscal Year: July 1, 20			,800.00
MAN AND AND AND AND AND AND AND AND AND A	· · · · · · · · · · · · · · · · · · ·			,200.00
		_		,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
FARR	ELL DENNIS P &		HOMESTEAD EXEMPTION \$10,	,000.00
	ELL AGNES E			\$0.00
	INNEY STREET			000.00
GORF	IAM ME 04038			,624.30
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -> \$2,6	24.30
NAME: FARRELL DENNI	SP&			
MAP/LOT: 0043-0007		IL RATE: 16.3	FIRST HALF DUE: \$1,312.15 SECOND HALF DUE: \$1,312.15	
LOCATION: 29 PHINNEN ACREAGE: 4.60		OOK/PAGE: B4887P230	SECOND TIALI DOL. \$1,512.15	
ACCOUNT: 005174 RE		OON/FAGE. 04007F230		
		TAXPAYER'S		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	-	ew and forward a copy o nped envelope with your pa d in the Annual Report.		
<u></u>			REMITTANCE INSTRUCTIONS	
	ENT BILLING DISTRIE		Please make check or money order payable to	
MUNICIPAL SCHOOL	\$845.02	32.200%	TOWN OF GORHAM	
COUNTY	\$1,674.30 <u>\$104.97</u>	63.800% <u>4.000%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00p	
COONT	<u>\$104.91</u>	4.000 /0	By mail to TOWN OF GORHAM	111
TOTAL	\$2,624.30	100.000%		
Based on \$16.30 per		J	75 South St., Ste#1 Gorham, Maine 04038	
		FISCAL YE		
ACCOUNT: 005174 RE NAME: FARRELL_DEN	NISP&		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0043-0007			DUE DATE AMOUNT DUE AMOUNT PAID	
OCATION: 29 PHINNI	EY STREET			
ACREAGE: 4.60			05/15/2016 \$1,312.15	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 005174 RE				
NAME: FARRELL DEN	NISP &		INTEREST BEGINS ON 11/17/2015	
ANIE. TARRELL DEN IAP/LOT: 0043-0007			DUE DATE AMOUNT DUE AMOUNT PAID	
OCATION: 29 PHINNI	EY STREET		11/15/2015 \$1,312.15	_

TOWN OCHA	TOWN OF GORHAM	
* 300 8 *	75 South St.	2016 REAL ESTATE TAX BIL
10 1764 44	Gorham, Maine 04038	CURRENT BILLING INFORMATION
FAM. MARTIN	iscal Year: July 1, 2015 to June 30, 2016	LAND VALUE \$0.00
19388022a		BUILDING VALUE \$1,300.00
		TOTAL: LAND & BLDG \$1,300.00
	THIS IS THE ONLY BILL	Other \$0.00
	YOU WILL RECEIVE	Machinery & Equipment \$0.00
		Furniture & Fixtures \$0.00
		MISCELLANEOUS \$0.00
		TOTAL PER. PROP. \$0.00
FARREL	L JOHN &	HOMESTEAD EXEMPTION \$0.00
FARREL	L KIM	OTHER EXEMPTION \$0.00
PO BOX	503	NET ASSESSMENT \$1,300.00
SCARBO	ROUGH ME 04070	TOTAL TAX \$21.19
		LESS PAID TO DATE \$0.00
		TOTAL DUE -> \$21.19
NAME: FARRELL JOHN &		
MAP/LOT: 0007-0001-G15A		FIRST HALF DUE: \$10.60
LOCATION: DUKES ROAD	MIL RATE: 16.3	SECOND HALF DUE: \$10.59
ACREAGE: 0.00	BOOK/PAGE:	
ACCOUNT: 066735 RE	BOONTAGE.	
A0000N1:000703 NE	ТАУРАУЕ	R'S NOTICE
(BEGINS 11/17/2015 AND 05/17/2016. 2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1,
unpaid. If your mortgage holder pay If a receipt is desired, please s All taxes delinguent as of June	r than one year from the date of commitment, which s your taxes, please review and forward a copy end a self-addressed, stamped envelope with your : 30, 2016, will be published in the Annual Report. wn of Gorham has outstanding bonded indebtedne	
CURREN	IT BILLING DISTRIBUTION	
MUNICIPAL	\$6.82 32.200%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$13.52 63.800%	In person payments may be made during the following hours:
COUNTY	<u>\$0.85</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	\$21.19 100.000%	Tax Collector
		75 South St., Ste#1 Gorham, Maine 04038
Based on \$16.30 per \$	1,000.00	
	FISCA	_ YEAR 2016
ACCOUNT: 066735 RE		
NAME: FARRELL JOHN 8		INTEREST BEGINS ON 05/17/2016
MAP/LOT: 0007-0001-G15		DUE DATE AMOUNT DUE AMOUNT PAID
LOCATION: DUKES ROAL		
ACREAGE: 0.00		05/15/2016 \$10.59
NORLAGE. 0.00	PLEASE REMIT THIS PORTIO	N WITH YOUR SECOND PAYMENT
		. YEAR 2016
	FISCAL	
ACCOUNT: 066735 RE		
NAME: FARRELL JOHN &	ά (INTEREST BEGINS ON 11/17/2015
MAP/LOT: 0007-0001-G15		DUE DATE AMOUNT DUE AMOUNT PAID
LOCATION: DUKES ROAL ACREAGE: 0.00		11/15/2015 \$10.60

OWN OCTA	TOWN OF	GORHAM			
* *	75 Sout			2016 REAL EST CURRENT BILLING IN	
90 1764 Hu	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
AM. Marsh	1 100ul 10ul. 0uly 1, 20			LAND VALUE BUILDING VALUE	\$100,300.00 \$182,300.00
		_		TOTAL: LAND & BLDG	\$282,600.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
FARRIN	LESLIE J &			HOMESTEAD EXEMPTION	\$0.00
	I CLAYTON L				\$0.00 \$282,600.00
	ABOD LANE EXTEN	SION		NET ASSESSMENT TOTAL TAX	\$4.606.38
GORHA	M ME 04038			LESS PAID TO DATE	\$4,606.38 \$0.00
				TOTAL DUE ->	\$4,606.38
NAME: FARRIN LESLIE J & MAP/LOT: 0050-0006-0027	8			FIRST HALF DUE: \$2,303.19	
LOCATION: 200 ICHABOD		IL RATE: 16.3		SECOND HALF DUE: \$2,303.19	19
ACREAGE: 1.67		DOK/PAGE: B30516P226	5		
ACCOUNT: 007507 RE					
interest, please contact the F	inance Office at (207) 222-1 er than one year from the da ys your taxes, please revi send a self-addressed, star e 30. 2016. will be published	610. te of commitment, which w ew and forward a copy c nped envelope with your pa d in the Annual Report.	vas August 28, 2015, a of your bill to them in ayment.		
				REMITTANCE INSTRUCTION	s
MUNICIPAL	\$1,483.25	32.200%		ase make check or money order paya	
SCHOOL	\$2,938.87	63.800%	In person r	TOWN OF GORHAM ayments may be made during the foll	owing hours:
COUNTY	<u>\$184.26</u>	4.000%	M-W 8:00am	- 4:00pm, TH 8:00am - 6:30pm, F 8:	00am - 1:00pm
			E	By mail to TOWN OF GORHA	M
TOTAL	\$4,606.38	100.000%		Tax Collector 75 South St., Ste	#1
Based on \$16.30 per s	\$1,000.00			Gorham, Maine 04	Ö38
		FISCAL Y	/EAR 2016		
ACCOUNT: 007507 RE					
NAME: FARRIN LESLIE			INTEREST	۲ BEGINS ON 05/17/2016	
MAP/LOT: 0050-0006-002				ATE AMOUNT DUE AMOU	JNT PAID
OCATION: 200 ICHABO			05/15/20		
ACREAGE: 1.67					
	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND P	AYMENT	
		FISCAL Y	EAR 2016		
ACCOUNT: 007507 RE					
NAME: FARRIN LESLIE	J&			F BEGINS ON 11/17/2015	
MAP/LOT: 0050-0006-002			DUE D/	ATE AMOUNT DUE AMOU	JNT PAID
LOCATION: 200 ICHABC ACREAGE: 1.67	DD LANE EXTENSION		11/15/201	15 \$2,303.19	

A CORPORATION	TOWN OF C		2016 REAL ES1	
	75 Sout Gorham, Ma			
176A	Fiscal Year: July 1, 20		LAND VALUE	\$69.800.00
AND ALL AND	•		BUILDING VALUE	\$163,700.00
			TOTAL: LAND & BLDG	\$233,500.00
	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
FARR	INGTON DAVID W &		HOMESTEAD EXEMPTION	\$10,000.00
	INGTON STACEY R			\$0.00 \$223,500.00
			NET ASSESSMENT TOTAL TAX	
GORF	HAM ME 04038		LESS PAID TO DATE	\$3,643.05 \$0.00
				•
			TOTAL DUE ->	\$3,643.05
AME: FARRINGTON D				
MAP/LOT: 0080-0022-000 _OCATION: 2 COLD SP		IL RATE: 16.3	FIRST HALF DUE: \$1,821.53 SECOND HALF DUE: \$1,821.5	52
ACREAGE: 1.40		DOK/PAGE: B18542P67		52
ACCOUNT: 002295 RE				
		TAXPAYER'S NC		
his bill to the current pr Vithout State Aid to Edu een 80.6% higher. or information regarding v 'his bill is for the current f hterest, please contact the lifter eight months and no unnaid	operty owners. Jcation, Homestead Exemption valuation please contact the Assistant of the second sec	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au	nd taxable valuation of all real and personal property s your 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 v	x bill would have g payments and/or
his bill to the current pr Vithout State Aid to Edu- een 80.6% higher. or information regarding v his bill is for the current f hterest, please contact the fter eight months and no npaid. is a receipt is desired, plea il taxes delinguent as of J	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 revia se send a self-addressed, starr June 30, 2016. will be published	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you nped envelope with your payment	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 v r bill to them immediately. t.	ubject to taxation, ation to forward c 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 we have the current for the rest, please contact the fiter eight months and no inpaid. If your mortgage holder f a receipt is desired, plea All taxes delinquent as of J as of August 28, 2015 The	operty owners. Joation, 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 revin se send a self-addressed, starr June 30, 2016, will be published e Town of Gorham has outstand	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 its are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you ped envelope with your payment d in the Annual Report. ding bonded indebtedness in the	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 v r bill to them immediately. t.	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain
his bill to the current pr Vithout State Aid to Edu- been 80.6% higher. For information regarding v his bill is for the current f herest, please contact the viter eight months and no unpaid. f your mortgage holder f a receipt is desired, plea All taxes delinquent as of J as of August 28, 2015 The CURR	operty owners. Justion, Homestead Exemption valuation please contact the Assister of the answer only, past due amour e Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revin se send a self-addressed, starr June 30, 2016, will be published e Town of Gorham has outstand	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 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	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 v r bill to them immediately. t. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payal	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain
his bill to the current pr Vithout State Aid to Edu- been 80.6% higher. 'or information regarding ' 'his bill is for the current f interest, please contact the fiter eight months and no inpaid. f your mortgage holder f a receipt is desired, plea All taxes delinquent as of J as of August 28, 2015 The CURR //UNICIPAL	valuation, Homestead Exemption valuation, Homestead Exemption valuation please contact the Assistical year only, past due amour perinance Office at (207) 222-11 later than one year from the dat pays your taxes, please revions se send a self-addressed, starr June 30, 2016, will be published the Town of Gorham has outstand EENT BILLING DISTRIE \$1,173.06	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 hts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you upped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	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 v r bill to them immediately. t. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payal TOWN OF GORHAM	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain
his bill to the current pr Vithout State Aid to Edu- been 80.6% higher. For information regarding v This bill is for the current f herest, please contact the fiter eight months and no inpaid. Fyour mortgage holder f a receipt is desired, plea VII taxes delinquent as of J as of August 28, 2015 The CURR AUNICIPAL SCHOOL	operty owners. Justion, Homestead Exemption valuation please contact the Assister of the answer only, past due amour e Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revin se send a self-addressed, starr June 30, 2016, will be published e Town of Gorham has outstand	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 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	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 v r bill to them immediately. t. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payal	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain S ble to owing hours:
his bill to the current pr Vithout State Aid to Edu- been 80.6% higher. For information regarding v This bill is for the current f herest, please contact the fiter eight months and no inpaid. Fyour mortgage holder f a receipt is desired, plea VII taxes delinquent as of J as of August 28, 2015 The CURR AUNICIPAL SCHOOL	operty owners. Jacation, Homestead Exemption valuation please contact the Assiscal year only, past due amour Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revious se send a self-addressed, starr June 30, 2016, will be published to Town of Gorham has outstand EENT BILLING DISTRIE \$1,173.06 \$2,324.27	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you ped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	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 v r bill to them immediately. t. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payal TOWN OF GORHAM In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain which taxes remain S ble to owing hours: D0am - 1:00pm
his bill to the current pr Vithout State Aid to Edu- been 80.6% higher. For information regarding with the state of the current for the rest, please contact the viter eight months and no inpaid. If your mortgage holder for a receipt is desired, plea vill taxes delinquent as of J as of August 28, 2015 The CURR AUNICIPAL SCHOOL COUNTY	operty owners. Jacation, Homestead Exemption valuation please contact the Assiscal year only, past due amour Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revious se send a self-addressed, starr June 30, 2016, will be published to Town of Gorham has outstand EENT BILLING DISTRIE \$1,173.06 \$2,324.27	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you ped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	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 v r bill to them immediately. t. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payal <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 8:0 By mail to TOWN OF GORHAM	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain which taxes remain S ble to owing hours: D0am - 1:00pm M
his bill to the current pr Vithout State Aid to Edu- been 80.6% higher. For information regarding v This bill is for the current f interest, please contact the viter eight months and no inpaid. If your mortgage holder f a receipt is desired, plea VII taxes delinquent as of J so of August 28, 2015 The CURR AUNICIPAL SCHOOL COUNTY	operty owners. Juncation, Homestead Exemption valuation please contact the Assiscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revio se send a self-addressed, starr June 30, 2016, will be published e Town of Gorham has outstand EENT BILLING DISTRIE \$1,173.06 \$2,324.27 \$145.72 \$3,643.05	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 its are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you hped envelope with your paymend in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	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 v r bill to them immediately. t. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payal TOWN OF GORHAM In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain s ble to owing hours: 20am - 1:00pm M
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* Some Bix!	TOWN OF O 75 Sout		2016 REAL ES	TATE TAX BIL
	Gorham, Ma		CURRENT BILLING IN	FORMATION
PHANE NAME	Fiscal Year: July 1, 20		LAND VALUE	\$77,800.00
Contraction of the second	-		BUILDING VALUE	\$74,400.00
			TOTAL: LAND & BLDG	\$152,200.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FARRI	NGTON EDWARD &		HOMESTEAD EXEMPTION	\$0.00
	NGTON FAITH			\$0.00 \$152,200.00
		E	NET ASSESSMENT TOTAL TAX	\$2,480.86
VIRGI	NIA BEACH VA 23455		LESS PAID TO DATE	\$2,480.80 \$0.00
			TOTAL DUE ->	\$2,480.86
NAME: FARRINGTON ED	OWARD &			
MAP/LOT: 0102-0055			FIRST HALF DUE: \$1,240.43	13
LOCATION: 11 PINE STR			SECOND HALF DUE: \$1,240.	40
ACREAGE: 0.24 ACCOUNT: 003293 RE	ВС	DOK/PAGE: B25582P198		
-000011.000290 RE		TAXPAYER'S NO		
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* 300 B *		GORHAM		
	75 Sout		2016 REAL EST	
N. P.	Gorham, Ma			ORMATION
HAM WALL	Fiscal Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VALUE	\$100,800.00
AND			BUILDING VALUE	\$138,900.00
	THIS IS THE		TOTAL: LAND & BLDG	\$239,700.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FARR	IS BRENDA J		HOMESTEAD EXEMPTION	\$0.00
200 BI	URNHAM ROAD		OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$239,700.00
				\$3,907.11
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,907.11
NAME: FARRIS BRENDA	A J			
MAP/LOT: 0001-0006-021	17		FIRST HALF DUE: \$1,953.56	
LOCATION: 200 BURNH		L RATE: 16.3	SECOND HALF DUE: \$1,953.5	55
ACREAGE: 1.38	BC	DOK/PAGE: B31471P66		
ACCOUNT: 006292 RE		TAXPAYER'S NC		
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interest, please contact the After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The	Finance Office at (207) 222-10 later than one year from the dat pays your taxes, please revid se send a self-addressed, stam lune 30, 2016, will be published	610. te of commitment, which was Aug ew and forward a copy of you ped envelope with your payment d in the Annual Report. ding bonded indebtedness in the	just 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS) payments and/or which taxes remain
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interest, please contact the After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The	Prinance Office at (207) 222-11 later than one year from the dat pays your taxes, please revious se send a self-addressed, stam lune 30, 2016, will be published to Town of Gorham has outstand EENT BILLING DISTRIE \$1,258.09 \$2,492.74 <u>\$156.28</u> \$3,907.11	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% <u>4.000%</u>	just 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	y payments and/or which taxes remain Sole to poving hours: 00am - 1:00pm
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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 J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per	 Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revious sesend a self-addressed, stam lune 30, 2016, will be published e Town of Gorham has outstand ENT BILLING DISTRIE \$1,258.09 \$2,492.74 \$156.28 \$3,907.11 r \$1,000.00 	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% <u>4.000%</u> 100.000%	pust 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 Tax Collector 75 South St., Stea Gorham, Maine 040	y payments and/or which taxes remain ble to bowing hours: 00am - 1:00pm M #1 038
interest, please contact the After eight months and no I unpaid. If your mortgage holder p 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	 Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revie se send a self-addressed, stam lune 30, 2016, will be published e Town of Gorham has outstand ENT BILLING DISTRIE \$1,258.09 \$2,492.74 \$156.28 \$3,907.11 r \$1,000.00 	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% <u>4.000%</u> 100.000%	pust 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 Tax Collector 75 South St., Stea Gorham, Maine 040	y payments and/or which taxes remain ble to bowing hours: 00am - 1:00pm M #1 038
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interest, please contact the After eight months and no l unpaid. 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 COUNTY TOTAL Based on \$16.30 per CCOUNT: 006292 RE AME: FARRIS BRENI IAP/LOT: 0001-0006-0 DCATION: 200 BURN CREAGE: 1.38	a Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revio se send a self-addressed, stam lune 30, 2016, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$1,258.09 \$2,492.74 <u>\$156.28</u> \$3,907.11 r \$1,000.00 DA J DA J 2217 IHAM ROAD PLEA	610. te of commitment, which was Au- te of commitment, which was Au- and forward a copy of you ped 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 SE REMIT THIS PORTION WITH M	A second payments of the second payment of the second payments of the second payment of	y payments and/or which taxes remain Sole to bowing hours: 00am - 1:00pm M #1 038
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ANN N.				
SADOR ASIA	TOWN OF C			TATE TAX BILI
***	75 Sout		CURRENT BILLING IN	
Fisc	Gorham, Ma al Year: July 1, 20 [°]	15 to June 30, 2016		
MAN MARKEN			BUILDING VALUE	\$83,900.00 \$118,300.00
			TOTAL: LAND & BLDG	\$202,200.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
	JACQUELYN E & NICHOLAS G	L C C C C C C C C C C C C C C C C C C C		\$0.00
53 GRAY R			NET ASSESSMENT	\$202,200.00
GORHAM N			TOTAL TAX	\$3,295.86
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,295.86
NAME: FARWELL JACQUELYN	Ε&			
MAP/LOT: 0100-0026-0003 LOCATION: 53 GRAY ROAD	МІ	L RATE: 16.3	FIRST HALF DUE: \$1,647.93 SECOND HALF DUE: \$1,647	
ACREAGE: 0.29		DOK/PAGE: B28745P323		-
ACCOUNT: 005642 RE				
		TAXPAYER'	S NOTICE GINS 11/17/2015 AND 05/17/2016. 15. This is the ONLY bill you will receive. This bill covers fi 2015 or you may pay in two installments, the first payment annual rate of 7% from 11/17/2015. Interest will be charge	
unpaid. If your mortgage holder pays you If a receipt is desired, please send All taxes delinguent as of June 30,	our taxes, please revio a self-addressed, stam 2016, will be published	ew and forward a copy o nped envelope with your pa I in the Annual Report.	yment.	
As of August 28, 2015 The Town	of Gornam has outstand	aing bonded indebtedness	In the amount of \$39,555,305.	
CURRENT	BILLING DISTRIE			
MUNICIPAL	\$1,061.27	32.200%	Please make check or money order pays TOWN OF GORHAM	adie to
SCHOOL	\$2,102.76	63.800%	In person payments may be made during the fo	
COUNTY	<u>\$131.83</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH	::00am - 1:00pm ΔΜ
TOTAL	\$3,295.86	100.000%	Tax Collector	
Based on \$16.30 per \$1,0			75 South St., Ste Gorham, Maine 04	e#1 4038
		FISCAL Y	EAR 2016	
ACCOUNT: 005642 RE				I 101 1 ■1
IAME: FARWELL_JACQUEL IAP/LOT: 0100-0026-0003	YNE&		INTEREST BEGINS ON 05/17/2016	
OCATION: 53 GRAY ROAD				
CREAGE: 0.29			05/15/2016 \$1,647.93	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 005642 RE				
IAME: FARWELL JACQUEL	YNE&		INTEREST BEGINS ON 11/17/2015	
IAP/LOT: 0100-0026-0003			DUE DATE AMOUNT DUE AMO	UNT PAID
OCATION: 53 GRAY ROAD CREAGE: 0.29			11/15/2015 \$1,647.93	

CONN ON				
ORPORA	TOWNOF		2016 REAL ES	TATE TAX BILL
× *	75 Sou Gorham, Ma			
190 /764 Eis		15 to June 30, 2016		
MAM. MARINE FIS	cal real. July 1, 20	15 to bulle 30, 2010		\$69,100.00
				\$87,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$156,900.00
	YOU WILL	. RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$0.00 \$0.00
FARWELL			OTHER EXEMPTION	\$0.00 \$0.00
			NET ASSESSMENT	\$156,900.00
240 MAIN 3 GORHAM			TOTAL TAX	\$2,557.47
GORIAM			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,557.47
NAME: FARWELL SARAH & MAP/LOT: 0100-0050			FIRST HALF DUE: \$1,278.74	l
LOCATION: 240 MAIN STREE	т М	IL RATE: 16.3	SECOND HALF DUE: \$1,278	
ACREAGE: 0.41		OOK/PAGE: B23837P278		
ACCOUNT: 003021 RE				
		TAXPAYER'	RNOTICE	
unpaid.	your taxes, please revi d a self-addressed, stan), 2016, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	-	r which taxes remain
CURRENT	BILLING DISTRIE	BUTION		
MUNICIPAL	\$823.51	32.200%	Please make check or money order pay TOWN OF GORHAM	able to
SCHOOL	\$1,631.67	63.800%	In person payments may be made during the fo	ollowing hours:
COUNTY	<u>\$102.30</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	3:00am - 1:00pm
			By mail to TOWN OF GORH Tax Collector	AM
TOTAL	\$2,557.47	100.000%	75 South St., St Gorham, Maine 04	e#1
Based on \$16.30 per \$1,0	00.00] [Gorham, Maine 0	4038
		FISCAL YI	EAR 2016	
ACCOUNT: 003021 RE				
NAME: FARWELL SARAH 8			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0100-0050	•		DUE DATE AMOUNT DUE AMO	
_OCATION: 240 MAIN STRE	EET			
ACREAGE: 0.41			05/15/2016 \$1,278.73	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	EAR 2016	
ACCOUNT: 003021 RE				
NAME: FARWELL SARAH 8	,		INTEREST REGINS ON 11/17/2015	
MAP/LOT: 0100-0050			INTEREST BEGINS ON 11/17/2015	
OCATION: 240 MAIN STRE			INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AMO 11/15/2015 \$1,278.74	

CINN OCTA	TOWN OF (GORHAM			
* * *	75 Sou	th St.		2016 REAL EST CURRENT BILLING INF	
1764	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			LAND VALUE	\$65,400.00
A A A A A A A A A A A A A A A A A A A	· · · · · · · · · · · · · · · · · · ·			BUILDING VALUE	\$167,200.00
		ONLY BILL		TOTAL: LAND & BLDG	\$232,600.00
		RECEIVE		Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00
FASI	JLO MARK P &			HOMESTEAD EXEMPTION	\$0.00
	REY REBECCA J			OTHER EXEMPTION	\$0.00
	PPLETREE DRIVE			NET ASSESSMENT	\$232,600.00
SOU	TH PORTLAND ME 041	06		TOTAL TAX LESS PAID TO DATE	\$3,791.38
				LESSPAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,791.38
NAME: FASULO MARK					
MAP/LOT: 0089-0065-00 LOCATION: 22 GREAT		IL RATE: 16.3		FIRST HALF DUE: \$1,895.69 SECOND HALF DUE: \$1,895.6	9
ACREAGE: 1.38		DOK/PAGE: B30908P275	5		
ACCOUNT: 007543 RE					
		TAXPAYER	'S NOTICE		
interest, please contact th After eight months and no unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as of	e Finance Office at (207) 222-1	610. te of commitment, which v ew and forward a copy o uped envelope with your pa d in the Annual Report.	was August 28, 2015, of your bill to them ayment.		
			Р	REMITTANCE INSTRUCTIONS lease make check or money order payab	
MUNICIPAL SCHOOL	\$1,220.82 \$2,418.90	32.200% 63.800%		TOWN OF GORHAM	
COUNTY	\$151.66	4.000%		n payments may be made during the follo m - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u>*</u>			By mail to TOWN OF GORHAI	M İ
TOTAL	\$3,791.38	100.000%		Tax Collector 75 South St., Ster	#1
Based on \$16.30 pe	er \$1,000.00		L	Gorham, Maine 040)38
		FISCAL Y	/EAR 2016		
ACCOUNT: 007543 R	_				
NAME: FASULO MAR			INTERES	ST BEGINS ON 05/17/2016	
MAP/LOT: 0089-0065-			DUE	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 22 GREA	T FALLS ROAD		05/15/20		
ACREAGE: 1.38					
	PLEA	SE REMIT THIS PORTION			
		FISCAL Y	'EAR 2016		
ACCOUNT: 007543 R			INTERE	ST BEGINS ON 11/17/2015	
NAME: FASULO MAR MAP/LOT: 0089-0065-				DATE AMOUNT DUE AMOU	
LOCATION: 22 GREA			11/15/20		



A DADA	TOWN OF (75 Sout			2016 REAL ES1	
	Gorham, Ma			CURRENT BILLING INI	FORMATION
Fis		15 to June 30, 2016		ID VALUE LDING VALUE	\$89,300.00 \$152,500.00
		ONLY BILL		TAL: LAND & BLDG	\$241,800.00
			Oth		\$0.00
				hinery & Equipment	\$0.00 \$0.00
					\$0.00
				TAL PER. PROP.	\$0.00
FAULKNE	R ANDREW R &		но	MESTEAD EXEMPTION	\$10,000.00
FAULKNE	R KAYM			HER EXEMPTION	\$0.00
41 RUST F				T ASSESSMENT	\$231,800.00
GORHAM	ME 04038			TAL TAX SS PAID TO DATE	\$3,778.34 \$0.00
				TOTAL DUE ->	\$3,778.34
NAME: FAULKNER ANDREW MAP/LOT: 0060-0016-0002	R &		FIR	ST HALF DUE: \$1,889.17	
LOCATION: 41 RUST ROAD	M	IL RATE: 16.3		OND HALF DUE: \$1,889.	17
ACREAGE: 2.75	ВС	OOK/PAGE: B24986P308			
ACCOUNT: 004058 RE		TAXPAYER'S N			
this bill to the current property Without State Aid to Educatio been 80.6% higher. For information regarding valuatio This bill is for the current fiscal y nterest, please contact the Finar After eight months and no later th	y owners. n, Homestead Exemption on please contact the Ass ear only, past due amour nee Office at (207) 222-1	on Reimbursement, BETE R sessor's Office at (207) 222-10 nts are not included. To determ 610.	o and taxable valuation of d your real estate since teimbursement and Sta 600. nine past due amounts of	to receive information regarding	ubject to taxation, lation to forward k bill would have g payments and/or
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	y owners. n, Homestead Exemptive on please contact the Assister ear only, past due amour nce Office at (207) 222-1 han one year from the dar your taxes, please revived of a self-addressed, stam of 2016, will be published	on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your paymed in the Annual Report.	o and taxable valuation of d your real estate since teimbursement and Sta 600. nine past due amounts of August 28, 2015, a lien v our bill to them immed ent.	all real and personal property s April 1, 2015, it is your oblig Ite Revenue Sharing, your ta to receive information regarding vill be placed on all property for v iately.	ubject to taxation, jation to forward k bill would have g payments and/or
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CONN OCH					
A SOPORAL	TOWN OF (75 Sou		2016 REAL ES	TATE TAX BILL	
B	Gorham, Ma		CURRENT BILLING IN	CURRENT BILLING INFORMATION	
901.76A	Fiscal Year: July 1, 20		LAND VALUE	\$67,300.00	
AND AND A STREET		,	BUILDING VALUE	\$103,400.00	
			TOTAL: LAND & BLDG	\$170,700.00	
THIS IS THE ONLY BILL YOU WILL RECEIVE			Other	\$0.00	
			Machinery & Equipment	\$0.00	
			Furniture & Fixtures	\$0.00	
			MISCELLANEOUS	\$0.00	
FAULKNER DAVID M & FAULKNER HOWARD M ET AL 38 MITCHELL HILL ROAD GORHAM ME 04038			TOTAL PER. PROP.	\$0.00	
			HOMESTEAD EXEMPTION	\$0.00	
			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$170,700.00	
			TOTAL TAX	\$2,782.41	
			LESS PAID TO DATE	\$0.00	
			TOTAL DUE ->	\$2,782.41	
			TOTAL DUE ->	φ2,702.41	
NAME: FAULKNER DA MAP/LOT: 0003-0001-0		FIRST HALF DUE: \$1,391.21	FIRST HALF DUE: \$1.391.21		
LOCATION: 38 MITCHELL HILL ROAD MIL RATE: 16.3				SECOND HALF DUE: \$1,391.20	
ACREAGE: 2.64	B	OOK/PAGE: B27638P53			
ACCOUNT: 004792 RE					
		TAXPAYER'S			
If a receipt is desired, ple All taxes delinquent as of	er pays your taxes, please revi ease send a self-addressed, stan f June 30, 2016, will be publisher he Town of Gorham has outstan	nped envelope with your pay d in the Annual Report.			
			REMITTANCE INSTRUCTION		
			Please make check or money order payable to		
MUNICIPAL SCHOOL	\$895.94 ¢1 775 19	32.200%	TOWN OF GORHAM		
COUNTY	\$1,775.18 <u>\$111.30</u>	63.800% 4.000%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm		
0001111	<u>\u00e9111.00</u>	4.00070	By mail to TOWN OF GORH		
TOTAL	\$2,782.41	100.000%	Tax Collector 75 South St., St	o#1	
Based on \$16.30 p	er \$1,000.00	J	Gorham, Maine 04	4038	
000UNT. 004700 D	-	FISCAL YE	AR 2016		
ACCOUNT: 004792 R NAME: FAULKNER D			INTEREST BEGINS ON 05/17/2016		
/AME. TAGERNER E			DUE DATE AMOUNT DUE AMO		
OCATION: 38 MITCHELL HILL ROAD					
ACREAGE: 2.64					
	PLEA	ASE REMIT THIS PORTION W	/ITH YOUR SECOND PAYMENT		
		FISCAL YEA			
ACCOUNT: 004792 R	E				
VAME: FAULKNER DAVID M &			INTEREST BEGINS ON 11/17/2015		
MAP/LOT: 0003-0001-0002			DUE DATE AMOUNT DUE AMOUNT PAID		
OCATION: 38 MITC CREAGE: 2.64	HELL HILL ROAD		11/15/2015 \$1,391.21		



CONN OR NO	TOWN OF O	GORHAM		
* 3 *	75 Sout	th St.		REAL ESTATE TAX BILI
03. 1764 . W.	Gorham, Ma		CURRENTB	ILLING INFORMATION
AM. MAL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$57,600.00
			BUILDING VALUE TOTAL: LAND & BLE	G \$143,200.00 \$200,800.00
		ONLY BILL	Other	\$200,800.00
	YOU WILL	. RECEIVE	Machinery & Equipme	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	
FAULKN	IER MARGARETE		HOMESTEAD EXEM	. ,
	/S MILL ROAD		OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$190,800.00
GORHA	M ME 04038		TOTAL TAX	\$3,110.04
			TOTAL	DUF-> \$3,110.04
			TOTAL	DUE ->
NAME: FAULKNER MARGA MAP/LOT: 0077-0014-0003			FIRST HALF DUE:	
LOCATION: 5 SHAWS MILL	ROAD MI	IL RATE: 16.3	SECOND HALF DU	JE: \$1,555.02
ACREAGE: 1.40	BC	DOK/PAGE: B4547P258		
ACCOUNT: 001724 RE		TAXPAYER'S N		
this bill to the current prop Without State Aid to Educa been 80.6% higher. For information regarding valu This bill is for the current fisca interest, please contact the Fi After eight months and no late	erty owners. tion, Homestead Exemption lation please contact the Ase al year only, past due amour nance Office at (207) 222-1	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 perso your real estate since April 1, 2015, it eimbursement and State Revenue Sha 600. Ine past due amounts or to receive informa ugust 28, 2015, a lien will be placed on al	nal property subject to taxation, is your obligation to forward ring, your tax bill would have ation regarding payments and/or
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SPRORA	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
* B *	75 Sou Gorham, Ma			CURRENT BILLING INF	
764	Fiscal Year: July 1, 20			D VALUE	\$102,300.00
The Address of the second				_DING VALUE	\$188,000.00
				AL: LAND & BLDG	\$290,300.00
			Oth	er	\$0.00
	YOU WILL		Mac	hinery & Equipment	\$0.00
			Furr	niture & Fixtures	\$0.00
			MIS	CELLANEOUS	\$0.00
			TOT	AL PER. PROP.	\$0.00
FAVR	EAU BRIAN M &			MESTEAD EXEMPTION	\$0.00
FAVREAU KRISTEN L					\$0.00 00.00
	IBER RIDGE ROAD			ASSESSMENT	\$290,300.00
GORF	IAM ME 04038				\$4,731.89
				S PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,731.89
NAME: FAVREAU BRIAN MAP/LOT: 0116-0019	1 M &		EID	ST HALF DUE: \$2,365.95	
LOCATION: 21 TIMBER		IL RATE: 16.3		OND HALF DUE: \$2,365.9	4
ACREAGE: 0.46		OOK/PAGE: B30448P323			
ACCOUNT: 005788 RE					
		TAXPAYER'	S NOTICE		
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 publisher	iew and forward a copy o nped envelope with your pa d in the Annual Report.	of your bill to them immedi syment.	-	hich taxes remain
As of August 28, 2015 The	e Town of Gorham has outstan	ding bonded indebtedness	in the amount of \$39,555,30	5.	
CURR	ENT BILLING DISTRI			ITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,523.67	32.200%	Please ma	ake check or money order payab TOWN OF GORHAM	le to
SCHOOL	\$3,018.95	63.800%	In person paymer	nts may be made during the follo	wing hours:
COUNTY	<u>\$189.28</u>	<u>4.000%</u>	M-W 8:00am - 4:00	pm, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
			By mail	to TOWN OF GORHAI Tax Collector	VI
TOTAL	\$4,731.89	100.000%		75 South St., Ster Gorham, Maine 040	¥1
Based on \$16.30 per	r \$1,000.00]		Gorham, Maine 040)38
		FISCAL YI	EAR 2016		
ACCOUNT: 005788 RE					
NAME: FAVREAU BRIA			INTEREST BEG	GINS ON 05/17/2016	
MAP/LOT: 0116-0019			DUE DATE	AMOUNT DUE AMOU	NT PAID
OCATION: 21 TIMBER	R RIDGE ROAD		05/15/2016	\$2,365.94	
ACREAGE: 0.46					
	PLEA	ASE REMIT THIS PORTION V	NITH YOUR SECOND PAYME	NT	
		FISCAL YE	EAR 2016		
ACCOUNT: 005788 RE					
NAME: FAVREAU BRIA				GINS ON 11/17/2015	
MAP/LOT: 0116-0019			DUE DATE	AMOUNT DUE AMOU	NTPAID
LOCATION: 21 TIMBER ACREAGE: 0.46	R RIDGE ROAD		11/15/2015	\$2,365.95	

1.18 3.1	TOWNOF	GORHAM		
XSC	75 Sout		2016 REAL EST	
N. P.	Gorham, Ma		CURRENT BILLING INF	ORMATION
HAM WAR	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$89,800.00
AN GALLER			BUILDING VALUE	\$118,300.00
	THIS IS THE		TOTAL: LAND & BLDG	\$208,100.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
	ON LAWRENCE M		OTHER EXEMPTION	\$0.00
	AM ME 04038		NET ASSESSMENT	\$198,100.00
00111			TOTAL TAX	\$3,229.03
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,229.03
NAME: FEARON LAWRE	NCE M			
MAP/LOT: 0068-0002-0002			FIRST HALF DUE: \$1,614.52	_ /
LOCATION: 91 WARDS H		IL RATE: 16.3	SECOND HALF DUE: \$1,614.5	51
ACREAGE: 2.87	BC	OOK/PAGE: B24370P39		
ACCOUNT: 005315 RE		TAXPAYER'S NO	TIOF	
If a receipt is desired, pleas All taxes delinquent as of Ju	havs your taxes inlease revi	te of communent, which was Aug	gust 28, 2015, a lien will be placed on all property for v	g payments and/or which taxes remain
As of August 28, 2015 The	se send a self-addressed, starr une 30, 2016, will be published	ew and forward a copy of your	bill to them immediately.	
	se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand	ew and forward a copy of your nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the	bill to them immediately.	which taxes remain
CURRI	e send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE	ew and forward a copy of your nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION	bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payat	which taxes remain
CURRI	e serid a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,039.75	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%	bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payat TOWN OF GORHAM	which taxes remain
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CURRI MUNICIPAL SCHOOL	e serid a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,039.75 \$2,060.12	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%	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 GORHA	which taxes remain S ble to owing hours: D0am - 1:00pm
CURRI MUNICIPAL SCHOOL COUNTY	e serid a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,039.75 \$2,060.12	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%	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 folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector	which taxes remain S ble to owing hours: D0am - 1:00pm M
	E serid a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,039.75 \$2,060.12 <u>\$129.16</u> \$3,229.03	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>	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 GORHA	which taxes remain S ble to owing hours: D0am - 1:00pm M #1
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CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 005315 RE IAME: FEARON LAWR IAP/LOT: 0068-0002-00 OCATION: 91 WARDS	E Serid a self-addressed, stamune 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,039.75 \$2,060.12 <u>\$129.16</u> \$3,229.03 \$1,000.00	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%	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 GORHAA Tax Collector 75 South St., Ster Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU	which taxes remain S ble to owing hours: D0am - 1:00pm M #1 038
CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 005315 RE IAME: FEARON LAWR IAP/LOT: 0068-0002-00 OCATION: 91 WARDS	E serid a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,039.75 \$2,060.12 <u>\$129.16</u> \$3,229.03 \$1,000.00 \$1,000.00	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%	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 GORHAA Tax Collector 75 South St., Ster Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2016 \$1,614.51	which taxes remain S ble to owing hours: D0am - 1:00pm M #1 038
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CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 005315 RE IAME: FEARON LAWR IAP/LOT: 0068-0002-00 OCATION: 91 WARDS	E serid a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,039.75 \$2,060.12 <u>\$129.16</u> \$3,229.03 \$1,000.00 \$1,000.00	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%	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 folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ster Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,614.51 OUR SECOND PAYMENT 6	which taxes remain S ble to D0am - 1:00pm M #1 038 JNT PAID
CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 005315 RE AME: FEARON LAWR IAP/LOT: 0068-0002-00 OCATION: 91 WARDS CREAGE: 2.87	E serid a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,039.75 \$2,060.12 <u>\$129.16</u> \$3,229.03 \$1,000.00 \$1,000.00	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% FISCAL YEAR 207	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 GORHAA Tax Collector 75 South St., Ster Gorham, Maine 044 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,614.51 OUR SECOND PAYMENT 6	which taxes remain S ble to D0am - 1:00pm M #1 038 JNT PAID
CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 005315 RE IAME: FEARON LAWR IAP/LOT: 0068-0002-00 OCATION: 91 WARDS ACREAGE: 2.87	E Serid a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,039.75 \$2,060.12 \$129.16 \$3,229.03 \$1,000.00 RENCE M 002 S HILL ROAD PLEA	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% FISCAL YEAR 207	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 folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ster Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,614.51 OUR SECOND PAYMENT 6 INTEREST BEGINS ON 11/17/2015	which taxes remain Solution Soluti
CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per SCCOUNT: 005315 RE IAME: FEARON LAWR	RENCE M 002 RENCE M RENCE M RENCE M 002 RENCE M 002 RENCE M 002 RENCE M 002 RENCE M 002 RENCE M 002 RENCE M	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% FISCAL YEAR 207	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 GORHAA Tax Collector 75 South St., Ster Gorham, Maine 044 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,614.51 OUR SECOND PAYMENT 6	which taxes remain Solution Soluti

CONN ON					
ORPOR O	TOWN OF			2016 REAL EST	
***	75 Sou Gorham, Ma			CURRENT BILLING INF	
196 1764 Aug	Fiscal Year: July 1, 20				
AM. North	riccar roar. cary 1, 20			LAND VALUE BUILDING VALUE	\$126,300.00 \$298,900.00
				TOTAL: LAND & BLDG	\$290,900.00 \$425,200.00
		E ONLY BILL		Other	\$423,200.00 \$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				HOMESTEAD EXEMPTION	\$10,000.00
	RON PAUL A & RON JACALYN E			OTHER EXEMPTION	\$6,000.00
	ALLEY VIEW DRIVE			NET ASSESSMENT	\$409,200.00
	HAM ME 04038			TOTAL TAX	\$6,669.96
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$6,669.96
NAME: FEARON PAUL	A &				
MAP/LOT: 0043A-0017-0	025			FIRST HALF DUE: \$3,334.98	
LOCATION: 36 VALLEY		IL RATE: 16.3		SECOND HALF DUE: \$3,334.9	98
ACREAGE: 1.90	B	OOK/PAGE: B13123P247	7		
ACCOUNT: 001975 RE		TAXPAYER			
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 s	e Finance Office at (207) 222-1 later than one year from the da pays your taxes, please revi ase send a self-addressed, stan June 30, 2016, will be published e Town of Gorham has outstan	610. Ite of commitment, which v iew and forward a copy of nped envelope with your pa d in the Annual Report.	was August 28, 2015 of your bill to them ayment.	-	hich taxes remain
					<u></u>
	RENT BILLING DISTRI		P	REMITTANCE INSTRUCTIONS lease make check or money order payab	
MUNICIPAL	\$2,147.73	32.200%		TOWN OF GORHAM	
SCHOOL	\$4,255.43	63.800%		n payments may be made during the follo	
COUNTY	<u>\$266.80</u>	<u>4.000%</u>	IVI-VV 8:00a	am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI	0am - 1:00pm M
TOTAL	\$6,669.96	100.000%		Tax Collector	
		100.000 %		75 South St., Stea Gorham, Maine 040	#1
Based on \$16.30 pe	r \$1,000.00		L	Gornam, Maine 040	
		FISCAL Y	YEAR 2016		
ACCOUNT: 001975 RE	<u>:</u>				
NAME: FEARON PAUL	∟ A &		INTERE	ST BEGINS ON 05/17/2016	
MAP/LOT: 0043A-0017			DUE	DATE AMOUNT DUE AMOU	NT PAID
OCATION: 36 VALLE	Y VIEW DRIVE		05/15/2	016 \$3,334.98	
ACREAGE: 1.90	- · -·			. ,	
	PLEA	ASE REMIT THIS PORTION		J PAYMENT	
		FISCAL Y	'EAR 2016		
ACCOUNT: 001975 RE	<u>.</u>				
NAME: FEARON PAUL				ST BEGINS ON 11/17/2015	
MAP/LOT: 0043A-0017	-0025		DUE	DATE AMOUNT DUE AMOU	NT PAID
OCATION: 36 VALLE ACREAGE: 1.90	Y VIEW DRIVE		11/15/2	015 \$3,334.98	

CONN OCH				
A DARDOR OF A	TOWN OF (2016 REAL EST	ATE TAX BILL
	75 Sou Gorham, Ma		CURRENT BILLING INF	
1764 A	Fiscal Year: July 1, 20		LAND VALUE	\$89,000.00
CONTROL STREET	•		BUILDING VALUE	\$174,000.00
			TOTAL: LAND & BLDG	\$263,000.00
		ONLY BILL	Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	RON PAUL S JR &		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
FEARON KATHERINE M 17 FEARON FARM ROAD			NET ASSESSMENT	\$263,000.00
	RHAM ME 04038		TOTAL TAX	\$4,286.90
001			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,286.90
NAME: FEARON PAU	_ S JR &			
MAP/LOT: 0068-0002-0			FIRST HALF DUE: \$2,143.45	
LOCATION: 17 FEAR		IL RATE: 16.3	SECOND HALF DUE: \$2,143.4	5
ACREAGE: 2.04		OOK/PAGE: B24390P132		
ACCOUNT: 007083 RE			NOTIOE	
		TAXPAYER'S	GINS 11/17/2015 AND 05/17/2016.	
unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as o	•	ew and forward a copy of nped envelope with your pay d in the Annual Report.		
			REMITTANCE INSTRUCTIONS	<u>_</u>
			Please make check or money order payab	•
MUNICIPAL SCHOOL	\$1,380.38 \$2,735.04	32.200% 63.800%	TOWN OF GORHAM	
COUNTY	\$2,735.04 <u>\$171.48</u>	4.000%	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>	1.000/0	By mail to TOWN OF GORHA	
TOTAL	\$4,286.90	100.000%	Tax Collector 75 South St., Ste	#1
Based on \$16.30 p	er \$1,000.00	J	Gorham, Maine 040	j38
			40.0040	
ACCOUNT: 007083 R	-	FISCAL YE		
ACCOUNT 007083 R			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0068-0002			DUE DATE AMOUNT DUE AMOU	
OCATION: 17 FEAF	ON FARM ROAD		05/15/2016 \$2,143.45	
ACREAGE: 2.04				
	PLEA			
		FISCAL YE		
ACCOUNT: 007083 R			INTEREST BEGINS ON 11/17/2015	
IAME: FEARON PAU				
AP/LOT: 0068-0002			DUE DATE AMOUNT DUE AMOU	
.OCATION: 17 FEAF ACREAGE: 2.04			11/15/2015 \$2,143.45	

OWN OCHAN	TOWN OF (GORHAM		
* 8 3 3 *	75 Sout		2016 REAL ES ⁻	<u>TATE TAX BILI</u>
N.E.	Gorham, Ma		CURRENT BILLING IN	FORMATION
CHAM WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$81,900.00
Contraction of the second			BUILDING VALUE	\$116,400.00
			TOTAL: LAND & BLDG	\$198,300.00
		ONLY BILL RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ON PAUL STANLEY &	ί.		\$10,000.00
LEEMAN CRYSTAL MAE			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$188,300.00
	USTON ROAD IAM ME 04038		TOTAL TAX	\$3,069.29
GORF			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,069.29
NAME: FEARON PAUL S	στανί εν &		I OTAL DOL I	+-,
MAP/LOT: 0068-0002-000			FIRST HALF DUE: \$1,534.65	
LOCATION: 112 HUSTO	N ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$1,534.	64
ACREAGE: 1.53	BC	DOK/PAGE: B24370P43		
ACCOUNT: 005381 RE		·		
		TAXPAYER'S NOT	ICE	
installment at an annual rat shall be fixed as of April 1s this bill to the current pr Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no	6. You have the option to pay to 2016. Interest will be charged of the of 7% from 05/17/2016. As potents for this tax bill, that Date is a poperty owners. In the operty owners. In the operty owners is a local point of the p	the entire amount by 11/15/2015 o on the first installment at an annua per state statute, the ownership an April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600 nts are not included. To determine 610.	s is the ONLY bill you will receive. This bill covers fis r you may pay in two installments, the first payment l rate of 7% from 11/17/2015. Interest will be charge d 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 ta past due amounts or to receive information regardin ust 28, 2015, a lien will be placed on all property for	by 11/15/2015 and the d on the Second subject to taxation, gation to forward x bill would have g payments and/or
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Installment at an annual rates shall be fixed as of April 1s this bill to the current pr Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no 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 COUNTY TOTAL Based on \$16.30 per CCOUNT: 005381 RE AME: FEARON PAUL IAP/LOT: 0068-0002-0 OCATION: 112 HUST CREAGE: 1.53	I6. You have the option to pay to 2016. Interest will be charged of the of 7% from 05/17/2016. As p it. For this tax bill, that Date is a operty owners. Ication, Homestead Exemption valuation please contact the Assiscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the date pays your taxes, please revi- se send a self-addressed, stan une 30, 2016, will be published e Town of Gorham has outstand Sevend a self-addressed, stan (\$1,958.21) \$122.77 \$3,069.29 r \$1,000.00 - STANLEY & 1003 ON ROAD	the entire amount by 11/15/2015 o on the first installment at an annua er state statute, the ownership an 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 610. te of commitment, which was Aug ew and forward a copy of your sped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200% 63.800% 4.000% 100.000%	r you may pay in two installments, the first payment 1 rate of 7% from 11/17/2015. Interest will be charge d taxable valuation of all real and personal property s pour real estate since April 1, 2015, it is your oblig nour real estate since April 1, 2015, it is your oblig nour eal estate since April 1, 2015, it is your oblig nour eal estate since April 1, 2015, it is your oblig nour eal estate since April 1, 2015, it is your oblig nour eal estate since April 1, 2015, it is your oblig nour eal estate since April 1, 2015, it is your oblig nour eal estate since April 1, 2015, it is your oblig past due amounts or to receive information regardin ust 28, 2015, a lien will be placed on all property for bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHAM Tax Collector 75 South St., Ster Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,534.64 DUR SECOND PAYMENT	by 11/15/2015 and the d on the Second subject to taxation, jation to forward x bill would have g payments and/or which taxes remain S ble to lowing hours: 00am - 1:00pm M :#1 038
installment at an annual rat shall be fixed as of April 1s this bill to the current pr Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no 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 COUNTY TOTAL Based on \$16.30 per ACCOUNT: 005381 RE IAME: FEARON PAUL IAPLOT: 0068-0002-0 OCATION: 112 HUST	I6. You have the option to pay to 2016. Interest will be charged of the of 7% from 05/17/2016. As p it. For this tax bill, that Date is a operty owners. Ication, Homestead Exemption valuation please contact the Assiscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revi- se send a self-addressed, stan une 30, 2016, will be published e Town of Gorham has outstand Sease and a self-addressed, stan set and the published a Town of Gorham has outstand set a to the published a self-addressed stan \$988.31 \$1,958.21 \$122.77 \$3,069.29 r \$1,000.00 - STANLEY & 1003 ON ROAD PLEA	the entire amount by 11/15/2015 o on the first installment at an annua er state statute, the ownership an 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 610. te of commitment, which was Aug ew and forward a copy of your sped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200% 63.800% 4.000% 100.000%	r you may pay in two installments, the first payment I rate of 7% from 11/17/2015. Interest will be charge d taxable valuation of all real and personal property s pour real estate since April 1, 2015, it is your oblig not real estate since April 1, 2015, it is your oblig not real estate since April 1, 2015, it is your oblig not real estate since April 1, 2015, it is your oblig not real estate since April 1, 2015, it is your oblig not real estate since April 1, 2015, it is your oblig not real estate since April 1, 2015, it is your oblig not real estate since April 1, 2015, it is your oblig not real estate since April 1, 2015, it is your oblig not state since April 1, 2015, it is your oblig not state since April 1, 2015, it is your oblig not state since April 1, 2015, it is your oblig not state since April 1, 2015, it is your oblig not state since April 1, 2015, it is your oblig not state since April 1, 2015, it is your oblig not state since April 1, 2015, it is your oblig not state since April 1, 2015, it is your oblig not state since April 1, 2015, it is your ta not state since April 1, 2016, it is your oblig not second payments not second payment not se	by 11/15/2015 and the d on the Second subject to taxation, jation to forward x bill would have g payments and/or which taxes remain S ble to lowing hours: 00am - 1:00pm M ##1 038

OWN ON					
SADA A	TOWNOF			2016 REAL EST	ATE TAX BILL
× 23°	75 Sou Gorham, Ma			CURRENT BILLING INF	
190 1764 (k) #	iscal Year: July 1, 20				
MAN MARKE		10 to buile 00, 2010		LAND VALUE BUILDING VALUE	\$91,100.00 \$93,600.00
				TOTAL: LAND & BLDG	\$93,500.00 \$184,700.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
FEARON	STANLEY M &			HOMESTEAD EXEMPTION	\$10,000.00
FEARON	DELORA T			OTHER EXEMPTION	\$0.00
	TON ROAD			NET ASSESSMENT	\$174,700.00
GORHAN	/I ME 04038				\$2,847.61
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,847.61
NAME: FEARON STANLEY	VI &				
MAP/LOT: 0068-0003	040			FIRST HALF DUE: \$1,423.81 SECOND HALF DUE: \$1,423.8	80
LOCATION: 108 HUSTON R		IL RATE: 16.3		SECOND HALF DUE. \$1,423.8	50
ACREAGE: 4.10 ACCOUNT: 002192 RE	В	OOK/PAGE: B3838P178			
A0000N1: 002192 RE		TAXPAYER			
If your mortgage holder pays If a receipt is desired, please si All taxes delinquent as of June As of August 28, 2015 The To	s your taxes, please revi end a self-addressed, stan 30, 2016, will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them i ayment.		
				REMITTANCE INSTRUCTIONS	
	T BILLING DISTRIE		PI	ease make check or money order payal	
MUNICIPAL SCHOOL	\$916.93	32.200%		TOWN OF GORHAM	
COUNTY	\$1,816.78 <u>\$113.90</u>	63.800% <u>4.000%</u>		payments may be made during the follo n - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
000111	<u>9115.90</u>	4.00076	IVI-VV 0.00ai	By mail to TOWN OF GORHA	M
TOTAL	\$2,847.61	100.000%			ща
Based on \$16.30 per \$1	,000.00			75 South St., Ste Gorham, Maine 04	#1 038
·····	<u>.</u>		<u> </u>		
		FISCAL Y	YEAR 2016		
ACCOUNT: 002192 RE					==!
NAME: FEARON STANLE	Y IVI &			ST BEGINS ON 05/17/2016	
MAP/LOT: 0068-0003 _OCATION: 108 HUSTON	ROAD			DATE AMOUNT DUE AMOU	JN I PAID
ACREAGE: 4.10			05/15/20	016 \$1,423.80	
	PLEA	ASE REMIT THIS PORTION	WITH YOUR SECOND	PAYMENT	
		FISCAL Y	/EAR 2016		
ACCOUNT: 002192 RE			INTERES	ST BEGINS ON 11/17/2015	
VAME: FEARON STANLE	YIVIĞ			DATE AMOUNT DUE AMOU	
MAP/LOT: 0068-0003 _OCATION: 108 HUSTON	ROAD				
ACREAGE: 4.10			11/15/20	015 \$1,423.81	

KONN OCH					
A SPORA				2016 REAL ES1	ATE TAX BILI
	75 Sou Gorham, Ma				
1011 (768 X807		15 to June 30, 2016		VALUE	\$10,900.00
AN. THE		,			\$0.00
				AL: LAND & BLDG	\$10,900.00
		ONLY BILL	Other		\$0.00
	YOU WILL	. RECEIVE	Mach	inery & Equipment	\$0.00
				ture & Fixtures	\$0.00
			MISC	ELLANEOUS	\$0.00
			тоти	AL PER. PROP.	\$0.00
FEARON STA	NI FY M &		НОМ	ESTEAD EXEMPTION	\$0.00
FEARON DEL			OTH	ER EXEMPTION	\$0.00
108 HUSTON	ROAD			ASSESSMENT	\$10,900.00
GORHAM ME	04038			AL TAX	\$177.67
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$177.67
NAME: FEARON STANLEY M &					
MAP/LOT: 0070-0001				T HALF DUE: \$88.84	
LOCATION: WINSLOW ROAD		IL RATE: 16.3	SEC	OND HALF DUE: \$88.83	
ACREAGE: 10.00	B	OOK/PAGE: B4460P204			
ACCOUNT: 004607 RE		TAXPAYER			
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 G	elf-addressed, stan 16. will be publishe	nped envelope with your pa d in the Annual Report.	ayment.		
CURRENT BIL	LING DISTRI	BUTION		TTANCE INSTRUCTIONS	
MUNICIPAL	\$57.21	32.200%	Please mai	<pre>ke check or money order payal TOWN OF GORHAM</pre>	ble to
SCHOOL	\$113.35	63.800%	In person payment	s may be made during the follo	owing hours:
COUNTY	<u>\$7.11</u>	<u>4.000%</u>	M-W 8:00am - 4:00p	m, TH 8:00am - 6:30pm, F 8:0	00am - 1:00pm
			By mail t	 TOWN OF GORHA Tax Collector 	IVI
TOTAL	\$177.67	100.000%		75 South St., Ste Gorham, Maine 04	#1
Based on \$16.30 per \$1,000.	00		L	Gorham, Maine 04	038
		FISCAL Y	'EAR 2016		
CCOUNT: 004607 RE					
IAME: FEARON STANLEY M &			INTEREST BEG	INS ON 05/17/2016	
1AP/LOT: 0070-0001					
OCATION: WINSLOW ROAD				AMOUNT DUE AMOL	
CREAGE: 10.00			05/15/2016	AMOUNT DUE AMOL	JNT PAID
			05/15/2016	AMOUNT DUE AMOL \$88.83	JNT PAID
	PLEA	ASE REMIT THIS PORTION	05/15/2016 WITH YOUR SECOND PAYMEN	\$88.83	JNT PAID
	PLEA		WITH YOUR SECOND PAYMEN	\$88.83 T	
CCOUNT: 004607 RF	PLEA		WITH YOUR SECOND PAYMEN EAR 2016	\$88.83 T	
			WITH YOUR SECOND PAYMEN EAR 2016	\$88.83 T	
CCOUNT: 004607 RE AME: FEARON_STANLEY M & IAP/LOT: 0070-0001				\$88.83 T	

*	TOWN OF 0 <i>75 Sou</i> t		2016 REAL ES	TATE TAX BILI
	Gorham, Ma		CURRENT BILLING IN	FORMATION
HAM WALL	Fiscal Year: July 1, 20		LAND VALUE	\$122,700.00
1630500 Same			BUILDING VALUE	\$217,300.00
	THIS IS THE		TOTAL: LAND & BLDG	\$340,000.00
	YOU WILL		Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FEC	TEAU DIANE L		HOMESTEAD EXEMPTION	\$10,000.00
	LEXANDER DRIVE		OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$330,000.00
GOF	RHAM ME 04038		TOTAL TAX	\$5,379.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,379.00
IAME: FECTEAU DIA	NE L		_	
MAP/LOT: 0078-0003-0			FIRST HALF DUE: \$2,689.50	
OCATION: 92 ALEXA		IL RATE: 16.3	SECOND HALF DUE: \$2,689.	50
\CREAGE: 8.80 \CCOUNT: 001208 RE		OOK/PAGE: B27504P177		
		TAXPAYER'S NC		
his bill to the current to Ei vithout State Aid to Ei een 80.6% higher. or information regarding his bill is for the curren iterest, please contact t fter eight months and r npaid.	property owners. ducation, Homestead Exemption g valuation please contact the Ass t fiscal year only, past due amoun the Finance Office at (207) 222-11 no later than one year from the dat	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au	nd taxable valuation of all real and personal property s rour real estate since April 1, 2015, it is your oblig mbursement and State Revenue Sharing, your ta 0. e past due amounts or to receive information regardin gust 28, 2015, a lien will be placed on all property for	ubject to taxation, gation to forward x bill would have g payments and/or
his bill to the current vithout State Aid to Ei een 80.6% higher. or information regarding his bill is for the curren iterest, please contact t fer eight months and r npaid. your mortgage holde a receipt is desired, ple II taxes delinquent as o	property owners. ducation, Homestead Exemption g valuation please contact the Ass t fiscal year only, past due amoun the Finance Office at (207) 222-11	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 its are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you sped envelope with your payment d in the Annual Report.	nd taxable valuation of all real and personal property s rour real estate since April 1, 2015, it is your oblig mbursement and State Revenue Sharing, your ta 0. e past due amounts or to receive information regardin gust 28, 2015, a lien will be placed on all property for r bill to them immediately.	ubject to taxation, gation to forward x bill would have g payments and/or
his bill to the current Vithout State Aid to Ei een 80.6% higher. or information regarding his bill is for the curren herest, please contact t fter eight months and r npaid. i your mortgage holde a receipt is desired, pold il taxes delinquent as o is of August 28, 2015 T	property owners. ducation, Homestead Exemption g valuation please contact the Ass t fiscal year only, past due amoun the Finance Office at (207) 222-11 to later than one year from the dat ease send a self-addressed, stam f June 30, 2016, will be published	on Reimbursement, BETE Rein sessor's Office at (207) 222-160 nts are not included. To determin 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	nd taxable valuation of all real and personal property s rour real estate since April 1, 2015, it is your oblig mbursement and State Revenue Sharing, your ta 0, e past due amounts or to receive information regardin gust 28, 2015, a lien will be placed on all property for r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTION	subject to taxation, jation to forward x bill would have g payments and/or which taxes remain
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2413 51 2141			2016 REAL EST	ATE TAX BIL
	75 Sour Gorham, Ma			
CONTRACTOR	Fiscal Year: July 1, 20		LAND VALUE	\$59.500.00
Contraction and a second	-		BUILDING VALUE	\$75,500.00
			TOTAL: LAND & BLDG	\$135,000.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FECT	EAU DONALD E &		HOMESTEAD EXEMPTION	\$10,000.00
FECTEAU ELIZABETH A			OTHER EXEMPTION	\$0.00
30 SE	BAGO LAKE ROAD		NET ASSESSMENT	\$125,000.00
GORH	HAM ME 04038		TOTAL TAX	\$2,037.50
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,037.50
NAME: FECTEAU DONA	ALD E &			
MAP/LOT: 0053-0013			FIRST HALF DUE: \$1,018.75	· -
LOCATION: 30 SEBAGC			SECOND HALF DUE: \$1,018.7	C
ACREAGE: 0.50 ACCOUNT: 000020 RE	BC	DOK/PAGE: B6228P294		
ACCOUNT: 000020 RE		TAXPAYER'S NOT		
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Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no 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 COUNTY TOTAL Based on \$16.30 per CCOUNT: 000020 RE AME: FECTEAU DON IAP/LOT: 0053-0013 OCATION: 30 SEBAG CREAGE: 0.50	Acation, Homestead Exemption valuation please contact the Assiscal year only, past due amour a Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revises se send a self-addressed, stam lune 30, 2016, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$656.08 \$1,299.93 <u>\$81.50</u> \$2,037.50 r \$1,000.00 NALD E & GO LAKE ROAD PLEA	sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Augu- ew and forward a copy of your hped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 2016	Abursement 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 bill to them immediately. amount of \$39,555,305.	bill would have payments and/or hich taxes remain le to wing hours: 0am - 1:00pm V #1 038
CCOUNT: 000020 RE AME: FECTEAU DON COUNT: 000020 RE COUNT: 000020 RE	Acation, Homestead Exemption valuation please contact the Assiscal year only, past due amour a Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revie se send a self-addressed, star lune 30, 2016, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$656.08 \$1,299.93 <u>\$81.50</u> \$2,037.50 r \$1,000.00 NALD E & GO LAKE ROAD PLEA	sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Augu- ew and forward a copy of your hped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 2016	Abursement 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 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 \$1,018.75	bill would have payments and/or hich taxes remain le to wing hours: 0am - 1:00pm V #1 038
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11611 FWT PART					
SPORA STAN	TOWN OF	GORHAM			
* Se Bix	75 Sou		1	2016 REAL EST CURRENT BILLING INI	
60 176A H	Gorham, Ma Fiscal Year: July 1, 20				
MAN. Marson		10 to build 60, 2010		LAND VALUE BUILDING VALUE	\$100,300.00 \$201,000.00
				TOTAL: LAND & BLDG	\$301,300.00
		EONLY BILL . RECEIVE		Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
FECTE				HOMESTEAD EXEMPTION	\$10,000.00
FECTEAU JEAN C & FECTEAU DANIEL R				OTHER EXEMPTION	\$0.00
	EPY HOLLOW DRIVE	E		NET ASSESSMENT TOTAL TAX	\$291,300.00
GORHA	M ME 04038			LESS PAID TO DATE	\$4,748.19 \$0.00
			ļ	<u></u>	
	_			TOTAL DUE ->	\$4,748.19
NAME: FECTEAU JEAN C MAP/LOT: 0051-0008-0003	&			FIRST HALF DUE: \$2,374.10	
LOCATION: 11 SLEEPY H		IL RATE: 16.3		SECOND HALF DUE: \$2,374.0	09
ACREAGE: 1.67	BO	OOK/PAGE: B27965P145			
ACCOUNT: 006385 RE		TAXPAYER'			
If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The	ays your taxes, please revi send a self-addressed, stan ne 30, 2016, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	of your bill to them imr ayment.		
			F	REMITTANCE INSTRUCTION	 S
MUNICIPAL	\$1,528.92	32.200%	Pleas	se make check or money order payal TOWN OF GORHAM	ble to
SCHOOL	\$3,029.35	63.800%	In person pa	yments may be made during the foll	owing hours:
COUNTY	<u>\$189.93</u>	<u>4.000%</u>		4:00pm, TH 8:00am - 6:30pm, F 8:0 mail to TOWN OF GORHA	
TOTAL	\$4,748.19	100.000%	Ву	Tax Collector	
Based on \$16.30 per		100.000 %		75 South St., Ste Gorham, Maine 04	#1 038
	\$1,000.00) (L		
		FISCAL YI	EAR 2016		
ACCOUNT: 006385 RE					
NAME: FECTEAU JEAN				BEGINS ON 05/17/2016	
/IAP/LOT: 0051-0008-00 _OCATION: 11 SLEEPY				TE AMOUNT DUE AMOU	JNT PAID
ACREAGE: 1.67			05/15/2016	5 \$2,374.09	
	PLEA	ASE REMIT THIS PORTION V	WITH YOUR SECOND PA	YMENT	
		FISCAL YE	EAR 2016		
ACCOUNT: 006385 RE					
NAME: FECTEAU JEAN				BEGINS ON 11/17/2015	
AP/LOT: 0051-0008-00				TE AMOUNT DUE AMOU	JNT PAID
LOCATION: 11 SLEEPY ACREAGE: 1.67	HOLLOW DRIVE		11/15/201	5 \$2,374.10	

CONN ON				
SPPOR	TOWN OF (2016 REAL 6	ESTATE TAX BILL
* S	75 Sou			
190 1764 Hund	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAN MAN	riscal real. outy 1, 20	15 to outle 50, 2010	LAND VALUE BUILDING VALUE	\$68,100.00 \$76,600.00
			TOTAL: LAND & BLDG	\$76,600.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FECT	EAU ROGER P &		HOMESTEAD EXEMPTION	\$10,000.00
FECTEAU TAMMY A			OTHER EXEMPTION	\$0.00
	RACKETT ROAD		NET ASSESSMENT	\$134,700.00
GORH	IAM ME 04038			\$2,195.61
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,195.61
NAME: FECTEAU ROGE	RP&			
MAP/LOT: 0008-0027-000			FIRST HALF DUE: \$1,097	
LOCATION: 115 BRACK			SECOND HALF DUE: \$1,0	197.80
ACREAGE: 0.75	BO	OOK/PAGE: B12603P233		
ACCOUNT: 000310 RE		TAXPAYER'S		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	•	ew and forward a copy of nped envelope with your pay d in the Annual Report.		
<u> </u>) (
	ENT BILLING DISTRI		REMITTANCE INSTRUCTI Please make check or money order	
MUNICIPAL	\$706.99	32.200%	TOWN OF GORHAM	
SCHOOL COUNTY	\$1,400.80	63.800%	In person payments may be made during the	
COUNTY	<u>\$87.82</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR	HAM
TOTAL	\$2,195.61	100.000%	Tax Collecto	or
Based on \$16.30 per		100.00070	75 South St., 5 Gorham, Maine	Ste#1 04038
	1 \$1,000.00		·,	
		FISCAL YE		
ACCOUNT: 000310 RE				
NAME: FECTEAU ROG			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0008-0027-0			DUE DATE AMOUNT DUE AM	IOUNT PAID
LOCATION: 115 BRAC	KETT ROAD		05/15/2016 \$1,097.80	
ACREAGE: 0.75			VITH YOUR SECOND PAYMENT	
	PLEA	FISCAL YE		
		FISUAL YE		
ACCOUNT: 000310 RE				
NAME: FECTEAU ROG			INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0008-0027-0			DUE DATE AMOUNT DUE AM	IOUNTPAID
OCATION: 115 BRAC CREAGE: 0.75	KETT ROAD		11/15/2015 \$1,097.81	

TOWN OF				
A SORPOR	TOWN OF (<i>75 Sou</i>		2016 REAL	ESTATE TAX BILL
C B	Gorham, Ma		CURRENT BILLIN	G INFORMATION
CONTRACTOR	Fiscal Year: July 1, 20		LAND VALUE	\$90,700.00
AND	•		BUILDING VALUE	\$283,500.00
			TOTAL: LAND & BLDG	\$374,200.00
			Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	EAU STEVEN O	_	HOMESTEAD EXEMPTION	\$10,000.00 \$0.00
	ARDING BRIDGE ROA	VD	NET ASSESSMENT	\$364,200.00
GOR	HAM ME 04038-2514		TOTAL TAX	\$5,936.46
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	-> \$5,936.46
NAME: FECTEAU STE	/EN O			
MAP/LOT: 0051-0007-00			FIRST HALF DUE: \$2,96	
LOCATION: 103 HARD		IL RATE: 16.3	SECOND HALF DUE: \$2	968.23
ACREAGE: 3.09	B	OOK/PAGE: B18785P95		
ACCOUNT: 006498 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.		,
CURI	RENT BILLING DISTRI		REMITTANCE INSTRUC	
MUNICIPAL	\$1,911.54	32.200%	Please make check or money orde TOWN OF GORHAM	r payable to
SCHOOL	\$3,787.46	63.800%	IOWN OF GORHAM In person payments may be made during t	he following hours:
COUNTY	<u>\$237.46</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm	n, F 8:00am - 1:00pm
			By mail to TOWN OF GO Tax Collect	KHAM For
TOTAL	\$5,936.46	100.000%	75 South St.,	Ste#1
Based on \$16.30 pe	er \$1,000.00] [Gorham, Main	e 04038
		FISCAL YE		
ACCOUNT: 006498 RE	E			
NAME: FECTEAU STE			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0051-0007-			DUE DATE AMOUNT DUE A	MOUNT PAID
OCATION: 103 HAR	JING BRIDGE ROAD		05/15/2016 \$2,968.23	
ACREAGE: 3.09	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 006498 RE	:			
NAME: FECTEAU STE			INTEREST BEGINS ON 11/17/2015	
/AP/LOT: 0051-0007-			DUE DATE AMOUNT DUE A	MOUNT PAID
OCATION: 103 HAR ACREAGE: 3.09			11/15/2015 \$2,968.23	

TOWN OF	TOWN OF G 75 South Gorham, Main Fiscal Year: July 1, 2015	St. ne 04038		2016 REAL ES CURRENT BILLING IN LAND VALUE BUILDING VALUE	
5000 P	THIS IS THE (YOU WILL F RAL HOME LOAN MORT PLANO PARKWAY OLLTON TX 75010	RECEIVE	N	TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$74,000.00 \$125,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125,000.00
				TOTAL TAX LESS PAID TO DATE TOTAL DUE ->	\$2,037.50 \$988.30 \$1,049.20
NAME: FEDERAL HOME I MAP/LOT: 0011-0002 LOCATION: 355 NEW PC ACREAGE: 0.25 ACCOUNT: 000576 RE		NTION RATE: 16.3 NK/PAGE: B32087P259		FIRST HALF DUE: \$30.45 SECOND HALF DUE: \$1,018.	75
This bill is for the current fis interest, please contact the After eight months and no k unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	aluation please contact the Assess scal year only, past due amounts Finance Office at (207) 222-161 ater than one year from the date bays your taxes, please review he send a self-addressed, stampe une 30, 2016, will be published in Town of Gorham has outstandin	are not included. To determine 0. of commitment, which was Aug v and forward a copy of your ad envelope with your payment. h the Annual Report.	 past due amoun pust 28, 2015, a li bill to them imn amount of \$39,55 	5,305.	which taxes remain
CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per	ENT BILLING DISTRIBU \$656.08 \$1,299.93 <u>\$81.50</u> \$2,037.50 \$1,000.00	JTION 32.200% 63.800% <u>4.000%</u> 100.000%	Pleas In person pa M-W 8:00am -	EMITTANCE INSTRUCTION as make check or money order paya <i>TOWN OF GORHAM</i> yments may be made during the foll 4:00pm, TH 8:00am - 6:30pm, F 8: mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	ble to lowing hours: 00am - 1:00pm ∖M
		FISCAL YEAR 201	6		
ACCOUNT: 000576 RE NAME: FEDERAL HOME MAP/LOT: 0011-0002 LOCATION: 355 NEW F ACREAGE: 0.25		PORATION	DUE DA 05/15/2016	. ,	

* CONN OC	TOWN OF GORHAM 75 South St.		TATE TAX BILL
Val Per lul	Gorham, Maine 04038	CURRENT BILLING IN	FORMATION
PHAN WAS	Fiscal Year: July 1, 2015 to June 30, 2016	LAND VALUE	\$99,500.00
200 10 10 10 10 10 10 10 10 10 10 10 10 1		BUILDING VALUE	\$155,900.00
		TOTAL: LAND & BLDG	\$255,400.00
	THIS IS THE ONLY BILL	Other	\$0.00
	YOU WILL RECEIVE	Machinery & Equipment	\$0.00
		Furniture & Fixtures	\$0.00
		MISCELLANEOUS	\$0.00
		TOTAL PER. PROP.	\$0.00
FEDER			\$0.00
	RAL NATIONAL MORTGAGE ASSOCIATIO	OTHER EXEMPTION	\$0.00
	NISCONSIN AVENUE NW IINGTON DC 20016	NET ASSESSMENT	\$255,400.00
WASH		TOTAL TAX	\$4,163.02
		LESS PAID TO DATE	\$0.00
			· · · · · · · · · · · · · · · · · · ·
		TOTAL DUE ->	\$4,163.02
	NAL MORTGAGE ASSOCIATION		
MAP/LOT: 0051-0008-001		FIRST HALF DUE: \$2,081.51 SECOND HALF DUE: \$2,081	
LOCATION: 73 SLEEPY H	HOLLOW DRIVE MIL RATE: 16.3 BOOK/PAGE: B32174P74	SECOND HALF DUE. \$2,001	.01
ACREAGE: 1.56 ACCOUNT: 006396 RE	600K/PAGE. 8321/4P/4		
ACCOUNT. 000390 KE	TAXPAYER'S	NOTICE	
installment at an annual rate shall be fixed as of April 1st	2016. Interest will be charged on the first installment at an e of 7% from 05/17/2016. As per state statute, the owners t For this tax bill that Date is April 1, 2015. If you have the state of the	5. This is the ONLY bill you will receive. This bill covers fi 2015 or you may pay in two installments, the first payment annual rate of 7% from 11/17/2015. Interest will be charge ship and taxable valuation of all real and personal property old your real estate since April 1. 2015. If is your obli- tion of the state since April 1. 2015. If is your obli- tion o	ed on the Second subject to taxation, igation to forward
installment at an annual rate shall be fixed as of April 1st 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 After eight months and no k 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	e of 7% from 05/17/2016. As per state statute, the owners t. For this tax bill, that Date is April 1, 2015. If you have s operty owners. cation, Homestead Exemption Reimbursement, BET aluation please contact the Assessor's Office at (207) 22: socal year only, past due amounts are not included. To det Finance Office at (207) 222-1610. later than one year from the date of commitment, which we pays your taxes, please review and forward a copy o se send a self-addressed, stamped envelope with your pa une 30, 2016, will be published in the Annual Report. Town of Gorham has outstanding bonded indebtedness ENT BILLING DISTRIBUTION	hip and taxable valuation of all real and personal property sold your real estate since April 1, 2015, it is your oblic E Reimbursement and State Revenue Sharing, your ta 2-1600. Ermine past due amounts or to receive information regarding as August 28, 2015, a lien will be placed on all property for a your bill to them immediately. In the amount of \$39,555,305. REMITTANCE INSTRUCTION	subject to taxation, igation to forward ax bill would have ng payments and/or r which taxes remain
Installment at an annual rate shall be fixed as of April 1st 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 After eight months and no k 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	e of 7% from 05/17/2016. As per state statute, the owners t. For this tax bill, that Date is April 1, 2015. If you have is operty owners. cation, Homestead Exemption Reimbursement, BETI aluation please contact the Assessor's Office at (207) 22: scal year only, past due amounts are not included. To det Finance Office at (207) 222-1610. ater than one year from the date of commitment, which we pays your taxes, please review and forward a copy of se send a self-addressed, stamped envelope with your pa une 30, 2016, will be published in the Annual Report. Town of Gorham has outstanding bonded indebtedness ENT BILLING DISTRIBUTION \$1,340.49 32.200%	hip and taxable valuation of all real and personal property sold your real estate since April 1, 2015, it is your oblic E Reimbursement and State Revenue Sharing, your ta 2-1600. Ermine past due amounts or to receive information regardin as August 28, 2015, a lien will be placed on all property for a your bill to them immediately. In the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay TOWN OF GORHAM	subject to taxation, igation to forward ax bill would have ng payments and/or r which taxes remain
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Installment at an annual rate shall be fixed as of April 1st 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 After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas Ail taxes delinquent as of JL As of August 28, 2015 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 006396 RE NAME: FEDERAL NATIO MAP/LOT: 0051-0008-00 OCATION: 73 SLEEP	e of 7% from 05/17/2016. As per state statute, the owners t. For this tax bill, that Date is April 1, 2015. If you have so porty owners. cation, Homestead Exemption Reimbursement, BETI aluation please contact the Assessor's Office at (207) 22: scal year only, past due amounts are not included. To det Finance Office at (207) 222-1610. later than one year from the date of commitment, which we pays your taxes, please review and forward a copy of se send a self-addressed, stamped envelope with your pation une 30, 2016, will be published in the Annual Report. Town of Gorham has outstanding bonded indebtedness ENT BILLING DISTRIBUTION \$1,340.49 32.200% \$2,656.01 63.800% \$166.52 4.000% \$4,163.02 100.000% FISCAL YE ONAL MORTGAGE ASSOCIATION 013 Y HOLLOW DRIVE	AR 2016 AR 2016	subject to taxation, igation to forward ax bill would have ng payments and/or r which taxes remain VS able to soloam - 1:00pm AM e#1 4038
Installment at an annual rate shall be fixed as of April 1st 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 After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas Ail taxes delinquent as of JL As of August 28, 2015 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 006396 RE NAME: FEDERAL NATIO MAP/LOT: 0051-0008-00 OCATION: 73 SLEEP	e of 7% from 05/17/2016. As per state statute, the owners t. For this tax bill, that Date is April 1, 2015. If you have a poperty owners. cation, Homestead Exemption Reimbursement, BETI aluation please contact the Assessor's Office at (207) 22: scal year only, past due amounts are not included. To det Finance Office at (207) 222-1610. ater than one year from the date of commitment, which we pays your taxes, please review and forward a copy o se send a self-addressed, stamped envelope with your pa une 30, 2016, will be published in the Annual Report. Town of Gorham has outstanding bonded indebtedness ENT BILLING DISTRIBUTION \$1,340.49 32.200% \$2,656.01 63.800% \$166.52 4.000% \$4,163.02 100.000% *\$1,000.00 FISCAL YE ONAL MORTGAGE ASSOCIATION 013 Y HOLLOW DRIVE PLEASE REMIT THIS PORTION V	AR 2016 AR	subject to taxation, igation to forward ax bill would have ng payments and/or r which taxes remain VS able to soloam - 1:00pm AM e#1 4038
Installment at an annual rate shall be fixed as of April 1st 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 After eight months and no k 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: 006396 RE NAME: FEDERAL NATIO MAP/LOT: 0051-0008-00 OCATION: 73 SLEEP ACREAGE: 1.56	e of 7% from 05/17/2016. As per state statute, the owners t. For this tax bill, that Date is April 1, 2015. If you have a poperty owners. cation, Homestead Exemption Reimbursement, BETI aluation please contact the Assessor's Office at (207) 22: scal year only, past due amounts are not included. To det Finance Office at (207) 222-1610. ater than one year from the date of commitment, which we pays your taxes, please review and forward a copy o se send a self-addressed, stamped envelope with your pa une 30, 2016, will be published in the Annual Report. Town of Gorham has outstanding bonded indebtedness ENT BILLING DISTRIBUTION \$1,340.49 32.200% \$2,656.01 63.800% \$166.52 4.000% \$4,163.02 100.000% *\$1,000.00 FISCAL YE ONAL MORTGAGE ASSOCIATION 013 Y HOLLOW DRIVE PLEASE REMIT THIS PORTION V	AR 2016 AR 2016	subject to taxation, igation to forward ax bill would have ng payments and/or r which taxes remain VS able to soloam - 1:00pm AM e#1 4038
Installment at an annual rate shall be fixed as of April 1st 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 After eight months and no k 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: 006396 RE NAME: FEDERAL NATIO MAP/LOT: 0051-0008-00 OCATION: 73 SLEEP ACREAGE: 1.56	e of 7% from 05/17/2016. As per state statute, the owners t. For this tax bill, that Date is April 1, 2015. If you have a poperty owners. cation, Homestead Exemption Reimbursement, BETI aluation please contact the Assessor's Office at (207) 22: scal year only, past due amounts are not included. To det Finance Office at (207) 222-1610. ater than one year from the date of commitment, which we pays your taxes, please review and forward a copy o se send a self-addressed, stamped envelope with your pa une 30, 2016, will be published in the Annual Report. Town of Gorham has outstanding bonded indebtedness ENT BILLING DISTRIBUTION \$1,340.49 32.200% \$2,656.01 63.800% \$166.52 4.000% \$4,163.02 100.000% *\$1,000.00 FISCAL YE ONAL MORTGAGE ASSOCIATION 013 Y HOLLOW DRIVE PLEASE REMIT THIS PORTION V FISCAL YE ONAL MORTGAGE ASSOCIATION 013 Y HOLLOW DRIVE	AR 2016 AR	subject to taxation, igation to forward ax bill would have ing payments and/or r which taxes remain NS able to ollowing hours: 3:00am - 1:00pm AM e#1 4038
Installment at an annual rate shall be fixed as of April 1st 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 After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of JL As of August 28, 2015 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 006396 RE NAME: FEDERAL NATIO MAP/LOT: 0051-0008-00 OCATION: 73 SLEEP ACREAGE: 1.56	e of 7% from 05/17/2016. As per state statute, the owners t. For this tax bill, that Date is April 1, 2015. If you have a operty owners. cation, Homestead Exemption Reimbursement, BETI aluation please contact the Assessor's Office at (207) 22; scal year only, past due amounts are not included. To det Finance Office at (207) 222-1610. later than one year from the date of commitment, which we pays your taxes, please review and forward a copy o se send a self-addressed, stamped envelope with your pa une 30, 2016, will be published in the Annual Report. Town of Gorham has outstanding bonded indebtedness ENT BILLING DISTRIBUTION \$1,340.49 32.200% \$2,656.01 63.800% \$166.52 4.000% \$4,163.02 100.000% TISCAL YE ONAL MORTGAGE ASSOCIATION 013 Y HOLLOW DRIVE PLEASE REMIT THIS PORTION V FISCAL YE ONAL MORTGAGE ASSOCIATION 013 Y HOLLOW DRIVE	AR 2016 INTEREST BEGINS ON 05/17/2015 INTEREST BEGINS ON 05/17/2015 INTEREST BEGINS ON 01/1/17/2015	subject to taxation, igation to forward ax bill would have ing payments and/or r which taxes remain NS able to ollowing hours: 3:00am - 1:00pm AM e#1 4038

TOWN OF GOR 75 South St. Gorham, Maine 0 Fiscal Year: July 1, 2015 to J	94038	CURRENT BILLING I	\$64,000.00
THIS IS THE ONL YOU WILL REC		BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$107,100.00 \$171,100.00 \$0.00 \$0.00 \$0.00
FEDERAL NATIONAL MORTGAGE 221 DALLAS PARKWAY STE 1000 DALLAS TX 75254		MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE TOTAL DUE ->	\$0.00 \$0.00 \$0.00 \$0.00 \$171,100.00 \$2,788.93 \$0.00 \$2,788.93
		~	
NAME: FEDERAL NATIONAL MORTGAGE ASSOCIATION MAP/LOT: 0038-0015 LOCATION: 173 FLAGGY MEADOW ROAD MIL RATE ACREAGE: 0.50 BOOK/PA ACCOUNT: 003847 RE	:: 16.3 .GE: B32122P269 TAXPAYER'S NOTICE	FIRST HALF DUE: \$1,394.4 SECOND HALF DUE: \$1,39	
2015 through June 30, 2016. You have the option to pay the entire second payment by 05/15/2016. Interest will be charged on the firministallment at an annual rate of 7% from 05/17/2016. As per state shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2 this bill to the current property owners. Without State Aid to Education, Homestead Exemption Reim been 80.6% higher. For information regarding valuation please contact the Assessor's This bill is for the current fiscal year only, past due amounts are nuinterest, please contact the Finance Office at (207) 222-1610. After eight months and no later than one year from the date of con unpaid. If your mortgage holder pays your taxes, please review and If a receipt is desired, please send a self-addressed, stamped env. All taxes delinquent as of June 30, 2016, will be published in the A As of August 28, 2015 The Town of Gorham has outstanding bon	statute, the ownership and taxable 2015. If you have sold your real abursement, BETE Reimbursem 6 Office at (207) 222-1600. 10 included. To determine past due 10 nmitment, which was August 28, 2 forward a copy of your bill to the velope with your payment. Annual Report.	e valuation of all real and personal property estate since April 1, 2015, it is your ob nent and State Revenue Sharing, your e amounts or to receive information regard 2015, a lien will be placed on all property for hem immediately.	/ subject to taxation, ligation to forward tax bill would have ing payments and/or
SCHOOL \$1,779.34 63 COUNTY \$111.56 4	2.200% 3.800% In pe	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> erson payments may be made during the f 3:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	yable to ollowing hours: 8:00am - 1:00pm AM t e#1
	FISCAL YEAR 2016		
ACCOUNT: 003847 RE NAME: FEDERAL NATIONAL MORTGAGE ASSOCIATION MAP/LOT: 0038-0015 LOCATION: 173 FLAGGY MEADOW ROAD ACREAGE: 0.50	DU	EREST BEGINS ON 05/17/2016 JE DATE AMOUNT DUE AMO 5/2016 \$1,394.46	
	FISCAL YEAR 2016		
ACCOUNT: 003847 RE NAME: FEDERAL NATIONAL MORTGAGE ASSOCIATION MAP/LOT: 0038-0015 LOCATION: 173 FLAGGY MEADOW ROAD ACREAGE: 0.50	ON INTE	EREST BEGINS ON 11/17/2015 JE DATE AMOUNT DUE AMO 5/2015 \$1,394.47	

OPPOR 4				
	TOWNOF		2016 REAL ES	STATE TAX BILL
	75 Sout Gorham, Ma			
176A	Fiscal Year: July 1, 201		LAND VALUE	\$67,700.00
A AN THE	•	·	BUILDING VALUE	\$77,200.00
			TOTAL: LAND & BLDG	\$144,900.00
	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
FEDER/	AL NATIONAL MORT	GAGE ASSOCIATION	HOMESTEAD EXEMPTION	\$0.00
	ALLAS PARKWAY #	1000	OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$144,900.00
DALLAS	S TX 75254		TOTAL TAX	\$2,361.87
			LESS PAID TO DATE	\$2,301.07 \$0.00
			TOTAL DUE ->	\$2,361.87
NAME: FEDERAL NATIONA	L MORTGAGE ASSOCIAT	ION		A
MAP/LOT: 0055-0011-0005			FIRST HALF DUE: \$1,180.9 SECOND HALF DUE: \$1,18	
LOCATION: 64 FINN PARK		L RATE: 16.3 DOK/PAGE: B32093P313	SECOND HALF DUE. \$1,18	0.30
ACREAGE: 1.88 ACCOUNT: 005343 RE	ВС	JUNITAGE, DOZUSOFOIO		
		TAXPAYER'S N		
unpaid.	ys your taxes, please revie send a self-addressed, stam e 30, 2016, will be published	ew and forward a copy of your payment of the second s		
			REMITTANCE INSTRUCTIO	
MUNICIPAL	\$760.52		Please make check or money order pa	NS
SCHOOL	\$1,506.87	22 200%		
		32.200% 63.800%	TOWN OF GORHAM	yable to
COUNTY	. ,	63.800%	In person payments may be made during the f	yable to ollowing hours:
COUNTY	\$94.47		In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH	yable to ollowing hours: 8:00am - 1:00pm AM
	. ,	63.800%	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector	yable to ollowing hours: 8:00am - 1:00pm I AM
TOTAL	<u>\$94.47</u> \$2,361.87	63.800% <u>4.000%</u>	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH	yable to ollowing hours: 8:00am - 1:00pm AM
TOTAL	<u>\$94.47</u> \$2,361.87	63.800% <u>4.000%</u> 100.000%	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	yable to ollowing hours: 8:00am - 1:00pm I AM
Based on \$16.30 per \$	<u>\$94.47</u> \$2,361.87	63.800% <u>4.000%</u>	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	yable to ollowing hours: 8:00am - 1:00pm IAM te#1 14038
TOTAL Based on \$16.30 per \$ ACCOUNT: 005343 RE	\$94.47 \$2,361.87 \$1,000.00	63.800% 4.000% 100.000%	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	yable to ollowing hours: 8:00am - 1:00pm IAM te#1 4038
TOTAL Based on \$16.30 per \$ ACCOUNT: 005343 RE NAME: FEDERAL NATION	\$94.47 \$2,361.87 \$1,000.00 NAL MORTGAGE ASSC	63.800% 4.000% 100.000%	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	yable to ollowing hours: 8:00am - 1:00pm AM te#1 4038
TOTAL Based on \$16.30 per \$ ACCOUNT: 005343 RE NAME: FEDERAL NATION NAP/LOT: 0055-0011-000	\$94.47 \$2,361.87 \$1,000.00 NAL MORTGAGE ASSC	63.800% 4.000% 100.000%	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	yable to ollowing hours: 8:00am - 1:00pm AM te#1 4038
TOTAL Based on \$16.30 per \$ ACCOUNT: 005343 RE JAME: FEDERAL NATION JAP/LOT: 0055-0011-000 OCATION: 64 FINN PAF	\$94.47 \$2,361.87 \$1,000.00 NAL MORTGAGE ASSC	63.800% 4.000% 100.000%	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	yable to ollowing hours: 8:00am - 1:00pm AM te#1 4038
TOTAL	\$94.47 \$2,361.87 \$1,000.00 NAL MORTGAGE ASSC S RKER ROAD	63.800% 4.000% 100.000%	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,180.93	yable to ollowing hours: 8:00am - 1:00pm AM te#1 4038
TOTAL Based on \$16.30 per \$ ACCOUNT: 005343 RE NAME: FEDERAL NATION MAP/LOT: 0055-0011-000 OCATION: 64 FINN PAF	\$94.47 \$2,361.87 \$1,000.00 NAL MORTGAGE ASSC S RKER ROAD	63.800% <u>4.000%</u> 100.000% FISCAL YEAR DCIATION	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,180.93 H YOUR SECOND PAYMENT 2016	yable to ollowing hours: 8:00am - 1:00pm AM te#1 4038
TOTAL Based on \$16.30 per \$ ACCOUNT: 005343 RE NAME: FEDERAL NATION MAP/LOT: 0055-0011-000 OCATION: 64 FINN PAP ACREAGE: 1.88	\$94.47 \$2,361.87 \$1,000.00 NAL MORTGAGE ASSC S RKER ROAD	63.800% <u>4.000%</u> 100.000% FISCAL YEAR DCIATION SE REMIT THIS PORTION WITH	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,180.93 H YOUR SECOND PAYMENT 2016	yable to ollowing hours: 8:00am - 1:00pm AM te#1 4038
TOTAL Based on \$16.30 per \$ ACCOUNT: 005343 RE NAME: FEDERAL NATION NAP/LOT: 0055-0011-000 OCATION: 64 FINN PAF	\$94.47 \$2,361.87 \$1,000.00 NAL MORTGAGE ASSC 55 RKER ROAD PLEA	63.800% 4.000% 100.000% FISCAL YEAR DCIATION SE REMIT THIS PORTION WITH FISCAL YEAR	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	yable to ollowing hours: 8:00am - 1:00pm AM te#1 4038
TOTAL Based on \$16.30 per \$ ACCOUNT: 005343 RE JAME: FEDERAL NATION MAP/LOT: 0055-0011-000 OCATION: 64 FINN PAR ACREAGE: 1.88	\$94.47 \$2,361.87 \$1,000.00 NAL MORTGAGE ASSO RKER ROAD PLEAS	63.800% 4.000% 100.000% FISCAL YEAR DCIATION SE REMIT THIS PORTION WITH FISCAL YEAR	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,180.93 H YOUR SECOND PAYMENT 2016	yable to ollowing hours: 8:00am - 1:00pm AM te#1 04038
TOTAL Based on \$16.30 per \$ ACCOUNT: 005343 RE JAME: FEDERAL NATION AP/LOT: 0055-0011-000 OCATION: 64 FINN PAP ACREAGE: 1.88	\$94.47 \$2,361.87 \$1,000.00 NAL MORTGAGE ASSC RKER ROAD PLEAS NAL MORTGAGE ASSC 05	63.800% 4.000% 100.000% FISCAL YEAR DCIATION SE REMIT THIS PORTION WITH FISCAL YEAR	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,180.93 H YOUR SECOND PAYMENT 2016 INTEREST BEGINS ON 11/17/2015	yable to ollowing hours: 8:00am - 1:00pm AM te#1 04038

*	TOWN OF (75 Sout		2016 REAL E	STATE TAX BIL
N.C.	Gorham, Ma		CURRENT BILLING	INFORMATION
AM. MALA	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$51,000.00
all the age.			BUILDING VALUE	\$124,900.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG Other	\$175,900.00 \$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
	EY DARREN K EW PORTLAND ROAD)	OTHER EXEMPTION	\$0.00
	AM ME 04038	,	NET ASSESSMENT	\$165,900.00
			TOTAL TAX	\$2,704.17
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,704.17
AME: FEENEY DARRE	IN K		FIRST HALF DUE: \$1,352.	09
OCATION: 362 NEW P		IL RATE: 16.3	SECOND HALF DUE: \$1,3	
CREAGE: 0.20	BC	OOK/PAGE: B29387P316		
CCOUNT: 002775 RE		TAXPAYER'S NO		
is bill to the current pr ithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fi terest, please contact the ter eight months and no vour mortgage holder.	operty owners. Ication, Homestead Exemption valuation please contact the Assistical year only, past due amour Prinance Office at (207) 222-1 later than one year from the data pays your taxes, please review	on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determir 610. te of commitment, which was Au ew and forward a copy of you	and taxable valuation of all real and personal proper your real estate since April 1, 2015, it is your o imbursement and State Revenue Sharing, your 00. he past due amounts or to receive information regar ugust 28, 2015, a lien will be placed on all property ur bill to them immediately.	r tax bill would have ding payments and/or
is bill to the current pr ithout State Aid to Edu zen 80.6% higher. or information regarding v nis bill is for the current fi terest, please contact the ter eight months and no opaid. your mortgage holder a receipt is desired, plea: I taxes delinguent as of J	operty owners. Ication, Homestead Exemption valuation please contact the Assistant year only, past due amour Prinance Office at (207) 222-1 later than one year from the datant pays your taxes, please revin se send a self-addressed, stam une 30, 2016, will be published	on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determir 610	imbursement and State Revenue Sharing, you 00. he past due amounts or to receive information regar ugust 28, 2015, a lien will be placed on all property Ir bill to them immediately. It.	r tax bill would have ding payments and/or
is bill to the current pr fithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fit terest, please contact the fter eight months and no npaid. your mortgage holder a receipt is desired, plea Il taxes delinquent as of J s of August 28, 2015 The	operty owners. Ication, Homestead Exemption valuation please contact the Assistant year only, past due amour Prinance Office at (207) 222-1 later than one year from the datant pays your taxes, please revin se send a self-addressed, stam une 30, 2016, will be published	on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you hped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the	imbursement and State Revenue Sharing, your one past due amounts or to receive information regar ugust 28, 2015, a lien will be placed on all property or bill to them immediately. tt. e amount of \$39,555,305. REMITTANCE INSTRUCTIO	r tax bill would have rding payments and/or for which taxes remain DNS
is bill to the current pr ithout State Aid to Edu sen 80.6% higher. or information regarding v nis bill is for the current fi- terest, please contact the iter eight months and no npaid. your mortgage holder a receipt is desired, plea: I taxes delinguent as of J s of August 28, 2015 The CURR	operty owners. Ication, Homestead Exemption valuation please contact the Assistant year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revin se send a self-addressed, stam lune 30, 2016, will be published e Town of Gorham has outstand	on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you hped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the	imbursement and State Revenue Sharing, you on ne past due amounts or to receive information regan ugust 28, 2015, a lien will be placed on all property ur bill to them immediately. tt. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order p	r tax bill would have rding payments and/or for which taxes remain DNS
is bill to the current pr ithout State Aid to Edu sen 80.6% higher. or information regarding v nis bill is for the current fil- terest, please contact the iter eight months and no your mortgage holder a receipt is desired, plea l taxes delinquent as of J s of August 28, 2015 The CURR UNICIPAL CHOOL	operty owners. Ication, Homestead Exemption valuation, please contact the Assiscal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revises send a self-addressed, star lune 30, 2016, will be published to Town of Gorham has outstand EENT BILLING DISTRIE \$870.74 \$1,725.26	on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	imbursement and State Revenue Sharing, you on the past due amounts or to receive information regar- ugust 28, 2015, a lien will be placed on all property ur bill to them immediately. tt. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order p TOWN OF GORHAM In person payments may be made during the	r tax bill would have rding payments and/or for which taxes remain DNS ayable to following hours:
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STONN ON				
ORPOR A	TOWNOF		2016 REAL F	STATE TAX BILL
* SPO	75 Sout		CURRENT BILLING	
90 1764 Hu	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAN. Washing			LAND VALUE BUILDING VALUE	\$45,700.00 \$75,400.00
			TOTAL: LAND & BLDG	\$121,100.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FEEN	EY DOROTHY M		HOMESTEAD EXEMPTION	\$0.00
	LONIAL VILLAGE		OTHER EXEMPTION	\$0.00
FALM	OUTH ME 04105			\$121,100.00
				\$1,973.93
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,973.93
NAME: FEENEY DOROT	ТНҮ М			
MAP/LOT: 0056-0021			FIRST HALF DUE: \$986.97 SECOND HALF DUE: \$986	
LOCATION: 22 FINN PA		IL RATE: 16.3	SECOND HALF DUE. \$960	.90
ACREAGE: 0.50 ACCOUNT: 002989 RE	BC	DOK/PAGE: B17270P1		
ACCOUNT: 002909 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 INSTRUCTIO	
MUNICIPAL	\$635.61	32.200%	Please make check or money order p	
SCHOOL	\$1,259.37	63.800%	TOWN OF GORHAM In person payments may be made during the	following hours
COUNTY	\$78.96	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, I	- 8:00am - 1:00pm
	<u>.</u>		By mail to TOWN OF GOR	HAM
TOTAL	\$1,973.93	100.000%	Tax Collecto	r Ste#1
Based on \$16.30 pe	r \$1,000.00		75 South St., S Gorham, Maine	04038
	· · ·	``		
		FISCAL YE	EAR 2016	
ACCOUNT: 002989 RE NAME: FEENEY DOR(INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0056-0021	~		DUE DATE AMOUNT DUE AM	
OCATION: 22 FINN P	ARKER ROAD			
ACREAGE: 0.50			05/15/2016 \$986.96	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 002989 RE				
NAME: FEENEY DOR			INTEREST BEGINS ON 11/17/2015	= ; ; ; ; = = ;
/AME.TELNET DOIX	~		DUE DATE AMOUNT DUE AM	OUNT PAID
OCATION: 22 FINN P ACREAGE: 0.50	ARKER ROAD		11/15/2015 \$986.97	

OWN ON				
A PARAGE	TOWN OF		2016 REA	_ ESTATE TAX BILL
	75 Sou Gorham, Ma			NG INFORMATION
1764 H	Fiscal Year: July 1, 20		LAND VALUE	\$92,100.00
MAM. WHITE	· · · · · · · · · · · · · · · · · · ·		BUILDING VALUE	\$92,100.00
			TOTAL: LAND & BLDG	\$279,900.00
			Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTIO	\$0.00 N \$10,000.00
	NEY JAMES D & NEY ILONA R		OTHER EXEMPTION	\$0.00
	VINSLOW ROAD		NET ASSESSMENT	\$269,900.00
	RHAM ME 04038		TOTAL TAX	\$4,399.37
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$4,399.37
NAME: FEENEY JAME	SD&			
MAP/LOT: 0070-0009	0141 D.0.4D		FIRST HALF DUE: \$2,1 SECOND HALF DUE: \$	
LOCATION: 42 WINSL		IL RATE: 16.3 OOK/PAGE: B12755P122	SECOND HALF DUE. \$	2, 199.00
ACREAGE: 3.43 ACCOUNT: 002369 RE		OOR/FAGE. BIZ/JJF122		
		TAXPAYER'	SNOTICE	
unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as of	-	ew and forward a copy on nped envelope with your pa d in the Annual Report.		
			REMITTANCE INSTRUC	
	RENT BILLING DISTRI		Please make check or money ord	
MUNICIPAL SCHOOL	\$1,416.60 \$2,806.80	32.200% 63.800%	TOWN OF GORHAI	
COUNTY	\$2,000.00	4.000%	In person payments may be made during M-W 8:00am - 4:00pm, TH 8:00am - 6:30p	
	<u>+</u>		By mail to TOWN OF GO	DRHAM
TOTAL	\$4,399.37	100.000%	Tax Collec 75 South St	
Based on \$16.30 p	er \$1,000.00]	Gorham, Mair	ne 04038
		FISCAL YI	EAR 2016	
ACCOUNT: 002369 R	F			
NAME: FEENEY JAM			INTEREST BEGINS ON 05/17/201	6
MAP/LOT: 0070-0009	:		DUE DATE AMOUNT DUE	
OCATION: 42 WINS	SLOW ROAD		05/15/2016 \$2,199.68	
ACREAGE: 3.43	_			
	PLEA			
		FISCAL YE		
ACCOUNT: 002369 R			INTEREST BEGINS ON 11/17/201	
NAME: FEENEY JAM	ESD&		DUE DATE AMOUNT DUE	
MAP/LOT: 0070-0009 _OCATION: 42 WINS				
ACREAGE: 3.43			11/15/2015 \$2,199.69	



CONN OCH				
L ORDORAL	TOWN OF C		2016 REAL ES	STATE TAX BILL
	75 Sout Gorham, Ma		CURRENT BILLING I	
196 1764 Ku	Fiscal Year: July 1, 20			
A MAN MANA	1130al 10al. 00ly 1, 20		LAND VALUE BUILDING VALUE	\$64,700.00
			TOTAL: LAND & BLDG	\$128,600.00 \$193,300.00
	THIS IS THE		Other	\$193,300.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FEINR	ERG ROBERT DAVID	1 R .	HOMESTEAD EXEMPTION	\$10,000.00
	ERG MELANIE LEAVI		OTHER EXEMPTION	\$0.00
	RINGTON ROAD		NET ASSESSMENT	\$183,300.00
GORH	AM ME 04038		TOTAL TAX	\$2,987.79
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,987.79
NAME: FEINBERG ROBE	RT DAVID &			
MAP/LOT: 0057-0004-0007			FIRST HALF DUE: \$1,493.9	
LOCATION: 51 FARRING	TON ROAD MI	L RATE: 16.3	SECOND HALF DUE: \$1,49	3.89
ACREAGE: 1.65	BC	DOK/PAGE: B15289P117		
ACCOUNT: 005062 RE				
		TAXPAYER'S	S NOTICE GINS 11/17/2015 AND 05/17/2016.	
unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinguent as of Ju	ays your taxes, please revie e send a self-addressed, starr ne 30, 2016, will be published	ew and forward a copy of ped envelope with your pay I in the Annual Report.	as August 28, 2015, a lien will be placed on all property for four bill to them immediately. yment. in the amount of \$39,555,305.	
<u> </u>			REMITTANCE INSTRUCTIO	
			Please make check or money order pa	
MUNICIPAL	\$962.07	32.200%	TOWN OF GORHAM	
SCHOOL COUNTY	\$1,906.21 \$119.51	63.800% 4.000%	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
000111	<u>\$113.51</u>	4.00070	By mail to TOWN OF GORH	1.000am - 1.000m
TOTAL	\$2,987.79	100.000%	Tax Collector	
Based on \$16.30 per			75 South St., S Gorham, Maine 0	te#1 4038
Dased on \$10.50 per	\$1,000.00			
		FISCAL YE	AR 2016	
ACCOUNT: 005062 RE				
NAME: FEINBERG ROE			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0057-0004-00			DUE DATE AMOUNT DUE AMO	DUNT PAID
_OCATION: 51 FARRIN ACREAGE: 1.65			05/15/2016 \$1,493.89	
	PLEA	SE REMIT THIS PORTION W	/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 005062 RE			INTEREST BEGINS ON 11/17/2015	
NAME: FEINBERG ROE			DUE DATE AMOUNT DUE AMO	
MAP/LOT: 0057-0004-00 _OCATION: 51 FARRIN				
ACREAGE: 1.65	GIONINOAD		11/15/2015 \$1,493.90	

ALL MARKEN					
SRPOR A	TOWNOF		2	016 REAL EST	
* * *	75 Sou Gorham, Ma			ENT BILLING INF	
201764 Au	Fiscal Year: July 1, 20				
M. M. Marson		10 10 0010 00, 2010	LAND VALUE BUILDING VA		\$70,100.00 \$173,100.00
			TOTAL: LANI		\$243,200.00
			Other		\$0.00
	YOU WILL		Machinery & E	quipment	\$0.00
			Furniture & Fi	xtures	\$0.00
			MISCELLANE	EOUS	\$0.00
			TOTAL PER.	PROP.	\$0.00
FEKE ⁻	TE KURT &			DEXEMPTION	\$0.00
	TE SHELLEY		OTHER EXE		\$0.00
	EAT FALLS ROAD		NET ASSES	3MEN I	\$243,200.00
GORH	IAM ME 04038				\$3,964.16
			LESS PAID T	ODATE	\$0.00
			ТС	DTAL DUE ->	\$3,964.16
NAME: FEKETE KURT & MAP/LOT: 0089-0065-000				DUE: \$1,982.08	
LOCATION: 38 GREAT F		IL RATE: 16.3		ALF DUE: \$1,982.08	8
ACREAGE: 1.56		OOK/PAGE: B18619P32			
ACCOUNT: 006407 RE					
		TAXPAYER	SNOTICE		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be publishe	ew and forward a copy of nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be place f your bill to them immediately. yment. in the amount of \$39,555,305.	ed on all property for wi	hich taxes remain
			· · ·		
CURR	ENT BILLING DISTRI	BUTION		E INSTRUCTIONS or money order payable	
MUNICIPAL	\$1,276.46	32.200%		OF GORHAM	
SCHOOL	\$2,529.13	63.800%	In person payments may be		
COUNTY	<u>\$158.57</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8 By mail to TOV	.00am - 6:30pm, F 8:00 VN OF GORHAN	0am - 1:00pm <i>I</i> I
TOTAL	\$3,964.16	100.000%	Т	ax Collector	
		100.00070	75 Gort	South St., Ste# nam, Maine 040	#1 139
Based on \$16.30 per	r \$1,000.00)			
		FISCAL Y			
ACCOUNT: 006407 RE					
NAME: FEKETE KURT			INTEREST BEGINS ON		
MAP/LOT: 0089-0065-0			DUE DATE AMOL	NT DUE AMOU	
LOCATION: 38 GREAT	FALLS ROAD		05/15/2016 \$1,98	2.08	
ACREAGE: 1.56					
	PLE/	FISCAL Y			
		FISUAL Y			
ACCOUNT: 006407 RE			INTEREST BEGINS ON		
NAME: FEKETE KURT					
MAP/LOT: 0089-0065-0			DUE DATE AMOU		
LOCATION: 38 GREAT ACREAGE: 1.56	FALLS ROAD		11/15/2015 \$1,98	2.08	

75 South St. Gorham, Maine 0403 Fiscal Year: July 1, 2015 to June THIS IS THE ONLY B YOU WILL RECEIV	30, 2016 LAND VALUE \$79,500.0 BUILDING VALUE \$142,800.0 TOTAL: LAND & BLDG \$222,300.0 Other \$0.0
Fiscal Year: July 1, 2015 to June THIS IS THE ONLY B	30, 2016 LAND VALUE \$79,500.0 BUILDING VALUE \$142,800.0 TOTAL: LAND & BLDG \$222,300.0 Other \$0.0
	BILL TOTAL: LAND & BLDG \$222,300.0 /F Other \$0.0
	SILL Other \$0.0
	/F Other \$0.0
	Machinery & Equipment \$0.0 Furniture & Fixtures \$0.0
	MISCELLANEOUS \$0.0
	TOTAL PER. PROP. \$0.0
FELDHOUSEN CINDY J	HOMESTEAD EXEMPTION \$10,000.0
348 NEW PORTLAND ROAD	OTHER EXEMPTION \$6,000.0 NET ASSESSMENT \$206,300.0
GORHAM ME 04038	TOTAL TAX \$3,362.6
	LESS PAID TO DATE \$0.0
	TOTAL DUE -> \$3,362.6
AME: FELDHOUSEN CINDY J	
IAP/LOT: 0012-0007-0002	FIRST HALF DUE: \$1,681.35
DCATION: 348 NEW PORTLAND ROAD MIL RATE: 16.3	
CREAGE: 1.76 BOOK/PAGE: E CCOUNT: 004163 RE	B31708P177
	TAXPAYER'S NOTICE
your mortgage holder pays your taxes, please review and forwa a receipt is desired, please send a self-addressed, stamped envelope I taxes delinquent as of June 30, 2016, will be published in the Annua s of August 28, 2015 The Town of Gorham has outstanding bonded in	e with your payment. al Report.
	indebledness in the amount of \$59,505,505.
CURRENT BILLING DISTRIBUTION	REMITTANCE INSTRUCTIONS
	REMITTANCE INSTRUCTIONS Please make check or money order payable to
UNICIPAL \$1,082.79 32.20 CHOOL \$2,145.40 63.80	00% D0% In person payments may be made during the following hours:
UNICIPAL \$1,082.79 32.20 CHOOL \$2,145.40 63.80	D0% D0% D0% D0% D0% D0% D0% D0% D0% D0%
UNICIPAL \$1,082.79 32.20 CHOOL \$2,145.40 63.80 OUNTY \$134.51 4.00	D0% D0% D0% D0% D0% D0% D0% D0% D0% D0%
UNICIPAL \$1,082.79 32.20 CHOOL \$2,145.40 63.80 OUNTY \$134.51 4.00 OTAL \$3,362.69 100.00	00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 00%
UNICIPAL \$1,082.79 32.20 CHOOL \$2,145.40 63.80 OUNTY \$134.51 4.00 OTAL \$3,362.69 100.00	00% Please make check or money order payable to 00% TOWN OF GORHAM 00% In person payments may be made during the following hours: 00% M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
UNICIPAL \$1,082.79 32.20 CHOOL \$2,145.40 63.80 OUNTY <u>\$134.51 4.00</u> OTAL \$3,362.69 100.00 ased on \$16.30 per \$1,000.00	00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 00%
UNICIPAL \$1,082.79 32.20 CHOOL \$2,145.40 63.80 OUNTY <u>\$134.51</u> 4.00 OTAL \$3,362.69 100.00 ased on \$16.30 per \$1,000.00 COUNT: 004163 RE	00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 00% 1n person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
UNICIPAL \$1,082.79 32.20 CHOOL \$2,145.40 63.80 OUNTY <u>\$134.51</u> 4.00 OTAL \$3,362.69 100.00 ased on \$16.30 per \$1,000.00 COUNT: 004163 RE ME: FELDHOUSEN CINDY J P/LOT: 0012-0007-0002	00% 00% 00% 00% 00% 00% 00% 00% 00% 1n person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
UNICIPAL \$1,082.79 32.20 CHOOL \$2,145.40 63.80 OUNTY <u>\$134.51</u> 4.00 OTAL \$3,362.69 100.00 ased on \$16.30 per \$1,000.00 COUNT: 004163 RE ME: FELDHOUSEN CINDY J INP/LOT: 0012-0007-0002 CATION: 348 NEW PORTLAND ROAD	00% 00% 00% 00% 00% 00% 00% 00% 00% In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
UNICIPAL \$1,082.79 32.20 CHOOL \$2,145.40 63.80 OUNTY <u>\$134.51</u> 4.00 OTAL \$3,362.69 100.00 ased on \$16.30 per \$1,000.00 COUNT: 004163 RE ME: FELDHOUSEN CINDY J P/LOT: 0012-0007-0002 CATION: 348 NEW PORTLAND ROAD REAGE: 1.76	00% 00% 00% 00% 00% 00% 00% 00% 00% In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
UNICIPAL \$1,082.79 32.20 CHOOL \$2,145.40 63.80 OUNTY <u>\$134.51</u> 4.00 OTAL \$3,362.69 100.00 ased on \$16.30 per \$1,000.00 COUNT: 004163 RE ME: FELDHOUSEN CINDY J P/LOT: 0012-0007-0002 CATION: 348 NEW PORTLAND ROAD REAGE: 1.76	00% 00% 00% 00% 00% 00% 00% 00% 00% In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
UNICIPAL \$1,082.79 32.20 CHOOL \$2,145.40 63.80 OUNTY <u>\$134.51</u> 4.00 OTAL \$3,362.69 100.00 ased on \$16.30 per \$1,000.00 COUNT: 004163 RE ME: FELDHOUSEN CINDY J P/LOT: 0012-0007-0002 CATION: 348 NEW PORTLAND ROAD REAGE: 1.76 PLEASE REMIT THI	00% 00% 00% 00% 00% 00% 00% 00% 00% 1n person payments may be made during the following hours: 00% N-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm 00% By mail to TOWN OF GORHAM 00% Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
IUNICIPAL \$1,082.79 32.20 ICHOOL \$2,145.40 63.80 COUNTY \$134.51 4.00 OTAL \$3,362.69 100.00 ased on \$16.30 per \$1,000.00 \$3,362.69 100.00 COUNT: 004163 RE \$3,362.69 100.00	00% 00% 00% 00% 00% 00% 00% 00% 00% In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,681.34



1. 1.8 - 23. 1	TOWN OF (CORHAM		
X SOM DIX	75 Sout		2016 REAL EST	ATE TAX BILL
W.C.I	Gorham, Ma		CURRENT BILLING INF	ORMATION
Fisc	al Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$81,600.00
All Charles			BUILDING VALUE	\$163,900.00
		ONLY BILL	TOTAL: LAND & BLDG	\$245,500.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FENDERSC	N WILLARD A 8	×	HOMESTEAD EXEMPTION	\$0.00
	N FAITH A W			\$0.00 \$245,500.00
28 TOWLE			NET ASSESSMENT TOTAL TAX	\$4,001.65
GORHAM N	1E 04038		LESS PAID TO DATE	\$4,001.05
			TOTAL DUE ->	\$4,001.65
NAME: FENDERSON WILLARD	A &			
MAP/LOT: 0005-0012-0201 LOCATION: 28 TOWLE ROAD	R A	IL RATE: 16.3	FIRST HALF DUE: \$2,000.83 SECOND HALF DUE: \$2,000.8	32
ACREAGE: 1.47		OOK/PAGE: B26560P115		<i>,_</i>
ACREAGE: 1.47 ACCOUNT: 006790 RE				
		TAXPAYER'S NO	TICE	
unpaid. If your mortgage holder pays you If a receipt is desired, please send All taxes delinquent as of June 30, As of August 28, 2015 The Town of the town of the town of town of the town of town of the town of t	a self-addressed, starr) payments and/or which taxes remain
	2016, will be published	nped envelope with your payment	r bill to them immediately.	
	2016, will be published	nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the	r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS	which taxes remain
CURRENT	2016, will be published of Gorham has outstan	nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the	r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab	which taxes remain
CURRENT E	2016, will be published of Gorham has outstand BILLING DISTRIE	nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION	r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab TOWN OF GORHAM	which taxes remain
CURRENT E MUNICIPAL SCHOOL	2016, will be published of Gorham has outstand BILLING DISTRIE \$1,288.53	nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	r bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab TOWN OF GORHAM In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	which taxes remain
CURRENT E MUNICIPAL SCHOOL COUNTY	2016, will be published of Gorham has outstand BILLING DISTRIE \$1,288.53 \$2,553.05 <u>\$160.07</u>	nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	r 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	which taxes remain
CURRENT E MUNICIPAL SCHOOL COUNTY	2016, will be published of Gorham has outstand BILLING DISTRIE \$1,288.53 \$2,553.05	nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	r 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 Tax Collector 75 South St., Stea	which taxes remain S ble to wing hours: 00am - 1:00pm M #1
CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL	2016, will be published of Gorham has outstand BILLING DISTRIE \$1,288.53 \$2,553.05 \$160.07 \$4,001.65	nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	r 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	which taxes remain S ble to wing hours: 00am - 1:00pm M #1
	2016, will be published of Gorham has outstand BILLING DISTRIE \$1,288.53 \$2,553.05 \$160.07 \$4,001.65	nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	r 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 Tax Collector 75 South St., Stea Gorham, Maine 040	which taxes remain Sole to Wing hours: Man - 1:00pm M #1 D38
CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL	2016, will be published of Gorham has outstand BILLING DISTRIE \$1,288.53 \$2,553.05 \$160.07 \$4,001.65	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%	r 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 Tax Collector 75 South St., Stea Gorham, Maine 040	which taxes remain Sole to Wing hours: Man - 1:00pm M #1 D38
CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00	2016, will be published of Gorham has outstand BILLING DISTRIE \$1,288.53 \$2,553.05 <u>\$160.07</u> \$4,001.65 00.00	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%	r 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 Tax Collector 75 South St., Stea Gorham, Maine 040	which taxes remain Sole to Wing hours: Man - 1:00pm M #1 D38
CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 ACCOUNT: 006790 RE IAME: FENDERSON WILLAF	2016, will be published of Gorham has outstand BILLING DISTRIE \$1,288.53 \$2,553.05 <u>\$160.07</u> \$4,001.65 00.00	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%	r 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 Tax Collector 75 South St., Stea Gorham, Maine 040	which taxes remain
CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 006790 RE AME: FENDERSON WILLAF IAP/LOT: 0005-0012-0201 OCATION: 28 TOWLE ROA	2016, will be published of Gorham has outstand BILLING DISTRIE \$1,288.53 \$2,553.05 <u>\$160.07</u> \$4,001.65 00.00	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%	r 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 Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016	which taxes remain
CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 006790 RE AME: FENDERSON WILLAF IAP/LOT: 0005-0012-0201 OCATION: 28 TOWLE ROA	2016, will be published of Gorham has outstand BILLING DISTRIE \$1,288.53 \$2,553.05 \$160.07 \$4,001.65 00.00 RD A &	nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	r 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 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 \$2,000.82	which taxes remain
CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00	2016, will be published of Gorham has outstand BILLING DISTRIE \$1,288.53 \$2,553.05 \$160.07 \$4,001.65 00.00 RD A &	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% FISCAL YEAR 20 SE REMIT THIS PORTION WITH Y	r 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 \$2,000.82 YOUR SECOND PAYMENT	which taxes remain
CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 006790 RE AME: FENDERSON WILLAF IAP/LOT: 0005-0012-0201 OCATION: 28 TOWLE ROA CREAGE: 1.47	2016, will be published of Gorham has outstand BILLING DISTRIE \$1,288.53 \$2,553.05 \$160.07 \$4,001.65 00.00 RD A &	nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	n 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 Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$2,000.82 FOUR SECOND PAYMENT 6	which taxes remain
CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 006790 RE AME: FENDERSON WILLAF AP/LOT: 0005-0012-0201 DCATION: 28 TOWLE ROA CREAGE: 1.47	2016, will be published of Gorham has outstand BILLING DISTRIE \$1,288.53 \$2,553.05 <u>\$160.07</u> \$4,001.65 00.00 RD A & D	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% FISCAL YEAR 20 SE REMIT THIS PORTION WITH Y	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 folic M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$2,000.82 COUR SECOND PAYMENT 6	which taxes remain
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CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 006790 RE AME: FENDERSON WILLAF IAP/LOT: 0005-0012-0201 OCATION: 28 TOWLE ROA	2016, will be published of Gorham has outstand BILLING DISTRIE \$1,288.53 \$2,553.05 <u>\$160.07</u> \$4,001.65 00.00 RD A & D PLEA	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% FISCAL YEAR 20 SE REMIT THIS PORTION WITH Y	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 folic M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$2,000.82 COUR SECOND PAYMENT 6	which taxes remain



TOWN OF	TOWN OF GORH 75 South St.	IAM	2016 REAL EST	ATE TAX BILL
	Gorham, Maine 04	4038	CURRENT BILLING INF	ORMATION
129/256 F	iscal Year: July 1, 2015 to Ju		LAND VALUE BUILDING VALUE	\$0.00 \$28,400.00
	THIS IS THE ONLY YOU WILL RECE		TOTAL: LAND & BLDG Other	\$28,400.00 \$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FENNO	JENNIFER L	HOMESTEAD EXEMPTION	\$10,000.00	
70 HEMLOCK DRIVE			OTHER EXEMPTION	\$0.00
GORHAI	M ME 04038		NET ASSESSMENT	\$18,400.00
				\$299.92
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$299.92
NAME: FENNO JENNIFER MAP/LOT: 0002-0001-0149 LOCATION: 70 HEMLOCK [ACREAGE: 0.00 ACCOUNT: 004323 RE			FIRST HALF DUE: \$149.96 SECOND HALF DUE: \$149.96	
this bill to the current proper Without State Aid to Educat been 80.6% higher. For information regarding valu This bill is for the current fisca interest, please contact the Fir After eight months and no late unpaid. If your mortgage holder pay If a receipt is desired, pleases All taxes delinquent as of June As of August 28, 2015 The To	erty owners. ion, Homestead Exemption Reiml ation please contact the Assessor's of il year only, past due amounts are no nance Office at (207) 222-1610. r than one year from the date of com rs your taxes, please review and fe- send a self-addressed, stamped enve a 30, 2016, will be published in the Ar- is wor of Gorham has outstanding bonc IT BILLING DISTRIBUTION \$96.57 32 \$191.35 63 <u>\$12.00 4</u> \$299.92 100	Dursement, BETE Reimburse Diffice at (207) 222-1600. t included. To determine past d mitment, which was August 28, orward a copy of your bill to elope with your payment. Inual Report. led indebtedness in the amount N .200% .800% .000% .000%		bill would have payments and/or hich taxes remain le to wing hours: 0am - 1:00pm V
		FISCAL YEAR 2016		
CCOUNT: 004323 RE AME: FENNO_JENNIFEI	וכ	ΙΝΙΤ	EREST BEGINS ON 05/17/2016	
AME. PENNO JENNIPE AP/LOT: 0002-0001-014			UE DATE AMOUNT DUE AMOU	
OCATION: 70 HEMLOCI				
CREAGE: 0.00		05/	15/2016 \$149.96	
	PLEASE REMIT	THIS PORTION WITH YOUR SE	ECOND PAYMENT	
		FISCAL YEAR 2016		
000UNT 004000 DE				
CCOUNT: 004323 RE		INT	EREST BEGINS ON 11/17/2015	
AME: FENNO JENNIFE			UEDATE AMOUNTDUE AMOU	
1AP/LOT: 0002-0001-014 OCATION: 70 HEMLOCI .CREAGE: 0.00			15/2015 \$149.96	

ANN AL				
SPPOR A	TOWN OF (2016	REAL ESTATE TAX BILL
* *	75 Sou			BILLING INFORMATION
190 1764 Hu	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AM. MASS	Fiscal fear. July 1, 20	15 to June 30, 2016		\$132,400.00
			BUILDING VALUE TOTAL: LAND & BL	\$170,600.00 DG \$303,000.00
	THIS IS THE	E ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipm	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP	\$0.00
FENT	ON DANIEL &		HOMESTEAD EXEM	MPTION \$0.00
	ON BECKY		OTHER EXEMPTIO	
	DDEN BROOK DRIVE		NET ASSESSMENT	
GOR	HAM ME 04038		TOTAL TAX	\$4,938.90
				E \$0.00
			TOTAL	DUE -> \$4,938.90
NAME: FENTON DANIE				
MAP/LOT: 0030-0018-00			FIRST HALF DUE SECOND HALF D	
LOCATION: 11 HIDDEN		IL RATE: 16.3 OOK/PAGE: B31519P346	SECOND HALF D	UE. \$2,409.45
ACREAGE: 0.35 ACCOUNT: 057982 RE	В	OOK/PAGE. B31519P340		
A00000N1: 00/302 NE		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.		
			REMITTANCE INS	
	RENT BILLING DISTRI		Please make check or mo	
MUNICIPAL SCHOOL	\$1,590.33 \$2,151.02	32.200% 63.800%	TOWN OF GO	
COUNTY	\$3,151.02 \$197.56	<u>4.000%</u>	In person payments may be made M-W 8:00am - 4:00pm, TH 8:00am	
0001111	<u> </u>	4.000 /0	By mail to TOWN O	F GORHAM
TOTAL	\$4,938.90	100.000%		
Based on \$16.30 pe	er \$1,000.00		Gorham,	th St., Ste#1 Maine 04038
		FISCAL Y	-	
ACCOUNT: 057982 RE	-	TISCAL I		
NAME: FENTON DAN			INTEREST BEGINS ON 05/1	7/2016
MAP/LOT: 0030-0018-			DUE DATE AMOUNT	
OCATION: 11 HIDDE	EN BROOK DRIVE		05/15/2016 \$2,469.45	
ACREAGE: 0.35				
	PLEA	ASE REMIT THIS PORTION V		
		FISCAL YI		
ACCOUNT: 057982 RE			INTEREST BEGINS ON 11/1	
NAME: FENTON DAN				
MAP/LOT: 0030-0018-			DUE DATE AMOUNT D	OE AMOUNT PAID
OCATION: 11 HIDDE CREAGE: 0.35			11/15/2015 \$2,469.45	

WN ON				
S REPORT	TOWNOF		2016 REAL EST	ΔΤΕ ΤΔΧ ΒΗ Ι
****	75 Sou			
190. 1764 AU	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAN MARKEN	Tiscal Teal. July 1, 20	15 to ourie 50, 2010	LAND VALUE BUILDING VALUE	\$92,100.00 \$0.00
			TOTAL: LAND & BLDG	\$92,100.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FEN'	TON SUSAN ANZELC	HOMESTEAD EXEMPTION	\$0.00	
29 SETTLERS WAY GORHAM ME 04038				\$0.00
			NET ASSESSMENT	\$92,100.00
			TOTAL TAX LESS PAID TO DATE	\$1,501.23 \$0.00
				·
			TOTAL DUE ->	\$1,501.23
NAME: FENTON SUSA				
MAP/LOT: 0045-0023-03			FIRST HALF DUE: \$750.62 SECOND HALF DUE: \$750.61	
LOCATION: 26 MERCI		IL RATE: 16.3 OOK/PAGE: B20646P23	SECOND HALF DUE. \$750.61	
ACREAGE: 1.90 ACCOUNT: 006607 RE	D	UUK/FAGE. 020040F23		
Roooonn. booon ne		TAXPAYER'S		
If a receipt is desired, ple All taxes delinquent as of	r pays your taxes, please revi ase send a self-addressed, stan June 30, 2016, will be published ne Town of Gorham has outstan	nped envelope with your pay d in the Annual Report.		
CUR	RENT BILLING DISTRI		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$483.40	32.200%	Please make check or money order payab	le to
SCHOOL	\$957.78	63.800%	TOWN OF GORHAM In person payments may be made during the follo	wing hours:
COUNTY	<u>\$60.05</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
			By mail to TOWN OF GORHAN Tax Collector	VI
TOTAL	\$1,501.23	100.000%	75 South St., Ste Gorham, Maine 040	¥1
Based on \$16.30 p	er \$1,000.00] [Gorham, Maine 040	38
		FISCAL YE		
ACCOUNT: 006607 R	Ξ			
NAME: FENTON SUS			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0045-0023			DUE DATE AMOUNT DUE AMOU	NTPAID
OCATION: 26 MER	JER WAY		05/15/2016 \$750.61	
ACREAGE: 1.90			VITH YOUR SECOND PAYMENT	
	r'LE#	FISCAL YE		
		FISUAL YE		
ACCOUNT: 006607 R			INTEREST BEGINS ON 11/17/2015	
AME: FENTON SUS				
/AP/LOT: 0045-0023-			DUE DATE AMOUNT DUE AMOU	NTPAID
OCATION: 26 MERC			11/15/2015 \$750.62	

A CORPORA	TOWN OF (75 Sout		2016 R	EAL ESTATE TAX BIL
	Gorham, Ma			LLING INFORMATION
PHAM NAME	Fiscal Year: July 1, 20		LAND VALUE	\$123,200.00
apple on a second			BUILDING VALUE	\$238,700.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLD	. ,
		RECEIVE	Other	\$0.00 \$0.00
			Machinery & Equipmer	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FENTO	N SUSAN ANZELC		HOMESTEAD EXEMP	. ,
	TLERS WAY		OTHER EXEMPTION	\$0.00 \$351,900.00
GORHA	AM ME 04038		TOTAL TAX	\$5,735.97
			LESS PAID TO DATE	
			TOTAL	DUE -> \$5,735.97
NAME: FENTON SUSAN A	ANZELC			
MAP/LOT: 0043A-0017-000			FIRST HALF DUE:	
LOCATION: 29 SETTLERS			SECOND HALF DU	E: \$2,867.98
ACREAGE: 1.50 ACCOUNT: 003195 RE	BC	OOK/PAGE: B20628P280		
		TAXPAYER'S NO		
nstallment at an annual rate shall be fixed as of April 1st. this bill to the current prop Without State Aid to Educa been 80.6% higher. For information regarding val This bill is for the current fisc nterest, please contact the F After eight months and no lat unpaid.	of 7% from 05/17/2016. As p For this tax bill, that Date is 7 berty owners. ation, Homestead Exemption uation please contact the Ass al year only, past due amour inance Office at (207) 222-1 ter than 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 nts are not included. To determin 610. te of commitment, which was Au	and taxable valuation of all real and persor your real estate since April 1, 2015, it i imbursement and State Revenue Shari 00. he past due amounts or to receive informa ugust 28, 2015, a lien will be placed on all	ing, your tax bill would have tion regarding payments and/or
Installment at an annual rate shall be fixed as of April 1st. this bill to the current prop Without State Aid to Educa been 80.6% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If a receipt is desired, please All taxes delinquent as of Jur	of / % from 05/1 //2016. As p For this tax bill, that Date is / perty owners. ation, Homestead Exemption uation please contact the Ass al year only, past due amour inance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revion send a self-addressed, starr he 30, 2016, will be published	per 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 determin 610	and taxable valuation of all real and persor your real estate since April 1, 2015, it i imbursement and State Revenue Shari 00. ne past due amounts or to receive informa ugust 28, 2015, a lien will be placed on all ur bill to them immediately. nt.	al property subject to taxation, s your obligation to forward ing, your tax bill would have tion regarding payments and/or
Installment at an annual rate shall be fixed as of April 1st. this bill to the current prop Without State Aid to Educa been 80.6% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jur As of August 28, 2015 The T	of / % from 05/1 //2016. As p For this tax bill, that Date is / perty owners. ation, Homestead Exemption uation please contact the Ass cal year only, past due amour inance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revion send a self-addressed, star he 30, 2016, will be published fown of Gorham has outstand	per 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 determin 610. te of commitment, which was Au iew and forward a copy of you nped envelope with your paymer d in the Annual Report.	and taxable valuation of all real and persor your real estate since April 1, 2015, it i imbursement and State Revenue Shari 00. ne past due amounts or to receive informa ugust 28, 2015, a lien will be placed on all ur bill to them immediately. nt.	al property subject to taxation, s your obligation to forward ing, your tax bill would have tion regarding payments and/or property for which taxes remain
Installment at an annual rate shall be fixed as of April 1st. this bill to the current prop Without State Aid to Educa been 80.6% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa ff a receipt is desired, please All taxes delinquent as of Jur As of August 28, 2015 The T	of /% from 05/1 //2016. As p For this tax bill, that Date is / perty owners. ation, Homestead Exemption uation please contact the Ass al year only, past due amour inance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revin send a self-addressed, starr he 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE	per 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 determin 610. te of commitment, which was Au iew and forward a copy of you nped envelope with your paymer d in the Annual Report.	and taxable valuation of all real and persor your real estate since April 1, 2015, it i imbursement and State Revenue Shari 00. he past due amounts or to receive informa ugust 28, 2015, a lien will be placed on all ur bill to them immediately. ht. e amount of \$39,555,305. REMITTANCE INST Please make check or mone	al property subject to taxation, s your obligation to forward ing, your tax bill would have tion regarding payments and/or property for which taxes remain RUCTIONS y order payable to
Installment at an annual rate shall be fixed as of April 1st. this bill to the current prop Without State Aid to Educa been 80.6% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jur As of August 28, 2015 The T CURRE MUNICIPAL SCHOOL	of /% from 05/1 //2016. As p For this tax bill, that Date is / perty owners. ation, Homestead Exemption uation please contact the Ass cal year only, past due amour inance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revin send a self-addressed, stam the 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,846.98 \$3,659.55	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 ints are not included. To determine 610. te of commitment, which was Au iew and forward a copy of you nped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	and taxable valuation of all real and persor your real estate since April 1, 2015, it i imbursement and State Revenue Shari 00. ne past due amounts or to receive informa ugust 28, 2015, a lien will be placed on all ur bill to them immediately. nt. e amount of \$39,555,305. REMITTANCE INST Please make check or mone <i>TOWN OF GOF</i> In person payments may be made d	al property subject to taxation, s your obligation to forward ing, your tax bill would have tion regarding payments and/or property for which taxes remain RUCTIONS y order payable to RHAM uring the following hours:
Installment at an annual rate shall be fixed as of April 1st. this bill to the current prop Without State Aid to Educa been 80.6% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jur As of August 28, 2015 The T CURRE MUNICIPAL SCHOOL	of /% from 05/1 //2016. As p For this tax bill, that Date is / perty owners. ation, Homestead Exemption uation please contact the Ass al year only, past due amour inance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revi- send a self-addressed, stam the 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,846.98	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 Ints are not included. To determin 610. Ite of commitment, which was An iew and forward a copy of you nped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	and taxable valuation of all real and persor your real estate since April 1, 2015, it i imbursement and State Revenue Shari 20. ne past due amounts or to receive informar ugust 28, 2015, a lien will be placed on all ur bill to them immediately. at. e amount of \$39,555,305. REMITTANCE INST Please make check or mone TOWN OF GOF In person payments may be made d M-W 8:00am - 4:00pm, TH 8:00am - 6	al property subject to taxation, s your obligation to forward ing, your tax bill would have tion regarding payments and/or property for which taxes remain Property for which taxes remain RUCTIONS y order payable to RHAM uring the following hours: 5:30pm, F 8:00am - 1:00pm
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CONN OF	TOWN OF (GOBHAM		
*	75 Sout			STATE TAX BILI
De Per Au	Gorham, Ma		CURRENT BILLING I	NFORMATION
AHAM MALA	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$69,800.00
1969 1810 2 mar			BUILDING VALUE	\$165,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$235,300.00
	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
	1ANIS STEVEN A & 1ANIS ELAINE J	OTHER EXEMPTION	\$0.00	
	NE STREET	NET ASSESSMENT	\$225,300.00	
	HAM ME 04038		TOTAL TAX	\$3,672.39
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,672.39
NAME: FERMANIS STE	VEN A &			
MAP/LOT: 0080-0023-00	08		FIRST HALF DUE: \$1,836.2	
LOCATION: 16 JANE S	IREET MI	L RATE: 16.3	SECOND HALF DUE: \$1,83	5.19
ACREAGE: 1.50	ВС	DOK/PAGE: B4433P274		
ACCOUNT: 005032 RE		TAXPAYER'S		
This bill is for the current f interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of . As of August 28, 2015 Th	e Finance Office at (207) 222-1 later than one year from the dat	tts are not included. To dete 610. te of commitment, which wa ew and forward a copy of ped envelope with your pay d in the Annual Report. ding bonded indebtedness in	rmine past due amounts or to receive information regard s August 28, 2015, a lien will be placed on all property fo your bill to them immediately. ment.	r which taxes remain
SCHOOL	\$2,342.98	63.800%	In person payments may be made during the f	
COUNTY	<u>\$146.90</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH	
TOTAL	\$3,672.39	100.000%	Tax Collector	
			75 South St., Si Gorham, Maine 0	:e#1 4038
Based on \$16.30 pe	r \$1,000.00			
CCOUNT: 005032 RE		FISCAL YE		
AME: FERMANIS ST			INTEREST BEGINS ON 05/17/2016	
IAP/LOT: 0080-0023-0	EVEN A &			
OCATION: 16 JANE				
	008		DUE DATE AMOUNT DUE AMO	
CREAGE: 1.50	008			
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CCOUNT: 005032 RE	0008 STREET PLEA		DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,836.19 TH YOUR SECOND PAYMENT	DUNT PAID
CREAGE: 1.50 CCOUNT: 005032 RE AME: FERMANIS ST AP/LOT: 0080-0023-0	0008 STREET PLEA		DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,836.19 TH YOUR SECOND PAYMENT R 2016	

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Fiscal Year: July 1, 2015 to June 30, 2016 IAND VALUE \$	* 3 3 *				
THIS IS THE ONLY BILL YOU WILL RECEIVE BUILDING YAULE TOTAL LONG SUBJECT SUBJECT SUBJECT	101 1764 144			CURRENT BILLING IN	FORMATION
THIS IS THE ONLY BILL YOU WILL RECEIVE TOTAL LANG & BLOG Drew Machinery & Exponent Store Machinery & Exponent Machinery & Exponent Store Machinery & Exponent Store Machinery & Exponent Machinery & Exponent	HAM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$89,400.00
PIBS IS THE ONLY BILL Other 90.00 YOU WILL RECEIVE Machinery & Equipment 90.00 FERNANDEZ ANTHONY N 90.00 TWAGNER FARM ROAD 90.00 GORHAM ME 04038 90.00 YOU WILL RECEIVE 90.00 Machinery & Faures 90.00 YOU WILL RECEIVE 90.00 YOU WILL RECEIVE 90.00 YOU WILL RECEIVE 90.00 YOU WILL PER PROP. 90.00 YOU WILL STATUS 90.00 YOU YOU WILL STATUS 90.00 YOU	108681200				
YOU WILL RECEIVE Utile Machinery & Equipment Funding Funding & Equipment Funding Funding Funding Funding &		THIS IS THE	ONLY BILL		
FERNANDEZ ANTHONY N TWAONER FARM ROAD OORHAM ME 04038 90.00 MISCELLANEOUS SUDD OUTER EXEMPTION SUDD NET ASSESSMENT 90.00 MISCELLANEOUS SUDD NET ASSESSMENT SUDD NET ASSESSMENT SUDD N					
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FERNANDEZ ANTHONYN 7 WAONER FARM ROAD GORHAM ME 04038 5000 FERNANDEZ ANTHONYN MER JASKESSMENT 9000 NAME: FERNANDEZ ANTHONYN MAPLOT 0030-0013-0102 53,638.16 COCHTOR: FWARMER FARM ROAD MLRATE: 163 SCOUTT: 0030-0013-0102 FIRST HALF DUE: \$1,819.08 CACTOR: FWARMER FARM ROAD MLRATE: 163 SCOUTT: 0037978 RE TAXPAYER'S NOTICE INTEREST REVISION 100750 TAYPER REVISION 100750 INTEREST REVISION 100757201 TAYPER REVISION 10077201- INTEREST REVISION 10077201- TAYPER REVISION 10077201- INTEREST REVISION 10077201- TAYPER REVISION 10077201- INTEREST REVISION 10077720176 TAYPER REVISION 10077201- INTEREST REVI					
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TOWAGNER FARM ROAD GORHAM ME 04038 0THER EXEMPTION SASESSMENT 9000000000000000000000000000000000000					
INCLUSION OF CONTRACT PROVIDED AND AND AND AND AND AND AND AND AND AN					
Idea TOTAL TAX \$3.638.16 MARE: FERNANDEZ ANTHONYN TOTAL DUE -> \$3.638.16 MARE: FERNANDEZ ANTHONYN FIRST HALF DUE: \$1.819.08 SECOND HALF DUE: \$1.819.08 SECOND HALF DUE: \$1.819.08 OCATION: TWAGREE FARM ROAD ML RATE: 16.3 SECOND HALF DUE: \$1.819.08 SECOND HALF DUE: \$1.819.08 SECOND HALF DUE: \$1.819.08 COUNT: 007379 RE TAXPAYER'S NOTICE Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Milered and personal property subject to taxaton. Market as of April 12.1 For this table. TAXPAYER'S NOTICE Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Milered and personal property subject to taxaton. Market as of April 12.1 For this table. TAXPAYER'S NOTICE Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Milered and personal property subject to taxaton. Taxib B for the subject on the table and part 12.015. If you have sod your rate state state. Taxib B for the subject on the table watch on the subject on the subject on the table watch on the table watch on the table watch on the subject on the table watch on the table watch on table watch on the table watch on the table watch on the table wa					
TOTAL DUE - \$3,633.16 NAME: FERNANDEZ ANTHONY N MILE ATE: 16.3 SECOND HALF DUE: \$1.819.08 SECOND HALF DUE: \$1.819.01 SECOND HALF DUE: \$1.819.02 SECOND HALF DUE: \$1.819.01 SECOND HALF DUE: \$1.819.01 SECOND HALF DUE: \$1.819.01 SECOND HALF DUE: \$1.819.01	00111			ΤΟΤΑΙ ΤΑΧ	\$3,638.16
AME: FERNANDEZ ANTHONYN MAPILOT: 0303-0013-0102 COATION: 7 WAGNER FARM ROAD MIL RATE: 16.3 BCOKPAGE: B30888P238 SECOND HALF DUE: 51,819.08 SECOND HALF DUE: 51,819.0				LESS PAID TO DATE	\$0.00
MAPLOT: 0030-0013-0102 FIRST HALF DUE: \$1.819.08 QCATION: 7. WAGNER FARM ROAD ML RATE: 16.3 SECOND HALF DUE: \$1.819.08 VCERAGE: 0.24 COUNT: 007379 RE Intersect at 7 (PA AVER'S NOTICE)				TOTAL DUE ->	\$3,638.16
OCATION: 7 WAGNER FARM ROAD MIL RATE: 16.3 SECOND HALF DUE: \$1,819.08 NOREAGE: 0.24 BOOKIPAGE: B308680238 OCACOUNT: 007379 RE TAXPAYER'S NOTICE Interest of the provide out of the standing o	IAME: FERNANDEZ AN	THONYN		_	
BOOK PAGE: 8028 ACCOUNT: 007379 RE INTEREST AT 7%, PER ANNUM BEONS 11/17/2015, AND 67/17/2016. More is hereby given that your county, scholard numcipal tax is table by 11/15/2015. The is the ONLY bill you will researce. This bill covers fiscal period July 1, 10/15/2015 and the priod tax is the first payment by 11/15/2015 and the priod tax is the first payment by 11/15/2015 and the priod tax is the first payment by 11/15/2015 and the priod tax is the first payment by 11/15/2015 and the priod tax is the payment by 11/15/2015 and the priod tax is the payment by 11/15/2015 and the priod tax is the payment by 11/15/2015 and the priod tax is the payment by 11/15/2015 and the priod tax is the payment by 11/15/2015 and the payment by 11/15/2015 and the priod tax is the payment by 11/15/2015 and the priod tax is the payment by 11/15/2015 and the payment by 11/15/2015 and the priod tax is the payment by 11/15/2015 and the priod tax is the payment by 11/15/2015 and the payment by	/IAP/LOT: 0030-0013-010	-			
TAXPAYER'S NOTICE INTEREST AT 7% PER ANNUM BEONS 11/17/2015 AND 65/17/2016. Notice is hereby given that your county, school and municipal lax is due by 11/15/2015. This is the CNLY bill you litreeview. This bill covers fiscal period July 1, 10/15/2015. The six the CNLY bill you litreeview. This bill covers fiscal period July 1, 10/15/2015. The six the CNLY bill you litreeview is the charged on the Second payment by 05/15/2015. Interest will be charged on the Second payment by 05/15/2015. Interest will be charged on the Second payment by 05/15/2015. Interest will be charged on the Second payment by 05/15/2015. Interest will be charged on the Second payment by 05/15/2015. Interest will be charged on the Second payment by 05/15/2015. Interest will be charged on the Second payment by 05/15/2015. Interest will be charged on the Second payment by 05/15/2015. Interest will be charged on the Second payment by 05/15/2015. Interest will be charged on the Second payment by 05/15/2015. Interest will be charged on the Second payment by 05/15/2016. Second payment by 05/15/2016. The site of the Covers fiscal payment by 11/2/2015. Interest will be placed on all property our object to baxelow. Note that be charged payment by 05/15/2015. Interest will be placed on all property for which taxes remain updefine the finance Office at (207) 222-1600. The second payment by 05/15/2015. The site of the Covers fiscal payments and/or there the one payment by 05/15/2016. Second payment by 05/15/	OCATION: 7 WAGNER	FARM ROAD MI	L RATE: 16.3	SECOND HALF DUE: \$1,819.	08
TAXPAYER'S NOTICE INTEREST AT 7% PER ANNUM BEGNS 11/17/2015. AND 06/17/2016. Notice is hereby given that your county, school and municipal tax is the bit of the count by 11/16/2016 or you may pay in two installments. The first payment by 11/16/2016 and the school of the sc		BC	DOK/PAGE: B30888P238		
INTEREST AT 7% PER ANUMA BEGINS 11/17/2016 ADD 05/17/2016 OTHERE AND 05/17/2016 ADD 05/15/2016 First is the ONLY bill you will receive. This bill covers fiscal period July 1, 10/15/2015 of with each option to pay the entire amount by 11/15/2015 or you may pay in tonstallinensi. The first payment by 11/15/2015 or you may pay in tonstallinensi. The first payment by 11/15/2015 or you may pay in tonstallinensi. The first payment by 11/15/2015 or you may pay in tonstallinensi. The first payment by 11/15/2015 or you may pay in tonstallinensi. The first payment by 11/15/2015 or you may pay in tonstallinensi. The first payment by 11/15/2015 or you may pay in tonstallinensi. The first payment by 11/15/2015 or you may pay in tonstallinensi. The first payment by 11/15/2015 or you may pay in tonstallinensi. The first payment by 11/15/2015 or you may pay in tonstallinensi. The first payment by 11/15/2015 or you may pay in tonstallinensi. The first payment by 11/15/2015 or you may pay in tonstallinensi. The first payment by 11/15/2015 or you may pay in tonstallinensi. The first payment by 11/15/2015 or you may pay in the tax of the fassessor's Office at (207) 222-1600. The first payment by 11/15/2015 for you may pay in the fourth first payment by 11/15/2015 or you may pay in the fourth first payment by 11/15/2015 for the tax of the fasses or you rate bill so for the first payment by 11/15/2015 for the tax of the fasses of the fasses or you rate bill so for the first payment by 11/15/2015 for the tax of the fasses or you rate bill so for the first payment by 11/15/2015 for the tax of the fasses or you rate bill so for the first payment by 11/15/2015 for the tax of	ACCOUNT: 007379 RE				
AUNICIPAL \$11,171.49 32.200% SCHOOL \$2,321.15 63.800% COUNTY \$145.53 4.000% TOTAL \$3,638.16 100.000% Based on \$16.30 per \$1,000.00 Fiscal YEAR 2018 Fiscal YEAR 2018 CCOUNT: 007379 RE AME: FERNANDEZ ANTHONY N APLCATE ON WITH YOUR SECOND PAYMENT FISCAL YEAR 2018 CCOUNT: 007379 RE AME: FERNANDEZ ANTHONY N APLCATE ON WITH YOUR SECOND PAYMENT FISCAL YEAR 2018 CCOUNT: 007379 RE APLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2018 CCOUNT: 007379 RE AME: FERNANDEZ ANTHONY N APLATE THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2018 COUNT: 007379 RE AME: FERNANDEZ ANTHONY N APLCOT: 0030-0013-0102 INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AMOUNT PAID APLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT	Atter eight months and no la	Finance Office at (207) 222-1 ater than one year from the dat	nts are not included. To determ 610. te of commitment, which was A	ine past due amounts or to receive information regardin	g payments and/or which taxes remain
WUNICIPAL \$1,171.49 32.200% SCHOOL \$2,321.15 63.800% COUNTY \$145.53 4.000% TOTAL \$3,638.16 100.000% Based on \$16.30 per \$1,000.00 Fiscal YEAR 2016 Fiscal YEAR 2016 CCOUNT: 007379 RE AME: FERNANDEZ ANTHONY N APLASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT Fiscal YEAR 2016 CCOUNT: 007379 RE AME: FERNANDEZ ANTHONY N APLASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2016 CCOUNT: 007379 RE ATT HIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2016 DE ADVIS ON 05/17/2016 DE ADVIS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID COOUNT: 007379 RE MICLE YEAR 2018 WITT HIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2018 OCOUNT: 007379 RE MICLE YEAR 2018 DISCAL YEAR 2018 DI	Inpaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revie se send a self-addressed, starr une 30. 2016. will be published	610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report.	ine past due amounts or to receive information regardin August 28, 2015, a lien will be placed on all property for pur bill to them immediately. ent.	g payments and/or which taxes remain
SCHOOL \$2,321.15 63.800% COUNTY \$145.53 4.000% In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector TAL \$3,638.16 100.000% Based on \$16.30 per \$1,000.00 FISCAL YEAR 2018 FISCAL YEAR 2018 CCOUNT: 007379 RE AME: FERNANDEZ ANTHONY N AP/LOT: 0030-0013-0102 DEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2018 COUNT: 007379 RE AME: FERNANDEZ ANTHONY N APLAGE REMIT THIS PORTION WITH YOUR SECOND PAYMENT DEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2018 WITTEREST BEGINS ON 11/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID OTAL YEAR 2018 OSCOUNT: 007379 RE MITTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AMOUNT PAID AME: FERNANDEZ ANTHONY N APLOT: 0030-0013-0102					

CONN OCT	TOWN OF (GORHAM		
* *	75 Sou			L ESTATE TAX BILL
1764 Huis	Gorham, Ma	11110 1110 1110 1110 1110 1110 1110 11		
MAM. MALAN FISC	ai real. July 1, 20	15 to Julie 30, 2010	LAND VALUE BUILDING VALUE	\$66,100.00 \$123,400.00
		_	TOTAL: LAND & BLDG	\$123,400.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
		TOTAL PER. PROP. HOMESTEAD EXEMPTIO	\$0.00 N \$0.00	
FERNANDEZ ANTHONY N 25 DEERING ROAD				\$0.00
GORHAM N			NET ASSESSMENT	\$189,500.00
			TOTAL TAX	\$3,088.85
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	> \$3,088.85
NAME: FERNANDEZ ANTHON	YN			44 42
MAP/LOT: 0017-0009-0002 LOCATION: 25 DEERING ROA	о M	IL RATE: 16.3	FIRST HALF DUE: \$1,5 SECOND HALF DUE: \$	
ACREAGE: 2.77		OOK/PAGE: B29645P300		
ACCOUNT: 003724 RE				
		TAXPAYER'	S NOTICE GINS 11/17/2015 AND 05/17/2016. 15. This is the ONLY bill you will receive. This bill co /2015 or you may pay in two installments, the first pa annual rate of 7% from 11/17/2015. Interest will be	
unpaid.	our taxes, please revi a self-addressed, stan , 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 prope f your bill to them immediately. yment. in the amount of \$39,555,305	
<u> </u>				
			REMITTANCE INSTRUC Please make check or money ord	
MUNICIPAL SCHOOL	\$994.61 \$1,970.69	32.200% 63.800%	TOWN OF GORHAI	И
COUNTY	\$1,970.09 \$123.55	4.000%	In person payments may be made during M-W 8:00am - 4:00pm, TH 8:00am - 6:30p	
	<u></u>		By mail to TOWN OF GC	DRHAM
TOTAL	\$3,088.85	100.000%	Tax Collec 75 South St	
Based on \$16.30 per \$1,0	00.00]	Gorham, Mair	ie 04038
		FISCAL YI		
ACCOUNT: 003724 RE				
NAME: FERNANDEZ ANTHO	NY N		INTEREST BEGINS ON 05/17/201	
MAP/LOT: 0017-0009-0002			DUE DATE AMOUNT DUE	AMOUNT PAID
LOCATION: 25 DEERING RO ACREAGE: 2.77	JAU		05/15/2016 \$1,544.42	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	EAR 2016	
ACCOUNT: 003724 RE				
NAME: FERNANDEZ ANTHO	NY N		INTEREST BEGINS ON 11/17/201	
MAP/LOT: 0017-0009-0002			DUE DATE AMOUNT DUE	AMOUNT PAID
LOCATION: 25 DEERING RO ACREAGE: 2.77	DAD		11/15/2015 \$1,544.43	

CONN ON				
A SPOR	TOWNOF		2016 REAL F	ESTATE TAX BILL
× B · ×	75 Sour Gorham, Ma			
ACC TO A MARKET	Fiscal Year: July 1, 20		LAND VALUE	\$70,400.00
Constant and			BUILDING VALUE	\$130,700.00
	THIS IS THE		TOTAL: LAND & BLDG	\$201,100.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$10,000.00
FERRANTE ANTONIO & FERRANTE BARBARA H			OTHER EXEMPTION	\$6,000.00
	14 SOUTH BRANCH DRIVE			\$185,100.00
GORH	IAM ME 04038		ΤΟΤΑΙ ΤΑΧ	\$3,017.13
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,017.13
NAME: FERRANTE ANT	ONIO &			
MAP/LOT: 0015-0006-000			FIRST HALF DUE: \$1,508	
LOCATION: 14 SOUTH E		L RATE: 16.3 DOK/PAGE: B7510P342	SECOND HALF DUE: \$1,5	008.50
ACREAGE: 1.60 ACCOUNT: 003243 RE	BC	JOK/PAGE: B7510P342		
A0000111.000240112		TAXPAYER	'S NOTICE	
interest, please contact the After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revin se send a self-addressed, starr une 30, 2016, will be published	610. te of commitment, which v ew and forward a copy ped envelope with your p d in the Annual Report.	22-1600. etermine past due amounts or to receive information rega was August 28, 2015, a lien will be placed on all property of your bill to them immediately. ayment. s in the amount of \$39,555,305.	
	ENT BILLING DISTRIE		Please make check or money order	
SCHOOL	\$971.52 \$1,924.93	32.200% 63.800%	TOWN OF GORHAM In person payments may be made during th	a following bourg:
COUNTY	\$120.69	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm,	
			By mail to TOWN OF GOR	HAM
TOTAL	\$3,017.13	100.000%	Tax Collector 75 South St.,	
Based on \$16.30 per	r \$1,000.00		Gorham, Maine	04038
		FISCAL Y	/EAR 2016	
ACCOUNT: 003243 RE				
NAME: FERRANTE AN	TONIO &		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0015-0006-0			DUE DATE AMOUNT DUE AM	IOUNT PAID
LOCATION: 14 SOUTH ACREAGE: 1.60	I BRANCH DRIVE		05/15/2016 \$1,508.56	
AUNLAGE. 1.00	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT	
			/EAR 2016	
ACCOUNT: 003243 RE NAME: FERRANTE AN			INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0015-0006-0			DUE DATE AMOUNT DUE AM	
LOCATION: 14 SOUTH ACREAGE: 1.60			11/15/2015 \$1,508.57	

A CONN ON					
S ADDA	TOWNOF		2	016 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
* B	75 Sou Gorham, Ma				
190176A H	Fiscal Year: July 1, 20				
AM. Martin			LAND VALUE BUILDING V		\$88,300.00 \$98,200.00
			TOTAL: LAN		\$186,500.00
			Other		\$0.00
	YOU WILL	RECEIVE	Machinery & I	Equipment	\$0.00
			Furniture & Fi	xtures	\$0.00
			MISCELLANE	EOUS	\$0.00
			TOTAL PER.	PROP.	\$0.00
FERRAR ROBERTA & FERRAR PAMELA J				DEXEMPTION	\$0.00
			OTHER EXE		\$0.00
	HNSON ROAD		NET ASSES	SMENT	\$186,500.00
GORH	IAM ME 04038		TOTAL TAX	ODATE	\$3,039.95
			LESS PAID T	ODATE	\$0.35
			Т	DTAL DUE ->	\$3,039.60
NAME: FERRAR ROBER	2T A &				
MAP/LOT: 0100-0037 LOCATION: 46 JOHNSO		IL RATE: 16.3		⁻ DUE: \$1,519.63 ALF DUE: \$1,519.9	17
ACREAGE: 0.37		OOK/PAGE: B13735P108	CECCILD III	(EI DOE. \$1,010.0	1
ACCOUNT: 001231 RE	D.				
		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 plac f your bill to them immediately. yment. in the amount of \$39,555,305.	su on all property for w	
			~		
CURR	ENT BILLING DISTRI	BUTION		E INSTRUCTIONS	
MUNICIPAL	\$978.86	32.200%		OF GORHAM	
SCHOOL	\$1,939.49	63.800%	In person payments may b		
COUNTY	<u>\$121.60</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8 By mail to TOV	:00am - 6:30pm, F 8:0 VN OF GORHAN	0am - 1:00pm M
TOTAL	\$3,039.95	100.000%	T	ax Collector	
		100.00070	75 Gort	South St., Ste# nam, Maine 040	#1 138
Based on \$16.30 per	\$1,000.00) (
		FISCAL YI			
ACCOUNT: 001231 RE					
NAME: FERRAR ROBE	RTA&		INTEREST BEGINS ON	J 05/17/2016	
MAP/LOT: 0100-0037			DUE DATE AMOU	INT DUE AMOU	NTPAID
OCATION: 46 JOHNS	SON ROAD		05/15/2016 \$1,51	9.97	
ACREAGE: 0.37					
	PLEA				
		FISCAL YE			
ACCOUNT: 001231 RE					
NAME: FERRAR ROBE	RTA&		INTEREST BEGINS ON	N 11/17/2015	
/IAP/LOT: 0100-0037			DUE DATE AMOU	INT DUE AMOU	NTPAID
LOCATION: 46 JOHNS ACREAGE: 0.37	SON ROAD		11/15/2015 \$1,51	9.63	

A POR	TOWN OF C	GORHAM		
* 5 3 *	75 Sout	th St.	2016 REAL EST	
101 1764 Str	Gorham, Ma		CURRENT BILLING INF	ORMATION
AM. MAL	Fiscal Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VALUE	\$63,600.00
~~#\$\$\$\$\$#~			BUILDING VALUE	\$119,100.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$182,700.00
YOU WILL RECEIVE			Other Mashingan & Empirement	\$0.00 \$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
FERRIGAN BRIAN H 63 BRACKETT ROAD GORHAM ME 04038			HOMESTEAD EXEMPTION	\$10,000.00
			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$172,700.00
0014			TOTAL TAX	\$2,815.01
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,815.01
NAME: FERRIGAN BRIA	N H			
MAP/LOT: 0028-0021			FIRST HALF DUE: \$1,407.51	
LOCATION: 63 BRACKE		IL RATE: 16.3	SECOND HALF DUE: \$1,407.5	0
ACREAGE: 1.40	BC	OOK/PAGE: B30828P121		
ACCOUNT: 003025 RE		TAXPAYER'S NOT		
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WN ON					
SPORA	TOWNOF		2016 REAL F	ESTATE TAX BILI	
× Bor	75 Sou Gorham, Ma				
90. 764 H.	Fiscal Year: July 1, 20		LAND VALUE	\$60,900.00	
AND	· · · · · · · · · · · · · · · · · · ·			\$60,900.00 \$52,900.00	
			TOTAL: LAND & BLDG	\$113,800.00	
			Other	\$0.00 \$0.00	
	YOU WILL		Machinery & Equipment		
			Furniture & Fixtures	\$0.00	
			MISCELLANEOUS	\$0.00	
			TOTAL PER. PROP.	\$0.00	
FERRO	N MICHAEL R		HOMESTEAD EXEMPTION	\$10,000.00	
416 SEBAGO LAKE ROAD				\$0.00 \$103,800.00	
GORH/	AM ME 04038				
			TOTAL TAX LESS PAID TO DATE	\$1,691.94 \$0.00	
			LESS PAID TO DATE	\$0.00	
			TOTAL DUE ->	\$1,691.94	
NAME: FERRON MICHAE	LR			7	
MAP/LOT: 0089-0057 LOCATION: 416 SEBAGC		IL RATE: 16.3	FIRST HALF DUE: \$845.9 SECOND HALF DUE: \$84	-	
ACREAGE: 0.42		OOK/PAGE: B15474P125		0.07	
ACCOUNT: 005156 RE	2.				
		TAXPAYER'			
If a receipt is desired, please All taxes delinguent as of Ju	e send a self-addressed, stan ne 30. 2016. will be published	nped envelope with your pa d in the Annual Report.	f your bill to them immediately. yment. in the amount of \$39,555,305.		
CURRE	NT BILLING DISTRI		REMITTANCE INSTRUCTI	ONS	
	\$544.80	32.200%	Please make check or money order	payable to	
SCHOOL	\$1,079.46	63.800%	TOWN OF GORHAM In person payments may be made during the	e following hours:	
COUNTY	<u>\$67.68</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm,	F 8:00am - 1:00pm	
			By mail to TOWN OF GOR	HAM	
TOTAL	\$1,691.94	100.000%	Tax Collecto		
Based on \$16.30 per	\$1,000.00	ļ	75 South St., Ste#1 Gorham, Maine 04038		
	· · · · · · · · · · · · · · · · · · ·	FISCAL YE			
CCOUNT: 005156 RE		FISCAL TE			
AME: FERRON MICHA	EL R		INTEREST BEGINS ON 05/17/2016		
1AP/LOT: 0089-0057			DUE DATE AMOUNT DUE AM		
OCATION: 416 SEBAG	O LAKE ROAD		05/15/2016 \$845.97		
CREAGE: 0.42					
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT		
		FISCAL YE			
CCOUNT: 005156 RE					
AME: FERRON MICHA	EL R		INTEREST BEGINS ON 11/17/2015		
AP/LOT: 0089-0057			DUE DATE AMOUNT DUE AM		
OCATION: 416 SEBAG CREAGE: 0.42	O LAKE ROAD		11/15/2015 \$845.97		

CONN OCT				
24/2000 3142	TOWN OF C	GORHAM		
	75 Sout			_ ESTATE TAX BILL
120 1764	<i>Gorham, Ma</i> Fiscal Year: July 1, 20 [°]			
MANAM. WASS			LAND VALUE BUILDING VALUE	\$92,600.00 \$389,500.00
			TOTAL: LAND & BLDG	\$482,100.00
	THIS IS THE		Other	\$0.00
YOU WILL RECEIVE		Machinery & Equipment	\$0.00	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTIO	\$0.00 N \$0.00
FESSENDEN DIANA & GROSS JULIANN 180 HARDING BRIDGE ROAD			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$482,100.00
	IAM ME 04038		ΤΟΤΑΙ ΤΑΧ	\$7,858.23
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$7,858.23
NAME: FESSENDEN DIA MAP/LOT: 0050-0013-002			FIRST HALF DUE: \$3,9	20 12
LOCATION: 180 HARDIN		L RATE: 16.3	SECOND HALF DUE: \$3,9	
ACREAGE: 5.37		DOK/PAGE: B25289P298		
ACCOUNT: 007219 RE				
		TAXPAYER'S	NOTICE INS 11/17/2015 AND 05/17/2016. This is the ONLY bill you will receive. This bill co D15 or you may pay in two installments, the first pa nnual rate of 7% from 11/17/2015. Interest will be	
After eight months and no la unpaid.		610		egarding payments and/or
If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	ater than one year from the dat pays your taxes, please revio se send a self-addressed, starr une 30, 2016, will be published	610. te of commitment, which was ew and forward a copy of y pped envelope with your payr d in the Annual Report.	August 28, 2015, a lien will be placed on all prop your bill to them immediately. nent.	
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19. 1764 Jul	Gorham, Ma		CURRENT BILLING INF	-ORMATION
AM. MA	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$107,000.00
~*********			BUILDING VALUE	\$169,100.00
	THIS IS THE		TOTAL: LAND & BLDG	\$276,100.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FICKETT DONALD D JR & FICKETT JOAN R				\$10,000.00
			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$266,100.00
24 ADELINE DRIVE GORHAM ME 04038			TOTAL TAX	\$4,337.43
GORH			LESS PAID TO DATE	\$0.00
			L	\$4,337.43
			TOTAL DUE ->	ψτ,007.10
NAME: FICKETT_DONAL MAP/LOT: 0020-0005-001			FIRST HALF DUE: \$2,168.72	
LOCATION: 24 ADELINE		IL RATE: 16.3	SECOND HALF DUE: \$2,168.7	71
ACREAGE: 0.59	BC	OOK/PAGE: B7052P51		
ACCOUNT: 002621 RE				
		TAXPAYER'S NOT		
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A CORPORT	TOWN OF C		2016 REAL F	ESTATE TAX BIL
	75 Sout Gorham, Ma		CURRENT BILLING	
1764 Hund	Fiscal Year: July 1, 20 ⁻			
AM. WALL		13 to oune 30, 2010		\$0.00 \$3.900.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$3,900.00
	THIS IS THE		Other	\$3,900.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
				\$0.00
FICKET	T CAROL		OTHER EXEMPTION	\$0.00
	JTH STREET		NET ASSESSMENT	\$3,900.00
	M ME 04038		ΤΟΤΑΙ ΤΑΧ	\$63.57
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$63.57
NAME: FICKETT JOE &				
MAP/LOT: 0007-0001-J15			FIRST HALF DUE: \$31.79	
LOCATION: DUKES ROAD		L RATE: 16.3	SECOND HALF DUE: \$31.	./0
ACREAGE: 0.00	BC	OK/PAGE:		
ACCOUNT: 066750 RE		TAXPAYER'S N		
			S 11/17/2015 AND 05/17/2016. This is the ONLY bill you will receive. This bill cover	
If a receipt is desired, please s All taxes delinquent as of June	send a self-addressed, stam e 30, 2016, will be published	ew and forward a copy of yo ped envelope with your payme in the Annual Report. ling bonded indebtedness in th	nt.	
	T BILLING DISTRIE			
			REMITTANCE INSTRUCTI	ONS
SCHOOL	\$20 47		Please make check or money order	
COUNTY	\$20.47 \$40.56	32.200%	Please make check or money order p TOWN OF GORHAM	payable to
	\$40.56	32.200% 63.800%	Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the	payable to e following hours:
		32.200%	Please make check or money order (<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	e following hours: F 8:00am - 1:00pm
TOTAL	\$40.56	32.200% 63.800%	Please make check or money order (<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	e following hours: F 8:00am - 1:00pm HAM
TOTAL Based on \$16.30 per \$	\$40.56 <u>\$2.54</u> \$63.57	32.200% 63.800% <u>4.000%</u>	Please make check or money order (<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	e following hours: F 8:00am - 1:00pm HAM Sr Ste#1
	\$40.56 <u>\$2.54</u> \$63.57	32.200% 63.800% <u>4.000%</u>	Please make check or money order (<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 75 South St., 9 Gorham, Maine	e following hours: F 8:00am - 1:00pm HAM Sr Ste#1
Based on \$16.30 per \$	\$40.56 <u>\$2.54</u> \$63.57	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order (<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 75 South St., 9 Gorham, Maine	payable to e following hours: F 8:00am - 1:00pm HAM Dr Ste#1 04038
Based on \$16.30 per \$	\$40.56 <u>\$2.54</u> \$63.57	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order (<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 Collector 75 South St., 3 Gorham, Maine	payable to e following hours: F 8:00am - 1:00pm HAM Dr Ste#1 04038
Based on \$16.30 per \$ CCOUNT: 066750 RE AME: FICKETT JOE &	\$40.56 <u>\$2.54</u> \$63.57 1,000.00	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order (<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 Collector 75 South St., 9 Gorham, Maine	Payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
Based on \$16.30 per \$ CCOUNT: 066750 RE IAME: FICKETT JOE & IAP/LOT: 0007-0001-J15	\$40.56 <u>\$2.54</u> \$63.57 1,000.00	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order (<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 Collector 75 South St., 9 Gorham, Maine INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM	Payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
Based on \$16.30 per \$ CCOUNT: 066750 RE AME: FICKETT JOE & IAP/LOT: 0007-0001-J15 OCATION: DUKES ROAL	\$40.56 <u>\$2.54</u> \$63.57 1,000.00	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order (<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 Collector 75 South St., 9 Gorham, Maine	Payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
Based on \$16.30 per \$	\$40.56 <u>\$2.54</u> \$63.57 1,000.00	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order (<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 Collector 75 South St., 9 Gorham, Maine INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AN 05/15/2016 \$31.78	Payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
Based on \$16.30 per \$ CCOUNT: 066750 RE AME: FICKETT JOE & IAP/LOT: 0007-0001-J15 OCATION: DUKES ROAL	\$40.56 <u>\$2.54</u> \$63.57 1,000.00	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order (<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 Collector 75 South St., 9 Gorham, Maine INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AM</u> 05/15/2016 \$31.78 YOUR SECOND PAYMENT 016	Payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
Based on \$16.30 per \$ CCOUNT: 066750 RE AME: FICKETT JOE & IAP/LOT: 0007-0001-J15 OCATION: DUKES ROAE CREAGE: 0.00	\$40.56 <u>\$2.54</u> \$63.57 1,000.00	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2	Please make check or money order (<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 Collector 75 South St., 9 Gorham, Maine INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AN</u> 05/15/2016 \$31.78 YOUR SECOND PAYMENT	Payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
Based on \$16.30 per \$ CCOUNT: 066750 RE AME: FICKETT JOE & AP/LOT: 0007-0001-J15 OCATION: DUKES ROAE CREAGE: 0.00	\$40.56 <u>\$2.54</u> \$63.57 1,000.00	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2	Please make check or money order (<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 Collector 75 South St., 9 Gorham, Maine INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AM</u> 05/15/2016 \$31.78 YOUR SECOND PAYMENT	Payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
Based on \$16.30 per \$ CCOUNT: 066750 RE AME: FICKETT JOE & AP/LOT: 0007-0001-J15 OCATION: DUKES ROAL CREAGE: 0.00 CCOUNT: 066750 RE AME: FICKETT JOE &	\$40.56 <u>\$2.54</u> \$63.57 1,000.00	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2	Please make check or money order (<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 Collector 75 South St., 9 Gorham, Maine INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AN</u> 05/15/2016 \$31.78 YOUR SECOND PAYMENT	AOUNT PAID
Based on \$16.30 per \$ CCOUNT: 066750 RE AME: FICKETT JOE & IAP/LOT: 0007-0001-J15 OCATION: DUKES ROAE	\$40.56 <u>\$2.54</u> \$63.57 1,000.00	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2	Please make check or money order (<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 Collector 75 South St., 9 Gorham, Maine INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AN 05/15/2016 \$31.78 YOUR SECOND PAYMENT 016 INTEREST BEGINS ON 11/17/2015	AOUNT PAID

All and a second second				
BRPOR 4	TOWN OF (2016 DE	
* * *	75 Sout			AL ESTATE TAX BILL
193. 1764 Jul	Gorham, Ma		CORRENT BILL	ING INFORMATION
HAM. MA	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$71,300.00
- # () #() #			BUILDING VALUE	\$193,700.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$265,000.00
	YOU WILL	RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FICKET			HOMESTEAD EXEMPT	
	TT KENNETH A &		OTHER EXEMPTION	\$0.00
PO BO			NET ASSESSMENT	\$255,000.00
	AM ME 04038		TOTAL TAX	\$4,156.50
			LESS PAID TO DATE	\$0.00
			TOTAL DI	JE -> \$4,156.50
NAME: FICKETT KENNET	HA&			
MAP/LOT: 0021-0016-0002			FIRST HALF DUE: \$2	
LOCATION: 41 WATERHO		L RATE: 16.3	SECOND HALF DUE	: \$2,078.25
ACREAGE: 2.76	BC	DOK/PAGE: B13809P291		
ACCOUNT: 004048 RE				
		TAXPAYER'S		
unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinguent 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 of nped envelope with your pay d in the Annual Report.	s August 28, 2015, a lien will be placed on all pr your bill to them immediately. ment. n the amount of \$39,555,305.	
CURRE	NT BILLING DISTRIE			
MUNICIPAL	\$1,338.39	32.200%	Please make check or money TOWN OF GORH	• •
SCHOOL	\$2,651.85	63.800%	In person payments may be made dur	ing the following hours:
COUNTY	<u>\$166.26</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:3	
TOTAL	¢4 450 50	100.0000/	By mail to TOWN OF (Tax Coll	ector
	\$4,156.50	100.000%	75 South	St., Ste#1
Based on \$16.30 per	\$1,000.00		Gorham, Ma	aine 04038
		FISCAL YE		
ACCOUNT: 004048 RE				
NAME: FICKETT KENNE	ETH A &		INTEREST BEGINS ON 05/17/2	016
MAP/LOT: 0021-0016-00			DUE DATE AMOUNT DUE	AMOUNT PAID
OCATION: 41 WATER	HOUSE ROAD		05/15/2016 \$2,078.25	
ACREAGE: 2.76				
	PLEA			
		FISCAL YE		
ACCOUNT: 004048 RE				
NAME: FICKETT KENNE	ETH A &		INTEREST BEGINS ON 11/17/20	
MAP/LOT: 0021-0016-00			DUE DATE AMOUNT DUE	
LOCATION: 41 WATER	HOUSE ROAD		11/15/2015 \$2,078.25	

OWN ON					
ORPOR A	TOWN OF (<i>75 Sou</i>			2016 REAL EST	ATE TAX BILL
B	Gorham, Ma			CURRENT BILLING INF	ORMATION
CONTRACTOR	Fiscal Year: July 1, 20			LAND VALUE	\$45,700.00
AND	•			BUILDING VALUE	\$74,700.00
				TOTAL: LAND & BLDG	\$120,400.00
				Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
FICKETT RICHARD J & FICKETT CAROL L				HOMESTEAD EXEMPTION	\$10,000.00
					\$0.00 \$110,400.00
				NET ASSESSMENT TOTAL TAX	\$1,799.52
GORH	AM ME 04038			LESS PAID TO DATE	\$1,799.52
				L	
				TOTAL DUE ->	\$1,799.52
NAME: FICKETT RICHAR	2D J &				
MAP/LOT: 0006-0034 LOCATION: 453 SOUTH		IL RATE: 16.3		FIRST HALF DUE: \$899.76 SECOND HALF DUE: \$899.76	
ACREAGE: 0.50		OOK/PAGE: B2927P264	Ļ		
ACCOUNT: 000658 RE					
			R'S NOTICE		
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 Town of Gorham has outstan	ew and forward a copy nped envelope with your p d in the Annual Report.	of your bill to them i payment.		
				REMITTANCE INSTRUCTIONS	 ;
MUNICIPAL	\$579.45	32.200%	PI	ease make check or money order payab	ole to
SCHOOL	\$1,148.09	63.800%	In person	TOWN OF GORHAM payments may be made during the follo	
COUNTY	\$71.98	4.000%		n - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
				By mail to TOWN OF GORHAI	M
TOTAL	\$1,799.52	100.000%		Tax Collector 75 South St., Stee	#1
Based on \$16.30 per	\$1,000.00]	L	75 South St., Stea Gorham, Maine 040	Ĵ <u>3</u> 8
		FISCAL	YEAR 2016		
ACCOUNT: 000658 RE					
NAME: FICKETT RICH	ARDJ&			ST BEGINS ON 05/17/2016	
MAP/LOT: 0006-0034			DUED	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: 453 SOUTI	H STREET		05/15/20	016 \$899.76	
ACREAGE: 0.50		SE REMIT THIS PORTION		PAYMENT	
	· LL7		YEAR 2016		
		HOUAL	/ 2010		
ACCOUNT: 000658 RE			INTEDEO	T BEGINS ON 11/17/2015	
NAME: FICKETT RICH	ARDJ&				
MAP/LOT: 0006-0034				DATE AMOUNT DUE AMOU	
.OCATION: 453 SOUTI ACREAGE: 0.50	JOIREE		11/15/20	015 \$899.76	

	'OWN OF G	ORHAM		
* 300 8 *	75 Souti	h St.		
あちかん チア 防御 マイボチク	orham, Mai		CURRENT BILLING IN	FORMATION
Fiscal Y	ear: July 1, 201	5 to June 30, 2016	LAND VALUE	\$5,800.00
- W-10/MC/G-W			BUILDING VALUE	\$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$5,800.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FICKETT RICH				\$0.00
			OTHER EXEMPTION NET ASSESSMENT	0.00\$ 5,800.00\$
453 SOUTH ST			TOTAL TAX	\$94.54
GORHAM ME 0	14038		LESS PAID TO DATE	\$94.54 \$0.00
			LESSFAIDTODATE	·
			TOTAL DUE ->	\$94.54
IAME: FICKETT RICHARD J &				
1AP/LOT: 0006-0032	R #11		FIRST HALF DUE: \$47.27	
OCATION: SOUTH STREET		. RATE: 16.3	SECOND HALF DUE: \$47.27	
CREAGE: 0.33 CCOUNT: 001213 RE	BO	OK/PAGE: B2927P264		
CCOUNT: 001213 RE		TAXPAYER'S N		
his bill to the current property owner /ithout State Aid to Education, Hon een 80.6% higher. or information regarding valuation plea his bill is for the current fiscal year onl iterest, please contact the Finance Off fter eight months and no later than one naid	ers. nestead Exemption ase contact the Asse ly, past due amounts fice at (207) 222-16 e year from the date	n Reimbursement, BETE Re essor's Office at (207) 222-16 s are not included. To determ 10. e of commitment, which was A	ine past due amounts or to receive information regardin August 28, 2015, a lien will be placed on all property for t	x bill would have
is bill to the current property owne fithout State Aid to Education, Hon een 80.6% higher. or information regarding valuation plea his bill is for the current fiscal year onl terest, please contact the Finance Off fter eight months and no later than one opaid. your mortgage holder pays your ta a receipt is desired, please send a se I taxes delinguent as of June 30. 2016	ers. nestead Exemption ase contact the Asse ly, past due amounts fice at (207) 222-16 e year from the date axes, please revie lf-addressed, stamp 6. will be published i	n Reimbursement, BETE Re essor's Office at (207) 222-16 s are not included. To determ 10. e of commitment, which was A w and forward a copy of yo bed envelope with your payme in the Annual Report.	eimbursement and State Revenue Sharing, your ta 500. ine past due amounts or to receive information regardin August 28, 2015, a lien will be placed on all property for v our bill to them immediately. ent.	x bill would have
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is bill to the current property owner fithout State Aid to Education, Hom een 80.6% higher. or information regarding valuation plea his bill is for the current fiscal year onl terest, please contact the Finance Off fer eight months and no later than one npaid. your mortgage holder pays your ta a receipt is desired, please send a se I taxes delinquent as of June 30, 2016 s of August 28, 2015 The Town of Go CURRENT BILL	ers. nestead Exemption ase contact the Asse ly, past due amounts fice at (207) 222-16 e year from the date axes, please review If-addressed, stamp 6, will be published i orham has outstandi	n Reimbursement, BETE Re essor's Office at (207) 222-16 s are not included. To determ 10. e of commitment, which was A w and forward a copy of yo bed envelope with your payme in the Annual Report. ing bonded indebtedness in th	eimbursement and State Revenue Sharing, your ta 500. ine past due amounts or to receive information regardin August 28, 2015, a lien will be placed on all property for bur bill to them immediately. int. ne amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order paya	x bill would have g payments and/or which taxes remain
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is bill to the current property owner ithout State Aid to Education, Hon- een 80.6% higher. or information regarding valuation plean his bill is for the current fiscal year onli- terest, please contact the Finance Off fter eight months and no later than one paid. your mortgage holder pays your ta a receipt is desired, please send a se il taxes delinquent as of June 30, 2016 s of August 28, 2015 The Town of Go CURRENT BILL UNICIPAL CHOOL	ers. nestead Exemption ase contact the Asse ly, past due amounts fice at (207) 222-16 e year from the date axes, please review If-addressed, stamp 6, will be published i orham has outstandi	n Reimbursement, BETE Re essor's Office at (207) 222-16 s are not included. To determ 10. e of commitment, which was A w and forward a copy of yo bed envelope with your payme in the Annual Report. ing bonded indebtedness in th UTION 32.200%	eimbursement and State Revenue Sharing, your ta. 500. ine past due amounts or to receive information regardin August 28, 2015, a lien will be placed on all property for pur bill to them immediately. ent. ne amount of \$39,555,305. REMITTANCE INSTRUCTION: Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:	x bill would have g payments and/or which taxes remain S ble to owing hours: 00am - 1:00pm
is bill to the current property owner ithout State Aid to Education, Hon- een 80.6% higher. or information regarding valuation plean his bill is for the current fiscal year onli- terest, please contact the Finance Off fter eight months and no later than one paid. your mortgage holder pays your ta a receipt is desired, please send a se il taxes delinquent as of June 30, 2016 s of August 28, 2015 The Town of Go CURRENT BILL UNICIPAL CHOOL	ers. nestead Exemption ase contact the Asse ly, past due amounts fice at (207) 222-16 e year from the date axes, please revie t fr-addressed, stamp 6, will be published i orham has outstandi LING DISTRIB \$30.44 \$60.32	n Reimbursement, BETE Re essor's Office at (207) 222-16 s are not included. To determ 10. e of commitment, which was A w and forward a copy of yo bed envelope with your payme in the Annual Report. ing bonded indebtedness in th UTION 32.200% 63.800%	eimbursement and State Revenue Sharing, your ta. 500. ine past due amounts or to receive information regardin August 28, 2015, a lien will be placed on all property for bur bill to them immediately. ent. ne amount of \$39,555,305. REMITTANCE INSTRUCTION: Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA	x bill would have g payments and/or which taxes remain S ble to owing hours: 00am - 1:00pm
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is bill to the current property owned ithout State Aid to Education, Hom- sen 80.6% higher. or information regarding valuation plean his bill is for the current fiscal year onling terest, please contact the Finance Offi- ter eight months and no later than one paid. your mortgage holder pays your ta a receipt is desired, please send a se I taxes delinquent as of June 30, 2016 s of August 28, 2015 The Town of Go CURRENT BILL UNICIPAL CHOOL OUNTY OTAL	ers. nestead Exemption ase contact the Asse ly, past due amounts fice at (207) 222-16 e year from the date axes, please review If-addressed, stamp 6, will be published i orham has outstandi LING DISTRIB \$30.44 \$60.32 <u>\$3.78</u> \$94.54	n Reimbursement, BETE Re essor's Office at (207) 222-16 s are not included. To determ 10. e of commitment, which was A w and forward a copy of yo bed envelope with your payme in the Annual Report. ing bonded indebtedness in th UTION 32.200% 63.800% <u>4.000%</u>	eimbursement and State Revenue Sharing, your ta. 500. ine past due amounts or to receive information regardin August 28, 2015, a lien will be placed on all property for bur bill to them immediately. ent. ne amount of \$39,555,305. REMITTANCE INSTRUCTION: Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA	x bill would have g payments and/or which taxes remain which taxes remain S ble to ble to owing hours: 00am - 1:00pm
is bill to the current property owner fithout State Aid to Education, Hom- een 80.6% higher. or information regarding valuation plea his bill is for the current fiscal year onl terest, please contact the Finance Off fiter eight months and no later than one paid. your mortgage holder pays your ta a receipt is desired, please send a se Il taxes delinquent as of June 30, 2016 s of August 28, 2015 The Town of Go CURRENT BILL IUNICIPAL CHOOL OUNTY OTAL	ers. nestead Exemption ase contact the Asse ly, past due amounts fice at (207) 222-16 e year from the date axes, please review If-addressed, stamp 6, will be published i orham has outstandi LING DISTRIB \$30.44 \$60.32 <u>\$3.78</u> \$94.54	n Reimbursement, BETE Re essor's Office at (207) 222-16 s are not included. To determ 10. e of commitment, which was A w and forward a copy of yo bed envelope with your payme in the Annual Report. ing bonded indebtedness in th UTION 32.200% 63.800% <u>4.000%</u>	eimbursement and State Revenue Sharing, your ta. 500. ine past due amounts or to receive information regardin August 28, 2015, a lien will be placed on all property for the our bill to them immediately. int. ne amount of \$39,555,305. REMITTANCE INSTRUCTION: Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	x bill would have g payments and/or which taxes remain S ble to owing hours: 00am - 1:00pm M #1 038
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A SORACIA	TOWN OF O 75 Sout			2016 REAL EST	
	Gorham, Ma		С	URRENT BILLING INI	FORMATION
Fis	scal Year: July 1, 20		LAND	VALUE	\$55,200.00
AND VERSE			BUILD	ING VALUE	\$57,200.00
	THIS IS THE	ONLY BILL		L: LAND & BLDG	\$112,400.00
		RECEIVE	Other	nery & Equipment	\$0.00 \$0.00
				ire & Fixtures	\$0.00
			MISCE	ELLANEOUS	\$0.00
			τοτα	L PER. PROP.	\$0.00
FICKETT THOMAS E 10 TERAN STREET GORHAM ME 04038				STEAD EXEMPTION	\$10,000.00
					\$6,000.00 \$96,400.00
					\$1,571.32
				PAID TO DATE	\$0.00
			(TOTAL DUE ->	\$1,571.32
NAME: FICKETT THOMAS E					
MAP/LOT: 0107-0017				HALF DUE: \$785.66	
LOCATION: 10 TERAN STRE	-		SECO	ND HALF DUE: \$785.66)
ACREAGE: 0.25 ACCOUNT: 003270 RE	BC	OOK/PAGE: B15062P63			
		TAXPAYER'S N			
Installment at an annual rate of <i>i</i> 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 valuat This bill is for the current fiscal y interest, please contact the Fina After eight months and no later t	7% from 05/17/2016. As p this tax bill, that Date is / ty owners. n, Homestead Exemption ion please contact the Assiver only, past due amour nee Office at (207) 222-1	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	o and taxable valuation of al d your real estate since A teimbursement and State 600. hine past due amounts or to	Revenue Sharing, your ta: receive information regarding	ubject to taxation, jation to forward k bill would have g payments and/or
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TOWN OCT				
SADOR OF	TOWN OF (75 Sou		2016 RE	AL ESTATE TAX BILL
B	Gorham, Ma		CURRENT BILI	
COLTER SAL	Fiscal Year: July 1, 20		LAND VALUE	\$113,800.00
CARGON STREET	-		BUILDING VALUE	\$262,900.00
			TOTAL: LAND & BLDG	\$376,700.00
		EONLY BILL . RECEIVE	Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FIELD	& FARM PROBERTIE	S LLC	HOMESTEAD EXEMPT	. ,
594 FORT HILL ROAD GORHAM ME 04038				\$0.00 \$366,700.00
			NET ASSESSMENT	\$500,700.00
			LESS PAID TO DATE	\$0.00
			TOTAL D	JE -> \$5,977.21
NAME: FIELD & FARM P	ROBERTIES LLC			000.04
MAP/LOT: 0082-0004		IL RATE: 16.3	FIRST HALF DUE: \$2 SECOND HALF DUE	
LOCATION: 594 FORT I ACREAGE: 61.00		OOK/PAGE: B15380P221	SECOND HALF DUE: \$2,988.60	
ACCOUNT: 003304 RE	D.			
		TAXPAYER'		
If a receipt is desired, plea All taxes delinquent as of .	pays your taxes, please revi se send a self-addressed, stan June 30, 2016, will be published e Town of Gorham has outstan	nped envelope with your pa d in the Annual Report.		
CURR			REMITTANCE INSTR	
MUNICIPAL	\$1,924.66	32.200%	Please make check or money TOWN OF GORH	
SCHOOL	\$3,813.46	63.800%	In person payments may be made dur	
COUNTY	<u>\$239.09</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:3	30pm, F 8:00am - 1:00pm
	/		By mail to TOWN OF (Tax Coll	JORHAM Actor
TOTAL	\$5,977.21	100.000%	75 South	St., Ste#1
Based on \$16.30 pe	r \$1,000.00] [Gorham, Ma	aine 04038
		FISCAL YI		
ACCOUNT: 003304 RE				
NAME: FIELD & FARM	PROBERTIES LLC		INTEREST BEGINS ON 05/17/2	
MAP/LOT: 0082-0004			DUE DATE AMOUNT DUE	AMOUNT PAID
OCATION: 594 FORT	HILL ROAD		05/15/2016 \$2,988.60	
ACREAGE: 61.00	PI FA		VITH YOUR SECOND PAYMENT	
	· LL7	FISCAL YE		
ACCOUNT: 003304 RE			INTEREST BEGINS ON 11/17/2	
NAME: FIELD & FARM	PROBER HES LLC		DUE DATE AMOUNT DUE	
/IAP/LOT: 0082-0004 _OCATION: 594 FOR1				
ACREAGE: 61.00			11/15/2015 \$2,988.61	

OWN OCH
* SORPORAL
AM. WALL

TOWN OF GORHAM 75 South St. Gorham, Maine 04038 Fiscal Year: July 1, 2015 to June 30, 2016

THIS IS THE ONLY BILL YOU WILL RECEIVE

FIELD AND FARM PROPERTIES LLC 594 FORT HILL ROAD GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL DUE ->	\$112.47
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$112.47
NET ASSESSMENT	\$6,900.00
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	\$6,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$6,900.00

NAME: FIELD AND FARM PROPERTIES LLC MAP/LOT: 0083-0012-0001 LOCATION: MIGHTY STREET ACREAGE: 16.30

ACCOUNT: 007015 RE

MIL RATE: 16.3 BOOK/PAGE: B22965P229 FIRST HALF DUE: \$56.24 SECOND HALF DUE: \$56.23

TAXPAYER'S NOTICE

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

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

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

unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment. All taxes delinguent as of June 30, 2016, will be published in the Annual Report.

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

CU	RRENT BILLING DISTRIE	BUTION
MUNICIPAL	\$36.22	32.200%
SCHOOL	\$71.76	63.800%
COUNTY	\$4 50	4 000%

	<u>•</u>	1.000/0
TOTAL	\$112.47	100.000%
Based on \$16.30 per \$1,000.00		

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

FISCAL YEAR 2016



ACCOUNT: 007015 RE NAME: FIELD AND FARM PROPERTIES LLC MAP/LOT: 0083-0012-0001 LOCATION: MIGHTY STREET ACREAGE: 16.30

INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016

\$56.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016

ACCOUNT: 007015 RE NAME: FIELD AND FARM PROPERTIES LLC MAP/LOT: 0083-0012-0001 LOCATION: MIGHTY STREET ACREAGE: 16.30

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

11/15/2015 \$56.24

CONN ON					
S BROAN S	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
* * *	75 Sou Gorham, Ma			CURRENT BILLING INF	
Fisc		15 to June 30, 2016			
AM. Marsh	a roan oury 1, 20	10 10 0010 00, 2010		LAND VALUE BUILDING VALUE	\$65,300.00 \$126,900.00
				TOTAL: LAND & BLDG	\$192,200.00
		ONLY BILL		Other	\$0.00
	YOU WILL			Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
FIELDS LO	RI &			HOMESTEAD EXEMPTION	\$10,000.00
FIELDS MA					\$0.00 \$182,200.00
2 HICKORY				NET ASSESSMENT	\$182,200.00
GORHAM M	E 04038			TOTAL TAX LESS PAID TO DATE	\$∠,969.86 \$0.00
				TOTAL DUE ->	\$2,969.86
NAME: FIELDS LORI R & MAP/LOT: 0092-0014-0001				FIRST HALF DUE: \$1,484.93	
LOCATION: 2 HICKORY LANE	М	IL RATE: 16.3		SECOND HALF DUE: \$1,484.9	13
ACREAGE: 0.70	B	OOK/PAGE: B19030P227	7		
ACCOUNT: 002467 RE					
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 interest, please contact the Finance After eight months and no later that unpaid. If your mortgage holder pays you If a receipt is desired, please send All taxes delinquent as of June 30, As of August 28, 2015 The Town of	Provident Strain	on Reimbursement, BET sessor's Office at (207) 22 nts 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. iding bonded indebtedness	TE Reimbursement 22-1600. stermine past due am vas August 28, 2015, of your bill to them ayment.		bill would have payments and/or hich taxes remain
			Р	lease make check or money order payab	
MUNICIPAL	\$956.29	32.200%		TOWN OF GORHAM	
SCHOOL COUNTY	\$1,894.77 \$118.79	63.800% 4.000%		n payments may be made during the follo ım - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
000111	<u> </u>	4.00070	W-W 0.00a	By mail to TOWN OF GORHAI	M
TOTAL	\$2,969.86	100.000%		Tax Collector	ца
Based on \$16.30 per \$1,00				75 South St., Stea Gorham, Maine 040	#1)38
		FISCAL Y	/EAR 2016		
ACCOUNT: 002467 RE					
NAME: FIELDS LORI R &			INTERE	ST BEGINS ON 05/17/2016	
MAP/LOT: 0092-0014-0001			DUE	DATE AMOUNT DUE AMOU	
OCATION: 2 HICKORY LAN	Ξ		05/15/2		
ACREAGE: 0.70					
	PLEA	ASE REMIT THIS PORTION \		D PAYMENT	
		FISCAL YI	EAR 2016		
ACCOUNT: 002467 RE					
NAME: FIELDS LORI R &				ST BEGINS ON 11/17/2015	
/IAP/LOT: 0092-0014-0001			DUE	DATE AMOUNT DUE AMOU	NTPAID
OCATION: 2 HICKORY LAN	Ξ		11/15/2	015 \$1,484.93	



141 141 141				
BROOR AS	TOWN OF		2016 DE	
* *	75 Sou			AL ESTATE TAX BILL
00 1764 H	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AND	Fiscal feat. July 1, 20	15 to Julie 30, 2010	LAND VALUE BUILDING VALUE	\$77,800.00 \$134,300.00
			TOTAL: LAND & BLDG	
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FILAT	OV ALEXANDER &		HOMESTEAD EXEMP	FION \$0.00
	OV NADEZHDA		OTHER EXEMPTION	\$0.00
	MAS HAWKES DRIVE		NET ASSESSMENT	\$212,100.00
GORH	AM ME 04038			\$3,457.23
			LESS PAID TO DATE	\$0.00
			TOTAL D	UE -> \$3,457.23
NAME: FILATOV ALEXAN MAP/LOT: 0053-0039-000			FIRST HALF DUE: \$	1 728 62
LOCATION: 3 THOMAS		IL RATE: 16.3	SECOND HALF DUE	
ACREAGE: 3.00		OOK/PAGE: B24308P246		. ,
ACCOUNT: 005852 RE				
interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	Finance Office at (207) 222-1 ater than one year from the da Days your taxes, please revi e send a self-addressed, stan une 30. 2016. will be published	610. te of commitment, which w iew and forward a copy o nped envelope with your pa d in the Annual Report.	2-1600. ermine past due amounts or to receive informatic as August 28, 2015, a lien will be placed on all p f your bill to them immediately. yment. in the amount of \$39,555,305.	
	ENT BILLING DISTRI	BUTION	REMITTANCE INSTR	
MUNICIPAL	\$1,113.23	32.200%	Please make check or money TOWN OF GOR I	
SCHOOL	\$2,205.71	63.800%	In person payments may be made du	
COUNTY	<u>\$138.29</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 (Tax Col	GORHAM
TOTAL	\$3,457.23	100.000%	75 South	St., Ste#1
Based on \$16.30 per	\$1,000.00]	Gorham, M	aine 04038
		FISCAL YI	EAR 2016	
ACCOUNT: 005852 RE				
NAME: FILATOV ALEX	ANDER &		INTEREST BEGINS ON 05/17/2	016
MAP/LOT: 0053-0039-00			DUE DATE AMOUNT DU	E AMOUNT PAID
OCATION: 3 THOMAS	SHAWKES DRIVE		05/15/2016 \$1,728.61	
ACREAGE: 3.00	- ·			
	PLEA			
		FISCAL YE		
ACCOUNT: 005852 RE				
NAME: FILATOV ALEX	ANDER &		INTEREST BEGINS ON 11/17/2	
MAP/LOT: 0053-0039-00			DUE DATE AMOUNT DU	E AMOUNT PAID
LOCATION: 3 THOMAS ACREAGE: 3.00	HAWKES DRIVE		11/15/2015 \$1,728.62	

A SAPORA	TOWN OF (75 Sout		2016	REAL EST	ATE TAX BILI
	Gorham, Ma		CURRENT	BILLING INF	ORMATION
Fis	-	15 to June 30, 2016	LAND VALUE		\$67,900.00
and drive and			BUILDING VALUE		\$130,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & B	LDG	\$198,400.00
		RECEIVE	Other	mont	\$0.00
			Machinery & Equip		\$0.00 \$0.00
			MISCELLANEOUS		\$0.00
			TOTAL PER. PRC	P.	\$0.00
FILES EL	IZABETH E		HOMESTEAD EX		\$10,000.00
	N STREET				\$0.00 \$188,400.00
GORHAM	ME 04038		NET ASSESSMEN TOTAL TAX	11	\$100,400.00
			LESS PAID TO DA	ATE	\$0.00
			ΤΟΤΑ	L DUE ->	\$3,070.92
NAME: FILES ELIZABETH E					
MAP/LOT: 0100-0069					8
LOCATION: 189 MAIN STREE		IL RATE: 16.3 OOK/PAGE: B18855P105	SECOND HALF	DOE: \$1,535.40	0
ACREAGE: 0.38 ACCOUNT: 004393 RE	ВС	UUNEAGE, DI 0000F100			
		TAXPAYER'S N			
nstallment at an annual rate of 7 shall be fixed as of April 1st. For his bill to the current propert Without State Aid to Educatio been 80.6% higher. For information regarding valuation This bill is for the current fiscal y nterest, please contact the Finar After eight months and no later the unpaid.	% from 05/17/2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Ass ear only, past due amour nce Office at (207) 222-1 han one year from the dat	per state statute, the ownership April 1, 2015. If you have solo on Reimbursement, BETE R sessor's Office at (207) 222-1 nts are not included. To determ 610. te of commitment, which was <i>l</i>	S 11/17/2015 AND 05/17/2016. This is the ONLY bill you will receive. The 5 or you may pay in two installments, the nual rate of 7% from 11/17/2015. Interese and taxable valuation of all real and per your real estate since April 1, 2015, eimbursement and State Revenue State 500. ine past due amounts or to receive infor August 28, 2015, a lien will be placed on where bill to them immediately.	sonal property su it is your obliga haring, your tax mation regarding	bject to taxation, tion to forward bill would have payments and/or
nstallment at an annual rate of 7 shall be fixed as of April 1st. For this bill to the current property Without State Aid to Educatio been 80.6% higher. For information regarding valuatio 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	% from 05/17/2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Ass ear only, past due amour oce Office at (207) 222-1 han one year from the dat your taxes, please revin d a self-addressed, stam 0, 2016, will be published	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-11 nts are not included. To determ 610. te of commitment, which was / ew and forward a copy of you nped envelope with your paymed d in the Annual Report.	and taxable valuation of all real and per a your real estate since April 1, 2015 , eimbursement and State Revenue S 500. ine past due amounts or to receive infor August 28, 2015, a lien will be placed on pur bill to them immediately. ent.	sonal property su it is your obliga haring, your tax mation regarding	bject to taxation, tion to forward bill would have payments and/or
Installment at an annual rate of 7 shall be fixed as of April 1st. For this bill to the current property 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	% from 05/17/2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Ass ear only, past due amour oce Office at (207) 222-1 han one year from the dat your taxes, please revin d a self-addressed, stam 0, 2016, will be published	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-11 nts are not included. To determ 610. te of commitment, which was / ew and forward a copy of yo nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in t	and taxable valuation of all real and per I your real estate since April 1, 2015 , eimbursement and State Revenue S 500. June past due amounts or to receive infor August 28, 2015, a lien will be placed on pur bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE IN	sonal property su it is your obliga haring, your tax mation regarding all property for wh STRUCTIONS	bject to taxation, tion to forward bill would have payments and/or nich taxes remain
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 valuatii 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 Towr CURRENT	% from 05/17/2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Ass ear only, past due amour noce Office at (207) 222-1 han one year from the dat your taxes, please revin d a self-addressed, starr 0, 2016, will be published n of Gorham has outstand	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-11 nts are not included. To determ 610. te of commitment, which was / ew and forward a copy of yo nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in t	and taxable valuation of all real and per I your real estate since April 1, 2015 , eimbursement and State Revenue S 500. June past due amounts or to receive infor August 28, 2015, a lien will be placed on pur bill to them immediately. ent. the amount of \$39,555,305. REMITTANCE IN Please make check or m	sonal property su it is your obliga haring, your tax mation regarding all property for wf STRUCTIONS oney order payabl	bject to taxation, tion to forward bill would have payments and/or nich taxes remain
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 valuatii 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	% from 05/17/2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Ass ear only, past due amour noce Office at (207) 222-1 han one year from the dat your taxes, please revin d a self-addressed, stam 0, 2016, will be published n of Gorham has outstand BILLING DISTRIE \$988.84 \$1,959.25	April 1, 2015. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-11 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800%	and taxable valuation of all real and per J your real estate since April 1, 2015 , eimbursement and State Revenue S 500. ine past due amounts or to receive infor August 28, 2015, a lien will be placed on pur bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE IN Please make check or m TOWN OF C In person payments may be made	sonal property su it is your obliga haring, your tax mation regarding all property for wf STRUCTIONS oney order payabl GORHAM le during the follow	piect to taxation, tion to forward bill would have payments and/or nich taxes remain e 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 valuatii 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	% from 05/17/2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Ass ear only, past due amour noce Office at (207) 222-1 han one year from the dat your taxes, please revin d a self-addressed, starr 0, 2016, will be published n of Gorham has outstand BILLING DISTRIE \$988.84	April 1, 2015. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-11 nts are not included. To determ 610. te of commitment, which was / ew and forward a copy of you nped envelope with your paymed in the Annual Report. ding bonded indebtedness in t BUTION 32.200%	and taxable valuation of all real and per i your real estate since April 1, 2015 , eimbursement and State Revenue S 500. ine past due amounts or to receive infor August 28, 2015, a lien will be placed on pur bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE IN Please make check or m TOWN OF G In person payments may be mac M-W 8:00am - 4:00pm, TH 8:00ar	sonal property su it is your obliga haring, your tax mation regarding all property for wf STRUCTIONS oney order payabl GORHAM te during the follow n - 6:30pm, F 8:00	plect to taxation, tion to forward bill would have payments and/or nich taxes remain e to wing hours: Dam - 1:00pm
Installment at an annual rate of / 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 valuatii 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 Towr CURRENT MUNICIPAL SCHOOL COUNTY	% from 05/17/2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Ass ear only, past due amour noce Office at (207) 222-1 han one year from the dat your taxes, please revie of a self-addressed, star 0, 2016, will be published on of Gorham has outstand BILLING DISTRIE \$988.84 \$1,959.25 <u>\$122.84</u>	April 1, 2015. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-11 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of you need envelope with your paymed d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800% <u>4.000%</u>	and taxable valuation of all real and per i your real estate since April 1, 2015 , eimbursement and State Revenue S 500. ine past due amounts or to receive infor August 28, 2015, a lien will be placed on pur bill to them immediately . ent. he amount of \$39,555,305. REMITTANCE IN Please make check or m TOWN OF G In person payments may be made M-W 8:00am - 4:00pm, TH 8:00ar By mail to TOWN (Tax	sonal property su it is your obliga haring, your tax mation regarding all property for wf STRUCTIONS oney order payabl ORHAM te during the follow n - 6:30pm, F 8:00 OF GORHAN Collector	plect to taxation, tion to forward bill would have payments and/or nich taxes remain e to wing hours: Dam - 1:00pm
Instaliment at an annual rate of / 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 valuatii 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 TOTAL	% from 05/17/2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Ass ear only, past due amour noce Office at (207) 222-1 han one year from the dat your taxes, please revin d a self-addressed, starr 0, 2016, will be published n of Gorham has outstand BILLING DISTRIE \$988.84 \$1,959.25 <u>\$122.84</u> \$3,070.92	April 1, 2015. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-11 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800%	and taxable valuation of all real and per I your real estate since April 1, 2015 , eimbursement and State Revenue S 500. ine past due amounts or to receive infor August 28, 2015, a lien will be placed on pur bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE IN Please make check or m TOWN OF G In person payments may be mac M-W 8:00am - 4:00pm, TH 8:00ar By mail to TOWN (Tax 75 Sou	sonal property su it is your obliga haring, your tax mation regarding all property for wf STRUCTIONS oney order payabl GORHAM de during the follow n - 6:30pm, F 8:00 OF GORHAN Collector uth St., Ste#	plect to taxation, tion to forward bill would have payments and/or hich taxes remain e to wing hours: Dam - 1:00pm
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ONN Och				
A SPORAL	TOWN OF (75 Sout		2016 REAL	ESTATE TAX BILL
B	Gorham, Ma		CURRENT BILLIN	G INFORMATION
160 764 144M. Na	Fiscal Year: July 1, 20		LAND VALUE BUILDING VALUE	\$95,700.00 \$104,700.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$200,400.00
		RECEIVE	Other Mashingari & Equipment	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FILES	ELIZABETH E			
	ICOLN STREET		OTHER EXEMPTION	\$0.00 \$190,400.00
GORF	IAM ME 04038			\$3,103.52
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	-> \$3,103.52
NAME: FILES ELIZABET	ΉE			
MAP/LOT: 0103-0005			FIRST HALF DUE: \$1,55	
LOCATION: 10 LINCOLN		IL RATE: 16.3 OOK/PAGE: B18797P73	SECOND HALF DUE: \$1	,551.76
ACREAGE: 0.35 ACCOUNT: 004596 RE	BC	UUN/FAGE. 010/9/1/3		
		TAXPAYER'	SNOTICE	
If a receipt is desired, plea All taxes delinquent as of J	pays your taxes, please revises send a self-addressed, starn une 30, 2016, will be published of Gorham has outstand	nped envelope with your pa d in the Annual Report.	-	
CURR	ENT BILLING DISTRIE	BUTION	REMITTANCE INSTRUC	
MUNICIPAL	\$999.33	32.200%	Please make check or money orde TOWN OF GORHAM	
SCHOOL	\$1,980.05	63.800%	In person payments may be made during	the following hours:
COUNTY	<u>\$124.14</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pr By mail to TOWN OF GO	n, F 8:00am - 1:00pm RHAM
TOTAL	\$3,103.52	100.000%	Tax Collec	tor
Based on \$16.30 pe	r \$1 000 00		75 South St. Gorham, Main	e 04038
	¢.,		·	
		FISCAL Y	EAR 2016	BIIB (BIB (II) (BB)
ACCOUNT: 004596 RE				
NAME: FILES ELIZABE	ETH E		INTEREST BEGINS ON 05/17/2016	
/IAP/LOT: 0103-0005 .OCATION: 10 LINCO	N STREET		DUE DATE AMOUNT DUE A	
ACREAGE: 0.35			05/15/2016 \$1,551.76	
	PLEA	ASE REMIT THIS PORTION \	VITH YOUR SECOND PAYMENT	
		FISCAL YI		
ACCOUNT: 004596 RE				
IAME: FILES ELIZABE				
/IAP/LOT: 0103-0005	IH E		INTEREST BEGINS ON 11/17/2015	
OCATION: 10 LINCO			INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE A 11/15/2015 \$1,551.76	

A MARCA				
SPOR A	TOWN OF (TATE TAX BILL
* *	75 Sou			
190. 1764 Au	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AM. MA	FISCAL FEAT: JULY 1, 20	15 to June 30, 2016		\$125,300.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$161,900.00 \$287,200.00
	THIS IS THE	ONLY BILL	Other	\$287,200.00 \$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FILES	JOHN D &		HOMESTEAD EXEMPTION	\$10,000.00
	S ANNABELLE C		OTHER EXEMPTION	\$0.00
	ORT HILL ROAD		NET ASSESSMENT	\$277,200.00
GORH	HAM ME 04038			\$4,518.36
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,518.36
NAME: FILES JOHN D 8	×			
MAP/LOT: 0084-0011			FIRST HALF DUE: \$2,259.18	
LOCATION: 697 FORT		IL RATE: 16.3	SECOND HALF DUE: \$2,25	9.18
ACREAGE: 51.34	B	OOK/PAGE: B15387P281		
ACCOUNT: 001713 RE		TAXPAYER'		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	-	iew and forward a copy o nped envelope with your pa d in the Annual Report.	·	r which taxes remain
			REMITTANCE INSTRUCTIO	
			Please make check or money order pay	
MUNICIPAL SCHOOL	\$1,454.91 \$2,882,71	32.200%	TOWN OF GORHAM	
COUNTY	\$2,882.71 \$180.73	63.800% <u>4.000%</u>	In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
000111	<u> </u>	4.00070	By mail to TOWN OF GORH	AM
TOTAL	\$4,518.36	100.000%		- 44
Based on \$16.30 pe	r \$1,000.00	J	75 South St., St Gorham, Maine 0	4038
		FISCAL YI		
ACCOUNT: 001713 RE NAME: FILES JOHN D			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0084-0011			DUE DATE AMOUNT DUE AMO	
OCATION: 697 FORT	F HILL ROAD			
ACREAGE: 51.34			05/15/2016 \$2,259.18	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 001713 RE	:			
NAME: FILES JOHN D			INTEREST BEGINS ON 11/17/2015	
/AP/LOT: 0084-0011			DUE DATE AMOUNT DUE AMO	UNT PAID
OCATION: 697 FORT CREAGE: 51.34	FHILL ROAD		11/15/2015 \$2,259.18	

TOWN OCH				
* SPARA	TOWN OF (75 Sout		2016 REAL E	STATE TAX BILL
G	Gorham, Ma		CURRENT BILLING I	NFORMATION
COPHANA NAME	Fiscal Year: July 1, 20		LAND VALUE	\$124,700.00
Contraction of the second			BUILDING VALUE	\$94,200.00
		ONLY BILL	TOTAL: LAND & BLDG	\$218,900.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
				\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
				\$10,000.00
	S LORI A		OTHER EXEMPTION	\$0.00
	RHAM ME 04038		NET ASSESSMENT	\$208,900.00
			TOTAL TAX	\$3,405.07
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,405.07
NAME: FILES LORI A				
MAP/LOT: 0030-0008-0			FIRST HALF DUE: \$1,702.5	
LOCATION: 12 WILLO		IL RATE: 16.3 OOK/PAGE: B21415P183	SECOND HALF DUE: \$1,70	2.00
ACREAGE: 0.57 ACCOUNT: 003634 RE		JUN/FAGE. B21413F103		
		TAXPAYER'S NO		
Installment at an annual i shall be fixed as of April this bill to the current i Without State Aid to Ed been 80.6% higher. For information regarding This bill is for the current interest, please contact t	rate of 7% from 05/17/2016. As p 1st. For this tax bill, that Date is 7 property owners. ducation, Homestead Exemption g valuation please contact the Ass t fiscal year only, past due amour the Finance Office at (207) 222-1	per state statute, the ownership ar April 1, 2015. If you have sold yo on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 nts are not included. To determine 610.	1/17/2015 AND 05/17/2016. is is the ONLY bill you will receive. This bill covers or you may pay in two installments, the first paymer il rate of 7% from 11/17/2015. Interest will be char of taxable valuation of all real and personal propert our real estate since April 1, 2015, it is your ob nbursement and State Revenue Sharing, your heast due amounts or to receive information regard	y subject to taxation, ligation to forward tax bill would have ling payments and/or
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ONN ON				
A CORPORATION A	TOWN OF O		2016 REAL EST	ATE TAX BILI
× Bor	75 Sou Gorham, Ma			
Fisc		15 to June 30, 2016	LAND VALUE	\$23,900.00
MARCHINE CONTRACT			BUILDING VALUE	\$23,900.00 \$0.00
			TOTAL: LAND & BLDG	\$23,900.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FILES SCC	ח דד ה		HOMESTEAD EXEMPTION	\$0.00
LINE ROAD			OTHER EXEMPTION	\$0.00
GORHAM			NET ASSESSMENT	\$23,900.00
			TOTAL TAX	\$389.57
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$389.57
NAME: FILES SCOTT D				
MAP/LOT: 0075-0009			FIRST HALF DUE: \$194.79	
LOCATION: LINE ROAD	M	IL RATE: 16.3	SECOND HALF DUE: \$194.78	
ACREAGE: 65.00	BC	OOK/PAGE: B32087P33		
ACCOUNT: 002524 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	o ur taxes, please revi a self-addressed, stan 2016, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	yment.	nich taxes remain
			REMITTANCE INSTRUCTIONS	
MUNICIPAL			Please make check or money order payable	e to
SCHOOL	\$125.44 \$248.55	32.200% 63.800%	TOWN OF GORHAM	
COUNTY	\$15.58	4.000%	In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	
	<u> </u>	1.000/0	By mail to TOWN OF GORHAN	A
TOTAL	\$389.57	100.000%	Tax Collector	4
Based on \$16.30 per \$1,0	00.00	J	75 South St., Ste# Gorham, Maine 040	38
		FISCAL YE		
ACCOUNT: 002524 RE NAME: FILES SCOTT D			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0075-0009				
			DUE DATE AMOUNT DUE AMOUN	
ACREAGE: 65.00			05/15/2016 \$194.78	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 002524 RE NAME: FILES SCOTT D			INTEREST BEGINS ON 11/17/2015	
IAP/LOT: 0075-0009			DUE DATE AMOUNT DUE AMOUN	
			11/15/2015 \$194.79	
ACREAGE: 65.00			11/13/2013 Ø134./8	

CONN Och	_			
A PORPOR	TOWN OF		2016 REAL E	STATE TAX BILI
	75 Sou Gorham, Ma		CURRENT BILLING	
PHAN N	Fiscal Year: July 1, 20		LAND VALUE	\$82,600.00
Sand Carlos Street			BUILDING VALUE	\$102,200.00
		ONLY BILL	TOTAL: LAND & BLDG	\$184,800.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	SCOTT D		HOMESTEAD EXEMPTION	\$10,000.00 \$0.00
	EBLE STREET IAM ME 04038		NET ASSESSMENT	\$174,800.00
GORI			TOTAL TAX	\$2,849.24
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,849.24
NAME: FILES SCOTT D				
MAP/LOT: 0102-0173			FIRST HALF DUE: \$1,424.6	
LOCATION: 15 PREBLE		IL RATE: 16.3	SECOND HALF DUE: \$1,42	24.62
ACREAGE: 0.34	B	OOK/PAGE: B6345P230		
ACCOUNT: 001035 RE		TAXPAYER'		
If a receipt is desired, pleas All taxes delinquent as of J	se send a self-addressed, stan une 30. 2016. will be publishe	nped envelope with your pa d in the Annual Report.	f your bill to them immediately. yment. in the amount of \$39,555,305.	
CURR	ENT BILLING DISTRI		REMITTANCE INSTRUCTIO	
MUNICIPAL	\$917.46	32.200%	Please make check or money order pa TOWN OF GORHAM	ayable to
SCHOOL	\$1,817.82	63.800%	In person payments may be made during the	
COUNTY	<u>\$113.97</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	8:00am - 1:00pm
	¢0.040.04	400.0000/	By mail to TOWN OF GORI Tax Collector	
TOTAL	\$2,849.24	100.000%	75 South St., S	ite#1
Based on \$16.30 per	⁻ \$1,000.00) (Gorham, Maine (J4U38
		FISCAL YE		
ACCOUNT: 001035 RE				
AME: FILES SCOTT I	C		INTEREST BEGINS ON 05/17/2016	
AP/LOT: 0102-0173			DUE DATE AMOUNT DUE AM	OUNT PAID
OCATION: 15 PREBL	E SIKEEI		05/15/2016 \$1,424.62	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
CCOUNT: 001035 RE	-		INTEREST BEGINS ON 11/17/2015	
AME: FILES SCOTT I IAP/LOT: 0102-0173	ر		DUE DATE AMOUNT DUE AM	OUNT PAID
OCATION: 15 PREBL	E STREET		11/15/2015 \$1,424.62	

A PORPOR A	TOWN OF O		2016 RF4	L ESTATE TAX BIL
	75 Sour Gorham, Ma			
A CONTRACTOR	Fiscal Year: July 1, 20		LAND VALUE	\$61,000.00
Contraction and a second			BUILDING VALUE	\$66,200.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$127,200.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FIN LL	LC		HOMESTEAD EXEMPTION	
	AVEY DRIVE			\$0.00 \$127,200.00
BUXT	ON ME 04093		NET ASSESSMENT	\$127,200.00
			LESS PAID TO DATE	\$1.79
			TOTAL DU	<i>E -></i> \$2,071.57
NAME: FIN LLC				
MAP/LOT: 0058-0032 LOCATION: 32 DANIEL		IL RATE: 16.3	FIRST HALF DUE: \$1, SECOND HALF DUE:	
ACREAGE: 0.87		DOK/PAGE: B32036P325	GEGGREFIAEL DUE.	ψ1,000.00
ACCOUNT: 000221 RE				
nstallment at an annual ra shall be fixed as of April 1s his bill to the current pr Without State Aid to Edu peen 80.6% higher. For information regarding v Fhis bill is for the current f	te of 7% from 05/17/2016. As p st. For this tax bill, that Date is 7 operty owners. Jcation, Homestead Exemption valuation please contact the Ass iscal year only, past due amour	per state statute, the ownership a April 1, 2015. If you have sold on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determir	11/17/2015 AND 05/17/2016. his is the ONLY bill you will receive. This bill or you may pay in two installments, the first part rate of 7% from 11/17/2015. Interest will be and taxable valuation of all real and personal pour real estate since April 1, 2015, it is your real estate and State Revenue Sharing 00. he past due amounts or to receive information	oroperty subject to taxation, our obligation to forward your tax bill would have
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SONN ON					
A PORPORAL A	TOWNOF			2016 REAL EST	ATE TAX BILL
* B	75 Sou Gorham, Ma		1	CURRENT BILLING INF	
190. 1764 4	Fiscal Year: July 1, 20				
MAN MAL	Tiscal Teal. July 1, 20	15 to oune 50, 2010		LAND VALUE BUILDING VALUE	\$81,500.00 \$111,000.00
				TOTAL: LAND & BLDG	\$111,000.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
FINCK	JENNIFER L &			HOMESTEAD EXEMPTION	\$0.00
	MATTHEW			OTHER EXEMPTION	\$0.00
	LLEGE AVENUE			NET ASSESSMENT	\$192,500.00
GORH	IAM ME 04038			TOTAL TAX	\$3,137.75
			l	LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,137.75
NAME: FINCK JENNIFER	R L &				
MAP/LOT: 0102-0009 LOCATION: 24 COLLEG	E AVENIJE M	IL RATE: 16.3		FIRST HALF DUE: \$1,568.88 SECOND HALF DUE: \$1,568.8	37
ACREAGE: 0.25		OOK/PAGE: B27744P92		,,	
ACCOUNT: 001298 RE	_				
		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 of nped envelope with your pa d in the Annual Report.	of your bill to them imn ayment.	-	nich taxes remain
CURR	ENT BILLING DISTRI	BUTION		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,010.36	32.200%	Pleas	e make check or money order payab TOWN OF GORHAM	die to
SCHOOL	\$2,001.88	63.800%		yments may be made during the follo	
COUNTY	<u>\$125.51</u>	<u>4.000%</u>	M-W 8:00am -	4:00pm, TH 8:00am - 6:30pm, F 8:0 mail to TOWN OF GORHAI	0am - 1:00pm
TOTAL	¢0 407 75	400.0000/	Ву	Tax Collector	VI
TOTAL	\$3,137.75	100.000%		75 South St., Stea Gorham, Maine 040	#1
Based on \$16.30 per	⁻ \$1,000.00)	L	Gornam, Maine 040	
		FISCAL Y	'EAR 2016		
ACCOUNT: 001298 RE					
NAME: FINCK JENNIF	ER L &		INTEREST	BEGINS ON 05/17/2016	
MAP/LOT: 0102-0009			DUE DA	TE AMOUNT DUE AMOU	NT PAID
OCATION: 24 COLLE	GE AVENUE		05/15/2016	5 \$1,568.87	
ACREAGE: 0.25				. ,	
	PLEA				
		FISCAL YE	EAR 2016		
ACCOUNT: 001298 RE			···· -		
NAME: FINCK JENNIF	ER L &			BEGINS ON 11/17/2015	
IAP/LOT: 0102-0009			DUE DA	TE AMOUNT DUE AMOU	NTPAID
OCATION: 24 COLLE CREAGE: 0.25	GE AVENUE		11/15/2015	5 \$1,568.88	

Sault					
SPPOR A	TOWN OF C			2016 REAL EST	
***	75 Sout Gorham, Ma			CURRENT BILLING INF	
N 122-N 7 7 66 7 3 58 7 7		15 to June 30, 2016			\$102,000.00
Marchan Marchan	· · · · · · · · · · · · · · · · · · ·	,		BUILDING VALUE	\$102,000.00
				TOTAL: LAND & BLDG	\$102,000.00
	THIS IS THE YOU WILL			Other	\$0.00
	ICO WILL			Machinery & Equipment	\$0.00
				Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
FINOCCHIET				HOMESTEAD EXEMPTION	\$0.00
274 WEBSTE				OTHER EXEMPTION	\$0.00
BUXTON ME	04093			NET ASSESSMENT	\$102,000.00
				TOTAL TAX LESS PAID TO DATE	\$1,662.60 \$0.00
					
				TOTAL DUE ->	\$1,662.60
NAME: FINOCCHIETTI KELLY MAP/LOT: 0094-0004-0004				FIRST HALF DUE: \$831.30	
LOCATION: HURRICANE ROAD		L RATE: 16.3		SECOND HALF DUE: \$831.30)
ACREAGE: 19.50 ACCOUNT: 066656 RE	BC	DOK/PAGE: B29480P186	5		
ACCOUNT: 000030 RE		TAXPAYER'			
After eight months and no later than o unpaid. If your mortgage holder pays your If a receipt is desired, please send a All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of 0	r taxes, please revie self-addressed, stam 16, will be published	ew and forward a copy c nped envelope with your pa d in the Annual Report.	of your bill to them impayment.	mediately.	which taxes remain
CURRENT BI	LLING DISTRIE	BUTION		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$535.36	32.200%	Plea	se make check or money order payal TOWN OF GORHAM	ble to
SCHOOL	\$1,060.74	63.800%		yments may be made during the follo	
COUNTY	<u>\$66.50</u>	<u>4.000%</u>	M-W 8:00am - By	· 4:00pm, TH 8:00am - 6:30pm, F 8:0 / mail to TOWN OF GORHA	00am - 1:00pm M
TOTAL	\$1,662.60	100.000%		Tax Collector	
Based on \$16.30 per \$1,000				75 South St., Ste Gorham, Maine 04	#1 038
		EISCAL Y	/EAR 2016		
ACCOUNT: 066656 RE			2010		
ACCOUNT: 000030 RE			INTEREST	BEGINS ON 05/17/2016	
IAP/LOT: 0094-0004-0004				TE AMOUNT DUE AMOU	
OCATION: HURRICANE ROAD)		05/15/201		
ACREAGE: 19.50		SE REMIT THIS PORTION \			
			EAR 2016		
		TIOCAL TI	2.112010		
			INTEREST	BEGINS ON 11/17/2015	
IAME: FINOCCHIETTI KELLY				TE AMOUNT DUE AMOU	
OCATION: HURRICANE ROAE)		11/15/201		

A SORDOR SIX	TOWN OF (<i>75 Sou</i> t		2016 REAL EST	ATE TAX BIL
6	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHANE NUMBER	Fiscal Year: July 1, 20		LAND VALUE	\$44,300.00
A CONSTRUCT			BUILDING VALUE	\$111,100.00
			TOTAL: LAND & BLDG	\$155,400.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FINOC	CHIETTI KELLY J &		HOMESTEAD EXEMPTION	\$0.00
	ER CRAIG S			\$0.00 \$155,400,00
	RAYROAD		NET ASSESSMENT	\$155,400.00
GORH	IAM ME 04038		TOTAL TAX LESS PAID TO DATE	\$2,533.02 \$0.00
				\$0.00
			TOTAL DUE ->	\$2,533.02
NAME: FINOCCHIETTI K	ELLY J &			
MAP/LOT: 0111-0095			FIRST HALF DUE: \$1,266.51	4
LOCATION: 833 GRAY R		IL RATE: 16.3	SECOND HALF DUE: \$1,266.5	D.I.
ACREAGE: 0.41 ACCOUNT: 003891 RE	BC	DOK/PAGE: B20783P173		
A0000M1.000031 NE		TAXPAYER'S NO		
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installment at an annual rate shall be fixed as of April 1st this bill to the current pro- Without State Aid to Educ been 80.6% higher. For information regarding w This bill is for the current fir interest, please contact the After eight months and no la 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: 003891 RE IAME: FINOCCHIETTI IAP/LOT: 0111-0095 OCATION: 833 GRAY	e of 7% from 05/17/2016. 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 Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revious se send a self-addressed, starr une 30, 2016, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$815.63 \$1,616.07 <u>\$101.32</u> \$2,533.02 \$1,000.00 KELLY J & ROAD	SE REMIT THIS PORTION WITH Y	A taxable valuation of all real and personal property si pour real estate since April 1, 2015, it is your oblig- inbursement 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 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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 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 \$1,266.51 OUR SECOND PAYMENT	Ibject to taxation, ation to forward bill would have a payments and/or which taxes remain thich taxes remain ble to wing hours: 0am - 1:00pm M #1 038 ₩ NT PAID

ANN AN				
SABORA	TOWNOF		2016 REAL	ESTATE TAX BILL
* SO *	75 Sou Gorham, Ma			
90.76A	Fiscal Year: July 1, 20		LAND VALUE	\$89,000.00
M. M	· · · · · · · · · · · · · · · · · · ·	,	BUILDING VALUE	\$203,800.00
			TOTAL: LAND & BLDG	\$292,800.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	E MICHAELL&		HOMESTEAD EXEMPTION	
FIORE CYNTHIAL				\$0.00 \$292,800.00
				\$292,800.00
GORF	1AM ME 04038		TOTAL TAX LESS PAID TO DATE	\$4,772.04 \$0.00
				/
			TOTAL DUE	-> \$4,772.64
NAME: FIORE MICHAEL MAP/LOT: 0117-0015	. L &		FIRST HALF DUE: \$2,38	6 22
LOCATION: 16 MATTHE		IL RATE: 16.3	SECOND HALF DUE: \$2,30	
ACREAGE: 0.46		OOK/PAGE: B29067P177		
ACCOUNT: 006079 RE				
		TAXPAYER'		
unpaid. If your mortgage holder If a receipt is desired, plea: All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan lune 30, 2016, will be published	ew and forward a copy c nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be placed on all proper f your bill to them immediately. yment. in the amount of \$39,555,305.	
<u></u>				
CURR	ENT BILLING DISTRI	BUTION	REMITTANCE INSTRUCT Please make check or money orde	
MUNICIPAL	\$1,536.79	32.200%	TOWN OF GORHAM	
SCHOOL	\$3,044.94	63.800%	In person payments may be made during t	
COUNTY	<u>\$190.91</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to TOWN OF GOI	r, F 8:00am - 1:00pm RHAM
TOTAL	\$4,772.64	100.000%	Tax Collect	or
Based on \$16.30 per		100.000 //	75 South St., Gorham, Maine	Ste#1 e 04038
Dased on \$10.50 per	φ1,000.00)	·	
		FISCAL Y	EAR 2016	
ACCOUNT: 006079 RE				# # # ##
NAME: FIORE MICHAE	ELL&		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0117-0015			DUE DATE AMOUNT DUE A	MOUNT PAID
LOCATION: 16 MATTH			05/15/2016 \$2,386.32	
ACREAGE: 0.46			VITH YOUR SECOND PAYMENT	
	1 'LL <i>F</i>	FISCAL Y		
		FIGUAL TI		
ACCOUNT: 006079 RE			INTEREST BEGINS ON 11/17/2015	
NAME: FIORE MICHAE	ELL&			
MAP/LOT: 0117-0015			DUE DATE AMOUNT DUE A	
LOCATION: 16 MATT⊢ ACREAGE: 0.46			11/15/2015 \$2,386.32	

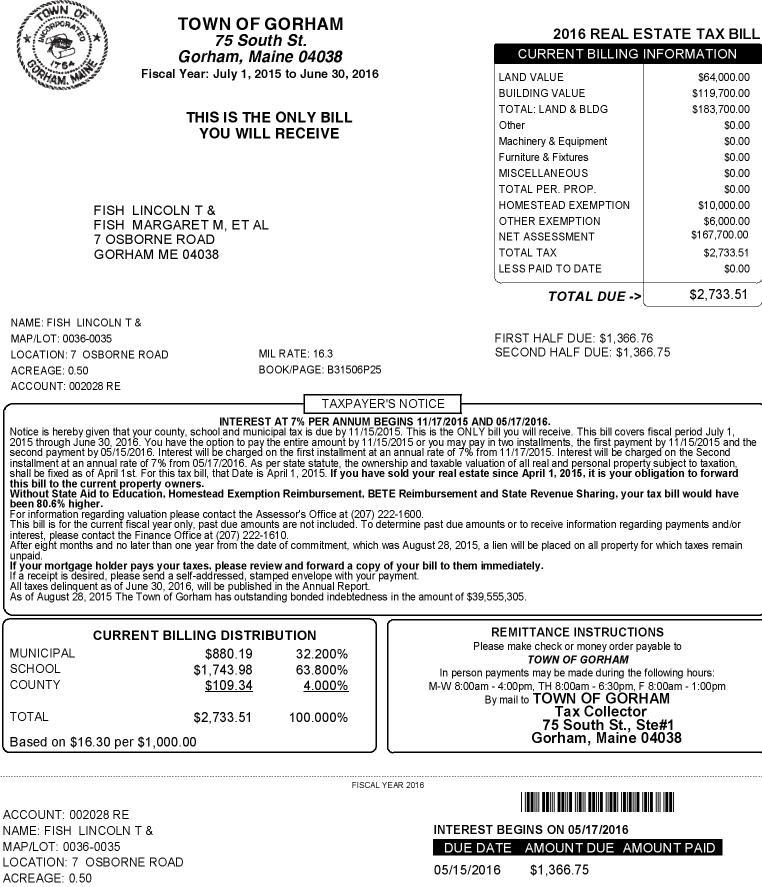
CONN ON					
A CORPORT	TOWN OF (<i>75 Sou</i>			2016 REAL EST	ATE TAX BILL
B	Gorham, Ma			CURRENT BILLING INF	ORMATION
90/14M. WAR	Fiscal Year: July 1, 20			LAND VALUE BUILDING VALUE	\$83,700.00 \$169,100.00
		ONLY BILL		TOTAL: LAND & BLDG	\$252,800.00
		RECEIVE		Other	\$0.00
				Machinery & Equipment	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00
FIORI	TO DAVID M &			HOMESTEAD EXEMPTION	\$0.00
FIORITO LAURA M					\$0.00 \$252,800.00
	GHMEADOW DRIVE			NET ASSESSMENT TOTAL TAX	\$232,300.00 \$4,120.64
GORF				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,120.64
NAME: FIORITO DAVID I	VI &				
MAP/LOT: 0088-0014-000				FIRST HALF DUE: \$2,060.32	
LOCATION: 18 HIGHME ACREAGE: 1.76		IL RATE: 16.3 OOK/PAGE: B31520P344	1	SECOND HALF DUE: \$2,060.3	52
ACCOUNT: 002198 RE	D.	00101 / 021 04-	•		
		TAXPAYER			
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan lune 30, 2016, will be published e Town of Gorham has outstan	ew and forward a copy of the c	of your bill to them ir ayment.		
			(
	ENT BILLING DISTRI		Ple	REMITTANCE INSTRUCTIONS ase make check or money order payab	
MUNICIPAL SCHOOL	\$1,326.85 \$2,628.97	32.200% 63.800%		TOWN OF GORHAM	
COUNTY	<u>\$2,020.97</u> <u>\$164.83</u>	<u>4.000%</u>	M-W 8:00am	payments may be made during the follo 1 - 4:00pm, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
TOTAL	¢4 100 64	100.000%		By mail to TOWN OF GORHAI Tax Collector	M
Based on \$16.30 pe	\$4,120.64 r \$1 000 00	100.000%		75 South St., Stea Gorham, Maine 040	#1)38
	1 \$1,000.00)	L	,	,
		FISCAL Y	YEAR 2016		
ACCOUNT: 002198 RE					
NAME: FIORITO DAVIE MAP/LOT: 0088-0014-0				T BEGINS ON 05/17/2016	
LOCATION: 18 HIGHN					
ACREAGE: 1.76	-		05/15/20	16 \$2,060.32	
	PLEA	ASE REMIT THIS PORTION	WITH YOUR SECOND	PAYMENT	
		FISCAL Y	YEAR 2016		
ACCOUNT: 002198 RE			IN ITERES		
NAME: FIORITO DAVIE				T BEGINS ON 11/17/2015	
MAP/LOT: 0088-0014-0 LOCATION: 18 HIGHN				ATE AMOUNT DUE AMOU	NTPAID
ACREAGE: 1.76			11/15/20	15 \$2,060.32	

	75 Sout	GORHAM	2016 REAL EST	ATE TAX BILI
NO I	Gorham, Ma		CURRENT BILLING INF	ORMATION
Fisca		15 to June 30, 2016	LAND VALUE	\$50,300.00
A CONTRACTOR	-		BUILDING VALUE	\$144,900.00
			TOTAL: LAND & BLDG	\$195,200.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FIRMIN SC	OTT M &			\$10,000.00
FIRMIN MIC				\$0.00 \$185,200.00
3 WILSON F			NET ASSESSMENT TOTAL TAX	\$3,018.76
GORHAM M	E 04038		LESS PAID TO DATE	\$3,018.76
			TOTAL DUE ->	\$3,018.76
NAME: FIRMIN SCOTT M & MAP/LOT: 0090-0023			FIRST HALF DUE: \$1,509.38	
LOCATION: 3 WILSON ROAD	MI	IL RATE: 16.3	SECOND HALF DUE: \$1,509.3	38
ACREAGE: 0.50	BC	OOK/PAGE: B16480P53		
ACCOUNT: 002260 RE				
been 80.6% higher. For information regarding valuation This bill is for the current fiscal yea interest, please contact the Financc After eight months and no later tha	please contact the Ass r only, past due amoun e Office at (207) 222-1	sessor's Office at (207) 222-160 hts are not included. To determin 610	mbursement and State Revenue Sharing, your tax 0. e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for w	payments and/or
been 80.6% higher. For information regarding valuation This bill is for the current fiscal yea interest, please contact the Financc After eight months and no later that unpaid. If your mortgage holder pays yo If a receipt is desired, please send All taxes delinguent as of June 30,	please contact the Ass r only, past due amoun e Office at (207) 222-11 n one year from the dat our taxes, please revio a self-addressed, stam 2016, will be published	sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you nped envelope with your payment d in the Annual Report.	0. e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for w r bill to them immediately.	payments and/or
been 80.6% higher. For information regarding valuation This bill is for the current fiscal yea interest, please contact the Financc After eight months and no later that 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	please contact the Ass r only, past due amoun e Office at (207) 222-11 n one year from the dat our taxes, please revio a self-addressed, stam 2016, will be published	sessor's Office at (207) 222-160 nts are not included. To determin 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	0. e past due amounts or to receive information regarding 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	payments and/or hich taxes remain
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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 that unpaid. If your mortgage holder pays you ff a receipt is desired, please send All taxes delinquent as of June 30, As of August 28, 2015 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY	please contact the Ass r only, past due amoun e Office at (207) 222-11 n one year from the dat our taxes, please revie a self-addressed, stam 2016, will be published of Gorham has outstand BILLING DISTRIE \$972.04 \$1,925.97 <u>\$120.75</u>	sessor's Office at (207) 222-160 hts are not included. To determin 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>	0. e past due amounts or to receive information regarding 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 <i>TOWN OF GORHAM</i> In person payments may be made during the follo	payments and/or which taxes remain ble to wing hours: 10am - 1:00pm
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Val Per Al	Gorham, Ma		CURRENT BI	LLING INFORMATION
AHAM. MALL	Fiscal Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VALUE	\$102,500.00
. 48.9 (8.0 2 Car.			BUILDING VALUE	\$263,900.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLD	. ,
	YOU WILL		Other Machinery & Equipmer	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FISCH	IER DEBORAH C		HOMESTEAD EXEMP	
	ORT HILL ROAD			\$0.00 \$356,400.00
GORF	1AM ME 04038		NET ASSESSMENT TOTAL TAX	\$5,809.32
			LESS PAID TO DATE	
			TOTAL	DUE -> \$5,809.32
IAME: FISCHER DEBOI	RAH C			
IAP/LOT: 0005-0026-002			FIRST HALF DUE:	
OCATION: 27 MAHLON		IL RATE: 16.3	SECOND HALF DU	E: \$2,904.66
ACREAGE: 2.20 ACCOUNT: 001227 RE	ВС	OOK/PAGE: B22103P175		
		TAXPAYER'S N		
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his bill to the current pr vithout State Aid to Edu een 80.6% higher. or information regarding with his bill is for the current fin- terest, please contact the fer eight months and no npaid. your mortgage holder a receipt is desired, pleas It taxes delinquent as of J	te of 7% from 05/17/2016. As p st. For this tax bill, that Date is 7 operty owners. Ication, Homestead Exemption yaluation please contact the Ass iscal year only, past due amour > Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revion se send a self-addressed, starr (une 30, 2016, will be published	per 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	and taxable valuation of all real and persor your real estate since April 1, 2015, it i imbursement and State Revenue Shar 00. ne past due amounts or to receive informa ugust 28, 2015, a lien will be placed on all ur bill to them immediately. nt.	al property subject to taxation, s your obligation to forward ing, your tax bill would have tion regarding payments and/or
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OWN ON			
SPRDA A	TOWNOF		2016 REAL ESTATE TAX BILL
* STO OX	75 Sou		CURRENT BILLING INFORMATION
Port Finance	Gorham, Ma	15 to June 30, 2016	
MAM. MARSH	a real. oury 1, 20	15 to ourie 50, 2010	LAND VALUE \$94,600.00 BUILDING VALUE \$90,900.00
			TOTAL: LAND & BLDG \$185,500.00
		ONLY BILL	Other \$0.00
	YOU WILL	RECEIVE	Machinery & Equipment \$0.00
			Furniture & Fixtures \$0.00
			MISCELLANEOUS \$0.00
			TOTAL PER. PROP. \$0.00
EISCHER R	OBERT		HOMESTEAD EXEMPTION \$0.00
FISCHER ROBERT 60 HUSTON ROAD			OTHER EXEMPTION \$0.00
GORHAM M	E 04038		NET ASSESSMENT \$185,500.00
			TOTAL TAX \$3,023.65
			LESS PAID TO DATE \$0.00
			TOTAL DUE -> \$3,023.65
NAME: FISCHER ROBERT			
MAP/LOT: 0068-0008			FIRST HALF DUE: \$1,511.83 SECOND HALF DUE: \$1,511.82
LOCATION: 60 HUSTON ROAD		IL RATE: 16.3 OOK/PAGE: B19436P143	5200ND HALF DUE. \$1,311.02
ACREAGE: 4.20 ACCOUNT: 003404 RE	В	UUNEAGE. DI 9400P140	
		TAXPAYER	
unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town o	a self-addressed, stan 2016, will be publishe	nped envelope with your p d in the Annual Report.	yment.
CURRENT B		BUTION	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$973.62	32.200%	Please make check or money order payable to
SCHOOL	\$1,929.09	63.800%	TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$120.95</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 Tax Collector
TOTAL	\$3,023.65	100.000%	75 South St., Ste#1
Based on \$16.30 per \$1,00	0.00]	Gorham, Maine 04038
		FISCAL	AR 2016
CCOUNT: 003404 RE			
IAME: FISCHER ROBERT			
1AP/LOT: 0068-0008			INTEREST BEGINS ON 05/17/2016
			INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID
OCATION: 60 HUSTON ROA	٩D		DUE DATE AMOUNT DUE AMOUNT PAID
OCATION: 60 HUSTON ROA			DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,511.82
OCATION: 60 HUSTON ROA		ASE REMIT THIS PORTION	DUE DATE AMOUNT DUE AMOUNT PAID
OCATION: 60 HUSTON ROA ACREAGE: 4.20		ASE REMIT THIS PORTION	DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,511.82 VITH YOUR SECOND PAYMENT FAR 2016
OCATION: 60 HUSTON ROA CREAGE: 4.20			DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,511.82 VITH YOUR SECOND PAYMENT VAR 2016
OCATION: 60 HUSTON ROA CREAGE: 4.20 			DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,511.82 VITH YOUR SECOND PAYMENT CAR 2016 INTEREST BEGINS ON 11/17/2015
OCATION: 60 HUSTON ROA			DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,511.82 VITH YOUR SECOND PAYMENT VAR 2016

5 J. Storman				
* 30 81*1	TOWN OF (75 Sout		2016 REAL EST	ATE TAX BIL
	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAN N	Fiscal Year: July 1, 20		LAND VALUE	\$64,000.00
Contraction of the second			BUILDING VALUE	\$92,400.00
		ONLY BILL	TOTAL: LAND & BLDG	\$156,400.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00 \$10,000.00
	TTE JAMES M &		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$10,000.00
	FTE AMY J ARKER HILL ROAD			\$146,400.00
	HAM ME 04038		TOTAL TAX	\$2,386.32
CON			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,386.32
NAME: FISETTE JAMES	S M &			
MAP/LOT: 0111-0067-001			FIRST HALF DUE: \$1,193.16	
LOCATION: 13 PARKER		IL RATE: 16.3	SECOND HALF DUE: \$1,193.7	16
ACREAGE: 0.50	BC	OOK/PAGE: B11477P41		
ACCOUNT: 001835 RE		TAXPAYER'S NO		
unpaid.	later than one year from the dat	610. te of commitment, which was Au	ugust 28, 2015, a lien will be placed on all property for v	g payments and/or vhich taxes remain
If a receipt is desired, plea All taxes delinguent as of J	later than one year from the dat pays your taxes, please reviv se send a self-addressed, starr June 30, 2016, will be published	te of commitment, which was Αι ew and forward a copy of yoι nped envelope with your paymer	ugust 28, 2015, a lien will be placed on all property for v u r bill to them immediately. nt.	
If a receipt is desired, plea All taxes delinquent as of J As of August 28, 2015 The	later than one year from the dat pays your taxes, please reviv se send a self-addressed, starr June 30, 2016, will be published	te of commitment, which was Au ew and forward a copy of you nped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the	ugust 28, 2015, a lien will be placed on all property for v ur bill to them immediately. tt. e amount of \$39,555,305. REMITTANCE INSTRUCTIONS	which taxes remain
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\$0.00

\$0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,366.76

INTEREST BEGINS ON 11/17/2015

11/15/2015

FISCAL YEAR 2016

ACCOUNT: 002028 RE NAME: FISH LINCOLN T & MAP/LOT: 0036-0035 LOCATION: 7 OSBORNE ROAD ACREAGE: 0.50

* SON	75 Sout			L ESTATE TAX BIL
193. 764 34	Gorham, Ma		CURRENTBILLI	NG INFORMATION
Fi Fi	iscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$8,700.00
~~*\$\$\$\$68***			BUILDING VALUE	\$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$8,700.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
				\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTIO	\$0.00 N \$0.00
	ICOLN T &		OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$8,700.00
	RNE ROAD 1 ME 04038		TOTAL TAX	\$141.81
CONTAIN			LESS PAID TO DATE	\$0.00
			TOTAL DUE	-> \$141.81
			TOTAL DOE	φιτι.οι
AME: FISH_LINCOLN T & AP/LOT: 0036-0029			FIRST HALF DUE: \$70.	91
OCATION: FLAGGY MEADC	OW ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$	70.90
CREAGE: 25.29	BC	OOK/PAGE: B6778P300		
CCOUNT: 005011 RE		TAXPAYER'S N		
ithout State Aid to Education een 80.6% higher. no information regarding valuation is bill is for the current fiscal terest, please contact the Fina ter eight months and no later poaid	tion please contact the Ass year only, past due amour ance Office at (207) 222-1 than one year from the dat	on Reimbursement, BETE R sessor's Office at (207) 222-10 nts are not included. To determ 610. te of commitment, which was A	eimbursement and State Revenue Sharing, 500. ine past due amounts or to receive information r August 28, 2015, a lien will be placed on all prop	ecarding payments and/or
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AXISON DIX 2		GORHAM	2016 REAL EST	
1 75 1	75 Sout			
N 122 N 17 KM 1 N 1947	Gorham, Ma		CORRENT BILLING INF	ORMATION
Fiscal	Year: July 1, 201	15 to June 30, 2016	LAND VALUE	\$0.00
all the same			BUILDING VALUE	\$3,200.00
	THIS IS THE		TOTAL: LAND & BLDG	\$3,200.00
	YOU WILL		Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	- 0		HOMESTEAD EXEMPTION	\$0.00
FISHER DALE			OTHER EXEMPTION	\$0.00
FISHER ANG 178 1/2 KINSL			NET ASSESSMENT	\$3,200.00
NASHUA NH (\$52.16
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$52.16
NAME: FISHER DALE &			FIRST HALF DUE: \$26.08	
MAP/LOT: 0007-0001-D14 LOCATION: GOSSIP POND ROAD	К <i>Л</i> І	L RATE: 16.3	SECOND HALF DUE: \$20.08	
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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 G CURRENT BIL MUNICIPAL SCHOOL COUNTY	self-addressed, stam 16, will be published Gorham has outstand LLING DISTRIE \$16.80 \$33.28 <u>\$2.09</u>	e of commitment, which was A ew and forward a copy of yo ped envelope with your payme in the Annual Report. ding bonded indebtedness in th BUTION 32.200% 63.800% <u>4.000%</u>	ur bill to them immediately. nt. ne 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 Tax Collector	which taxes remain Sole to bowing hours: 10am - 1:00pm M
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 G CURRENT BIL MUNICIPAL SCHOOL COUNTY TOTAL	self-addressed, stam 16, will be published Sorham has outstand LLING DISTRIE \$16.80 \$33.28 <u>\$2.09</u> \$52.16	e of commitment, which was A ew and forward a copy of yo ped envelope with your payme in the Annual Report. ding bonded indebtedness in th BUTION 32.200% 63.800%	ur bill to them immediately. nt. ne 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 Tax Collector 75 South St., Step	which taxes remain ble to wing hours: 00am - 1:00pm M #1
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 G CURRENT BIL MUNICIPAL SCHOOL COUNTY	self-addressed, stam 16, will be published Sorham has outstand LLING DISTRIE \$16.80 \$33.28 <u>\$2.09</u> \$52.16	e of commitment, which was A ew and forward a copy of yo ped envelope with your payme in the Annual Report. ding bonded indebtedness in th BUTION 32.200% 63.800% <u>4.000%</u>	ur bill to them immediately. nt. ne 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 Tax Collector	which taxes remain ble to wing hours: 00am - 1:00pm M #1
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 G CURRENT BIL MUNICIPAL SCHOOL COUNTY TOTAL	self-addressed, stam 16, will be published Sorham has outstand LLING DISTRIE \$16.80 \$33.28 <u>\$2.09</u> \$52.16	e of commitment, which was A ew and forward a copy of yo ped envelope with your payme in the Annual Report. ding bonded indebtedness in th BUTION 32.200% 63.800% <u>4.000%</u>	ur bill to them immediately. nt. ne amount of \$39,555,305.	which taxes remain ble to wing hours: 0am - 1:00pm M #1 038
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 G CURRENT BIL MUNICIPAL SCHOOL COUNTY TOTAL	self-addressed, stam 16, will be published Sorham has outstand LLING DISTRIE \$16.80 \$33.28 <u>\$2.09</u> \$52.16	e of commitment, which was A ew and forward a copy of yo ped envelope with your payme in the Annual Report. ling bonded indebtedness in th BUTION 32.200% 63.800% 4.000% 100.000%	ur bill to them immediately. nt. ne amount of \$39,555,305.	which taxes remain ble to wing hours: 0am - 1:00pm M #1 038
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 G CURRENT BIL MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000.	self-addressed, stam 16, will be published Sorham has outstand LLING DISTRIE \$16.80 \$33.28 <u>\$2.09</u> \$52.16	e of commitment, which was A ew and forward a copy of yo ped envelope with your payme in the Annual Report. ling bonded indebtedness in th BUTION 32.200% 63.800% 4.000% 100.000%	ur bill to them immediately. nt. ne amount of \$39,555,305.	which taxes remain ble to wing hours: 0am - 1:00pm M #1 038
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 G CURRENT BIL MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000.	self-addressed, stam 16, will be published Sorham has outstand LLING DISTRIE \$16.80 \$33.28 <u>\$2.09</u> \$52.16	e of commitment, which was A ew and forward a copy of yo ped envelope with your payme in the Annual Report. ling bonded indebtedness in th BUTION 32.200% 63.800% 4.000% 100.000%	ur bill to them immediately. nt. ne 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 Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016	which taxes remain
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 G CURRENT BIL MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000. CCOUNT: 005300 RE AME: FISHER DALE &	self-addressed, stam 16, will be published Sorham has outstand \$16.80 \$33.28 \$2.09 \$52.16 .00	e of commitment, which was A ew and forward a copy of yo ped envelope with your payme in the Annual Report. ling bonded indebtedness in th BUTION 32.200% 63.800% 4.000% 100.000%	ur bill to them immediately. nt. ne 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 GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU	which taxes remain
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 G CURRENT BIL MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000. CCOUNT: 005300 RE AME: FISHER DALE & IAP/LOT: 0007-0001-D14	self-addressed, stam 16, will be published Sorham has outstand \$16.80 \$33.28 \$2.09 \$52.16 .00	e of commitment, which was A ew and forward a copy of yo ped envelope with your payme in the Annual Report. ling bonded indebtedness in th BUTION 32.200% 63.800% 4.000% 100.000%	ur bill to them immediately. nt. ne 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 Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016	which taxes remain
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 G CURRENT BIL MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000. CCOUNT: 005300 RE AME: FISHER DALE & IAP/LOT: 0007-0001-D14 OCATION: GOSSIP POND RO/	self-addressed, stam 16, will be published Sorham has outstand \$16.80 \$33.28 \$2.09 \$52.16 .00	e of commitment, which was A ew and forward a copy of yo ped envelope with your payme in the Annual Report. ling bonded indebtedness in th BUTION 32.200% 63.800% 4.000% 100.000%	ur bill to them immediately. nt. ne 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 GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$26.08	which taxes remain
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 G CURRENT BIL MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000. CCOUNT: 005300 RE AME: FISHER DALE & IAP/LOT: 0007-0001-D14 OCATION: GOSSIP POND RO/	self-addressed, stam 16, will be published Sorham has outstand \$16.80 \$33.28 \$2.09 \$52.16 .00	e of commitment, which was A aw and forward a copy of yo ped envelope with your payme in the Annual Report. ding bonded indebtedness in th BUTION 32.200% 63.800% 4.000% 100.000%	ur bill to them immediately. nt. ne 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 Tax Collector 75 South St., Stea Gorham, Maine 040 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 100/15/2016 100/15/2016 100/15/2016 100/15/2016 100/15/2016 100/15/2016 100/15/2016 100/15/2016 10/20/20/20/20/20/20/20/20/20/20/20/20/20	which taxes remain
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 G CURRENT BIL MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000. CCOUNT: 005300 RE AME: FISHER DALE & IAP/LOT: 0007-0001-D14 OCATION: GOSSIP POND RO/ CREAGE: 0.00	self-addressed, stam 16, will be published Sorham has outstand \$16.80 \$33.28 \$2.09 \$52.16 .00	te of commitment, which was A are and forward a copy of yo uped envelope with your payme in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2 SE REMIT THIS PORTION WITH	ur bill to them immediately. nt. ne 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 Tax Collector 75 South St., Steat Gorham, Maine 040 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 10000 \$26.08	which taxes remain
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 G CURRENT BIL MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000. CCOUNT: 005300 RE AME: FISHER DALE & IAP/LOT: 0007-0001-D14 OCATION: GOSSIP POND RO/ CREAGE: 0.00 CCOUNT: 005300 RE	self-addressed, stam 16, will be published Sorham has outstand \$16.80 \$33.28 \$2.09 \$52.16 .00	te of commitment, which was A are and forward a copy of yo uped envelope with your payme in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2 SE REMIT THIS PORTION WITH	ur bill to them immediately. nt. ne 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 Tax Collector 75 South St., Stea Gorham, Maine 040 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 10000 \$26.08	which taxes remain
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 G CURRENT BIL MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000. CCOUNT: 005300 RE AME: FISHER DALE & IAP/LOT: 0007-0001-D14 OCATION: GOSSIP POND RO/ CREAGE: 0.00 CCOUNT: 005300 RE AME: FISHER DALE &	self-addressed, stam 16, will be published Sorham has outstand \$16.80 \$33.28 \$2.09 \$52.16 .00	te of commitment, which was A are and forward a copy of yo uped envelope with your payme in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2 SE REMIT THIS PORTION WITH	ur bill to them immediately. nt. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Steat Gorham, Maine 040 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 10000 RAYMENT 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 100000000000000000000000000000000000	which taxes remain
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 G CURRENT BIL MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000. CCOUNT: 005300 RE AME: FISHER DALE & IAP/LOT: 0007-0001-D14 OCATION: GOSSIP POND RO/ CREAGE: 0.00	self-addressed, stam 16, will be published Sorham has outstand \$16.80 \$33.28 \$2.09 \$52.16 .00	te of commitment, which was A are and forward a copy of yo uped envelope with your payme in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2 SE REMIT THIS PORTION WITH	ur bill to them immediately. nt. REMITTANCE INSTRUCTIONS Please make check or money order payab TOWN OF GORHAM In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stead Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$26.08 YOUR SECOND PAYMENT	which taxes remain

CONN ON					
ORPORA	TOWNOF			2016 REAL EST	
***	75 Sou			RENT BILLING INF	
18. 1764 44	Gorham, Ma				
AM. MALAN	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VAL		\$80,200.00
			BUILDING		\$100,600.00
	THIS IS THE	ONLY BILL	Other	ND & BLDG	\$180,800.00 \$0.00
	YOU WILL	. RECEIVE		& Equipment	\$0.00 \$0.00
			Furniture &	• •	\$0.00 \$0.00
			MISCELLA		\$0.00
			TOTAL PE		\$0.00
EIGUEE	R DAVID B &			AD EXEMPTION	\$10,000.00
	R LAUREN E		OTHER EX	EMPTION	\$0.00
	TH STREET		NET ASSE	SSMENT	\$170,800.00
GORHA	M ME 04038		TOTAL TA	X	\$2,784.04
			LESS PAID	TO DATE	\$0.00
				TOTAL DUE ->	\$2,784.04
NAME: FISHER DAVID B &	×				
MAP/LOT: 0103-0049				_F DUE: \$1,392.02	
LOCATION: 86 SOUTH ST	REET M	IL RATE: 16.3	SECOND	HALF DUE: \$1,392.0	2
ACREAGE: 0.58	B	OOK/PAGE: B14722P208			
ACCOUNT: 003088 RE					
interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Jur	inance Office at (207) 222-1 er than one year from the da ays your taxes, please revi send a self-addressed, stan he 30, 2016, will be publisher	610. te of commitment, which w iew and forward a copy c nped envelope with your pa d in the Annual Report.	ermine past due amounts or to rece as August 28, 2015, a lien will be pla f your bill to them immediately. yment. in the amount of \$39,555,305.	aced on all property for wi	hich taxes remain
	NT BILLING DISTRI	BUTION			
MUNICIPAI	\$896.46	32.200%		ck or money order payabl	le to
SCHOOL	\$1,776.22	63.800%	<i>TOW</i> In person payments may	N OF GORHAM	
COUNTY	<u>\$111.36</u>	4.000%	M-W 8:00am - 4:00pm, TH		
			By mail to TO	WN OF GORHAN	VI i i i i i i i i i i i i i i i i i i i
TOTAL	\$2,784.04	100.000%	7	Tax Collector 5 South St Ste#	±1
Based on \$16.30 per s	\$1,000.00		Go	5 South St., Ste# rham, Maine 040	38
		FISCAL Y	EAR 2016		
ACCOUNT: 003088 RE					
NAME: FISHER DAVID E	3 &		INTEREST BEGINS (ON 05/17/2016	
MAP/LOT: 0103-0049			DUE DATE AMO	UNT DUE AMOU	NTPAID
OCATION: 86 SOUTH	STREET			392.02	
ACREAGE: 0.58				····	
	PLEA		VITH YOUR SECOND PAYMENT		
		FISCAL YI			
ACCOUNT: 003088 RE					
NAME: FISHER DAVID E	3 &		INTEREST BEGINS (
/IAP/LOT: 0103-0049			DUE DATE AMO	OUNT DUE AMOU	NTPAID
LOCATION: 86 SOUTH 3 ACREAGE: 0.58	SIREET		11/15/2015 \$1,3	392.02	

CONN ON						
SPRORA	TOWNOF			2016 REAL EST		
75 South St. Gorham, Maine 04038			CURRENT BILLING INFORMATION			
Contract Fier		15 to June 30, 2016				
MAM. MALAN	ai ieai. ouiy i, 20	15 to outle 50, 2010		ND VALUE JILDING VALUE	\$72,800.00 \$185,200.00	
				DTAL: LAND & BLDG	\$185,200.00 \$258,000.00	
		ONLY BILL		her	\$0.00	
	YOU WILL	. RECEIVE		achinery & Equipment	\$0.00	
				rniture & Fixtures	\$0.00	
			MI	SCELLANEOUS	\$0.00	
			тс	TAL PER. PROP.	\$0.00	
FISHER ELISE M & FISHER MARK R 246 MAIN STREET				DMESTEAD EXEMPTION	\$10,000.00	
					\$0.00	
					\$248,000.00	
GORHAM ME 04038					\$4,042.40	
				SS PAID TO DATE	\$0.00	
				TOTAL DUE ->	\$4,042.40	
NAME: FISHER ELISE M &			E IE	ST HALF DUE: \$2,021.20		
MAP/LOT: 0100-0051 LOCATION: 246 MAIN STREET MIL RATE: 16.3				SECOND HALF DUE: \$2,021.20		
ACREAGE: 0.49		OOK/PAGE: B18104P35		. ,		
ACCOUNT: 000053 RE						
		TAXPAYER'	'S NOTICE			
interest, please contact the Finance After eight months and no later tha unpaid. If your mortgage holder pays you If a receipt is desired, please send All taxes delinquent as of June 30, As of August 28, 2015 The Town of	our taxes, please revi a self-addressed, stan 2016. will be published	ew and forward a copy c nped envelope with your pa d in the Annual Report.	of your bill to them immed ayment.	liately.	hich taxes remain	
	or Gornam has outstan					
CURRENT BILLING DISTRIBUTION						
MUNICIPAL	\$1,301.65	32.200%	Please r	Please make check or money order payable to TOWN OF GORHAM		
SCHOOL	\$2,579.05	63.800%		ents may be made during the follo		
COUNTY	<u>\$161.70</u>	<u>4.000%</u>	M-W 8:00am - 4:0	/ 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM		
TOTAL	¢4.040.40	100.0000/	Вута	Tax Collector	VI	
TOTAL	\$4,042.40	100.000%		75 South St., Ster Gorham, Maine 040	#1	
Based on \$16.30 per \$1,00	00.00		L	Gorham, Maine 040)38	
		FISCAL Y	EAR 2016			
ACCOUNT: 000053 RE						
NAME: FISHER ELISE M &			INTEREST BE	INTEREST BEGINS ON 05/17/2016		
MAP/LOT: 0100-0051			DUE DATE	AMOUNT DUE AMOU	NTPAID	
OCATION: 246 MAIN STREE	ΞT		05/15/2016	\$2,021.20		
ACREAGE: 0.49						
	PLEA		WITH YOUR SECOND PAYM	ENI		
		FISCAL YI	EAR 2016			
ACCOUNT: 000053 RE						
NAME: FISHER ELISE M &			INTEREST BEGINS ON 11/17/2015			
/IAP/LOT: 0100-0051			DUE DATE	AMOUNT DUE AMOU	NTPAID	
LOCATION: 246 MAIN STREE ACREAGE: 0.49	= 1		11/15/2015	\$2,021.20		

Year: South St. Gorham, Maine 04038 Fiscal Year: July 1, 2015 to June 30, 2016 THIS IS THE ONLY BILL YOU WILL RECEIVE FISHER MATTHEW J & YEO-FISHER NICOLE R 68 LITTLE RIVER DRIVE GORHAM ME 04038 NAME: FISHER MATTHEW J & MAP/LOT: 0050-0009-0010 LOCATION: 68 LITTLE RIVER DRIVE MIL RATE: 16.3	2016 REAL EST CURRENT BILLING INF LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE TOTAL DUE ->	ORMATION \$87,600.00 \$161,800.00 \$249,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$249,400.00 \$4,065.22 \$0.00
Fiscal Year: July 1, 2015 to June 30, 2016 THIS IS THE ONLY BILL YOU WILL RECEIVE FISHER MATTHEW J & YEO-FISHER NICOLE R 68 LITTLE RIVER DRIVE GORHAM ME 04038	LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$87,600.00 \$161,800.00 \$249,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$249,400.00 \$4,065.22 \$0.00
THIS IS THE ONLY BILL YOU WILL RECEIVE FISHER MATTHEW J & YEO-FISHER NICOLE R 68 LITTLE RIVER DRIVE GORHAM ME 04038 NAME: FISHER MATTHEW J & MAP/LOT: 0050-0009-0010	BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$161,800.00 \$249,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$249,400.00 \$4,065.22 \$0.00
YOU WILL RECEIVE FISHER MATTHEW J & YEO-FISHER NICOLE R 68 LITTLE RIVER DRIVE GORHAM ME 04038	TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$249,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$249,400.00 \$4,065.22 \$0.00
YOU WILL RECEIVE FISHER MATTHEW J & YEO-FISHER NICOLE R 68 LITTLE RIVER DRIVE GORHAM ME 04038	Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$249,400.00 \$249,400.00 \$4,065.22 \$0.00
FISHER MATTHEW J & YEO-FISHER NICOLE R 68 LITTLE RIVER DRIVE GORHAM ME 04038 NAME: FISHER MATTHEW J & MAP/LOT: 0050-0009-0010	Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$0.00 \$249,400.00 \$249,400.00 \$4,065.22 \$0.00
YEO-FISHER NICOLE R 68 LITTLE RIVER DRIVE GORHAM ME 04038 NAME: FISHER MATTHEW J & MAP/LOT: 0050-0009-0010	Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$0.00 \$249,400.00 \$4,065.22 \$0.00
YEO-FISHER NICOLE R 68 LITTLE RIVER DRIVE GORHAM ME 04038 NAME: FISHER MATTHEW J & MAP/LOT: 0050-0009-0010	TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$249,400.00 \$4,065.22 \$0.00
YEO-FISHER NICOLE R 68 LITTLE RIVER DRIVE GORHAM ME 04038 NAME: FISHER MATTHEW J & MAP/LOT: 0050-0009-0010	HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$249,400.00 \$4,065.22 \$0.00
YEO-FISHER NICOLE R 68 LITTLE RIVER DRIVE GORHAM ME 04038 NAME: FISHER MATTHEW J & MAP/LOT: 0050-0009-0010	OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$249,400.00 \$4,065.22 \$0.00
YEO-FISHER NICOLE R 68 LITTLE RIVER DRIVE GORHAM ME 04038 NAME: FISHER MATTHEW J & MAP/LOT: 0050-0009-0010	NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$249,400.00 \$4,065.22 \$0.00
GORHAM ME 04038 NAME: FISHER MATTHEW J & MAP/LOT: 0050-0009-0010	TOTAL TAX LESS PAID TO DATE	\$4,065.22 \$0.00
NAME: FISHER_MATTHEW J & MAP/LOT: 0050-0009-0010	LESS PAID TO DATE	\$0.00
MAP/LOT: 0050-0009-0010	L	•
MAP/LOT: 0050-0009-0010	TOTAL DUE ->	
MAP/LOT: 0050-0009-0010		\$4,065.22
LOCATION: 68 LITTLE RIVER DRIVE MIL RATE: 16.3	FIRST HALF DUE: \$2,032.61	
	SECOND HALF DUE: \$2,032.6	1
ACREAGE: 1.46 BOOK/PAGE: B31957P242		
ACCOUNT: 003457 RE		
unpaid. f your mortgage holder pays your taxes, please review and forward a copy of your bill to then f a receipt is desired, please send a self-addressed, stamped envelope with your payment. All taxes delinquent as of June 30, 2016, will be published in the Annual Report. As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$3	-	
	REMITTANCE INSTRUCTIONS	
	Please make check or money order payabl	e to
	TOWN OF GORHAM on payments may be made during the follow	wing hours:
)am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	
	By mail to TOWN OF GORHAN	Λ
	Tax Collector 75 South St., Ste#	/ 1
TOTAL \$4,065.22 100.000%		38
TOTAL \$4,065.22 100.000% Based on \$16.30 per \$1,000.00	Gorham, Maine 040	
• • • • • • • • • • • • • • • • • • • •	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: 003457 RE	· · · · · · · · · · · · · · · · · · ·	
Based on \$16.30 per \$1,000.00 FISCAL YEAR 2016 CCOUNT: 003457 RE AME: FISHER MATTHEW J & INTERE		
Based on \$16.30 per \$1,000.00 FISCAL YEAR 2016 CCOUNT: 003457 RE AME: FISHER MATTHEW J & INTERE AP/LOT: 0050-0009-0010 DUE DUE	EST BEGINS ON 05/17/2016	
Based on \$16.30 per \$1,000.00 FISCAL YEAR 2016 CCOUNT: 003457 RE AME: FISHER MATTHEW J & INTERE AP/LOT: 0050-0009-0010 DCATION: 68 LITTLE RIVER DRIVE CREAGE: 1.46	EST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUN 2016 \$2,032.61	
Based on \$16.30 per \$1,000.00 FISCAL YEAR 2016 CCOUNT: 003457 RE AME: FISHER MATTHEW J & INTERE AME: FISHER MATTHEW J & INTERE CCOUNT: 0050-0009-0010 DCATION: 68 LITTLE RIVER DRIVE CREAGE: 1.46 PLEASE REMIT THIS PORTION WITH YOUR SECON	EST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUN 2016 \$2,032.61	
Based on \$16.30 per \$1,000.00 FISCAL YEAR 2016 CCOUNT: 003457 RE AME: FISHER MATTHEW J & INTERE AME: FISHER MATTHEW J & INTERE AME: FISHER MATTHEW J & INTERE CCOUNT: 0050-0009-0010 DCATION: 68 LITTLE RIVER DRIVE CREAGE: 1.46 PLEASE REMIT THIS PORTION WITH YOUR SECON FISCAL YEAR 2016	EST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUN 2016 \$2,032.61	NTPAID
Based on \$16.30 per \$1,000.00 FISCAL YEAR 2016 CCOUNT: 003457 RE AME: FISHER MATTHEW J & INTERE AME: FISHER MATTHEW J & INTERE AP/LOT: 0050-0009-0010 DCATION: 68 LITTLE RIVER DRIVE CREAGE: 1.46 PLEASE REMIT THIS PORTION WITH YOUR SECON FISCAL YEAR 2016 CCOUNT: 003457 RE	EST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUN 2016 \$2,032.61	NTPAID
Based on \$16.30 per \$1,000.00 FISCAL YEAR 2016 CCOUNT: 003457 RE AME: FISHER MATTHEW J & INTERE AP/LOT: 0050-0009-0010 DCATION: 68 LITTLE RIVER DRIVE CREAGE: 1.46 PLEASE REMIT THIS PORTION WITH YOUR SECON FISCAL YEAR 2016 CCOUNT: 003457 RE AME: FISHER MATTHEW J & INTERE	EST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUN 2016 \$2,032.61 ID PAYMENT EST BEGINS ON 11/17/2015	
Based on \$16.30 per \$1,000.00 FISCAL YEAR 2016 CCOUNT: 003457 RE AME: FISHER MATTHEW J & INTERE AP/LOT: 0050-0009-0010 DCATION: 68 LITTLE RIVER DRIVE CREAGE: 1.46 PLEASE REMIT THIS PORTION WITH YOUR SECON FISCAL YEAR 2016 CCOUNT: 003457 RE AME: FISHER MATTHEW J & INTERE	EST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUN 2016 \$2,032.61 ID PAYMENT EST BEGINS ON 11/17/2015 DATE AMOUNT DUE AMOUN	

CONN ON				
A DEPORT	TOWN OF (2016 REAL ES	ΓΑΤΕ ΤΑΧ ΒΙΙ Ι
	75 Sou Gorham, Ma			
Fisca		15 to June 30, 2016	LAND VALUE	\$63.800.00
A STATISTICS	-		BUILDING VALUE	\$87,500.00
		ONLY BILL	TOTAL: LAND & BLDG	\$151,300.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
	T II A		HOMESTEAD EXEMPTION	\$0.00 \$0.00
FISHER SE 83 FILES RO			OTHER EXEMPTION	\$0.00
GORHAM M			NET ASSESSMENT	\$151,300.00
			TOTAL TAX	\$2,466.19
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,466.19
NAME: FISHER SETH A				
MAP/LOT: 0074-0014			FIRST HALF DUE: \$1,233.10	00
LOCATION: 83 FILES ROAD		IL RATE: 16.3	SECOND HALF DUE: \$1,233.	09
ACREAGE: 1.50 ACCOUNT: 000323 RE	ВС	OOK/PAGE: B31264P329		
		TAXPAYER'		
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 c	a self-addressed, stan 2016. will be published	nped envelope with your pa d in the Annual Report.	/ment.	
CURRENT E			REMITTANCE INSTRUCTION	
MUNICIPAL	\$794.11	32.200%	Please make check or money order paya TOWN OF GORHAM	ble to
SCHOOL	\$1,573.43	63.800%	In person payments may be made during the foll	
COUNTY	<u>\$98.65</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA	00am - 1:00pm . M
TOTAL	\$2,466.19	100.000%	Tax Collector	
		100.000 /0	75 South St., Ste Gorham, Maine 04	:#1 038
Based on \$16.30 per \$1,00	0.00) (0.00
		FISCAL YE	AR 2016	
CCOUNT: 000323 RE				
IAME: FISHER SETH A			INTEREST BEGINS ON 05/17/2016	
IAP/LOT: 0074-0014 OCATION: 83 FILES ROAD			DUE DATE AMOUNT DUE AMOU	DNTPAID
CREAGE: 1.50			05/15/2016 \$1,233.09	
	PLEA	ASE REMIT THIS PORTION V	ITH YOUR SECOND PAYMENT	
		FISCAL YE		
CCOUNT: 000323 RE				
AME: FISHER SETH A			INTEREST BEGINS ON 11/17/2015	==d1
AP/LOT: 0074-0014			DUE DATE AMOUNT DUE AMOU	
OCATION: 83 FILES ROAD				

* 13 3 *	TOWN OF C 75 Sout			2016 REAL EST	
10 yrsa ku	Gorham, Ma		CURF	RENT BILLING INF	ORMATION
HAM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VAL	JE	\$81,600.00
			BUILDING		\$181,100.00
	THIS IS THE	ONLY BILL	TOTAL: LA Other	ND & BLDG	\$262,700.00 \$0.00
	YOU WILL	. RECEIVE		& Equipment	\$0.00
			Furniture &		\$0.00
			MISCELLA	NEOUS	\$0.00
			TOTAL PE		\$0.00
	N BRUCE				\$10,000.00
			OTHER EX		\$0.00 \$252,700.00
GORHA	AM ME 04038		TOTAL TA		\$4,119.01
			LESS PAID	TO DATE	\$1,623.04
			· · · · · · · · · · · · · · · · · · ·	TOTAL DUE ->	\$2,495.97
NAME: FITHIAN BRUCE					
MAP/LOT: 0048-0002				LF DUE: \$436.47	0
LOCATION: 420 LIBBY AV		IL RATE: 16.3	SECOND	HALF DUE: \$2,059.5	U
ACREAGE: 1.40 ACCOUNT: 004012 RE	BC	OOK/PAGE: B12781P173			
		TAXPAYER'S N			
his bill to the current prop Vithout State Aid to Educ been 80.6% higher. For information regarding val his bill is for the current fisc terest, please contact the F ofter eight months and no lai inpaid.	perty owners. ation, Homestead Exemption uation please contact the Ass al year only, past due amour inance Office at (207) 222-11 ter than one year from the dat	on Reimbursement, BETE Ressor's Office at (207) 222-16 hts are not included. To determ 610. te of commitment, which was A	and taxable valuation of all real your real estate since April 2 eimbursement and State Revo 00. ne past due amounts or to rece ugust 28, 2015, a lien will be pla ur bill to them immediately	and personal property su I, 2015, it is your obliga enue Sharing, your tax ive information regarding	ibject to taxation, ation to forward bill would have payments and/or
his bill to the current prop Without State Aid to Educ: been 80.6% higher. For information regarding val his bill is for the current fisc nterest, please contact the F fiter eight months and no lat inpaid. f your mortgage holder pa f a receipt is desired, please All taxes delinquent as of Ju	perty owners. ation, Homestead Exemption uation please contact the Ass cal year only, past due amoun inance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revin osend a self-addressed, stam the 30, 2016, will be published	on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610	eimbursement and State Reve 00. ne past due amounts or to rece ugust 28, 2015, a lien will be pla ur bill to them immediately. nt.	and personal property su I, 2015, it is your obliga enue Sharing, your tax ive information regarding	bject to taxation, ation to forward bill would have payments and/or
his bill to the current prop Without State Aid to Educ: For information regarding val For information regarding val 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 Jun As of August 28, 2015 The T	perty owners. ation, Homestead Exemption uation please contact the Ass cal year only, past due amoun inance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revin osend a self-addressed, stam the 30, 2016, will be published	on Reimbursement, BETE Ressor's Office at (207) 222-16 this are not included. To determ 610. te of commitment, which was A ew and forward a copy of yo hped envelope with your payme d in the Annual Report. ding bonded indebtedness in th	eimbursement and State Reve 00. ne past due amounts or to rece ugust 28, 2015, a lien will be pla ur bill to them immediately. nt. ne amount of \$39,555,305.	and personal property su I, 2015, it is your obligate enue Sharing, your tax ive information regarding aced on all property for w ICE INSTRUCTIONS	ibject to taxation, ation to forward bill would have payments and/or hich taxes remain
this bill to the current prop Without State Aid to Educ; Seen 80.6% higher. For information regarding val 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 Jul As of August 28, 2015 The T CURRE	perty owners. ation, Homestead Exemption uation please contact the Ass al year only, past due amour inance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revie is send a self-addressed, star re 30, 2016, will be published fown of Gorham has outstand	on Reimbursement, BETE Ressor's Office at (207) 222-16 this are not included. To determ 610. te of commitment, which was A ew and forward a copy of yo hped envelope with your payme d in the Annual Report. ding bonded indebtedness in th	eimbursement and State Reve 00. ne past due amounts or to rece ugust 28, 2015, a lien will be pla ur bill to them immediately. nt. e amount of \$39,555,305. REMITTAN Please make che	and personal property su I, 2015, it is your obligate enue Sharing, your tax ive information regarding aced on all property for w ICE INSTRUCTIONS ck or money order payab	ibject to taxation, ation to forward bill would have payments and/or hich taxes remain
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his bill to the current prop Without State Aid to Educ; Deen 80.6% higher. For information regarding val This bill is for the current fisc interest, please contact the P After eight months and no lat inpaid. f your mortgage holder pa f a receipt is desired, please All taxes delinquent as of Jun As of August 28, 2015 The T CURRE MUNICIPAL SCHOOL COUNTY	An example a series of the ser	on Reimbursement, BETE Ressor's Office at (207) 222-16 this are not included. To determ 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th BUTION 32.200% 63.800% <u>4.000%</u>	eimbursement and State Reve 00. ne past due amounts or to rece ugust 28, 2015, a lien will be pla ur bill to them immediately. nt. ne amount of \$39,555,305. REMITTAN Please make che <i>TOW</i> In person payments may M-W 8:00am - 4:00pm, TH	and personal property su I, 2015, it is your obligate enue Sharing, your tax ive information regarding aced on all property for w ICE INSTRUCTIONS ck or money order payab <i>N OF GORHAM</i> be made during the follo	bject to taxation, ation to forward bill would have payments and/or hich taxes remain hich taxes remain bill to hich taxes remain
his bill to the current prop Without State Aid to Educi- peen 80.6% higher. For information regarding val Fhis bill is for the current fisc interest, please contact the F After eight months and no lat inpaid. f your mortgage holder pa f a receipt is desired, please All taxes delinquent as of Jun As of August 28, 2015 The T CURRE MUNICIPAL SCHOOL COUNTY	Antiparty owners. ation, Homestead Exemption uation please contact the Assist al year only, past due amour inance Office at (207) 222-11 ter than one year from the data ays your taxes, please revie send a self-addressed, starr ne 30, 2016, will be published fown of Gorham has outstand NT BILLING DISTRIE \$1,326.32 \$2,627.93 \$164.76 \$4,119.01	on Reimbursement, BETE Research of the sessor's Office at (207) 222-16 into are not included. To determ 610. It is a rent included, the second of the second	eimbursement and State Reve 00. ne past due amounts or to rece ugust 28, 2015, a lien will be pla ur bill to them immediately. nt. ne amount of \$39,555,305. REMITTAN Please make che <i>TOW</i> In person payments may M-W 8:00am - 4:00pm, TH By mail to TO	and personal property su I, 2015, it is your obligate acenue Sharing, your tax ive information regarding aced on all property for w ICE INSTRUCTIONS ck or money order payab N OF GORHAM be made during the follo 8:00am - 6:30pm, F 8:0 WN OF GORHAI Tax Collector 5 South St., Stea	bill would have payments and/or hich taxes remain le to wing hours: 0am - 1:00pm V
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De la	Gorham, Ma		CURRENT BILLING IN	FORMATION
PHAM MAL	Fiscal Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VALUE	\$124,200.00
AS GROWLEN			BUILDING VALUE	\$103,200.00
	THIS IS THE		TOTAL: LAND & BLDG	\$227,400.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$0.00 \$0.00
	KRISTEN &		OTHER EXEMPTION	\$0.00
	K BRENT MANTHA DRIVE		NET ASSESSMENT	\$227,400.00
	IAM ME 04038		TOTAL TAX	\$3,706.62
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,706.62
AME: FITZ KRISTEN &			_	
IAP/LOT: 0024-0010-001			FIRST HALF DUE: \$1,853.31	- /
OCATION: 36 SAMANTI		L RATE: 16.3	SECOND HALF DUE: \$1,853.	.31
CREAGE: 0.34	BC	DOK/PAGE: B31749P68		
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Multin Street					
CORPORA IN	TOWN OF O			2016 REAL EST	ATE TAX BILL
	75 Sout Gorham, Ma			CURRENT BILLING INF	
1999-755 A	Fiscal Year: July 1, 20		i	LAND VALUE	\$65,700.00
188 (1402 2 mm				BUILDING VALUE	\$117,100.00
	THIS IS THE			TOTAL: LAND & BLDG Other	\$182,800.00 \$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
	ERALD MYLES & ERALD KRISTINA			OTHER EXEMPTION	\$0.00
	OKWOOD DRIVE			NET ASSESSMENT	\$182,800.00
GORH	AM ME 04038			TOTAL TAX	\$2,979.64
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,979.64
NAME: FITZGERALD MYL	ES &				
MAP/LOT: 0096-0002-0202		L RATE: 16.3		FIRST HALF DUE: \$1,489.82 SECOND HALF DUE: \$1,489.8	22
LOCATION: 97 BROOKW ACREAGE: 0.92		DOK/PAGE: B26425P12	22	SECOND HAEF DOE: \$1,408.0	
ACCOUNT: 000979 RE					
		TAXPAYE	R'S NOTICE		
interest, please contact the I After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinguent as of Ju	Finance Office at (207) 222-1	610. te of commitment, which ew and forward a copy ped envelope with your I in the Annual Report.	was August 28, 2015, / of your bill to them payment.		
				REMITTANCE INSTRUCTIONS	
			Р	lease make check or money order payab	
SCHOOL	\$959.44 \$1,901.01	32.200% 63.800%	In persor	TOWN OF GORHAM payments may be made during the follo	wing hours:
COUNTY	<u>\$119.19</u>	4.000%		m - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA	0am - 1:00pm
TOTAL	\$2,979.64	100.000%		Tax Collector 75 South St., Ste	#1
Based on \$16.30 per	\$1,000.00]		Gorham, Maine 040)38
		FISCAL	_ YEAR 2016		
ACCOUNT: 000979 RE					
NAME: FITZGERALD M			INTERE	ST BEGINS ON 05/17/2016	
MAP/LOT: 0096-0002-02			DUE	DATE AMOUNT DUE AMOU	NT PAID
LOCATION: 97 BROOK ACREAGE: 0.92			05/15/2	016 \$1,489.82	
··· ·	PLEA	SE REMIT THIS PORTION	N WITH YOUR SECONE	PAYMENT	
		FISCAL	. YEAR 2016		
ACCOUNT: 000979 RE					
NAME: FITZGERALD M	YLES &			ST BEGINS ON 11/17/2015	
MAP/LOT: 0096-0002-02			-	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 97 BROOK ACREAGE: 0.92			11/15/2	015 \$1,489.82	

* 3 3 3 *	TOWN OF (<i>75 Sou</i> t		2016 REAL	ESTATE TAX BIL
	Gorham, Ma		CURRENT BILLING	SINFORMATION
MORAM MARTIN	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$78,500.00
AN COLORADOR			BUILDING VALUE	\$63,000.00
	THIS IS THE		TOTAL: LAND & BLDG	\$141,500.00
	YOU WILL		Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FITZG	ERALD PAUL &		HOMESTEAD EXEMPTION	\$10,000.00
TERRY MAUREEN ET AL			OTHER EXEMPTION NET ASSESSMENT	0.00 \$131,500.00
	BARD STREET		TOTAL TAX	\$2.143.45
CONT			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	> \$2,143.45
AME: FITZGERALD PA	UL &			
MAP/LOT: 0105-0004			FIRST HALF DUE: \$1,07	
OCATION: 9 LOMBARD		IL RATE: 16.3	SECOND HALF DUE: \$1,	071.72
ACREAGE: 0.19 ACCOUNT: 001221 RE	ВС	OOK/PAGE: B15574P70		
		TAXPAYER'S NO		
Installment at an annual rate hall be fixed as of April 1si his bill to the current pro vithout State Aid to Educ een 80.6% higher. or information regarding v in bill is for the current fis nterest, please contact the fiter eight months and no la npaid.	e of 7% from 05/1 //2016. As p t. For this tax bill, that Date is A operty 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 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. te of commitment, which was Au	11/17/2015 AND 05/17/2016. his is the ONLY bill you will receive. This bill cover or you may pay in two installments, the first pays ual rate of 7% from 11/17/2015. Interest will be cl and taxable valuation of all real and personal prop your real estate since April 1, 2015, it is your imbursement and State Revenue Sharing, you be past due amounts or to receive information regularst ugust 28, 2015, a lien will be placed on all propert	erty subject to taxation, obligation to forward ur tax bill would have arding payments and/or
staliment at an annual rate hall be fixed as of April 1st is bill to the current pro- vithout State Aid to Edur en 80.6% higher. or information regarding va his bill is for the current fis iterest, please contact the fter eight months and no k npaid. your mortgage holder p a receipt is desired, pleas Il taxes delinguent as of J	e of /% from 05/1 //2016. As p t. For this tax bill, that Date is / pperty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revious se send a self-addressed, starr une 30, 2016, will be published	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	and taxable valuation of all real and personal prop your real estate since April 1, 2015, it is your imbursement and State Revenue Sharing, yo 00. he past due amounts or to receive information reg ugust 28, 2015, a lien will be placed on all propert ir bill to them immediately. it.	erty subject to taxation, obligation to forward ur tax bill would have arding payments and/or
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nstallment at an annual rate hall be fixed as of April 1st his bill to the current pro- Vithout State Aid to Educ- been 80.6% higher. or information regarding v. his bill is for the current fis nerest, please contact the fiter eight months and no k inpaid. Fyour mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRI AUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per	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 Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat oays your taxes, please revise seend a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$690.19 \$1,367.52 <u>\$85.74</u> \$2,143.45	April 1, 2015. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 hts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you uped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	and taxable valuation of all real and personal prop your real estate since April 1, 2015, it is your imbursement and State Revenue Sharing, yo 00. The past due amounts or to receive information reg igust 28, 2015, a lien will be placed on all proper in bill to them immediately. It. 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	erty subject to taxation, obligation to forward ur tax bill would have arding payments and/or y for which taxes remain in for which taxes remain payable to the following hours: , F 8:00am - 1:00pm RHAM or Ste#1 2:04038
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nstallment at an annual rate hall be fixed as of April 1st his bill to the current provide or information regarding vi- bis bill is for the current fis nearest, please contact the offer eight months and no la inpaid. f your mortgage holder p f a receipt is desired, pleas and taxes delinquent as of Ju as of August 28, 2015 The CURRI AUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 001221 RE AME: FITZGERALD P AP/LOT: 0105-0004 DCATION: 9 LOMBAR	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 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 seend a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$690.19 \$1,367.52 <u>\$85.74</u> \$2,143.45 \$1,000.00	April 1, 2015. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 hts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you uped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	and taxable valuation of all real and personal prop your real estate since April 1, 2015, it is your imbursement and State Revenue Sharing, yo no. he past due amounts or to receive information reg igust 28, 2015, a lien will be placed on all proper in bill to them immediately. it. he amount of \$39,555,305.	erty subject to taxation, obligation to forward ur tax bill would have arding payments and/or y for which taxes remain (IONS payable to the following hours: , F 8:00am - 1:00pm RHAM or Ste#1 2:04038
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ONN OCH				
L SORDAN	TOWN OF (2016 REAL E	STATE TAX BILL
	75 Sour Gorham, Ma		CURRENT BILLING	
1991/76A	Fiscal Year: July 1, 20		LAND VALUE	\$92,300.00
A A A A A A A A A A A A A A A A A A A	, ,	,	BUILDING VALUE	\$114,400.00
			TOTAL: LAND & BLDG	\$206,700.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FITZP	ATRICK MATTHEW P)	HOMESTEAD EXEMPTION	\$0.00
	RYANN DRIVE			\$0.00 \$206,700.00
GORF	IAM ME 04038		NET ASSESSMENT	\$3,369.21
			LESS PAID TO DATE	\$3,369.21 \$0.00
			TOTAL DUE ->	\$3,369.21
NAME: FITZPATRICK M				1
MAP/LOT: 0022-0004-070 LOCATION: 28 MARYAN		IL RATE: 16.3	FIRST HALF DUE: \$1,684.6 SECOND HALF DUE: \$1,68	
ACREAGE: 0.99		DOK/PAGE: B30981P121	GEGOND HAEF DOE: \$1,00	4.00
ACCOUNT: 007111 RE		SONT AGE. BOUGOTT 121		
		TAXPAYER'	SNOTICE	
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	-	ew and forward a copy o nped envelope with your pa d in the Annual Report.		
<u> </u>				
			Please make check or money order pa	
MUNICIPAL SCHOOL	\$1,084.89	32.200%	TOWN OF GORHAM	-
COUNTY	\$2,149.56 \$134.77	63.800% <u>4.000%</u>	In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
COONT	<u> </u>	4.000 /0	By mail to TOWN OF GOR	IAM
TOTAL	\$3,369.21	100.000%	Tax Collector	4 - 44
Based on \$16.30 per	\$1,000.00		75 South St., S Gorham, Maine (16#1 14038
		FISCAL Y	EAR 2016	
ACCOUNT: 007111 RE			INTEREST BEGINS ON 05/17/2016	
NAME: FITZPATRICK MAP/LOT: 0022-0004-0				
OCATION: 28 MARYA				
ACREAGE: 0.99	709		DUE DATE AMOUNT DUE AM	
	709		DUE DATEAMOUNT DUEAM05/15/2016\$1,684.60	
	709 NN DRIVE	SE REMIT THIS PORTION V		
	709 NN DRIVE	SE REMIT THIS PORTION	05/15/2016 \$1,684.60 VITH YOUR SECOND PAYMENT	DUNT PAID
	709 NN DRIVE		05/15/2016 \$1,684.60 VITH YOUR SECOND PAYMENT	DUNT PAID
	709 NN DRIVE PLEA		05/15/2016 \$1,684.60	OUNT PAID
ACCOUNT: 007111 RE JAME: FITZPATRICK I JAP/LOT: 0022-0004-0	709 NN DRIVE PLEA		05/15/2016 \$1,684.60 VITH YOUR SECOND PAYMENT FAR 2016	

CONN OF	TOWN OF (GORHAM			
* 3 3 *	75 Sou		_	2016 REAL EST	
Val Per la	Gorham, Ma	ine 04038		CURRENT BILLING INF	ORMATION
HAM WALL	Fiscal Year: July 1, 20	15 to June 30, 2016		LAND VALUE	\$100,100.00
Carron States				BUILDING VALUE	\$117,700.00
			-	TOTAL: LAND & BLDG	\$217,800.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				VISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
				HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
	WILLIAM JEFFREY &			OTHER EXEMPTION	\$10,000.00 \$0.00
	WILLIAM STEPHANIE				\$0.00 \$207,800.00
	ZACKS MILL ROAD			TOTAL TAX	
ANG	IER NC 02750-1				\$3,387.14
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,387.14
NAME: FITZWILLIAM J	EFFREY &				
MAP/LOT: 0047-0025-00				IRST HALF DUE: \$1,693.57	
LOCATION: 39 TANNE		L RATE: 16.3		ECOND HALF DUE: \$1,693.5	D/
ACREAGE: 1.11	BO	DOK/PAGE: B17696P17	'6		
ACCOUNT: 004495 RE					
		TAXPAYEF	R'S NOTICE		
All taxes delinquent as of	r pays your taxes, please revi ase send a self-addressed, stan June 30, 2016, will be published ne Town of Gorham has outstan	d in the Annual Report.			
<u> </u>					
	RENT BILLING DISTRIE	BUTION		EMITTANCE INSTRUCTIONS make check or money order payab	
MUNICIPAL	\$1,090.66	32.200%	r iedos	TOWN OF GORHAM	
SCHOOL	\$2,161.00	63.800%		ments may be made during the follo	
COUNTY	<u>\$135.49</u>	<u>4.000%</u>		4:00pm, TH 8:00am - 6:30pm, F 8:0	
			By	mail to TOWN OF GORHA Tax Collector	IVI
TOTAL	\$3,387.14	100.000%		75 South St., Ste	#1
Based on \$16.30 p	er \$1,000.00			Gorham, Maine 04	038
		FISCAL	YEAR 2016		
ACCOUNT: 004495 R	=				
NAME: FITZWILLIAM			INTEREST	BEGINS ON 05/17/2016	
VANL: 11200121AN VAP/LOT: 0047-0025-				E AMOUNT DUE AMOU	
OCATION: 39 TANN					
ACREAGE: 1.11			05/15/2016	\$1,693.57	
· · · ·	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND PAY	MENT	
		FISCAL	YEAR 2016		
ACCOUNT: 004495 RI	Ξ				
NAME: FITZWILLIAM			INTEREST E	BEGINS ON 11/17/2015	
/AP/LOT: 0047-0025-			DUE DAT	E AMOUNT DUE AMOU	INT PAID
OCATION: 39 TANN			11/15/2015		
ACREAGE: 1 11			11/15/2015	φ1,000.07	

CONN ON				
L CORPORT	TOWN OF		2016 REAL FS	TATE TAX BILL
	75 Sou Gorham, Ma			
Fis	,	15 to June 30, 2016	LAND VALUE	\$107,000.00
MANA MANA	····· , ·,·	,	BUILDING VALUE	\$107,000.00 \$131,700.00
			TOTAL: LAND & BLDG	\$238,700.00
			Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ICHOLAS &		HOMESTEAD EXEMPTION	\$0.00
RANDALL			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$238,700.00
44 ROBIE GORHAM			TOTAL TAX	\$3,890.81
GORHAM	ME 04030		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,890.81
NAME: FLAGG NICHOLAS &				
MAP/LOT: 0103-0083			FIRST HALF DUE: \$1,945.41	40
LOCATION: 44 ROBIE STREE		IL RATE: 16.3	SECOND HALF DUE: \$1,945	.40
ACREAGE: 0.59	B	OOK/PAGE: B31721P70		
ACCOUNT: 004334 RE		TAXPAYER		
unpaid.	your taxes, please revi Id a self-addressed, stan 0, 2016, will be publishe	ew and forward a copy of nped envelope with your pa d in the Annual Report.		
	BILLING DISTRI		REMITTANCE INSTRUCTION	 IS
MUNICIPAL	\$1,252.84	32.200%	Please make check or money order pay	
SCHOOL	\$2,482.34	63.800%	<i>TOWN OF GORHAM</i> In person payments may be made during the fo	llowing hours
COUNTY	<u>\$155.63</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	:00am - 1:00pm
TOT 41		(By mail to TOWN OF GORH Tax Collector	AM
TOTAL	\$3,890.81	100.000%	75 South St., Ste Gorham, Maine 04	e#1 1038
Based on \$16.30 per \$1,	000.00)		
		FISCAL Y		
ACCOUNT: 004334 RE				
NAME: FLAGG NICHOLAS				
MAP/LOT: 0103-0083	&		INTEREST BEGINS ON 05/17/2016	
OCATION: 44 ROBIE STR			INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO	
ACREAGE: 0.59	EET		DUE DATE AMOUNT DUE AMO	
ACREAGE: 0.59	EET		DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,945.40	
	EET	ASE REMIT THIS PORTION	DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,945.40	UNT PAID
ACCOUNT: 004334 RE	EET Ple4		DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,945.40 VITH YOUR SECOND PAYMENT	UNT PAID
ACCOUNT: 004334 RE NAME: FLAGG NICHOLAS	EET Ple4		DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,945.40 VITH YOUR SECOND PAYMENT AR 2016 INTEREST BEGINS ON 11/17/2015	
ACCOUNT: 004334 RE	EET PLE4 &		DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,945.40 VITH YOUR SECOND PAYMENT	

ONN ON					
SPPOR	TOWN OF (2016 REAL EST	
***	75 Sou			CURRENT BILLING INF	
190 1764 W	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MAN MARSH	1190al 10al. 00ly 1, 20	15 to bulle 50, 2010		LAND VALUE BUILDING VALUE	\$106,800.00 \$164,400.00
				TOTAL: LAND & BLDG	\$184,400.00 \$271,200.00
	THIS IS THE	ONLY BILL		Other	\$271,200.00 \$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
	RTY GREG M &			HOMESTEAD EXEMPTION	\$0.00
	RTY JEANNE C			OTHER EXEMPTION	\$0.00
POBO				NET ASSESSMENT	\$271,200.00
GORHA	M ME 04038			TOTAL TAX	\$4,420.56
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,420.56
NAME: FLAHERTY GREG	M &				
MAP/LOT: 0100-0006-0001				FIRST HALF DUE: \$2,210.28	
LOCATION: 11 LANDING E		IL RATE: 16.3	_	SECOND HALF DUE: \$2,210.2	8
ACREAGE: 0.33	B	OOK/PAGE: B31883P137	(
ACCOUNT: 007005 RE		TAXPAYER			
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 T	ys your taxes, please revi send a self-addressed, stan e 30, 2016, will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them im ayment.	-	hich taxes remain
CURREI	NT BILLING DISTRI	BUTION		REMITTANCE INSTRUCTIONS ase make check or money order payab	
MUNICIPAL	\$1,423.42	32.200%		TOWN OF GORHAM	
SCHOOL	\$2,820.32	63.800%		ayments may be made during the follo	
COUNTY	<u>\$176.82</u>	<u>4.000%</u>	M-W 8:00am	- 4:00pm, TH 8:00am - 6:30pm, F 8:0 y mail to TOWN OF GORHAI	0am - 1:00pm M
TOTAL	¢4 400 EG	100.000%	В	Tax Collector	AI
	\$4,420.56	100.000%		75 South St., Stea Gorham, Maine 040	¥1
Based on \$16.30 per \$	\$1,000.00)	L	Gornam, Maine 040	
		FISCAL Y	YEAR 2016		
ACCOUNT: 007005 RE					
NAME: FLAHERTY GRE	G M &		INTEREST	BEGINS ON 05/17/2016	
MAP/LOT: 0100-0006-000			DUE DA	TE AMOUNT DUE AMOU	NTPAID
OCATION: 11 LANDING	BDRIVE		05/15/201		
ACREAGE: 0.33				. ,	
	PLEA	ASE REMIT THIS PORTION		AYMENT	
		FISCAL Y	'EAR 2016		
ACCOUNT: 007005 RE					
NAME: FLAHERTY GRE	G M &			BEGINS ON 11/17/2015	
MAP/LOT: 0100-0006-000)1		DUE DA	TE AMOUNT DUE AMOU	NTPAID
LOCATION: 11 LANDING ACREAGE: 0.33	BORIVE		11/15/201	5 \$2,210.28	

SPPOR 4	TOWN OF (TATE TAX BILL
***	75 Sou		CURRENT BILLING IN	
200 1764 Nu 2	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AM. MASS	Flood Four outy 1, 20		LAND VALUE BUILDING VALUE	\$99,200.00 \$116,900.00
			TOTAL: LAND & BLDG	\$216,100.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FLAH	IERTY JILL M		HOMESTEAD EXEMPTION	\$0.00
253 N	IEW PORTLAND ROAD)	OTHER EXEMPTION	\$0.00
GOR	HAM ME 04038		NET ASSESSMENT	\$216,100.00
				\$3,522.43
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,522.43
NAME: FLAHERTY JILL	. M			
MAP/LOT: 0029-0004-00			FIRST HALF DUE: \$1,761.22	
LOCATION: 253 NEW F		IL RATE: 16.3	SECOND HALF DUE: \$1,761	.21
ACREAGE: 5.88	B	OOK/PAGE: B30712P61		
ACCOUNT: 004587 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.	·	which taxes remain
			REMITTANCE INSTRUCTION	
	RENT BILLING DISTRI		Please make check or money order pay	
MUNICIPAL SCHOOL	\$1,134.22	32.200%	TOWN OF GORHAM	
COUNTY	\$2,247.31 \$140.90	63.800% 4.000%	In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
OCONT	<u>\$140.30</u>	4.000 /0	By mail to TOWN OF GORH	\M
TOTAL	\$3,522.43	100.000%		
Based on \$16.30 pe			75 South St., Ste Gorham, Maine 04	∋#1 4038
	. ,		·····	
		FISCAL Y	EAR 2016	
ACCOUNT: 004587 RE				∎∎I
NAME: FLAHERTY JII			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0029-0004- _OCATION: 253 NEW			DUE DATE AMOUNT DUE AMO	ONTPAID
ACREAGE: 5.88			05/15/2016 \$1,761.21	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	EAR 2016	
	_			
ACCOUNT: 004587 RE			INTEREST BEGINS ON 11/17/2015	
NAME: FLAHERTY JII			DUE DATE AMOUNT DUE AMO	
MAP/LOT: 0029-0004- LOCATION: 253 NEW				
ACREAGE: 5.88			11/15/2015 \$1,761.22	

A CORPORATION	TOWN OF O 75 Sout		2016 REAL ES	TATE TAX BIL
NO T	Gorham, Ma		CURRENT BILLING IN	FORMATION
Fis	scal Year: July 1, 20 [°]		LAND VALUE	\$65,100.00
MAN MAN	····· · ···· · ·······················	,	BUILDING VALUE	\$116,100.00
		_	TOTAL: LAND & BLDG	\$181,200.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FLAHERT	Y MARTIN J &		HOMESTEAD EXEMPTION	\$10,000.00
	Y DULCIE M		OTHER EXEMPTION	\$0.00
	MEADOW DR.		NET ASSESSMENT	\$171,200.00
GORHAM	ME 04038		TOTAL TAX LESS PAID TO DATE	\$2,790.56 \$0.00
			TOTAL DUE ->	\$2,790.56
NAME: FLAHERTY MARTIN J	&			
MAP/LOT: 0048-0014-0003			FIRST HALF DUE: \$1,395.28 SECOND HALF DUE: \$1,395.	
LOCATION: 27 LONGMEADO ACREAGE: 1.03		IL RATE: 16.3 DOK/PAGE: B6305P347	GECOND HALL DOL. \$1,380.	.20
ACCOUNT: 004939 RE	БС			
		TAXPAYER'S N		
interest, please contact the Finar After eight months and no later ti unpaid.	year only, past due amour nce Office at (207) 222-1 han one year from the dat	610. te of commitment, which was .	nine past due amounts or to receive information regardir August 28, 2015, a lien will be placed on all property for	
interest, please contact the Finar After eight months and no later t	year only, past due amour nce Office at (207) 222-1 han one year from the dat your taxes, please revi nd a self-addressed, star 30, 2016, will be published	nts are not included. To detern 610. te of commitment, which was ew and forward a copy of y uped envelope with your paym d in the Annual Report.	nine past due amounts or to receive information regardin August 28, 2015, a lien will be placed on all property for our bill to them immediately. ent.	ng payments and/or
interest, please contact the Finar After eight months and no later ti unpaid. If your mortgage holder pays f a receipt is desired, please ser All taxes delinquent as of June 3 As of August 28, 2015 The Town	year only, past due amour nce Office at (207) 222-1 han one year from the dat your taxes, please revi nd a self-addressed, starr 30, 2016, will be published n of Gorham has outstand	nts are not included. To detern 610. te of commitment, which was . ew and forward a copy of y ped envelope with your paym d in the Annual Report. ding bonded indebtedness in t	nine past due amounts or to receive information regardin August 28, 2015, a lien will be placed on all property for our bill to them immediately. ent.	ng payments and/or which taxes remain
interest, please contact the Finar After eight months and no later to 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	vear only, past due amour nce Office at (207) 222-1 han one year from the dat your taxes, please revio nd a self-addressed, star 30, 2016, will be published n of Gorham has outstand	nts are not included. To detern 610. te of commitment, which was a ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in t BUTION	nine past due amounts or to receive information regardin August 28, 2015, a lien will be placed on all property for our bill to them immediately. lent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order paya	ng payments and/or which taxes remain
interest, please contact the Finar After eight months and no later ti unpaid. If your mortgage holder pays f a receipt is desired, please ser All taxes delinquent as of June 3 As of August 28, 2015 The Town	vear only, past due amour nce Office at (207) 222-1 han one year from the dat your taxes, please revio nd a self-addressed, star 30, 2016, will be published n of Gorham has outstand F BILLING DISTRIE \$898.56	tts are not included. To detern 610. te of commitment, which was a ew and forward a copy of y the anvelope with your paym d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	nine past due amounts or to receive information regardin August 28, 2015, a lien will be placed on all property for our bill to them immediately. ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i>	ng payments and/or which taxes remain IS able to
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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 Based on \$16.30 per \$1, CCOUNT: 004939 RE	vear only, past due amour nce Office at (207) 222-11 han one year from the dat your taxes, please revind a self-addressed, star 30, 2016, will be published n of Gorham has outstand F BILLING DISTRIE \$898.56 \$1,780.38 <u>\$111.62</u> \$2,790.56 000.00	tts are not included. To detern 610. te of commitment, which was is ew and forward a copy of y ped envelope with your paym d in the Annual Report. ding bonded indebtedness in f BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	nine past due amounts or to receive information regardin August 28, 2015, a lien will be placed on all property for our bill to them immediately. lent. the amount of \$39,555,305.	ng payments and/or which taxes remain IS able to Ilowing hours: :00am - 1:00pm AM e#1 4038
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interest, please contact the Finar After eight months and no later the unpaid. 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 Based on \$16.30 per \$1, CCOUNT: 004939 RE AME: FLAHERTY MARTIN IAP/LOT: 0048-0014-0003 OCATION: 27 LONGMEAE	vear only, past due amour nce Office at (207) 222-11 han one year from the dat your taxes, please revie nd a self-addressed, star 30, 2016, will be published n of Gorham has outstand F BILLING DISTRIE \$898.56 \$1,780.38 <u>\$111.62</u> \$2,790.56 000.00	Its are not included. To determ 610. te of commitment, which was ew and forward a copy of y hped envelope with your paym din the Annual Report. ding bonded indebtedness in f 3UTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR	nine past due amounts or to receive information regardin August 28, 2015, a lien will be placed on all property for our bill to them immediately. Ithe amount of \$39,555,305.	ng payments and/or which taxes remain IS able to Ilowing hours: :00am - 1:00pm AM e#1 4038
interest, please contact the Finar After eight months and no later the unpaid. 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 Based on \$16.30 per \$1, CCOUNT: 004939 RE AME: FLAHERTY MARTIN IAP/LOT: 0048-0014-0003 OCATION: 27 LONGMEAE	vear only, past due amour nce Office at (207) 222-11 han one year from the dat your taxes, please revie nd a self-addressed, star 30, 2016, will be published n of Gorham has outstand F BILLING DISTRIE \$898.56 \$1,780.38 <u>\$111.62</u> \$2,790.56 000.00	nts are not included. To determ 610. te of commitment, which was is ew and forward a copy of y- ped envelope with your paym d in the Annual Report. ding bonded indebtedness in to BUTION 32.200% 63.800% 4.000% 100.000%	nine past due amounts or to receive information regardin August 28, 2015, a lien will be placed on all property for our bill to them immediately. Ithe amount of \$39,555,305.	Ang payments and/or which taxes remain
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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 Based on \$16.30 per \$1, CCOUNT: 004939 RE AME: FLAHERTY MARTIN (AP/LOT: 0048-0014-0003 OCATION: 27 LONGMEAL CREAGE: 1.03 CCOUNT: 004939 RE AME: FLAHERTY MARTIN	vear only, past due amour nce Office at (207) 222-11 ihan one year from the dat your taxes, please revie nd a self-addressed, star 30, 2016, will be published n of Gorham has outstand F BILLING DISTRIE \$898.56 \$1,780.38 <u>\$111.62</u> \$2,790.56 000.00	Its are not included. To determ 610. te of commitment, which was ew and forward a copy of y hped envelope with your paym din the Annual Report. ding bonded indebtedness in f 3UTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR	nine past due amounts or to receive information regardin August 28, 2015, a lien will be placed on all property for our bill to them immediately. lent. the amount of \$39,555,305.	Ang payments and/or which taxes remain
interest, please contact the Finar After eight months and no later the 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 CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, CCOUNT: 004939 RE AME: FLAHERTY MARTIN IAP/LOT: 0048-0014-0003 DCATION: 27 LONGMEAE CREAGE: 1.03 CCOUNT: 004939 RE	vear only, past due amour nce Office at (207) 222-11 ihan one year from the dat your taxes, please revin nd a self-addressed, star 30, 2016, will be published soutstand F BILLING DISTRIE \$898.56 \$1,780.38 <u>\$111.62</u> \$2,790.56 000.00 N J & DOW DRIVE PLEA	Its are not included. To determ 610. te of commitment, which was ew and forward a copy of y hped envelope with your paym din the Annual Report. ding bonded indebtedness in f 3UTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR	nine past due amounts or to receive information regardin August 28, 2015, a lien will be placed on all property for our bill to them immediately. lent. the amount of \$39,555,305.	Ang payments and/or which taxes remain

SRPORAL	TOWN OF (2016 REAL ES ⁻	
***	75 Sour Gorham, Ma			CURRENT BILLING IN	
Fi	scal Year: July 1, 20			AND VALUE	\$63,200.00
Contraction of the second	-			BUILDING VALUE	\$127,100.00
			г	FOTAL: LAND & BLDG	\$190,300.00
		E ONLY BILL . RECEIVE	C	Other	\$0.00
			Ν	Machinery & Equipment	\$0.00
			F	Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				FOTAL PER. PROP.	\$0.00
FLANDERS HEATHER A & FLANDERS BRIAN M				HOMESTEAD EXEMPTION	\$0.00 \$0.00
					\$190,300.00
	9 AUSTINS WAY GORHAM ME 04038			TOTAL TAX	\$3.101.89
				ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,101.89
NAME: FLANDERS HEATHE	RA&				
MAP/LOT: 0040-0012-0003				IRST HALF DUE: \$1,550.95	
LOCATION: 9 AUSTINS WAY	•	IL RATE: 16.3	S	ECOND HALF DUE: \$1,550.	94
ACREAGE: 0.16 ACCOUNT: 005928 RE	BC	OOK/PAGE: B14428P121			
40000N1.000320 NE		TAXPAYER'S N			
Installment at an annual rate of shall be fixed as of April 1st. Fo this bill to the current proper Without State Aid to Educati been 80.6% higher. For information regarding valua This bill is for the current fiscal interest, please contact the Fina After eight months and no later unpaid.	7% from 05/1 //2016. As p or this tax bill, that Date is / ty owners. on, Homestead Exemption tion please contact the As- year only, past due amour ance Office at (207) 222-1 than one year from the da	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 /	p and taxable valuation d your real estate sin Reimbursement and 600. nine past due amounts August 28, 2015, a lie	5/17/2016. you will receive. This bill covers fis wo installments, the first payment I 11/17/2015. Interest will be charge nof all real and personal property a nce April 1, 2015, it is your oblig State Revenue Sharing, your ta s or to receive information regardin n will be placed on all property for	subject to taxation, gation to forward x bill would have g payments and/or
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CONN OCTAN	TOWN OF	GORHAM			
* *	75 Sou Gorham, Ma			2016 REAL EST CURRENT BILLING INI	
TO TO A	Fiscal Year: July 1, 20			LAND VALUE	\$77,200.00
AND ALL STREET				BUILDING VALUE	\$234,700.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG	\$311,900.00
		RECEIVE		Other Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
FLAN	FLANNERY H ROGER II 387 GORHAM ROAD SCARBOROUGH ME 04038			HOMESTEAD EXEMPTION	\$0.00
				OTHER EXEMPTION	\$0.00 \$311,900.00
SCAR				TOTAL TAX	\$5,083.97
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,083.97
NAME: FLANNERY H RC)
MAP/LOT: 0048-0014				FIRST HALF DUE: \$2,541.99	
LOCATION: 36 LONGME		IL RATE: 16.3		SECOND HALF DUE: \$2,541.9	98
ACREAGE: 1.71	BO	OOK/PAGE: B31177P271			
ACCOUNT: 004680 RE		TAXPAYER'			
After eight months and no l unpaid. If your mortgage holder	Finance Office at (207) 222-1 ater than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published Town of Gorham has outstan	te of commitment, which w ew and forward a copy c uped envelope with your pa	of your bill to them in avment	-	which taxes remain
				REMITTANCE INSTRUCTION	
	\$1,637.04	32.200%	Ple	ase make check or money order payal	
SCHOOL	\$3,243.57	63.800%	In person i	TOWN OF GORHAM payments may be made during the follo	owing hours:
COUNTY	<u>\$203.36</u>	<u>4.000%</u>	M-W 8:00am	n - 4:00pm, TH 8:00am - 6:30pm, F 8:0	00am - 1:00pm
TOTAL	¢5 092 07	100.0009/		By mail to TOWN OF GORHA Tax Collector	IVI
	\$5,083.97	100.000%		75 South St., Ste Gorham, Maine 04	#1 038
Based on \$16.30 per	\$1,000.00)	()
		FISCAL Y	/EAR 2016		
ACCOUNT: 004680 RE					
NAME: FLANNERY H F	ROGER II			T BEGINS ON 05/17/2016	
MAP/LOT: 0048-0014 LOCATION: 36 LONGN			DUE D.	ATE AMOUNT DUE AMOU	JNT PAID
ACREAGE: 1.71			05/15/20	16 \$2,541.98	
	PLEA	SE REMIT THIS PORTION \	WITH YOUR SECOND F	PAYMENT	
		FISCAL YI	'EAR 2016		
ACCOUNT: 004680 RE					
NAME: FLANNERY H F	ROGER II			T BEGINS ON 11/17/2015	
MAP/LOT: 0048-0014			DUE D.	ATE AMOUNT DUE AMOU	JNT PAID
LOCATION: 36 LONGN ACREAGE: 1.71	IEADOW DRIVE		11/15/20	15 \$2,541.99	

LLING INFORMATION \$397,600.00 \$620,800.00 \$620,800.00 \$620,800.00 \$1,018,400.00 \$16,599.92 \$0.00 \$0.00 \$0.00 \$16,599.92
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DUE -> \$16,599.92
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during the following hours:
6:30pm, F 8:00am - 1:00pm
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6:30pm, F 8:00am - 1:00pm GORHAM
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6:30pm, F 8:00am - 1:00pm GORHAM Dilector n St., Ste#1 Maine 04038 ////////////////////////////////////

A SPORT	TOWN OF (<i>75 Sou</i> t		2016 REAL EST	
	Gorham, Ma		CURRENT BILLING IN	ORMATION
HAM NAME	Fiscal Year: July 1, 20		LAND VALUE	\$65,700.00
APPENDING.			BUILDING VALUE	\$114,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$180,500.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FLETCHER KURT A 83 BROOKWOOD DRIVE			HOMESTEAD EXEMPTION	\$10,000.00
			OTHER EXEMPTION NET ASSESSMENT	0.00\$ \$170,500.00
GOR	HAM ME 04038		TOTAL TAX	\$2,779.15
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,779.15
NAME: FLETCHER KU	RT A			
MAP/LOT: 0096-0002-02			FIRST HALF DUE: \$1,389.58	
LOCATION: 83 BROOK		IL RATE: 16.3	SECOND HALF DUE: \$1,389.	57
ACREAGE: 0.92 ACCOUNT: 001107 RE	BC	OOK/PAGE: B15817P177		
		TAXPAYER'S NO		
his bill to the current p Vithout State Aid to Ed been 80.6% higher. For information regarding This bill is for the current terest, please contact th ofter eight months and no inpaid.	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour le Finance Office at (207) 222-1 o later than one year from the dat	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determir 610. te of commitment, which was Au	and taxable valuation of all real and personal property s your real estate since April 1, 2015, it is your oblig imbursement and State Revenue Sharing, your tax 00. In past due amounts or to receive information regarding igust 28, 2015, a lien will be placed on all property for v	x bill would have g payments and/or
his bill to the current p Vithout State Aid to Ed een 80.6% higher. or information regarding his bill is for the current rerest, please contact th fter eight months and no npaid. your mortgage holde a receipt is desired, ple il taxes delinquent as of	roperty owners. lucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour pe Finance Office at (207) 222-1 o later than one year from the dat r pays your taxes, please revin ase send a self-addressed, stam June 30, 2016, will be published	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determir 610	imbursement and State Revenue Sharing, your tax 00. he past due amounts or to receive information regarding ngust 28, 2015, a lien will be placed on all property for v ir bill to them immediately. t.	ubject to taxation, ation to forward c bill would have g payments and/or
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his bill to the current p Without State Aid to Ed been 80.6% higher. For information regarding Fhis bill is for the current interest, please contact th After eight months and no inpaid. f your mortgage holder f a receipt is desired, ple All taxes delinquent as of As of August 28, 2015 Th CURI MUNICIPAL SCHOOL	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour be Finance Office at (207) 222-1 be later than one year from the dat r pays your taxes, please revie ase send a self-addressed, star June 30, 2016, will be published the Town of Gorham has outstand RENT BILLING DISTRIE \$894.89 \$1,773.10	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	imbursement and State Revenue Sharing, your tax b)0. the past due amounts or to receive information regarding tigust 28, 2015, a lien will be placed on all property for v tr bill to them immediately. t. t. t. t. t. t. t. t. t. t	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain S ble to owing hours:
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B	Gorham, Ma		CURRENT BILLIN	IG INFORMATION
F ANN NAME	Fiscal Year: July 1, 20		LAND VALUE	\$65,200.00
AND CLUB CONSTRACT			BUILDING VALUE	\$159,900.00
		ONLY BILL	TOTAL: LAND & BLDG	\$225,100.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTIO	
FLETCHER LISA & CROSS MICHAEL 61 SOUTH STREET			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$215,100.00
GORHAI	M ME 04038		TOTAL TAX	\$3,506.13
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$3,506.13
AME: FLETCHER LISA &				E2 07
AP/LOT: 0102-0177 DCATION: 61 SOUTH STF	REET MI	IL RATE: 16.3	FIRST HALF DUE: \$1,7 SECOND HALF DUE: \$	
CREAGE: 0.39		DOK/PAGE: B28652P120		.,
CCOUNT: 005320 RE				
	NTEDEAT		5 11/17/2015 AND 05/17/2016. his is the ONLY bill you will receive. This bill co	
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* SORPORAS				
	TOWN OF (2016 REAL EST	ATE TAX BIL
1100/1	75 Sour Gorham, Ma		CURRENT BILLING INF	
Fisc		15 to June 30, 2016	LAND VALUE	\$63,500.00
MANANA AND AND AND AND AND AND AND AND AN		,	BUILDING VALUE	\$178,300.00
			TOTAL: LAND & BLDG	\$241,800.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$0.00
FLETT MASLEN C & FLETT ERIN J 105 WOOD ROAD GORHAM ME 04038			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$241,800.00
			TOTAL TAX	\$3,941.34
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,941.34
NAME: FLETT MASLEN C &				
MAP/LOT: 0054-0011-0002			FIRST HALF DUE: \$1,970.67	
LOCATION: 105 WOOD ROAD		IL RATE: 16.3	SECOND HALF DUE: \$1,970.6	67
ACREAGE: 3.79	BC	OOK/PAGE: B25269P45		
ACCOUNT: 005962 RE		TAXPAYER'S NO		
unpaid. If your mortgage holder pays ve		610. te of commitment, which was Au	gust 28, 2015, a lien will be placed on all property for w	g payments and/or vhich taxes remain
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COWN ON					
OPPOR	TOWN OF (20/	16 REAL ESTA	
* *	75 Sou			IT BILLING INFO	
1764 H.	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
AN WAYAM. MANA	FISCAL LEAL, JULY 1, 20	15 to Julie 30, 2010			\$89,500.00
			BUILDING VAL TOTAL: LAND 8		\$173,000.00 \$262,500.00
		ONLY BILL	Other	x BLDG	\$202,300.00
	YOU WILL	. RECEIVE	Machinery & Eq	uipment	\$0.00
			Furniture & Fixtu		\$0.00
			MISCELLANEC	US	\$0.00
			TOTAL PER. P	ROP.	\$0.00
FLEU	RY PAUL J &		HOMESTEAD B	EXEMPTION	\$10,000.00
FLEURY CHRISTINE D 15 HIGHMEADOW DRIVE			OTHER EXEMP	YTION	\$0.00
			NET ASSESSM	IENT	\$252,500.00
GOR	HAM ME 04038		TOTAL TAX		\$4,115.75
			LESS PAID TO	DATE	\$0.00
			τοι	TAL DUE ->	\$4,115.75
NAME: FLEURY PAUL					
MAP/LOT: 0088-0014-00				DUE: \$2,057.88	,
LOCATION: 15 HIGHME			SECOND HAL	F DUE: \$2,057.87	
ACREAGE: 2.80 ACCOUNT: 001841 RE	B	OOK/PAGE: B11644P18			
ACCOUNT. 001041 NE		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.			
	RENT BILLING DISTRI		Please make check of	INSTRUCTIONS r money order payable	e to
MUNICIPAL	\$1,325.27	32.200%	TOWN O	F GORHAM	
SCHOOL COUNTY	\$2,625.85 <u>\$164.63</u>	63.800%	In person payments may be n		
COONTI	<u>\$104.05</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00 By mail to TOWN	NOF GORHAM	am - 1.00pm
TOTAL	\$4,115.75	100.000%	Ta	x Collector	
Based on \$16.30 pe			75 S Gorha	outh St., Ste# am, Maine 0403	1 38
			-		
		FISCAL Y			
ACCOUNT: 001841 RE					
NAME: FLEURY PAUL					
MAP/LOT: 0088-0014-0 _OCATION: 15 HIGHN			DUE DATE AMOUN		
ACREAGE: 2.80			05/15/2016 \$2,057	.87	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT		
		FISCAL YE	AR 2016		
ACCOUNT: 001841 RE					
NAME: FLEURY PAUL			DUE DATE AMOUN		
MAP/LOT: 0088-0014-0 _OCATION: 15 HIGHN					
ACREAGE: 2.80			11/15/2015 \$2,057	.00	

S SPORATE V				
* 3 A 3 *	TOWN OF (75 Sout		2016 REAL ES	TATE TAX BIL
	Gorham, Ma		CURRENT BILLING IN	NFORMATION
AM WALL	Fiscal Year: July 1, 20		LAND VALUE	\$54,900.00
AN 160000000			BUILDING VALUE	\$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$54,900.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$0.00
FLINT DEBORAH 70 LONGFELLOW RD GORHAM ME 04038			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$54,900.00
			TOTAL TAX	\$894.87
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$894.87
NAME: FLINT DEBORAH				
MAP/LOT: 0011-0017-0002			FIRST HALF DUE: \$447.44 SECOND HALF DUE: \$447.4	13
LOCATION: 76 LONGFELL ACREAGE: 2.41		IL RATE: 16.3 OOK/PAGE: B14150P282	SECOND HALF DUE. \$447.4	10
ACREAGE: 2.41 ACCOUNT: 005853 RE	DC	UUNI AUL. DIHIJUF202		
		TAXPAYER'S I	NOTICE	
If a receipt is desired, please All taxes delinquent as of Jur	send a self-addressed starr			r which taxes remain
	own of Gorham has outstand	ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in	ent.	r which taxes remain
	own of Gorham has outstand	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in	ent.	
	NT BILLING DISTRIE	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION	ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay	NS
MUNICIPAL	own of Gorham has outstand	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in	ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay TOWN OF GORHAM	NS rable to
MUNICIPAL SCHOOL	NT BILLING DISTRIE \$288.15	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200%	ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	VS /able to bllowing hours: 3:00am - 1:00pm
MUNICIPAL SCHOOL COUNTY	NT BILLING DISTRIE \$288.15 \$570.93 <u>\$35.79</u>	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH	VS /able to bllowing hours: 3:00am - 1:00pm
MUNICIPAL SCHOOL COUNTY	NT BILLING DISTRIE \$288.15 \$570.93	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800%	ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <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 GORH Tax Collector 75 South St., St	NS /able to bllowing hours: 3:00am - 1:00pm AM e#1
MUNICIPAL SCHOOL COUNTY TOTAL	Town of Gorham has outstand NT BILLING DISTRIE \$288.15 \$570.93 <u>\$35.79</u> \$894.87	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH Tax Collector	NS /able to bllowing hours: 3:00am - 1:00pm AM e#1
CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$	Town of Gorham has outstand NT BILLING DISTRIE \$288.15 \$570.93 <u>\$35.79</u> \$894.87	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <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., St Gorham, Maine 0	NS /able to bllowing hours: 3:00am - 1:00pm AM e#1
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$	Town of Gorham has outstand NT BILLING DISTRIE \$288.15 \$570.93 <u>\$35.79</u> \$894.87	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <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., St Gorham, Maine 0	NS vable to bllowing hours: 3:00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ ACCOUNT: 005853 RE	NT BILLING DISTRIE \$288.15 \$570.93 <u>\$35.79</u> \$894.87 \$1,000.00	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F & By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	NS vable to bllowing hours: 3:00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ ACCOUNT: 005853 RE JAME: FLINT DEBORAH	NT BILLING DISTRIE \$288.15 \$570.93 <u>\$35.79</u> \$894.87 \$1,000.00	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., St Gorham, Maine 0 22016 INTEREST BEGINS ON 05/17/2016	NS vable to billowing hours: 3:00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ ACCOUNT: 005853 RE IAME: FLINT DEBORAH 1AP/LOT: 0011-0017-000	NT BILLING DISTRIE \$288.15 \$570.93 <u>\$35.79</u> \$894.87 \$1,000.00	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA By mail to TOWN OF GORHA Tax Collector 75 South St., St Gorham, Maine 0 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO	NS vable to billowing hours: 3:00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ ACCOUNT: 005853 RE IAME: FLINT DEBORAH IAP/LOT: 0011-0017-000 OCATION: 76 LONGFE	NT BILLING DISTRIE \$288.15 \$570.93 <u>\$35.79</u> \$894.87 \$1,000.00	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., St Gorham, Maine 0 22016 INTEREST BEGINS ON 05/17/2016	NS vable to billowing hours: 3:00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ ACCOUNT: 005853 RE IAME: FLINT DEBORAH IAP/LOT: 0011-0017-000 OCATION: 76 LONGFE	Town of Gorham has outstand NT BILLING DISTRIE \$288.15 \$570.93 <u>\$35.79</u> \$894.87 \$1,000.00 H 02 ELLOW ROAD	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <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., St Gorham, Maine 0 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMC</u> 05/15/2016 \$447.43	NS vable to billowing hours: 3:00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL	Town of Gorham has outstand NT BILLING DISTRIE \$288.15 \$570.93 <u>\$35.79</u> \$894.87 \$1,000.00 H 02 ELLOW ROAD	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F & By mail to TOWN OF GORHA Tax Collector 75 South St., St Gorham, Maine O INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMC</u> 05/15/2016 \$447.43 H YOUR SECOND PAYMENT 2016	NS vable to billowing hours: 3:00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ ACCOUNT: 005853 RE IAME: FLINT DEBORAH IAP/LOT: 0011-0017-000 OCATION: 76 LONGFE ACREAGE: 2.41	Town of Gorham has outstand NT BILLING DISTRIE \$288.15 \$570.93 <u>\$35.79</u> \$894.87 \$1,000.00 H 02 ELLOW ROAD	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR	ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <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 GORH, Tax Collector 75 South St., St Gorham, Maine 0 12016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$447.43 H YOUR SECOND PAYMENT 2016	NS vable to billowing hours: 3:00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ ACCOUNT: 005853 RE IAME: FLINT DEBORAH IAP/LOT: 0011-0017-000 OCATION: 76 LONGFE	NT BILLING DISTRIE \$288.15 \$570.93 <u>\$35.79</u> \$894.87 \$1,000.00 H 02 ELLOW ROAD	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR	ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH/ Tax Collector 75 South St., St Gorham, Maine 0 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMC 05/15/2016 \$447.43 H YOUR SECOND PAYMENT 2016 INTEREST BEGINS ON 11/17/2015	NS vable to billowing hours: 3:00am - 1:00pm AM e#1 4038 UUNT PAID
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ ACCOUNT: 005853 RE IAME: FLINT DEBORAH IAP/LOT: 0011-0017-000 OCATION: 76 LONGFE ACREAGE: 2.41	NT BILLING DISTRIE \$288.15 \$570.93 <u>\$35.79</u> \$894.87 \$1,000.00 4 02 ELLOW ROAD PLEA	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR	ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <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 GORH, Tax Collector 75 South St., St Gorham, Maine 0 12016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$447.43 H YOUR SECOND PAYMENT 2016	NS vable to billowing hours: 3:00am - 1:00pm AM e#1 4038 UUNT PAID

10000000000000000000000000000000000000					
CONN OCTA	TOWN OF			2016 REAL EST	
***	75 Sou Gorham, Ma			CURRENT BILLING IN	
190176A	Fiscal Year: July 1, 20			AND VALUE	\$86,100.00
MAN MAN	····· · ······························	,			\$206,600.00
			-	OTAL: LAND & BLDG	\$292,700.00
		E ONLY BILL . RECEIVE	0	Dther	\$0.00
				Machinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00
FI INT	FLINT PHILIP J &			IOMESTEAD EXEMPTION	\$0.00
FLINT DEBORAH 70 LONGFELLOW ROAD GORHAM ME 04038					\$0.00
				NET ASSESSMENT	\$292,700.00 \$4,771.01
GORH	AM ME 04038			ESS PAID TO DATE	\$4,771.01 \$0.00
				TOTAL DUE ->	\$4,771.01
NAME: FLINT PHILIP J &				TOTAL DUE ->	φ+,771.01
MAP/LOT: 0011-0017-000	I			IRST HALF DUE: \$2,385.51	
LOCATION: 70 LONGFEL		IL RATE: 16.3		ECOND HALF DUE: \$2,385.	50
ACREAGE: 3.54 ACCOUNT: 005849 RE	B	OOK/PAGE: B14150P285			
		TAXPAYER'			
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	ays your taxes, please revi e send a self-addressed, stan ine 30, 2016, will be published Town of Gorham has outstan	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them imm ayment.	-	
	ENT BILLING DISTRI		R		 S
MUNICIPAL	\$1,536.27	32.200%		e make check or money order paya	
SCHOOL	\$3,043.90	63.800%	In person pay	TOWN OF GORHAM ments may be made during the foll	owina hours:
COUNTY	<u>\$190.84</u>	<u>4.000%</u>	M-W 8.00am - 4	:00pm, TH 8:00am - 6:30pm, F 8:0	00am - 1:00pm
TOTAL	\$4,771.01	100.000%	Вут	nail to TOWN OF GORHA Tax Collector	
Based on \$16.30 per		100.000%		75 South St., Ste Gorham, Maine 04	#1 038
based on \$10.50 per	\$1,000.00		L		
		FISCAL Y	'EAR 2016		
ACCOUNT: 005849 RE					
NAME: FLINT PHILIP J				EGINS ON 05/17/2016	
MAP/LOT: 0011-0017-00			DUE DAT	E AMOUNT DUE AMOU	JNT PAID
LOCATION: 70 LONGF			05/15/2016	\$2,385.50	
	PLEA	ASE REMIT THIS PORTION N	WITH YOUR SECOND PAY	MENT	
		FISCAL YI	EAR 2016		
ACCOUNT: 005849 RE					
NAME: FLINT PHILIP J	&		INTEREST E	BEGINS ON 11/17/2015	==!
MAP/LOT: 0011-0017-00			DUE DAT	E AMOUNT DUE AMOU	JNT PAID
LOCATION: 70 LONGF	ELLOW ROAD		11/15/2015	\$2,385.51	

A CHNN ALL				
SAPORAL	TOWN OF (2016 PE	AL ESTATE TAX BILL
* *	75 Sou			
100 1764 Au	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AM. WAS	Fiscal fear: July 1, 20	15 to June 30, 2016		\$67,200.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$210,400.00 \$277,600.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FLORES MARTIN V & FLORES MARCIE L 129 BURNHAM ROAD			HOMESTEAD EXEMPTI	
				\$0.00 \$267,600.00
GORF	IAM ME 04038		TOTAL TAX LESS PAID TO DATE	\$4,361.88 \$0.00
			TOTAL DU	'E -> \$4,361.88
NAME: FLORES MARTIN	N V &			190.04
MAP/LOT: 0001-0013 LOCATION: 129 BURNH		IL RATE: 16.3	FIRST HALF DUE: \$2, SECOND HALF DUE:	
ACREAGE: 2.68		OOK/PAGE: B27587P270		φ2,100.01
ACCOUNT: 000982 RE				
		TAXPAYER'		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J		ew and forward a copy c nped envelope with your pa d in the Annual Report.	-	perty for which taxes remain
<u></u>				
	ENT BILLING DISTRI		REMITTANCE INSTRU Please make check or money o	
MUNICIPAL SCHOOL	\$1,404.53	32.200%	TOWN OF GORH	А <i>М</i>
COUNTY	\$2,782.88 <u>\$174.48</u>	63.800% <u>4.000%</u>	In person payments may be made duri M-W 8:00am - 4:00pm, TH 8:00am - 6:30	
000111	<u>\u03c8174.40</u>	4.00070	By mail to TOWN OF G	ORHAM
TOTAL	\$4,361.88	100.000%	Tax Colle	
Based on \$16.30 per	r \$1,000.00	J	75 South S Gorham, Ma	ine 04038
		510001 V		
		FISCAL Y		
ACCOUNT: 000982 RE NAME: FLORES MART			INTEREST BEGINS ON 05/17/20	
MAR/LOT: 0001-0013			DUE DATE AMOUNT DUE	
OCATION: 129 BURN	IHAM ROAD			
ACREAGE: 2.68			05/15/2016 \$2,180.94	
	PLEA	ASE REMIT THIS PORTION \	VITH YOUR SECOND PAYMENT	
		FISCAL YI		
ACCOUNT: 000982 RE				
NAME: FLORES MART			INTEREST BEGINS ON 11/17/20	15
/IAP/LOT: 0001-0013			DUE DATE AMOUNT DUE	AMOUNT PAID
LOCATION: 129 BURN ACREAGE: 2.68	IHAM ROAD		11/15/2015 \$2,180.94	

TOWN OCTA	TOWN OF (
* Some Bix	10WN OF 0 75 Sou		2016 REAL ES	TATE TAX BILI
	Gorham, Ma		CURRENT BILLING IN	FORMATION
CONTRACTOR	Fiscal Year: July 1, 20		LAND VALUE	\$70,100.00
Contraction of the second			BUILDING VALUE	\$82,100.00
			TOTAL: LAND & BLDG	\$152,200.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
FLOWERS EMILY E 5 WARDS HILL ROAD GORHAM ME 04038			HOMESTEAD EXEMPTION	\$10,000.00
			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$142,200.00
				\$2,317.86
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,317.86
NAME: FLOWERS EMIL	ΥE			
MAP/LOT: 0069-0030 LOCATION: 5 WARDS H		IL RATE: 16.3	FIRST HALF DUE: \$1,158.93 SECOND HALF DUE: \$1,158.	
ACREAGE: 1.00		OOK/PAGE: B4656P156		
ACCOUNT: 000832 RE		<u> </u>		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	•	ew and forward a copy o nped envelope with your pa d in the Annual Report.		
CURR	ENT BILLING DISTRI		REMITTANCE INSTRUCTION	
MUNICIPAL	\$746.35	32.200%	Please make check or money order paya TOWN OF GORHAM	able to
SCHOOL	\$1,478.79	63.800%	In person payments may be made during the fol	
COUNTY	<u>\$92.71</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH	:00am - 1:00pm \M
TOTAL	\$2,317.86	100.000%	Tax Collector	
		100.000 %	75 South St., Ste Gorham, Maine 04	e#1
Based on \$16.30 per	r \$1,000.00) (
		FISCAL YE		
CCOUNT: 000832 RE				
AME: FLOWERS EM	ILY E		INTEREST BEGINS ON 05/17/2016	
IAP/LOT: 0069-0030			DUE DATE AMOUNT DUE AMO	UNT PAID
OCATION: 5 WARDS CREAGE: 1.00	HILL KUAD		05/15/2016 \$1,158.93	
	PLEA	SE REMIT THIS PORTION V	/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
CCOUNT: 000832 RE AME: FLOWERS_EM			INTEREST BEGINS ON 11/17/2015	
AP/LOT: 0069-0030				
OCATION: 5 WARDS			DUE DATE AMOUNT DUE AMO	

CONN ON				
SPPOR	TOWNOF			STATE TAX BILL
* *	75 Sou			
190 1764 Aug	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AM. Mass	Fiscal fear. July 1, 20	15 to June 30, 2016		\$54,600.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$84,800.00 \$139,400.00
		ONLY BILL	Other	\$139,400.00 \$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FLUET JAMES P & FLUET KRISTEN L 9 PLEASANT STREET			HOMESTEAD EXEMPTION	\$10,000.00
			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$129,400.00
GORH	IAM ME 04038		TOTAL TAX	\$2,109.22
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,109.22
NAME: FLUET JAMES P	&			
MAP/LOT: 0111-0015			FIRST HALF DUE: \$1,054.6 SECOND HALF DUE: \$1,05	
LOCATION: 9 PLEASAN			SECOND HALF DUE: \$1,05	4.61
ACREAGE: 0.23 ACCOUNT: 005402 RE	B	OOK/PAGE: B19121P112		
ACCOUNT. 005402 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 publishe	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 fo f your bill to them immediately. yment. in the amount of \$39,555,305.	
	ENT BILLING DISTRI		REMITTANCE INSTRUCTIO	NS
MUNICIPAL	\$679.17	32.200%	Please make check or money order pa	yable to
SCHOOL	\$1,345.68	63.800%	TOWN OF GORHAM In person payments may be made during the f	following hours
COUNTY	<u>\$84.37</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	IAM
TOTAL	\$2,109.22	100.000%	75 South St., S	te#1
Based on \$16.30 per	r \$1,000.00] [Gorham, Maine C)4038
		FISCAL YE		
ACCOUNT: 005402 RE				
NAME: FLUET JAMES	Ρ&		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0111-0015			DUE DATE AMOUNT DUE AMO	OUNT PAID
OCATION: 9 PLEASA	NT STREET		05/15/2016 \$1,054.61	
ACREAGE: 0.23	_			
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 005402 RE				
NAME: FLUET JAMES	Ρ&		INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0111-0015			DUE DATE AMOUNT DUE AMO	JUNTPAID
LOCATION: 9 PLEASA ACREAGE: 0.23	NISIREEI		11/15/2015 \$1,054.61	

CONN OCHAN	TOWN OF (GORHAM		
* *	75 Sou		CURRENT BILLING	ESTATE TAX BILL
199. 1764	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			\$89,000.00
Contraction and a second	· · ·		BUILDING VALUE	\$127,100.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$216,100.00
		RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	-KUTCHMARICK JUD	ITH A	HOMESTEAD EXEMPTION	\$10,000.00 \$0.00
	OX 129 IAM ME 04038		NET ASSESSMENT	\$206,100.00
CON			TOTAL TAX	\$3,359.43
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,359.43
NAME: FLURI-KUTCHMA	RICK JUDITH A			
MAP/LOT: 0099-0020			FIRST HALF DUE: \$1,679 SECOND HALF DUE: \$1,6	
LOCATION: 51 HILLVIEV ACREAGE: 0.47		IL RATE: 16.3 OOK/PAGE: B16001P1	SECOND HALF DUE. \$1,6)/9./1
ACCOUNT: 000663 RE	D.			
		TAXPAYER'	S NOTICE	
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revises send a self-addressed, starr 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 o f your bill to them immediately. yment. in the amount of \$39,555,305.	
			REMITTANCE INSTRUCT	ONS
MUNICIPAL	\$1,081.74	32.200%	Please make check or money order TOWN OF GORHAM	payable to
SCHOOL	\$2,143.32	63.800%	In person payments may be made during th	e following hours:
COUNTY	<u>\$134.38</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR	F 8:00am - 1:00pm
TOTAL	\$3,359.43	100.000%	Tax Collecto	or
Based on \$16.30 per			75 South St., Gorham, Maine	Ste#1 04038
	· · · · · · · · · · · · · · · · · · ·			
		FISCAL Y	EAR 2016	
ACCOUNT: 000663 RE NAME: FLURI-KUTCHN			INTEREST BEGINS ON 05/17/2016	// ·= -/
MAP/LOT: 0099-0020			DUE DATE AMOUNT DUE AM	IOUNT PAID
OCATION: 51 HILLVI	EW ROAD		05/15/2016 \$1,679.71	
ACREAGE: 0.47				
		FISCAL Y		
ACCOUNT: 000663 RE NAME: FLURI-KUTCHN	IARICK JUDITH A		INTEREST BEGINS ON 11/17/2015	IMIM III IMMI
MAP/LOT: 0099-0020			DUE DATE AMOUNT DUE AM	IOUNT PAID
LOCATION: 51 HILLVII ACREAGE: 0.47	EW ROAD		11/15/2015 \$1,679.72	

* SPORATE *	TOWN OF C 75 Sout	h St.		2016 REAL ES CURRENT BILLING II	
18. 1764 44	Gorham, Ma				
MAM. When	Fiscal Year: July 1, 20 ⁻	15 to June 30, 2016			\$80,500.00
					\$125,300.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG	\$205,800.00
	YOU WILL	RECEIVE		Other	\$0.00 \$0.00
				Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00
				HOMESTEAD EXEMPTION	\$0.00
	IN PATRICK A & IN RACHEL C			OTHER EXEMPTION	\$0.00
	NORTH GORHAM ROAD)		NET ASSESSMENT	\$205,800.00
	HAM ME 04038			TOTAL TAX	\$3,354.54
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,354.54
NAME: FLYNN PATRIC	K A &		_		_
MAP/LOT: 0097-0008		L RATE: 16.3		IRST HALF DUE: \$1,677.2 SECOND HALF DUE: \$1,67	
LOCATION: 271 NORT		DOK/PAGE: B28813P34			1.21
ACCOUNT: 000203 RE	DC	JOINT AGE. B200131 3-	T 1		
			R'S NOTICE		
	INTEREST		BEGINS 11/17/2015 AND (5/17/2016	
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 Ass fiscal year only, past due amoun	sessor's Office at (207) ; ts are not included. To c 610. e of commitment, which ew and forward a copy ped envelope with your in the Annual Report.	222-1600. determine past due amount n was August 28, 2015, a lie y of your bill to them imm payment.		ing payments and/or
CURF	RENT BILLING DISTRIE		R	EMITTANCE INSTRUCTIO	NS
MUNICIPAL	\$1,080.16	32.200%	Pleas	e make check or money order pay	able to
SCHOOL	\$2,140.20	63.800%	In person pay	TOWN OF GORHAM ments may be made during the fo	allowing hours.
COUNTY	<u>\$134.18</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	AM
TOTAL	\$3,354.54	100.000%		Tax Collector 75 South St St	·e#1
Based on \$16.30 pe	er \$1,000.00	ļ		75 South St., St Gorham, Maine 0	4038
		FISCAL	_ YEAR 2016		
ACCOUNT: 000203 RE					
IAME: FLYNN PATRI	CK A &			BEGINS ON 05/17/2016	
AP/LOT: 0097-0008			DUE DAT	E AMOUNT DUE AMO	
OCATION: 271 NOR	TH GORHAM ROAD		05/15/2016	\$1,677.27	
ACREAGE: 4.87			N WITH YOUR SECOND PA		
		FISCAL	YEAR 2016		
ACCOUNT: 000203 RE	Ξ				
IAME: FLYNN PATRI	CK A &			BEGINS ON 11/17/2015	
IAP/LOT: 0097-0008			DUE DAT	TE AMOUNT DUE AMO	DUNTPAID
OCATION: 271 NOR	TH GORHAM ROAD		11/15/2015	\$1,677.27	
CREAGE: 4.87	PLE	ASE REMIT THIS PORTIC	ON WITH YOUR FIRST PAY	I ENT	

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- ANN ALL					
SABOOR 4	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
***	75 Sou Gorham, Ma			CURRENT BILLING INF	
CONTRACTOR	Fiscal Year: July 1, 20			LAND VALUE	\$69,600.00
AND AND A STATE	•			BUILDING VALUE	\$212,500.00
				TOTAL: LAND & BLDG	\$282,100.00
				Other	\$0.00
		RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
	G CRAIG S &				\$10,000.00
	G KELLI J			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$272,100.00
				TOTAL TAX	\$4,435.23
GOR	HAM ME 04038			LESS PAID TO DATE	\$4,455.25 \$0.00
					/
				TOTAL DUE ->	\$4,435.23
NAME: FOGG CRAIG S MAP/LOT: 0007-0026-00 LOCATION: 160 BRACI ACREAGE: 4.10 ACCOUNT: 005961 RE	001 KETT ROAD M	IL RATE: 16.3 OOK/PAGE: B14563P283		FIRST HALF DUE: \$2,217.62 SECOND HALF DUE: \$2,217.6	1
installment at an annual rr shall be fixed as of April 1 this bill to the current p Without State Aid to Ed 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 delinquent as of As of August 28, 2015 Th	ate of 7% from 05/17/2016. As j st. For this tax bill, that Date is in roperty owners. Iucation, Homestead Exempti valuation please contact the As fiscal year only, past due amoun the Finance Office at (207) 222-1 o later than one year from the da r pays your taxes, please revi ase send a self-addressed, stan June 30, 2016, will be publishe the Town of Gorham has outstan RENT BILLING DISTRII \$1,428.14 \$2,829.68 \$177.41 \$4,435.23	per state statute, the owner April 1, 2015. If you have on Reimbursement, BET sessor's Office at (207) 22 nts are not included. To de 610. te of commitment, which w iew and forward a copy of nped envelope with your pad d in the Annual Report. ding bonded indebtedness	rship and taxable val sold your real esta E Reimbursement 22-1600. termine past due am vas August 28, 2015, of your bill to them ayment. in the amount of \$3: P In persor		ibject to taxation, ation to forward bill would have payments and/or hich taxes remain hich taxes remain bill to hich taxes remain thich taxes remain
	• ,		(,
		FISCAL Y	EAR 2016		
ACCOUNT: 005961 RE					
NAME: FOGG CRAIG				ST BEGINS ON 05/17/2016	
MAP/LOT: 0007-0026-			DUE	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 160 BRA	CKETT ROAD		05/15/2	016 \$2,217.61	
ACREAGE: 4.10	- ··				
	PLEA	ASE REMIT THIS PORTION \		J PAYMENT	
		FISCAL YI	EAR 2016		
ACCOUNT: 005961 RE	E				
NAME: FOGG CRAIG				ST BEGINS ON 11/17/2015	
MAP/LOT: 0007-0026-			DUE	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 160 BRA ACREAGE: 4.10	CKETT ROAD		11/15/2	015 \$2,217.62	

*	TOWN OF G 75 Sout			2016 REAL ES	TATE TAX BILI
	Gorham, Ma		C	URRENT BILLING IN	FORMATION
Fiscal	Year: July 1, 201	15 to June 30, 2016	LAND	VALUE	\$86,000.00
ANNON SAL			BUILD	DING VALUE	\$67,900.00
	THIS IS THE	ONLY BILL		L: LAND & BLDG	\$153,900.00
	YOU WILL		Other	non (⁹ Equipment	\$0.00 \$0.00
				nery & Equipment ure & Fixtures	\$0.00 \$0.00
				ELLANEOUS	\$0.00
			τοτα	L PER. PROP.	\$0.00
FOGG DAVI	D ARTHUR			ESTEAD EXEMPTION	\$10,000.00
208 MAIN ST				R EXEMPTION ASSESSMENT	\$0.00 \$143,900.00
GORHAM ME	- 04038			L TAX	\$2.345.57
				PAID TO DATE	\$0.00
			(TOTAL DUE ->	\$2,345.57
IAME: FOGG DAVID ARTHUR					
MAP/LOT: 0108-0030				HALF DUE: \$1,172.79	70
OCATION: 9 LAWN AVENUE		L RATE: 16.3	SECC	OND HALF DUE: \$1,172.	/8
ACREAGE: 0.26 ACCOUNT: 001886 RE	BO	OOK/PAGE: B11389P287			
		TAXPAYER'S N			
staliment at an annual rate of 7% fr hall be fixed as of April 1 st. For this nis bill to the current property ov Vithout State Aid to Education, H een 80.6% higher. or information regarding valuation p his bill is for the current fiscal year iterest, please contact the Finance (fter eight months and no later than paid.	om 05/1 //2016. As pr tax bill, that Date is A vners. lease contact the Ass only, past due amount Office at (207) 222-16 one year from the date	April 1, 2015. If you have sol April 1, 2015. If you have sol on Reimbursement, BETE R sessor's Office at (207) 222-11 ts are not included. To determ 610. te of commitment, which was A	and taxable valuation of a d your real estate since A teimbursement and State 600. hine past due amounts or to August 28, 2015, a lien will	Revenue Sharing, your ta receive information regardin be placed on all property for	ubject to taxation, gation to forward x bill would have g payments and/or
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nstallment at an annual rate of 7% fr shall be fixed as of April 1st. For this his bill to the current property ov Without State Aid to Education, H been 80.6% higher. For information regarding valuation p ins bill is for the current fiscal year interest, please contact the Finance of After eight months and no later than inpaid. f your mortgage holder pays you f a receipt is desired, please send a All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY FOTAL Based on \$16.30 per \$1,000 CCOUNT: 001886 RE AME: FOGG DAVID ARTHUR AP/LOT: 0108-0030 DCATION: 9 LAWN AVENUE CREAGE: 0.26 CCOUNT: 001886 RE AME: FOGG DAVID ARTHUR AP/LOT: 0108-0030 DCATION: 9 LAWN AVENUE CREAGE: 0.26	om 05/1 //2016. As pr tax bill, that Date is A wners. Iomestead Exemption lease contact the Ass only, past due amount Office at (207) 222-16 one year from the date in taxes, please revie self-addressed, stam 016, will be published Gorham has outstand ILLING DISTRIB \$755.27 \$1,496.47 <u>\$93.82</u> \$2,345.57 0.00	ser state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-10 its are not included. To determ 610. te of commitment, which was A ew and forward a copy of you ped envelope with your payment in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR	2016 2017 2016 20 2016 20	Teal and personal property solution Revenue Sharing, your ta preceive information regardin be placed on all property for ely. TANCE INSTRUCTION e check or money order paya TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n, TH 8:00am - 6:30pm, F 8: D TOWN OF GORHAM is may be made during the foll n,	S pation to forward x bill would have g payments and/or which taxes remain S ble to lowing hours: 00am - 1:00pm M #1 038 JNT PAID JNT PAID
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CONN ON					
(SPDCR 4)	TOWN OF C			2016 REAL ES ⁻	ΓΛΤΕ ΤΛΥ ΒΗ Ι
* SO OX	75 Sout Gorham, Ma			CURRENT BILLING IN	
Fiscal		15 to June 30, 2016	i	LAND VALUE	\$69.100.00
AND				BUILDING VALUE	\$174,000.00
		.		TOTAL: LAND & BLDG	\$243,100.00
	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
FOGG DAVI	D ARTHUR			HOMESTEAD EXEMPTION	\$10,000.00
208 MAIN ST					\$0.00 \$233,100.00
GORHAM ME	E 04038			NET ASSESSMENT TOTAL TAX	\$3,799.53
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,799.53
NAME: FOGG DAVID ARTHUR					
MAP/LOT: 0100-0032	N 41	L DATE. 400		FIRST HALF DUE: \$1,899.77 SECOND HALF DUE: \$1,899.	76
LOCATION: 208 MAIN STREET		L RATE: 16.3)OK/PAGE: B10660P3	42	SECOND HALF DUE: \$1,899.	70
ACREAGE: 0.41 ACCOUNT: 005388 RE	DC.	JOK/PAGE. BI0000P3	40		
ACCOUNT: 003588 RE					
After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of	Ir taxes, please revi e self-addressed, stam 016, will be published	ew and forward a copy ped envelope with your l in the Annual Report.	y of your bill to them payment.	-	which taxes remain
				REMITTANCE INSTRUCTION	
		32.200%	F	Please make check or money order paya	
SCHOOL	\$1,223.45 \$2,424.10	63.800%	In	TOWN OF GORHAM	
COUNTY	<u>\$151.98</u>	<u>4.000%</u>		n payments may be made during the foll am - 4:00pm, TH 8:00am - 6:30pm, F 8:	
	<u></u>			By mail to TOWN OF GORHA	M
TOTAL	\$3,799.53	100.000%		Tax Collector	#1
Based on \$16.30 per \$1,000	0.00			75 South St., Ste Gorham, Maine 04	038
		FISCA	_ YEAR 2016		
ACCOUNT: 005388 RE					
NAME: FOGG DAVID ARTHUR	र		INTERE	ST BEGINS ON 05/17/2016	
MAP/LOT: 0100-0032					
LOCATION: 208 MAIN STREET	Т			DATE AMOUNT DUE AMOL	JNT P <u>AID</u>
ACREAGE: 0.41			05/15/2	DATE AMOUNT DUE AMOU	JNT PAID
	PLEA		05/15/2		JNT PAID
		SE REMIT THIS PORTIO	05/15/2 N WITH YOUR SECON	2016 \$1,899.76	JNTPAID
				2016 \$1,899.76 d payment	
ACCOUNT: 005388 RF			N WITH YOUR SECON	2016 \$1,899.76 d payment	
ACCOUNT: 005388 RE NAME: FOGG DAVID ARTHUR	2		N WITH YOUR SECON . YEAR 2016	2016 \$1,899.76 D PAYMENT 	
ACCOUNT: 005388 RE NAME: FOGG DAVID ARTHUR MAP/LOT: 0100-0032	2		N WITH YOUR SECON . YEAR 2016	2016 \$1,899.76 d payment	
NAME: FOGG DAVID ARTHUR			N WITH YOUR SECON . YEAR 2016	2016 \$1,899.76 D PAYMENT ST BEGINS ON 11/17/2015 DATE AMOUNT DUE AMOU	

1010 100 100 100 100 100 100 100 100 10					
SPACE	TOWN OF (GORHAM			
* 3 3 3 *	75 Sou			2016 REAL EST	
00 1764 Mu	Gorham, Ma		C	URRENT BILLING INF	ORMATION
HAM. W	Fiscal Year: July 1, 20	15 to June 30, 2016		VALUE	\$81,100.00
					\$105,200.00
		ONLY BILL	Other	L: LAND & BLDG	\$186,300.00 \$0.00
	YOU WILL	RECEIVE		nery & Equipment	\$0.00
				ure & Fixtures	\$0.00
			MISC	ELLANEOUS	\$0.00
			ΤΟΤΑ	L PER. PROP.	\$0.00
FOGG	DUSTIN T			ESTEAD EXEMPTION	\$0.00
	W PORTLAND ROAD				\$0.00 \$186,300.00
GORH	AM ME 04038			ASSESSMENT	. ,
				L TAX PAID TO DATE	\$3,036.69 \$0.00
				TOTAL DUE ->	\$3,036.69
NAME: FOGG DUSTIN T MAP/LOT: 0100-0106-0007			FIPST	Г HALF DUE: \$1,518.35	
LOCATION: 25 NEW POP		IL RATE: 16.3		ND HALF DUE: \$1,518.3	34
ACREAGE: 0.31		OOK/PAGE: B28585P308			
ACCOUNT: 007038 RE					
interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	Finance Office at (207) 222-1 ater than one year from the da Days your taxes, please revi e send a self-addressed, stan une 30, 2016, will be published	610. te of commitment, which w iew and forward a copy o nped envelope with your pa d in the Annual Report.	2-1600. termine past due amounts or to ras August 28, 2015, a lien will of your bill to them immediat syment. in the amount of \$39,555,305.	be placed on all property for w ely.	
	ENT BILLING DISTRI	BUTION		TANCE INSTRUCTIONS	
MUNICIPAL	\$977.81	32.200%		e check or money order payab TOWN OF GORHAM	ble to
SCHOOL	\$1,937.41	63.800%		s may be made during the follo	wing hours:
COUNTY	<u>\$121.47</u>	<u>4.000%</u>	M-W 8:00am - 4:00pr	m, TH 8:00am - 6:30pm, F 8:0)0am - 1:00pm
TOT 41	AA AAA AA	(By mail to	TOWN OF GORHA	VI
TOTAL	\$3,036.69	100.000%		75 South St., Ste	#1
Based on \$16.30 per	\$1,000.00		L	Gorham, Maine 040	
		FISCAL Y	EAR 2016		
ACCOUNT: 007038 RE					
NAME: FOGG DUSTIN	Т		INTEREST BEGI	NS ON 05/17/2016	
MAP/LOT: 0100-0106-00			DUE DATE	AMOUNT DUE AMOU	NT PAID
LOCATION: 25 NEW PO	ORTLAND ROAD		05/15/2016	\$1,518.34	
ACREAGE: 0.31			WITH YOUR SECOND PAYMENT		
	PLE#	FISCAL Y			
		FISCAL YI			
ACCOUNT: 007038 RE	_			NS ON 11/17/2015	
NAME: FOGG DUSTIN				AMOUNT DUE AMOU	
MAP/LOT: 0100-0106-00 _OCATION: 25 NEW P0					
ACREAGE: 0.31			11/15/2015	\$1,518.35	

* SORPORALI X	TOWN OF C 75 Sout		2016 REAL E	STATE TAX BIL
B	Gorham, Ma		CURRENT BILLING	INFORMATION
MORAM. W	Fiscal Year: July 1, 20		LAND VALUE	\$74,000.00
ASSACCES.			BUILDING VALUE	\$112,800.00
	THIS IS THE		TOTAL: LAND & BLDG	\$186,800.00
	YOU WILL		Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FOG	G DUSTIN THOMAS		HOMESTEAD EXEMPTION	\$10,000.00
			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$176,800.00
GOR	HAM ME 04038		TOTAL TAX	\$2,881.84
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,881.84
AME: FOGG DUSTIN	THOMAS			
1AP/LOT: 0024-0003			FIRST HALF DUE: \$1,440.	
OCATION: 237 SOUTH		IL RATE: 16.3	SECOND HALF DUE: \$1,4	40.92
CREAGE: 3.40 .CCOUNT: 002012 RE	ВС	OOK/PAGE: B25377P233		
		TAXPAYER'S NO		
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ORPOR A	TOWN OF (2016 REAL ESTATE TAX BILL
* *	75 Sou		CURRENT BILLING INFORMATION
190, 1764 44	<i>Gorham, Ma</i> Fiscal Year: July 1, 20		
MAM. WALL	FISCAL FEAL. JULY 1, 20	15 to June 30, 2016	LAND VALUE \$67,000.00 BUILDING VALUE \$92,700.00
			TOTAL: LAND & BLDG \$159,700.00
		E ONLY BILL . RECEIVE	Other \$0.00
			Machinery & Equipment \$0.00
			Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00
			MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00
FOGG	FRANCES S		HOMESTEAD EXEMPTION \$10,000.00
	ACKETT ROAD		OTHER EXEMPTION \$0.00
GORH	AM ME 04038		NET ASSESSMENT \$149,700.00
			TOTAL TAX \$2,440.11 LESS PAID TO DATE \$0.00
			TOTAL DUE -> \$2,440.11
NAME: FOGG FRANCES	S		
MAP/LOT: 0007-0026			FIRST HALF DUE: \$1,220.06
LOCATION: 150 BRACKE		IL RATE: 16.3	SECOND HALF DUE: \$1,220.05
ACREAGE: 4.34 ACCOUNT: 001019 RE	D	OOK/PAGE: B14563P285	
		TAXPAYER'	
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	ays your taxes, please revi e send a self-addressed, stan ine 30, 2016, will be published	ew and forward a copy on nped envelope with your part d in the Annual Report.	as August 28, 2015, a lien will be placed on all property for which taxes remain of your bill to them immediately. lyment. in the amount of \$39,555,305.
	ENT BILLING DISTRI		REMITTANCE INSTRUCTIONS
MUNICIPAL	\$785.72	32.200%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,556.79	63.800%	In person payments may be made during the following hours:
COUNTY	<u>\$97.60</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	\$2,440.11	100.000%	Tax Collector
Based on \$16.30 per			75 South St., Ste#1 Gorham, Maine 04038
		FISCAL Y	EAR 2016
ACCOUNT: 001019 RE NAME: FOGG_FRANCE	SS		INTEREST BEGINS ON 05/17/2016
MAME. FOGG FRANCE MAP/LOT: 0007-0026			DUE DATE AMOUNT DUE AMOUNT PAID
OCATION: 150 BRACK	KETT ROAD		05/15/2016 \$1,220.05
ACREAGE: 4.34			
	PLEA		
		FISCAL YI	
ACCOUNT: 001019 RE	<u> </u>		INTEREST BEGINS ON 11/17/2015
NAME: FOGG FRANCE /IAP/LOT: 0007-0026	00		DUE DATE AMOUNT DUE AMOUNT PAID
OCATION: 150 BRACK	KETT ROAD		11/15/2015 \$1,220.06

* 8 2 2 1	TOWN OF C 75 Sout		2016 REAL E	STATE TAX BILI
LE!	Gorham, Ma		CURRENT BILLING	INFORMATION
AM NAME	Fiscal Year: July 1, 20		LAND VALUE	\$63,200.00
1020202 and			BUILDING VALUE	\$40,500.00
	THIS IS THE		TOTAL: LAND & BLDG	\$103,700.00
	YOU WILL		Other Machinery & Equipment	\$0.00 \$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FOGG	G HARVEY A		HOMESTEAD EXEMPTION	\$10,000.00
	LLISON STREET		OTHER EXEMPTION NET ASSESSMENT	\$6,000.00 \$87,700.00
GORF	IAM ME 04038		TOTAL TAX	\$1,429.51
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,429.51
AME: FOGG HARVEY	A			
MAP/LOT: 0110-0011-000			FIRST HALF DUE: \$714.76	
OCATION: 11 MALLISC		IL RATE: 16.3	SECOND HALF DUE: \$714	.75
ACREAGE: 0.48 ACCOUNT: 007407 RE	ВС	OOK/PAGE: B27382P164		
		TAXPAYER'S NO		
stallment at an annual rat hall be fixed as of April 1s his bill to the current pro- vithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fin- terest, please contact the fiter eight months and no npaid.	te of 7% from 05/1 //2016. As p operty owners. Ication, Homestead Exemption valuation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 later than one year from the dat	per state statute, the ownership a April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determir 610. te of commitment, which was Au	5 11/17/2015 AND 05/17/2016. This is the ONLY bill you will receive. This bill covers 5 or you may pay in two installments, the first payme ual rate of 7% from 11/17/2015. Interest will be cha and taxable valuation of all real and personal proper your real estate since April 1, 2015, it is your of imbursement and State Revenue Sharing, your 20. ne past due amounts or to receive information regar ugust 28, 2015, a lien will be placed on all property for ur bill to them immediately.	ty subject to taxation, bligation to forward • tax bill would have ding payments and/or
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CONN ON					
SPRORA	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
* SO OX	75 Sou Gorham, Ma			CURRENT BILLING IN	
90 764 H	iscal Year: July 1, 20				
MANAM. NAMES				LAND VALUE BUILDING VALUE	\$61,400.00 \$70,700.00
				TOTAL: LAND & BLDG	\$132,100.00
		E ONLY BILL		Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
FOGG J	OHN P &			HOMESTEAD EXEMPTION	\$10,000.00
	EMBER R			OTHER EXEMPTION	\$0.00
	IER ROAD			NET ASSESSMENT	\$122,100.00
GORHAN	/I ME 04038				\$1,990.23
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,990.23
NAME: FOGG JOHN P &					
MAP/LOT: 0110-0011				FIRST HALF DUE: \$995.12	
LOCATION: 41 MOSHER RO		IL RATE: 16.3	0	SECOND HALF DUE: \$995.11	
ACREAGE: 0.43 ACCOUNT: 003671 RE	B	OOK/PAGE: B27382P173	3		
ACCOUNT: 003071 RE		TAXPAYER			
unpaid. If your mortgage holder pay If a receipt is desired, please s All taxes delinquent as of June As of August 28, 2015 The To	s your taxes, please revi end a self-addressed, stan 30, 2016, will be published	iew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them in ayment.		
				REMITTANCE INSTRUCTIONS	
			Ple	ease make check or money order payal	
MUNICIPAL SCHOOL	\$640.85 ¢1.260.77	32.200%		TOWN OF GORHAM	
COUNTY	\$1,269.77 <u>\$79.61</u>	63.800% <u>4.000%</u>		payments may be made during the follo n - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u> </u>	4.000 /0	W-W 0.00dil	By mail to TOWN OF GORHA	M
TOTAL	\$1,990.23	100.000%		Tax Collector	ща
Based on \$16.30 per \$7	1,000.00			75 South St., Ste Gorham, Maine 04	038
		FISCAL Y	YEAR 2016		
ACCOUNT: 003671 RE					
NAME: FOGG JOHN P &			INTERES	T BEGINS ON 05/17/2016	
MAP/LOT: 0110-0011			DUE D	ATE AMOUNT DUE AMOU	
OCATION: 41 MOSHER	ROAD		05/15/20		
ACREAGE: 0.43					
	PLEA	ASE REMIT THIS PORTION		PAYMENT	
		FISCAL Y	YEAR 2016		
ACCOUNT: 003671 RE					
NAME: FOGG JOHN P &				T BEGINS ON 11/17/2015	
MAP/LOT: 0110-0011			DUE D	ATE AMOUNT DUE AMOU	JNT PAID
OCATION: 41 MOSHER	ROAD		11/15/20	15 \$995.12	

A SPORAL	TOWN OF O 75 Sout		2016 REA	L ESTATE TAX BIL
	Gorham, Ma			NG INFORMATION
Fisca		15 to June 30, 2016	LAND VALUE	\$70,200.00
CASIN'S SALE			BUILDING VALUE	\$169,000.00
		ONLY BILL	TOTAL: LAND & BLDG	\$239,200.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
FOGG KEN	NETH W JR &		HOMESTEAD EXEMPTI	ON \$10,000.00
FOGG PET			OTHER EXEMPTION	\$10,000.00
715 GRAY F			NET ASSESSMENT TOTAL TAX	\$219,200.00
GORHAM M	E 04038		LESS PAID TO DATE	\$3,572.96 \$0.00
			TOTAL DU	E -> \$3,572.96
NAME: FOGG KENNETH W JR MAP/LOT: 0110-0027	&		FIRST HALF DUE: \$1,	786 48
LOCATION: 715 GRAY ROAD	MI	L RATE: 16.3	SECOND HALF DUE: \$1,	
ACREAGE: 1.01		DOK/PAGE: B30058P327		
ACCOUNT: 003250 RE		TAXPAYER'S N		
nstallment at an annual rate of 7% shall be fixed as of April 1st. For th 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 neterest please contact the Finance	from 05/1 //2016. As p is tax bill, that Date is / Jowners. Homestead Exemption please contact the Ass r only, past due amour e Office at (207) 222-1	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 its are not included. To determi 610	and taxable valuation of all real and personal p your real estate since April 1, 2015, it is y eimbursement and State Revenue Sharing io0. ine past due amounts or to receive information ugust 28, 2015, a lien will be placed on all pro	roperty subject to taxation, our obligation to forward your tax bill would have regarding payments and/or
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Las Per Au	Gorham, Ma		CUR	RENT BILLING INF	ORMATION
HAM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VA	UE	\$93,400.00
148 8 18 10 10 10 10 10 10 10 10 10 10 10 10 10			BUILDING	S VALUE	\$250,300.00
	THIS IS THE		TOTAL: L	AND & BLDG	\$343,700.00
	YOU WILL		Other		\$0.00
			-	& Equipment	\$0.00
			Furniture a		\$0.00
			MISCELL	ER. PROP.	\$0.00 \$0.00
				EAD EXEMPTION	\$10,000.00
	N MARK N & N STELLA M			XEMPTION	\$0.00
	EEN STREET		NET ASS	ESSMENT	\$333,700.00
	AM ME 04038		TOTAL T	4X	\$5,439.31
			LESS PAI	D TO DATE	\$0.00
				TOTAL DUE ->	\$5,439.31
NAME: FOHLIN MARK N	&				
MAP/LOT: 0102-0043				ALF DUE: \$2,719.66	_
LOCATION: 15 GREEN S		IL RATE: 16.3	SECOND	HALF DUE: \$2,719.6	5
ACREAGE: 0.52	BC	DOK/PAGE: B7164P12			
ACCOUNT: 002589 RE		TAXPAYER'S N			
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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 After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 002589 RE AME: FOHLIN MARK I	New STREET	sessor's Office at (207) 222-1 the are not included. To deterr 610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR SE REMIT THIS PORTION WIT	Reimbursement and State Rev 600. nine past due amounts or to rec August 28, 2015, a lien will be p our bill to them immediately. ent. the amount of \$39,555,305. REMITTA Please make ch 701 In person payments ma M-W 8:00am - 4:00pm, T By mail to T Gr 2016 2016 2016 INTEREST BEGINS DUE DATE AM 05/15/2016 \$2 H YOUR SECOND PAYMENT 2016 INTEREST BEGINS	I and personal property su 1, 2015, it is your obligation renue Sharing, your tax eive information regarding laced on all property for w NCE INSTRUCTIONS eck or money order payab W OF GORHAM y be made during the follo H 8:00am - 6:30pm, F 8:0 DWN OF GORHAM y be made during the follo H 8:00am - 6:30pm, F 8:0 DWN OF GORHAM Tax Collector 75 South St., Steat Drham, Maine 040 ON 05/17/2016 OUNT DUE AMOU ,719.65	Ibject to taxation, Ition to forward bill would have payments and/or hich taxes remain le to wing hours: 0am - 1:00pm 1 38 NT PAID NT PAID

OWN Och				
ORPOR 4	TOWNOF		2016 REAL ES	STATE TAX BILL
× *	75 Sou Gorham, Ma			
1764 Hu	Fiscal Year: July 1, 20		LAND VALUE	\$102,600.00
MAM.	· · · · · · · · · · · · · · · · · · ·		BUILDING VALUE	\$186,900.00
			TOTAL: LAND & BLDG	\$289,500.00
		E ONLY BILL . RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
				\$0.00 \$0.00
FOISY SHERRIE 33 SHAMROCK DRIVE GORHAM ME 04038			NET ASSESSMENT	\$289,500.00
			TOTAL TAX	\$4,718.85
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,718.85
NAME: FOISY RICHARD	RYAN &			
MAP/LOT: 0030-0007-040	7		FIRST HALF DUE: \$2,359.4	
LOCATION: 33 SHAMRO	on Brite	IL RATE: 16.3	SECOND HALF DUE: \$2,35	9.42
ACREAGE: 0.46	BO	OOK/PAGE: B24217P297		
ACCOUNT: 006810 RE		TAXPAYER'S		
If a receipt is desired, pleas All taxes delinquent as of Ju	se send a self-addressed, stan une 30. 2016. will be published	nped envelope with your pay d in the Annual Report.	f your bill to them immediately. yment. in the amount of \$39,555,305.	
			REMITTANCE INSTRUCTIO	NS
MUNICIPAL	ENT BILLING DISTRIE		Please make check or money order pa	
SCHOOL	\$1,519.47 \$3,010.63	32.200% 63.800%		
COUNTY	\$188.75	4.000%	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
			By mail to TOWN OF GORH	AM
TOTAL	\$4,718.85	100.000%	Tax Collector 75 South St., S	te#1
Based on \$16.30 per	\$1,000.00] [75 South St., S Gorham, Maine 0	4038
		FISCAL YE	EAR 2016	
ACCOUNT: 006810 RE				
AME: FOISY RICHAR	D RYAN &		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0030-0007-04	407		DUE DATE AMOUNT DUE AMO	
OCATION: 33 SHAMR	OCK DRIVE		05/15/2016 \$2,359.42	
ACREAGE: 0.46				
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 006810 RE			INTEREST BEGINS ON 11/17/2015	
AME: FOISY RICHAR				
/IAP/LOT: 0030-0007-04 .OCATION: 33 SHAMR				JONTPAID
CREAGE: 0.46			11/15/2015 \$2,359.43	

ANN AL					
SORPOR OF THE	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΥ ΒΗ Ι
***	75 Sou Gorham, Ma		1	CURRENT BILLING INF	
900-764 Au	Fiscal Year: July 1, 20				\$81,600.00
AM. Martin		10 10 00110 00, 2010		BUILDING VALUE	\$161,500.00
		_		TOTAL: LAND & BLDG	\$243,100.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
FOLA	N THOMAS J &			HOMESTEAD EXEMPTION	\$10,000.00
FOLAN KRISTINE L				OTHER EXEMPTION	\$0.00
	SHMEADOW DRIVE				\$233,100.00
GORH	IAM ME 04038				\$3,799.53
			l	LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,799.53
NAME: FOLAN THOMAS					
MAP/LOT: 0088-0014-000	-			FIRST HALF DUE: \$1,899.77	70
LOCATION: 31 HIGHME		IL RATE: 16.3		SECOND HALF DUE: \$1,899.7	6
ACREAGE: 1.40	BO	OOK/PAGE: B8894P243			
ACCOUNT: 002054 RE					
	INTEDEST	AT 7% PER ANNUM BE	EGINS 11/17/2015 AND (05/17/2016	
After eight months and no l 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	te of commitment, which v ew and forward a copy nped envelope with your p d in the Annual Report.	of your bill to them imn payment.	-	vhich taxes remain
As of August 28, 2015 The	Town of Gorham has outstan	ding bonded indebtedness	is in the amount of \$39,55	5,305.	
CURR	ENT BILLING DISTRI			EMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,223.45	32.200%	Pleas	e make check or money order payat TOWN OF GORHAM	ole to
SCHOOL	\$2,424.10	63.800%	In person pay	ments may be made during the follo	owing hours:
COUNTY	<u>\$151.98</u>	<u>4.000%</u>	M-W 8:00am -	4:00pm, TH 8:00am - 6:30pm, F 8:0	00am - 1:00pm
			By	mail to TOWN OF GORHA	IVI
TOTAL	\$3,799.53	100.000%		75 South St., Ste	#1
Based on \$16.30 per	\$1,000.00	J		Gorham, Maine 040	038
		FISCAL	YEAR 2016		
ACCOUNT: 002054 RE					
NAME: FOLAN THOMA	NSJ&		INTEREST	BEGINS ON 05/17/2016	
MAP/LOT: 0088-0014-0			DUE DA	TE AMOUNT DUE AMOU	INT PAID
LOCATION: 31 HIGHM	EADOW DRIVE		05/15/2016	\$1,899.76	
ACREAGE: 1.40					
	PLEA				
		FISCAL Y	YEAR 2016		
ACCOUNT: 002054 RE					
NAME: FOLAN THOMA	NSJ&			BEGINS ON 11/17/2015	
MAP/LOT: 0088-0014-0			DUE DA	TE AMOUNT DUE AMOU	INT PAID
LOCATION: 31 HIGHM ACREAGE: 1.40	EADOW DRIVE		11/15/2015	5 \$1,899.77	

SONN ON				
SARPOR A	TOWNOF		201	6 REAL ESTATE TAX BILL
* Box	75 Sou Gorham, Ma			T BILLING INFORMATION
200 1764 North	Fiscal Year: July 1, 20			
MAN MAN			LAND VALUE BUILDING VALU	\$83,900.00 E \$134,100.00
			TOTAL: LAND &	
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equi	
			Furniture & Fixtur	
			MISCELLANEOU	JS \$0.00
			TOTAL PER. PR	OP. \$0.00
FOLE	Y BRIAN M &		HOMESTEAD EX	XEMPTION \$10,000.00
FOLEY SMITA			OTHER EXEMPT	
	DEN PINES DRIVE		NET ASSESSME	
GORH	IAM ME 04038			\$3,390.40
			LESS PAID TO D	DATE \$0.00
			τοτλ	AL DUE -> \$3,390.40
NAME: FOLEY BRIAN M				
MAP/LOT: 0030-0009-000		U DATE: 40.2		JE: \$1,695.20 [:] DUE: \$1,695.20
LOCATION: 22 HIDDEN I		IL RATE: 16.3 OOK/PAGE: B12842P322	SECOND HALF	DOE. \$1,095.20
ACREAGE: 0.29 ACCOUNT: 005573 RE	D	UUK/PAGE. BI2042P322		
ACCOUNT: COOPERE		TAXPAYER'	NOTICE	
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	-	ew and forward a copy o nped envelope with your pa d in the Annual Report.		n all property for which taxes remain
	ENT BILLING DISTRI	BUTION	REMITTANCE I Please make check or i	
MUNICIPAL	\$1,091.71	32.200%	TOWN OF	
SCHOOL COUNTY	\$2,163.08	63.800%	In person payments may be ma	
COUNTY	<u>\$135.62</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00a By mail to TOWN	OF GORHAM
TOTAL	\$3,390.40	100.000%	Tax	Collector
Based on \$16.30 per		100.000 //	75 Sc Gorhar	outh St., Ste#1 n, Maine 04038
Based on \$10.50 per	\$1,000.00) (
		FISCAL YI		
ACCOUNT: 005573 RE				
NAME: FOLEY BRIAN I			INTEREST BEGINS ON 05	
MAP/LOT: 0030-0009-00			DUE DATE AMOUN	T DUE AMOUNT PAID
LOCATION: 22 HIDDEN	N PINES DRIVE		05/15/2016 \$1,695.2	20
ACREAGE: 0.29			/ITH YOUR SECOND PAYMENT	
	, LL <i>F</i>	FISCAL YE		
ACCOUNT: 005573 RE			INTEREST BEGINS ON 11	
NAME: FOLEY BRIAN				
MAP/LOT: 0030-0009-00				
LOCATION: 22 HIDDEN ACREAGE: 0.29	N FIINES DRIVE		11/15/2015 \$1,695.2	20

ANN AL				
CORPOR OF THE	TOWNOF		2016 REAL 5	STATE TAX BILL
	75 Sou Gorham, Ma			
COLTER AND	Fiscal Year: July 1, 20		LAND VALUE	\$136,600.00
The Add to a state of the state	•		BUILDING VALUE	\$360,600.00
			TOTAL: LAND & BLDG	\$497,200.00
		E ONLY BILL . RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
				\$0.00 \$0.00
FOLEY CLIFFORD R & FOLEY JAIME L			HOMESTEAD EXEMPTION	\$0.00
	RDON FARMS ROAD		NET ASSESSMENT	\$497,200.00
	AM ME 04038		TOTAL TAX	\$8,104.36
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$8,104.36
NAME: FOLEY CLIFFOR	DR&			
MAP/LOT: 0045-0023-042			FIRST HALF DUE: \$4,052.1	
LOCATION: 85 GORDON		IL RATE: 16.3	SECOND HALF DUE: \$4,05	2.18
ACREAGE: 6.73	B	OOK/PAGE: B29239P32		
ACCOUNT: 006956 RE		TAXPAYER		
After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	bays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be publisher	te of commitment, which w where 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 fo f your bill to them immediately. yment. in the amount of \$39,555,305.	or which taxes remain
	ENT BILLING DISTRI		REMITTANCE INSTRUCTIO	NS
MUNICIPAL	\$2,609.60	32.200%	Please make check or money order pa	yable to
SCHOOL	\$5,170.58	63.800%	TOWN OF GORHAM In person payments may be made during the f	following hours:
COUNTY	<u>\$324.17</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	
TOTAL	\$8,104.36	100.000%	75 South St., S	te#1
Based on \$16.30 per	\$1,000.00	[Gorham, Maine C)4038
		FISCAL YI		
ACCOUNT: 006956 RE			ABUU BUU BUU BUU BUU BUU BUU BUU BUU BU	
NAME: FOLEY CLIFFC			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0045-0023-0			DUE DATE AMOUNT DUE AMO	OUNT PAID
OCATION: 85 GORD	ON FARMS ROAD		05/15/2016 \$4,052.18	
ACREAGE: 6.73	PI F4	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
	. LLr	FISCAL YE		
ACCOUNT: 006956 RE			INTEREST BEGINS ON 11/17/2015	
NAME: FOLEY CLIFFC //AP/LOT: 0045-0023-0			DUE DATE AMOUNT DUE AMO	OUNT PAID
CREAGE: 6.73			11/15/2015 \$4,052.18	

TOWN OF				
A PARA	TOWNOF		2016 REAL ES ⁻	TATE TAX BILL
	75 Sou Gorham, Ma			
190 1764 Aug	Fiscal Year: July 1, 20			
MANAM. MANA	riscal real. outy 1, 20	15 to buile 50, 2010	LAND VALUE BUILDING VALUE	\$77,000.00 \$116,500.00
			TOTAL: LAND & BLDG	\$193,500.00
	THIS IS THE	E ONLY BILL	Other	\$193,300.00 \$0.00
	YOU WILL		Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$0.00
FOLEY DANIEL & FOLEY ERIN 96 NARRAGANSETT STREET GORHAM ME 04038			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$193,500.00
			TOTAL TAX	\$3,154.05
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,154.05
NAME: FOLEY DANIEL &	k			
MAP/LOT: 0107-0003-000)1		FIRST HALF DUE: \$1,577.03	
LOCATION: 96 NARRAG	GANSETT STREET M	IIL RATE: 16.3	SECOND HALF DUE: \$1,577.	02
ACREAGE: 1.30	B	OOK/PAGE: B26446P229		
ACCOUNT: 003233 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 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 v f your bill to them immediately. yment. in the amount of \$39,555,305.	which taxes remain
	ENT BILLING DISTRI		REMITTANCE INSTRUCTION	S
MUNICIPAL	\$1,015.60	32.200%	Please make check or money order paya	ble to
SCHOOL	\$2,012.28	63.800%	<i>TOWN OF GORHAM</i> In person payments may be made during the foll	owing hours
COUNTY	<u>\$126.16</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 GORHA Tax Collector	M
TOTAL	\$3,154.05	100.000%	75 South St., Ste	#1
Based on \$16.30 per	r \$1,000.00]	Gorham, Maine 04	038
		FISCAL YI		
ACCOUNT: 003233 RE				
NAME: FOLEY DANIEL			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0107-0003-0			DUE DATE AMOUNT DUE AMOU	
OCATION: 96 NARRA	GANSETT STREET		05/15/2016 \$1,577.02	
ACREAGE: 1.30	PI F <i>I</i>	ASE REMIT THIS PORTION W	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 003233 RE NAME: FOLEY DANIEL			INTEREST BEGINS ON 11/17/2015	
IAME: FOLEY DANIEL			DUE DATE AMOUNT DUE AMOU	
OCATION: 96 NARRA CREAGE: 1.30			11/15/2015 \$1,577.03	

A SPORAL	TOWN OF (<i>75 Sou</i> t			2016 REAL EST	TATE TAX BILI
B	Gorham, Ma		C	URRENT BILLING IN	FORMATION
MAM WAL	Fiscal Year: July 1, 20		LAND	VALUE	\$84,100.00
18888023 Care.			BUILI	DING VALUE	\$188,400.00
	THIS IS THE	ONLY BILL	τοτα	L: LAND & BLDG	\$272,500.00
	YOU WILL		Other		\$0.00
				inery & Equipment ure & Fixtures	\$0.00 \$0.00
				ELLANEOUS	\$0.00
				L PER. PROP.	\$0.00
FOLEY DANIEL P			НОМ	ESTEAD EXEMPTION	\$10,000.00
20 PRI	EBLE STREET				\$0.00 \$262,500.00
GORH	AM ME 04038			ASSESSMENT	\$282,500.00 \$4.278.75
				PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,278.75
NAME: FOLEY DANIEL P)				
MAP/LOT: 0102-0095				THALF DUE: \$2,139.38	27
LOCATION: 20 PREBLE 3 ACREAGE: 0.37		IL RATE: 16.3 DOK/PAGE: B13861P322	SECC	OND HALF DUE: \$2,139.3	37
ACREAGE: 0.37 ACCOUNT: 002860 RE	БС	JUN/FAGE. BI3001F322			
		TAXPAYER'S I			
his bill to the current pro Nithout State Aid to Edu been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la inpaid.	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	on Reimbursement, BETE I sessor's Office at (207) 222-1 nts are not included. To deterr 610. te of commitment, which was	p and taxable valuation of a d your real estate since / Reimbursement and State 600. nine past due amounts or to August 28, 2015, a lien will	b receive information regarding be placed on all property for v	ubject to taxation, jation to forward k bill would have g payments and/or
his bill to the current pro Nithout State Aid to Edur been 80.6% higher. For information regarding we have the current fis nterest, please contact the After eight months and no la Japaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of J	operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11	on Reimbursement, BETE I sessor's Office at (207) 222-1 its are not included. To deterr 610. te of commitment, which was ew and forward a copy of y pped envelope with your paym d in the Annual Report.	p and taxable valuation of a d your real estate since / Reimbursement and State 600. nine past due amounts or to August 28, 2015, a lien will our bill to them immediat ent.	Il real and personal property s April 1, 2015, it is your oblig e Revenue Sharing, your tag o receive information regarding be placed on all property for v rely.	ubject to taxation, jation to forward k bill would have g payments and/or
his bill to the current pro Without State Aid to Educ been 80.6% higher. For information regarding var This bill is for the current fis nterest, please contact the After eight months and no la unpaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The	perty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revi- se send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand	on Reimbursement, BETE I sessor's Office at (207) 222-1 nts are not included. To deterr 610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in	p and taxable valuation of a d your real estate since / Reimbursement and State 600. nine past due amounts or to August 28, 2015, a lien will our bill to them immediat ent. the amount of \$39,555,305	Il real and personal property s April 1, 2015, it is your oblig e Revenue Sharing, your tag o receive information regarding be placed on all property for v rely.	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain
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* 8 3 *		GORHAM		
	75 Sout		2016 REAL EST	ATE TAX BIL
N.O.	Gorham, Ma		CURRENT BILLING INF	ORMATION
THAN NAME	Fiscal Year: July 1, 20		LAND VALUE	\$93,900.00
Contraction of the second			BUILDING VALUE	\$117,800.00
			TOTAL: LAND & BLDG	\$211,700.00
	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
FOLEY EDWARD P III &			HOMESTEAD EXEMPTION	\$10,000.00
FOLE	Y MOLLY G		OTHER EXEMPTION	\$0.00
	AHLON AVENUE		NET ASSESSMENT	\$201,700.00
GORH	HAM ME 04038			\$3,287.71
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,287.71
NAME: FOLEY EDWARD)PIII&			
MAP/LOT: 0005-0026-001	10		FIRST HALF DUE: \$1,643.86	
LOCATION: 32 MAHLON		IL RATE: 16.3	SECOND HALF DUE: \$1,643.8	35
ACREAGE: 1.33	BC	DOK/PAGE: B15866P247		
ACCOUNT: 004203 RE		TAXPAYER'S NC		
	Finance Office at (207) 222-10 later than one year from the dat	610.). e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for w	
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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 ACCOUNT: 004203 RE AME: FOLEY EDWAF IAP/LOT: 0005-0026-0 OCATION: 32 MAHLC	later than one year from the dat pays your taxes, please revie se send a self-addressed, stam June 30, 2016, will be published e Town of Gorham has outstand EENT BILLING DISTRIE \$1,058.64 \$2,097.56 <u>\$131.51</u> \$3,287.71 r \$1,000.00 RD P III & 2010 DN AVENUE	610. te of commitment, which was Au- need envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	gust 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 Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,643.85 OUR SECOND PAYMENT	which taxes remain Sole to Doam - 1:00pm M #1 D38 JNT PAID
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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: 004203 RE AME: FOLEY EDWAF IAP/LOT: 0005-0026-0 OCATION: 32 MAHLC CREAGE: 1.33 CCOUNT: 004203 RE	later than one year from the dat pays your taxes, please revis se send a self-addressed, stam June 30, 2016, will be published e Town of Gorham has outstand EENT BILLING DISTRIE \$1,058.64 \$2,097.56 <u>\$131.51</u> \$3,287.71 r \$1,000.00 RD P III & 0010 DN AVENUE PLEA	610. te of commitment, which was Au- ew and forward a copy of you sped 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 with 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 \$1,643.85 OUR SECOND PAYMENT 6 INTEREST BEGINS ON 11/17/2015	which taxes remain Sole to Dowing hours: Doam - 1:00pm M #1 D38 JN T PAID JN T 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 AME: FOLEY EDWAF IAP/LOT: 0005-0026-0 OCATION: 32 MAHLC	later than one year from the dat pays your taxes, please revie se send a self-addressed, stam June 30, 2016, will be published e Town of Gorham has outstand EENT BILLING DISTRIE \$1,058.64 \$2,097.56 <u>\$131.51</u> \$3,287.71 r \$1,000.00 RD P III & D010 PLEA RD P III & D110	610. te of commitment, which was Au- ew and forward a copy of you sped 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 with 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 \$1,643.85 OUR SECOND PAYMENT 6	which taxes remain Sole to Dowing hours: Doam - 1:00pm M #1 D38 JN T PAID JN T PAID

OWN OCTAN	TOWN OF	GORHAM		
* 3 3 *	75 Sou			STATE TAX BILI
103 1764 Au	Gorham, Ma		CURRENT BILLING I	NFORMATION
F F	iscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$84,900.00
and the same			BUILDING VALUE	\$132,600.00
	THIS IS THE	E ONLY BILL	TOTAL: LAND & BLDG	\$217,500.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FOLEY JAMES P & FOLEY WENDY H				\$0.00
			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$217,500.00
4308 GO TAMPA F			TOTAL TAX	\$3.545.25
TAIVIPAR	L 33010		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,545.25
NAME: FOLEY JAMES P & MAP/LOT: 0099-0046			FIRST HALF DUE: \$1,772.6	3
LOCATION: 50 HILLVIEW R	OAD M	IIL RATE: 16.3	SECOND HALF DUE: \$1,772	
ACREAGE: 0.57		OOK/PAGE: B30062P12	• • • •	
ACCOUNT: 001457 RE				
interest, please contact the Fin After eight months and no later unpaid.	ance Office at (207) 222-1 than one year from the da s your taxes, please revi end a self-addressed, star 30, 2016, will be publishe	I610. Ite of commitment, which w iew and forward a copy c nped envelope with your pa d in the Annual Report.		
	T BILLING DISTRI			NS
MUNICIPAL	\$1,141.57	32.200%	Please make check or money order pa	
SCHOOL	\$2,261.87	63.800%	<i>TOWN OF GORHAM</i> In person payments may be made during the f	
COUNTY	<u>\$141.81</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
			By mail to TOWN OF GORH	AM
TOTAL	\$3,545.25	100.000%	Tax Collector 75 South St., St	te#1
Based on \$16.30 per \$1	,000.00	J	Gorham, Maine 0	4038
		FISCAL Y		
		TIOCAL T		
CCOUNT: 001457 RE	0		INTEREST BEGINS ON 05/17/2016	
IAME: FOLEY JAMES P { 1AP/LOT: 0099-0046	X			
OCATION: 50 HILLVIEW	ROAD		DUE DATE AMOUNT DUE AMO	
CREAGE: 0.57			05/15/2016 \$1,772.62	
CREAGE: 0.57	PLE/	ASE REMIT THIS PORTION V	05/15/2016 \$1,772.62	
CREAGE: 0.57	PLE/	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	DUNT PAID
	PLE/		VITH YOUR SECOND PAYMENT	
CCOUNT: 001457 RE			VITH YOUR SECOND PAYMENT	
CREAGE: 0.57 CCOUNT: 001457 RE AME: FOLEY JAMES P & IAP/LOT: 0099-0046				

ALLN ALL				
SPOR 4	TOWN OF (2016 PEA	L ESTATE TAX BILL
**	75 Sou			NG INFORMATION
190 1764 Au	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
THE WAY AM. MALER	Fiscal feat. July 1, 20	15 to June 30, 2010	LAND VALUE BUILDING VALUE	\$67,400.00 \$151,100.00
			TOTAL: LAND & BLDG	\$218,500.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FOLEY	JEAN T &		HOMESTEAD EXEMPTIC	. ,
FOLEY RICHARD J 14 NEWTON DRIVE				\$0.00 \$208,500.00
			NET ASSESSMENT	
GORH/	AM ME 04038		TOTAL TAX LESS PAID TO DATE	\$3,398.55 \$0.00
			LESSFAIDTODATE	
			TOTAL DUI	E -> \$3,398.55
NAME: FOLEY JEAN T &				200.00
MAP/LOT: 0008-0011		IL RATE: 16.3	FIRST HALF DUE: \$1,6 SECOND HALF DUE: \$	
LOCATION: 14 NEWTON ACREAGE: 1.13		OOK/PAGE: B15056P1	GECOND HAEL DOE.	1,099.27
ACCOUNT: 000690 RE	B	OON/FAGE. BT3030FT		
		TAXPAYER'	SNOTICE	
unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinguent as of Ju	ays your taxes, please revi e send a self-addressed, stan ne 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 prop If your bill to them immediately. yment. in the amount of \$39,555,305.	enty for which taxes remain
			REMITTANCE INSTRU	
			Please make check or money or	
MUNICIPAL SCHOOL	\$1,094.33 \$2,168.27	32.200% 63.800%	TOWN OF GORHA	
COUNTY	\$2,100.27 <u>\$135.94</u>	4.000%	In person payments may be made durin M-W 8:00am - 4:00pm, TH 8:00am - 6:30	
	<u> </u>	<u></u>	By mail to TOWN OF G	DRHAM
TOTAL	\$3,398.55	100.000%	Tax Colle	
Based on \$16.30 per	\$1,000.00		75 South S Gorham, Mai	ne 04038
		FISCAL Y	EAR 2016	
ACCOUNT: 000690 RE				
NAME: FOLEY JEAN T	8		INTEREST BEGINS ON 05/17/201	6
MAP/LOT: 0008-0011			DUE DATE AMOUNT DUE	AMOUNT PAID
OCATION: 14 NEWTO	N DRIVE		05/15/2016 \$1,699.27	
ACREAGE: 1.13				
	PLEA		NITH YOUR SECOND PAYMENT	
		FISCAL YI		
ACCOUNT: 000690 RE				AJANA INA IN INA
NAME: FOLEY JEAN T	&		INTEREST BEGINS ON 11/17/201	
MAP/LOT: 0008-0011			DUE DATE AMOUNT DUE	AMOUNTPAID
OCATION: 14 NEWTO			11/15/2015 \$1,699.28	

ANN AN				
SPECA	TOWN OF (2016 DEAL E	STATE TAX BILL
* **	75 Sou		CURRENT BILLING	
190 1764 Mul	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAM. Mast			LAND VALUE BUILDING VALUE	\$81,600.00 \$141,700.00
			TOTAL: LAND & BLDG	\$223,300.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FOMICHENKO ALEKSANDR G 208 MIGHTY STREET			HOMESTEAD EXEMPTION	\$0.00
			OTHER EXEMPTION	\$0.00
GORH	HAM ME 04038		NET ASSESSMENT	\$223,300.00
			TOTAL TAX	\$3,639.79
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,639.79
NAME: FOMICHENKO A	ALEKSANDR G			
MAP/LOT: 0083-0012-000			FIRST HALF DUE: \$1,819.9	
LOCATION: 208 MIGHT		IL RATE: 16.3	SECOND HALF DUE: \$1,8 ⁴	9.89
ACREAGE: 1.40	B	OOK/PAGE: B29568P233		
ACCOUNT: 057997 RE		TAXPAYER'		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of .		ew and forward a copy on nped envelope with your pa d in the Annual Report.		
			Please make check or money order pa	
MUNICIPAL SCHOOL	\$1,172.01 \$2,222.10	32.200%	TOWN OF GORHAM	-
COUNTY	\$2,322.19 <u>\$145.59</u>	63.800% <u>4.000%</u>	In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
COONT	<u>\u03e40.00</u>	4.00076	By mail to TOWN OF GOR	1AM
TOTAL	\$3,639.79	100.000%		
Based on \$16.30 pe	. ,	J	75 South St., S Gorham, Maine (04038
		FISCAL YI	EAR 2016	
ACCOUNT: 057997 RE NAME: FOMICHENKO			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0083-0012-0			DUE DATE AMOUNT DUE AM	
_OCATION: 208 MIGH				
ACREAGE: 1.40			05/15/2016 \$1,819.89	
	PLEA	ASE REMIT THIS PORTION V	NITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 057997 RE				
NAME: FOMICHENKO			INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0083-0012-0			DUE DATE AMOUNT DUE AM	
OCATION: 208 MIGH ACREAGE: 1.40			11/15/2015 \$1,819.90	-

*	TOWN OF O 75 Sout		<u>.</u>	2016 REAL ES	
10 Per lui	Gorham, Ma	ine 04038		CURRENT BILLING IN	FORMATION
Fisca Fisca	al Year: July 1, 20 [.]	15 to June 30, 2016	LA	ND VALUE	\$93,400.00
elleran.				ILDING VALUE	\$87,900.00
	THIS IS THE	ONLY BILL		TAL: LAND & BLDG	\$181,300.00
	YOU WILL		Oti		\$0.00 \$0.00
				chinery & Equipment miture & Fixtures	\$0.00 \$0.00
				SCELLANEOUS	\$0.00
			тс	TAL PER. PROP.	\$0.00
FOOTER EDWARD L 6 ACCESS ROAD			HC	MESTEAD EXEMPTION	\$0.00
					0.00\$ \$181,300.00\$
GORHAM M	IE 04038			T ASSESSMENT TAL TAX	\$2,955.19
				SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,955.19
NAME: FOOTER EDWARD L					
MAP/LOT: 0106-0048-0001				ST HALF DUE: \$1,477.60	
OCATION: 6 ACCESS ROAD		L RATE: 16.3	SE	COND HALF DUE: \$1,477.	59
ACREAGE: 0.47 ACCOUNT: 001952 RE	BC	DOK/PAGE: B26369P114			
		TAXPAYER'S			
Istaliment at an annual rate of 7% hall be fixed as of April 1st. For th nis bill to the current property of vithout State Aid to Education, een 80.6% higher. or information regarding valuation his bill is for the current fiscal yea interest, please contact the Financo fiter eight months and no later that npaid.	from 05/17/2016. As p is tax bill, that Date is A powners. Homestead Exemptio please contact the Ass ir only, past due amour e Office at (207) 222-11 n one year from the dat	Per state statute, the ownersh April 1, 2015. If you have so on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was	Ip and taxable valuation c Id your real estate sinc Reimbursement and St 1600. mine past due amounts c August 28, 2015, a lien	r to receive information regardin will be placed on all property for v	ubject to taxation, gation to forward x bill would have g payments and/or
staliment at an annual rate of 7% hall be fixed as of April 1st. For th his bill to the current property of Vithout State Aid to Education, een 80.6% higher. or information regarding valuation his bill is for the current fiscal yea iterest, please contact the Financo fiter eight months and no later that npaid. i your mortgage holder pays you a receipt is desired, please send al taxes delinguent as of June 30,	from 05/17/2016. As p is tax bill, that Date is 7 bowners. Homestead Exemptio please contact the Ass ronly, past due amour e Office at (207) 222-11 n one year from the dat our taxes, please revi a self-addressed, starr 2016, will be published	April 1, 2015. If you have so on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report.	Ip and taxable valuation of Id your real estate sinc Reimbursement and St 1600. mine past due amounts of August 28, 2015, a lien your bill to them immed nent.	f all real and personal property s e April 1, 2015, it is your oblig ate Revenue Sharing, your ta r to receive information regardin will be placed on all property for y liately.	ubject to taxation, gation to forward x bill would have g payments and/or
nstallment at an annual rate of 7% whall be fixed as of April 1st. For the his bill to the current property of Vithout State Aid to Education, ween 80.6% higher. For information regarding valuation "his bill is for the current fiscal year aterest, please contact the Finance After eight months and no later than inpaid. f your mortgage holder pays you f a receipt is desired, please send All taxes delinquent as of June 30, As of August 28, 2015 The Town of All taxes delinquent as of June 30, As of August 28, 2015 The Town of All taxes delinquent as of June 30, All taxes delinquent a	from 05/17/2016. As p is tax bill, that Date is 7 bowners. Homestead Exemptio please contact the Ass ronly, past due amour e Office at (207) 222-11 n one year from the dat our taxes, please revi a self-addressed, starr 2016, will be published	April 1, 2015. If you have so on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of y ned envelope with your payn d in the Annual Report.	IP and taxable valuation of Id your real estate since Reimbursement and St 1600. mine past due amounts of August 28, 2015, a lien your bill to them immed nent. the amount of \$39,555,3 REI	f all real and personal property e e April 1, 2015, it is your oblig ate Revenue Sharing, your ta r to receive information regardin will be placed on all property for liately. 05.	subject to taxation, jation to forward x bill would have g payments and/or which taxes remain
nstallment at an annual rate of 7% shall be fixed as of April 1st. For th his bill to the current property of Without State Aid to Education, or information regarding valuation his bill is for the current fiscal yea interest, please contact the Finance After eight months and no later that inpaid. f your mortgage holder pays you f a receipt is desired, please send All taxes delinquent as of June 30, As of August 28, 2015 The Town of CURRENT E	from 05/17/2016. As p is tax bill, that Date is 7 powners. Homestead Exemption please contact the Ass ronly, past due amour e Office at (207) 222-11 n one year from the dat our taxes, please revion a self-addressed, starr 2016, will be published of Gorham has outstand	April 1, 2015. If you have so on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of y ned envelope with your payn d in the Annual Report.	IP and taxable valuation of Id your real estate since Reimbursement and St 1600. mine past due amounts of August 28, 2015, a lien your bill to them immed nent. the amount of \$39,555,3 REI	f all real and personal property e e April 1, 2015, it is your oblig ate Revenue Sharing, your ta r to receive information regardin will be placed on all property for liately. 05. //ITTANCE INSTRUCTION nake check or money order paya	subject to taxation, jation to forward x bill would have g payments and/or which taxes remain
stallment at an annual rate of 7% shall be fixed as of April 1st. For th his bill to the current property of Vithout State Aid to Education, seen 80.6% higher. For information regarding valuation his bill is for the current fiscal yea nterest, please contact the Finance fifer eight months and no later that inpaid. f your mortgage holder pays you f a receipt is desired, please send All taxes delinquent as of June 30, s of August 28, 2015 The Town of CURRENT E MUNICIPAL SCHOOL	trom 05/17/2016. As p is tax bill, that Date is 7 bowners. Homestead Exemption please contact the Ass r only, past due amour e Office at (207) 222-11 n one year from the dat our taxes, please revin a self-addressed, star 2016, will be published of Gorham has outstand BILLING DISTRIE \$951.57 \$1,885.41	April 1, 2015. If you have so on Reimbursement, BETE sessor's Office at (207) 222- ts are not included. To deter 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%	IP and taxable valuation of Id your real estate sind Reimbursement and St 1600. mine past due amounts of August 28, 2015, a lien your bill to them immed hent. the amount of \$39,555,3 REI Please n In person payme	 f all real and personal property s e April 1, 2015, it is your oblig ate Revenue Sharing, your ta r to receive information regardin will be placed on all property for v liately. 05. MITTANCE INSTRUCTION: nake check or money order paya TOWN OF GORHAM ents may be made during the following the fol	subject to taxation, jation to forward x bill would have g payments and/or which taxes remain S ble to lowing hours:
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CONN OF				
A CORPORT	TOWNOF		2016	REAL ESTATE TAX BILL
	75 Sou Gorham, Ma			BILLING INFORMATION
Fisc		15 to June 30, 2016	LAND VALUE	\$93,400.00
MANAMAN MANA		,	BUILDING VALUE	
			TOTAL: LAND & B	
			Other	\$0.00
		RECEIVE	Machinery & Equip	ment \$0.00
			Furniture & Fixtures	
			MISCELLANEOUS	
			TOTAL PER. PRO HOMESTEAD EXE	
FOOTER WILLIAM E & FOOTER DAYLE M 7 ACCESS ROAD GORHAM ME 04038			OTHER EXEMPTI	
			NET ASSESSMEN	
			TOTAL TAX	\$4,109.23
			LESS PAID TO DA	TE \$0.00
			ΤΟΤΑ	L DUE -> \$4,109.23
NAME: FOOTER WILLIAM E &				
MAP/LOT: 0106-0049-0004				
LOCATION: 7 ACCESS ROAD		IL RATE: 16.3	SECOND HALF I	DUE: \$2,054.61
ACREAGE: 0.50 ACCOUNT: 004518 RE	B	OOK/PAGE: B7079P155		
ACCOUNT: 004010 RE		TAXPAYER'	NOTICE	
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 of	a self-addressed, stan 2016, will be publishe	nped envelope with your pa d in the Annual Report.	yment.	
		BUTION	REMITTANCE IN	
MUNICIPAL	\$1,323.17	32.200%	Please make check or m TOWN OF G	
SCHOOL	\$2,621.69	63.800%	In person payments may be mad	le during the following hours:
COUNTY	<u>\$164.37</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00an By mail to TOWN (n - 6:30pm, F 8:00am - 1:00pm
TOTAL	\$4,109.23	100.000%	Tax	Collector
		100.000 %	75 Sou Gorham	uth St., Ste#1 , Maine 04038
Based on \$16.30 per \$1,00	0.00)	Gornani	
		FISCAL Y		
ACCOUNT: 004518 RE				
NAME: FOOTER WILLIAM E	&		INTEREST BEGINS ON 05/	
/IAP/LOT: 0106-0049-0004 _OCATION: 7 ACCESS ROAI	۲.		DUE DATE AMOUNT	DUE AMOUNTPAID
ACREAGE: 0.50	J		05/15/2016 \$2,054.61	
	PLEA	ASE REMIT THIS PORTION N	/ITH YOUR SECOND PAYMENT	
		FISCAL YI	AR 2016	
ACCOUNT: 004518 RE NAME: FOOTER WILLIAM E	•			
AP/LOT: 0106-0049-0004	X		INTEREST BEGINS ON 11/	17/2015
	&		INTEREST BEGINS ON 11/ DUE DATE AMOUNT	17/2015

TOWN OCT	TOWN OF (2046	REAL ESTATE TAX BILI
* *	75 Sout			
10 1764 44	Gorham, Ma		CURRENT	BILLING INFORMATION
PHAM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$134,100.00
16308020a.			BUILDING VALUE	\$208,500.00
			TOTAL: LAND & B	LDG \$342,600.00
			Other	\$0.00
	YOU WILL	. KECEIVE	Machinery & Equip	nent \$0.00
			Furniture & Fixtures	
			MISCELLANEOUS	
			TOTAL PER. PRO	
			HOMESTEAD EXE	
	ASTIERE PETER FRAM	NK &	OTHER EXEMPTIO	
	ASTIERE AUDREY JO		NET ASSESSMEN	
			TOTAL TAX	
GOR	HAM ME 04038			\$5,584.38
			LESS PAID TO DA	TE \$0.00
			ΤΟΤΑ	L DUE -> \$5,584.38
NAME: FORASTIERE	PETER FRANK &			
MAP/LOT: 0030-0018-0			FIRST HALF DUI	
LOCATION: 6 HIDDEN		L RATE: 16.3	SECOND HALF I	JUE: \$2,792.19
ACREAGE: 0.36	BC	DOK/PAGE: B31695P287		
ACCOUNT: 007256 RE				
		TAXPAYER'		
All taxes delinquent as of	r pays your taxes, please revi ase send a self-addressed, stan June 30, 2016, will be published he Town of Gorham has outstan	d in the Annual Report.	f your bill to them immediately. yment. in the amount of \$39,555,305.	
CUR	RENT BILLING DISTRIE		REMITTANCE IN	STRUCTIONS
	\$1,798.17	32.200%	Please make check or me	
SCHOOL	-	63.800%	TOWN OF G	
COUNTY	\$3,562.83 \$223.38	4.000%	In person payments may be mad M-W 8:00am - 4:00pm, TH 8:00am	
	<u>\$223.30</u>	4.000 %	By mail to TOWN)F GORHAM
TOTAL	\$5,584.38	100.000%	Tax	Collector
		100.00070	75 Sol Gorban	ith St., Ste#1 , Maine 04038
Based on \$16.30 p	ei \$1,000.00) (,
		FISCAL YE		
CCOUNT: 007256 R	E			00 0 0 0 0 0 0 0 00
AME: FORASTIERE	PETER FRANK &		INTEREST BEGINS ON 05/	17/2016
IAP/LOT: 0030-0018-	-0004		DUE DATE AMOUNT	DUE AMOUNT PAID
OCATION: 6 HIDDE	N BROOK DRIVE		05/15/2016 \$2,792.19	
CREAGE: 0.36				
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
CCOUNT: 007256 R			INTEREST BEGINS ON 11/	
AME: FORASTIERE	PETER FRANK &			
AP/LOT: 0030-0018-			DUE DATE AMOUNT	DUE AMOUNTPAID
CATION: 6 HIDDE	N BROOK DRIVE		11/15/2015 \$2,792.19	I
CREAGE: 0.36			· · · · · · · · · · · · · · · · · · ·	

TOWN OF	TOWN OF O 75 Sout		2016 REAL E	STATE TAX BILI
	Gorham, Ma		CURRENT BILLING	INFORMATION
1764 AU	Fiscal Year: July 1, 201			
MAM. Marsh	i iscai i cai. ouiy i, zoi	15 to bulle 30, 2010		\$0.00
			BUILDING VALUE	\$36,100.00
	THIS IS THE		TOTAL: LAND & BLDG	\$36,100.00
	YOU WILL		Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
				\$10,000.00
	S PATRICIA		OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$26,100.00
GORHA	M ME 04038			
			TOTAL TAX	\$425.43
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$425.43
AME: FORBES PATRICIA	N Contraction of the second seco			
MAP/LOT: 0015-0007-0193			FIRST HALF DUE: \$212.72	
OCATION: 12 MAPLE DRI		L RATE: 16.3	SECOND HALF DUE: \$212	2.71
ACREAGE: 0.00	BC	DOK/PAGE:		
ACCOUNT: 001367 RE				
		TAXPAYER'S NOT	ICE	
nstallment at an annual rate of shall be fixed as of April 1st. F his bill to the current prop Without State Aid to Educa been 80.6% higher. For information regarding valu This bill is for the current fisca interest, please contact the Fi After eight months and no late uppaid	of 7% from 05/17/2016. As p For this tax bill, that Date is A erty owners. tion, Homestead Exemptic lation please contact the Ass al year only, past due amoun nance Office at (207) 222-16 er than one year from the dat	er 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. Se of commitment, which was Augu	past due amounts or to receive information rega ist 28, 2015, a lien will be placed on all property	rty subject to taxation, bligation to forward r tax bill would have rding payments and/or
Installment at an annual rate of hall be fixed as of April 1st. F his bill to the current prop Without State Aid to Educa been 80.6% higher. For information regarding valu "his bill is for the current fisca nterest, please contact the Fi After eight months and no late uppaid. f your mortgage holder par f a receipt is desired, please i all taxes delinguent as of Jun	of 7% from 05/17/2016. As p For this tax bill, that Date is A erty owners. tion, Homestead Exemptic ation please contact the Ass al year only, past due amoun nance Office at (207) 222-16 er than one year from the dat ys your taxes, please revie send a self-addressed, stam e 30, 2016, will be published	er 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 ew and forward a copy of your to ped envelope with your payment.	I taxable valuation of all real and personal prope ur real estate since April 1, 2015, it is your o bursement and State Revenue Sharing, you past due amounts or to receive information rega ist 28, 2015, a lien will be placed on all property pill to them immediately.	rty subject to taxation, bligation to forward r tax bill would have rding payments and/or
Installment at an annual rate of shall be fixed as of April 1st. F his bill to the current prop Without State Aid to Educa been 80.6% higher. For information regarding valu This bill is for the current fisca neterest, please contact the Fi After eight months and no late unpaid. f vour mortgage holder par f a receipt is desired, please at ltaxes delinquent as of Jun As of August 28, 2015 The Tr	of 7% from 05/17/2016. As p For this tax bill, that Date is A erty owners. tion, Homestead Exemptic ation please contact the Ass al year only, past due amoun nance Office at (207) 222-16 er than one year from the dat ys your taxes, please revie send a self-addressed, stam e 30, 2016, will be published	per state statute, the ownership and April 1, 2015. If you have sold yo on Reimbursement, BETE Reim esessor'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 t uped envelope with your payment. I in the Annual Report.	I taxable valuation of all real and personal prope ur real estate since April 1, 2015, it is your of bursement and State Revenue Sharing, you past due amounts or to receive information rega ist 28, 2015, a lien will be placed on all property bill to them immediately. mount of \$39,555,305. REMITTANCE INSTRUCTION	rty subject to taxation, bligation to forward r tax bill would have rding payments and/or for which taxes remain
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nstallment at an annual rate of hall be fixed as of April 1st. F his bill to the current prop Vithout State Aid to Educa been 80.6% higher. For information regarding valu his bill is for the current fisca terest, please contact the Fi After eight months and no late inpaid. f your mortgage holder pay f a receipt is desired, please All taxes delinquent as of Jun As of August 28, 2015 The To CURREN	of 7% from 05/17/2016. As p For this tax bill, that Date is A erty owners. tion, Homestead Exemptic uation please contact the Ass al year only, past due amoun nance Office at (207) 222-16 er than one year from the dat ys your taxes, please revie send a self-addressed, stam e 30, 2016, will be published own of Gorham has outstanc NT BILLING DISTRIE \$136.99	April 1, 2015. If you have sold yo on Reimbursement, BETE Reiml sessor's Office at (207) 222-1600. tis are not included. To determine p 610. te of commitment, which was Augu and forward a copy of your the ped envelope with your payment. I in the Annual Report. ding bonded indebtedness in the an BUTION 32.200%	I taxable valuation of all real and personal prope ur real estate since April 1, 2015, it is your of bursement and State Revenue Sharing, you past due amounts or to receive information rega ist 28, 2015, a lien will be placed on all property bill to them immediately. mount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order p TOWN OF GORHAM	rty subject to taxation, bligation to forward r tax bill would have rding payments and/or for which taxes remain ONS payable to
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* SORPORA	TOWN OF 0 75 Sout		2016 RE	AL ESTATE TAX BIL
	Gorham, Ma		CURRENT BILL	ING INFORMATION
HAM MAN	Fiscal Year: July 1, 20		LAND VALUE	\$63,800.00
APPENDER PROPERTY			BUILDING VALUE	\$106,900.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$170,700.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FORD	JOHN G &		HOMESTEAD EXEMPT	ON \$10,000.00
FORD	LINDA P			\$6,000.00
			NET ASSESSMENT	\$154,700.00 \$2.521.61
GORH	IAM ME 04038			\$0.00
			TOTAL DU	<i>IE -></i> \$2,521.61
IAME: FORD JOHN G &				
1AP/LOT: 0057-0006			FIRST HALF DUE: \$1	
OCATION: 27 FARRING		IL RATE: 16.3	SECOND HALF DUE:	\$1,260.80
CREAGE: 1.50	BC	OOK/PAGE: B24350P307		
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FORESIDE ENTERPRISES AND D 57 DYKE ROAD KENNEBUNKPORT ME 04046	94038 June 30, 2016 Y BILL EIVE	2016 REAL ES CURRENT BILLING IN LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	STATE TAX BILL NFORMATION \$159,000.00 \$345,400.00 \$504,400.00 \$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 \$504,400.00
		TOTAL TAX LESS PAID TO DATE TOTAL DUE ->	\$8,221.72 \$0.00 \$8,221.72
NAME: FORESIDE ENTERPRISES AND DEVELOPMENT LLC MAP/LOT: 0012-0023-0003 LOCATION: 9 HUTCHERSON DRIVE MIL RATE ACREAGE: 1.40 BOOK/PA ACCOUNT: 002459 RE		FIRST HALF DUE: \$4,110.86 SECOND HALF DUE: \$4,110	
Notice is hereby given that your county, school and municipal tax 2015 through June 30, 2016. You have the option to pay the entire second payment by 05/15/2016. Interest will be charged on the fir installment at an annual rate of 7% from 05/17/2016. As per state shall be fixed as of April 13t. For this tax bill, that Date is April 1, 2 this bill to the current property owners. Without State Aid to Education, Homestead Exemption Reim been 80.6% higher. For information regarding valuation please contact the Assessor's This bill is for the current fiscal year only, past due amounts are n interest, please contact the Finance Office at (207) 222-1610. After eight months and no later than one year from the date of cor unpaid. If your mortgage holder pays your taxes, please review and If a receipt is desired, please send a self-addressed, stamped em All taxes delinquent as of June 30, 2016, will be published in the / As of August 28, 2015 The Town of Gorham has outstanding bor	e amount by 11/15/2015 or you ma st installment at an annual rate of 5 statute, the ownership and taxable 2015. If you have sold your real o nbursement, BETE Reimbursem Office at (207) 222-1600. ot included. To determine past due nmitment, which was August 28, 2 forward a copy of your bill to th velope with your payment. Annual Report.	DNLY bill you will receive. This bill covers f ty pay in two installments, the first payment 7% from 11/17/2015. Interest will be charg e valuation of all real and personal property estate since April 1, 2015, it is your obl tent and State Revenue Sharing, your t e amounts or to receive information regardi 2015, a lien will be placed on all property for them immediately.	t by 11/15/2015 and the ed on the Second subject to taxation, igation to forward ax bill would have ng payments and/or
SCHOOL \$5,245.46 63 COUNTY \$328.87 4	2.200% 3.800% In pe	REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> erson payments may be made during the for :00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	rable to ollowing hours: 3:00am - 1:00pm AM e#1
ACCOUNT: 002459 RE NAME: FORESIDE ENTERPRISES AND DEVELOPMEN MAP/LOT: 0012-0023-0003 LOCATION: 9 HUTCHERSON DRIVE ACREAGE: 1.40	DU	Image: Second payment Image: Second payment	
ACCOUNT: 002459 RE NAME: FORESIDE ENTERPRISES AND DEVELOPMEN MAP/LOT: 0012-0023-0003 LOCATION: 9 HUTCHERSON DRIVE ACREAGE: 1.40	FISCAL YEAR 2016	REST BEGINS ON 11/17/2015 JE DATE AMOUNT DUE AMC 5/2015 \$4,110.86	

A PORPOR	TOWN OF O		201	6 REAL EST	ATE TAX BILI
	75 Sour Gorham, Ma				
100 764 M	Fiscal Year: July 1, 20		LAND VALUE BUILDING VALU		\$79,100.00 \$206,000.00
			TOTAL: LAND &		\$285,100.00
	THIS IS THE YOU WILL		Other		\$0.00
			Machinery & Equi	-	\$0.00
			Furniture & Fixture MISCELLANEOU		\$0.00 \$0.00
			TOTAL PER. PR		\$0.00
FORGE	RON JARTHUR		HOMESTEAD EX		\$10,000.00
	VIEW ROAD		OTHER EXEMPT		\$6,000.00
GORHA	M ME 04038		NET ASSESSME	NT	\$269,100.00 \$4.386.33
			TOTAL TAX LESS PAID TO D	DATE	\$4,366.33 \$0.00
			L	AL DUE ->	\$4,386.33
			1017		φ+,000.00
NAME: FORGERON JART MAP/LOT: 0099-0044	INUK		FIRST HALF DU		_
LOCATION: 42 HILLVIEW		IL RATE: 16.3	SECOND HALF	DUE: \$2,193.1	6
ACREAGE: 0.35 ACCOUNT: 002050 RE	BC	OOK/PAGE: B27982P175			
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DRHAM e during the following hours: - 6:30pm, F 8:00am - 1:00pm F GORHAM
DRHAM e during the following hours: - 6:30pm, F 8:00am - 1:00pm F GORHAM Collector
DRHAM e during the following hours: - 6:30pm, F 8:00am - 1:00pm F GORHAM Collector
DRHAM e during the following hours: - 6:30pm, F 8:00am - 1:00pm F GORHAM collector th St., Ste#1 Maine 04038
ORHAM e during the following hours: - 6:30pm, F 8:00am - 1:00pm F GORHAM collector th St., Ste#1 Maine 04038
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DRHAM e during the following hours: - 6:30pm, F 8:00am - 1:00pm F GORHAM collector th St., Ste#1 Maine 04038

*		GORHAM		
	75 Sou	th St.		STATE TAX BIL
G 1764 44	Gorham, Ma		CURRENT BILLING I	NFORMATION
HAM. HIS	scal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$99,300.00
				\$182,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$281,300.00
	YOU WILL	. RECEIVE	Other	\$0.00 \$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$10,000.00
	S THOMAS P & S MARY JANE		OTHER EXEMPTION	\$0.00
6 CRAIG I			NET ASSESSMENT	\$271,300.00
	ME 04038		TOTAL TAX	\$4,422.19
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,422.19
NAME: FORGUES THOMAS	<u>م</u> و			,
MAP/LOT: 0117-0056			FIRST HALF DUE: \$2,211.1	
LOCATION: 6 CRAIG DRIVE		IL RATE: 16.3	SECOND HALF DUE: \$2,21	1.09
ACREAGE: 0.90	BC	OOK/PAGE: B26976P141		
ACCOUNT: 006119 RE		TAXPAYER'S N		
If your mortgage holder pays	vour taxae plaaca ravi		• • • • • • • • • •	ing payments and/or or which taxes remain
All taxes delinquent as of June 3	nd a self-addressed, stam 30, 2016, will be published	ew and forward a copy of you nped envelope with your paymer d in the Annual Report.	ur bill to them immediately.	
All taxes delinquent as of June 3 As of August 28, 2015 The Tow	nd a self-addressed, stam 30, 2016, will be published	ew and forward a copy of you nped envelope with your paymer d in the Annual Report. ding bonded indebtedness in th	e amount of \$39,555,305. REMITTANCE INSTRUCTIO	or which taxes remain
All taxes delinquent as of June 3 As of August 28, 2015 The Tow	nd a self-addressed, stan 30, 2016, will be published n of Gorham has outstan BILLING DISTRIE	ew and forward a copy of you nped envelope with your paymer d in the Annual Report. ding bonded indebtedness in th	e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa	or which taxes remain
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All taxes delinquent as of June 3 As of August 28, 2015 The Tow CURREN1 MUNICIPAL SCHOOL	rid a self-addressed, stan 30, 2016, will be published n of Gorham has outstan BILLING DISTRIE \$1,423.95	ew and forward a copy of you nped envelope with your paymer d in the Annual Report. ding bonded indebtedness in th BUTION 32.200%	ur bill to them immediately. t. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	or which taxes remain NS yable to ollowing hours: 8:00am - 1:00pm
All taxes delinquent as of June 3 As of August 28, 2015 The Tow CURRENT MUNICIPAL SCHOOL COUNTY	rid a self-addressed, stan 30, 2016, will be published n of Gorham has outstand F BILLING DISTRIE \$1,423.95 \$2,821.36 <u>\$176.89</u>	ew and forward a copy of you nped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH	or which taxes remain NS yable to ollowing hours: 8:00am - 1:00pm
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* SORDAN SIX	TOWN OF C 75 Sout		2016 REAL	ESTATE TAX BIL
	Gorham, Ma		CURRENT BILLIN	G INFORMATION
MAM W	Fiscal Year: July 1, 20		LAND VALUE	\$98,300.00
AND CLOBER			BUILDING VALUE	\$79,600.00
	THIS IS THE		TOTAL: LAND & BLDG	\$177,900.00
	YOU WILL		Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ROM SHAWNAM			
	NSON ROAD .M ME 04038		OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$167,900.00
GORHA			TOTAL TAX	\$2,736.77
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	-> \$2,736.77
NAME: FORSTROM SHAW	/NA M			
MAP/LOT: 0100-0015	DO1D			
LOCATION: 61 JOHNSON ACREAGE: 0.63		L RATE: 16.3 DOK/PAGE: B26045P104	SECOND HALF DUE: \$1	, 308. 38
ACREAGE: 0.63 ACCOUNT: 004661 RE	Ы			
	INTEREST		5 11/17/2015 AND 05/17/2016. his is the ONLY bill you will receive. This bill co or you may pay in two installments, the first pay ual rate of 7% from 11/17/2015. Interest will be o	
nstallment at an annual rate of shall be fixed as of April 1st. I his bill to the current prop Nithout State Aid to Educa been 80.6% higher . For information regarding valu This bill is for the current fisc nterest, please contact the Fi After eight months and no late	of /% from 05/1/2016. As p For this tax bill, that Date is / erty owners. Ition, Homestead Exemption uation please contact the Ass al year only, past due amour inance Office at (207) 222-11	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 Its are not included. To determin 610	and taxable valuation of all real and personal pro your real estate since April 1, 2015, it is you imbursement and State Revenue Sharing, y 00. ne past due amounts or to receive information re ugust 28, 2015, a lien will be placed on all prope	perty subject to taxation, r obligation to forward our tax bill would have garding payments and/or
Installment at an annual rate of shall be fixed as of April 1st. I his bill to the current prop Without State Aid to Educa been 80.6% higher. For information regarding valu "his bill is for the current fisc hterest, please contact the Fi After eight months and no latu inpaid. f your mortgage holder pa f a receipt is desired, please All taxes delinguent as of Jun	of /% from 05/1 //2016. As p For this tax bill, that Date is / 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 revion send a self-addressed, starr le 30, 2016, will be published	April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 tiss are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you uped envelope with your paymer d in the Annual Report.	and taxable valuation of all real and personal pro your real estate since April 1, 2015, it is you imbursement and State Revenue Sharing, y 00. ne past due amounts or to receive information re ugust 28, 2015, a lien will be placed on all prope ur bill to them immediately. nt.	perty subject to taxation, r obligation to forward our tax bill would have garding payments and/or
nstallment at an annual rate of shall be fixed as of April 1st. I his bill to the current prop Vithout State Aid to Educa been 80.6% higher . For information regarding valu "his bill is for the current fisc nterest, please contact the Fi After eight months and no latur unpaid. f your mortgage holder pa f a receipt is desired, please All taxes delinquent as of Jun As of August 28, 2015 The T	of /% from 05/1 //2016. As p For this tax bill, that Date is / erty owners. Ition, 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 revion send a self-addressed, starr ie 30, 2016, will be published own of Gorham has outstand	April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 tts are not included. To determin 610. te of commitment, which was Au ped envelope with your paymer d in the Annual Report.	and taxable valuation of all real and personal pro your real estate since April 1, 2015, it is you imbursement and State Revenue Sharing, y 00. he past due amounts or to receive information re ugust 28, 2015, a lien will be placed on all prope ur bill to them immediately. ht. e amount of \$39,555,305.	perty subject to taxation, r obligation to forward our tax bill would have garding payments and/or rty for which taxes remain
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Installment at an annual rate of shall be fixed as of April 1st. I this bill to the current prop Without State Aid to Educa been 80.6% higher. For information regarding valu This bill is for the current fisc 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 T CURREI MUNICIPAL	of /% from 05/1 //2016. As p For this tax bill, that Date is / erty owners. Ition, 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 revions send a self-addressed, starr ie 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$881.24	April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 hts are not included. To determine 610. te of commitment, which was Are ew and forward a copy of you hped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	and taxable valuation of all real and personal pro your real estate since April 1, 2015, it is you imbursement and State Revenue Sharing, y 20. The past due amounts or to receive information re ugust 28, 2015, a lien will be placed on all prope ur bill to them immediately. Th. e amount of \$39,555,305. REMITTANCE INSTRUC Please make check or money order TOWN OF GORHAM	perty subject to taxation, r obligation to forward our tax bill would have garding payments and/or rty for which taxes remain TIONS er payable to
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SWN AL				
CORPOR A	TOWNOF		2016 REAL	ESTATE TAX BILL
	75 Sou Gorham, Ma			
1764 H	Fiscal Year: July 1, 20		LAND VALUE	\$65,700.00
MAN STREET	, ,	,	BUILDING VALUE	\$109,600.00
			TOTAL: LAND & BLDG	\$175,300.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FORT	IER EDWARD J JR		HOMESTEAD EXEMPTIO	
42 BR	OOKWOOD DRIVE		OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$175,300.00
				\$2,857.39
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$2,857.39
NAME: FORTIER EDWA	RDJJR			
MAP/LOT: 0096-0002-021			FIRST HALF DUE: \$1,42	
LOCATION: 42 BROOK		IL RATE: 16.3	SECOND HALF DUE: \$	1,428.69
ACREAGE: 0.92	BO	OOK/PAGE: B19652P284		
ACCOUNT: 003487 RE		TAXPAYER'		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J		ew and forward a copy o nped envelope with your pa d in the Annual Report.		rty for which taxes remain
			REMITTANCE INSTRUC	
	ENT BILLING DISTRIE		Please make check or money ord	
MUNICIPAL SCHOOL	\$920.08	32.200%	TOWN OF GORHAN	1
COUNTY	\$1,823.01 \$114.30	63.800% 4.000%	In person payments may be made during M-W 8:00am - 4:00pm, TH 8:00am - 6:30p	
000111	<u>\$114.50</u>	4.000 /0	By mail to TOWN OF GC	RHAM
TOTAL	\$2,857.39	100.000%	Tax Collec	tor
Based on \$16.30 pe		ļ	75 South St. Gorham, Mair	, Ste#1 ie 04038
		FISCAL YE	AR 2016	
ACCOUNT: 003487 RE				
NAME: FORTIER EDW			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0096-0002-0 LOCATION: 42 BROOK			DUE DATE AMOUNT DUE	AMOUNT PAID
ACREAGE: 0.92			05/15/2016 \$1,428.69	
	PLEA	SE REMIT THIS PORTION V	/ITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2016	
ACCOUNT: 003487 RE			INTEREST BEGINS ON 11/17/2015	8 8 8 8 88 5
NAME: FORTIER EDW			DUE DATE AMOUNT DUE	
MAP/LOT: 0096-0002-0 LOCATION: 42 BROOF				
ACREAGE: 0.92			11/15/2015 \$1,428.70	

A A A A A A A A A A A A A A A A A A A				
ORIN OCT	TOWN OF	GORHAM		
* 500 8 *	75 Sou			AL ESTATE TAX BILL
193 1764 W	Gorham, Ma			ING INFORMATION
AM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016		\$67,600.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$0.00 \$67,600.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTI	\$0.00 ON \$0.00
P.O. BC	R JAMIE T		OTHER EXEMPTION	\$0.00
	AND ME 04104		NET ASSESSMENT	\$67,600.00
			TOTAL TAX	\$1,101.88
			LESS PAID TO DATE	\$0.00
			TOTAL DU	IE -> \$1,101.88
NAME: FORTIER JAMIE T MAP/LOT: 0073-0021			FIRST HALF DUE: \$5	50 94
LOCATION: 50 EAGLE CO	VE ROAD M	IL RATE: 16.3	SECOND HALF DUE:	
ACREAGE: 0.33	BO	OOK/PAGE: B16503P252		
ACCOUNT: 002900 RE				
-			GINS 11/17/2015 AND 05/17/2016. 15. This is the ONLY bill you will receive. This bill 2015 or you may pay in two installments, the first annual rate of 7% from 11/17/2015. Interest will b	
unpaid.	vs vour taxes, please revi	iew and forward a copy o	as August 28, 2015, a lien will be placed on all pro f your bill to them immediately. yment.	perty for which taxes remain
As of August 28, 2015 The T	own of Gorham has outstan	ding bonded indebtedness	in the amount of \$39,555,305.	
CURRE	NT BILLING DISTRI		REMITTANCE INSTRU	
MUNICIPAL	\$354.81	32.200%	Please make check or money o TOWN OF GORH	
SCHOOL	\$703.00	63.800%	In person payments may be made duri	ng the following hours:
COUNTY	<u>\$44.08</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to TOWN OF G)pm, F 8:00am - 1:00pm ն ՕRHᅀM
TOTAL	\$1,101.88	100.000%	Tax Colle	ector
Based on \$16.30 per \$			75 South S Gorham, Ma	ine 04038
		FISCAL Y	EAR 2016	
ACCOUNT: 002900 RE	т			
NAME: FORTIER JAMIE MAP/LOT: 0073-0021	I		INTEREST BEGINS ON 05/17/20 DUE DATE AMOUNT DUE	
OCATION: 50 EAGLE C	OVE ROAD			
ACREAGE: 0.33			05/15/2016 \$550.94	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 002900 RE				
AME: FORTIER JAMIE	Т		INTEREST BEGINS ON 11/17/20	
IAP/LOT: 0073-0021			DUE DATE AMOUNT DUE	AMOUNTPAID
.OCATION: 50 EAGLE C ACREAGE: 0.33			11/15/2015 \$550.94	

CONN ON				
SADORA	TOWN OF (2016 5	REAL ESTATE TAX BILL
* *	75 Sou			
1764 Mult	Gorham, Ma iscal Year: July 1, 20			
MANAMAN MANA	riscal real. July 1, 20	15 to June 30, 2010	LAND VALUE BUILDING VALUE	\$120,200.00 \$196,300.00
			TOTAL: LAND & BLE	
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipme	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FORTIE	R REBECCA L &		HOMESTEAD EXEM	IPTION \$10,000.00
	R MICHAEL W			
	IER WAY			
GORHAI	VI ME 04038			\$4,995.95
			LESS PAID TO DAT	E \$0.00
			TOTAL	DUE -> \$4,995.95
NAME: FORTIER REBECC/	A L &			
MAP/LOT: 0045-0023-0301				
LOCATION: 1 MERCIER W		IL RATE: 16.3	SECOND HALF DU	JE: \$2,497.97
ACREAGE: 1.89	B	OOK/PAGE: B28988P86		
ACCOUNT: 006590 RE		TAXPAYER'		
unpaid.	ys your taxes, please revi send a self-addressed, stan 30, 2016, will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.	-	
		BUTION		
MUNICIPAL	\$1,608.70	32.200%	Please make check or mon	ey order payable to
SCHOOL	\$3,187.42	63.800%	TOWN OF GO In person payments may be made	
COUNTY	<u>\$199.84</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am -	
			By mail to TOWN OF	F GORHAM
TOTAL	\$4,995.95	100.000%		ollector h St_Ste#1
Based on \$16.30 per \$	1,000.00		Gorham,	h St., Ste#1 Maine 04038
		FISCAL Y	EAR 2016	
ACCOUNT: 006590 RE				
NAME: FORTIER REBEC	CAL&		INTEREST BEGINS ON 05/17	/2016
MAP/LOT: 0045-0023-030			DUE DATE AMOUNT D	UE AMOUNT PAID
OCATION: 1 MERCIER	WAY		05/15/2016 \$2,497.97	
ACREAGE: 1.89				
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YI		
ACCOUNT: 006590 RE				
NAME: FORTIER REBEC	CAL&		INTEREST BEGINS ON 11/17	
IAP/LOT: 0045-0023-030			DUE DATE AMOUNT D	UE AMOUNT PAID
LOCATION: 1 MERCIER ' ACREAGE: 1.89	WAY		11/15/2015 \$2,497.98	

* 3 3 3 *	TOWN OF (<i>75 Sou</i> t		2016 REA	ESTATE TAX BIL
P.	Gorham, Ma			IG INFORMATION
PHAM. W	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$83,200.00
18868022am			BUILDING VALUE	\$78,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$162,000.00
		RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FOSS	ALTHEA		HOMESTEAD EXEMPTIO	. ,
	MBERLAND LANE		OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$152,000.00
GORH	AM ME 04038		TOTAL TAX	\$2,477.60
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	5-> \$2,477.60
NAME: FOSS ALTHEA				
MAP/LOT: 0027-0005-0308	8		FIRST HALF DUE: \$1,2	
LOCATION: 89 CUMBER		IL RATE: 16.3	SECOND HALF DUE: \$	1,238.80
ACREAGE: 0.28	BC	OOK/PAGE: B25719P296		
ACCOUNT: 005756 RE		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 iscal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat	per state statute, the ownership a April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au	3 11/17/2015 AND 05/17/2016. This is the ONLY bill you will receive. This bill co or you may pay in two installments, the first pa ual rate of 7% from 11/17/2015. Interest will be and taxable valuation of all real and personal pr your real estate since April 1, 2015, it is you imbursement and State Revenue Sharing, y 20. The past due amounts or to receive information r ugust 28, 2015, a lien will be placed on all proper ur bill to them immediately.	operty subject to taxation, ar obligation to forward your tax bill would have egarding payments and/or
nstallment at an annual rate shall be fixed as of April 1 st his bill to the current pro Nithout State Aid to Educ peen 80.6% higher. For information regarding va This bill is for the current fis niterest, please contact the After eight months and no la unpaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju	e or /% from 05/1 //2016. As p :. For this tax bill, that Date is / perty owners. cation, Homestead Exemption aluation please contact the Ass cal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat bays your taxes, please revi to e send a self-addressed, starr une 30, 2016, will be published	per state statute, the ownership a April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin 610	and taxable valuation of all real and personal pr your real estate since April 1, 2015, it is you imbursement and State Revenue Sharing, y D0. The past due amounts or to receive information r ugust 28, 2015, a lien will be placed on all prope ur bill to them immediately. tt.	operty subject to taxation, ar obligation to forward your tax bill would have egarding payments and/or
nstallment at an annual rate shall be fixed as of April 1 st ihis 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 niterest, please contact the After eight months and no la unpaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The	e or /% from 05/1 //2016. As p :. For this tax bill, that Date is / perty owners. cation, Homestead Exemption aluation please contact the Ass cal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat bays your taxes, please revi to e send a self-addressed, starr une 30, 2016, will be published	per state statute, the ownership a April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymer d in the Annual Report.	and taxable valuation of all real and personal pr your real estate since April 1, 2015, it is you imbursement and State Revenue Sharing, y 20. The past due amounts or to receive information r ugust 28, 2015, a lien will be placed on all proper ur bill to them immediately. It. e amount of \$39,555,305. REMITTANCE INSTRUC	perty subject to taxation, in obligation to forward your tax bill would have egarding payments and/or erty for which taxes remain
Installment at an annual rate shall be fixed as of April 1st 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 After eight months and no la unpaid. If your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRE	e or /% from 05/1 //2016. As p :. For this tax bill, that Date is / perty 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 bays your taxes, please revie to send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand	per state statute, the ownership a April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymer d in the Annual Report.	and taxable valuation of all real and personal pr your real estate since April 1, 2015, it is your imbursement and State Revenue Sharing, you be past due amounts or to receive information r ugust 28, 2015, a lien will be placed on all proper ar bill to them immediately. at. e amount of \$39,555,305. REMITTANCE INSTRUC Please make check or money ord	prerty subject to taxation, in obligation to forward rour tax bill would have egarding payments and/or erty for which taxes remain TIONS er payable to
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CONN CON				
CORPOR ON	TOWNOF		201	6 REAL ESTATE TAX BILL
* B	75 Sou Gorham, Ma			T BILLING INFORMATION
190 1764 Aug	Fiscal Year: July 1, 20			
AM. MASS			LAND VALUE BUILDING VALU	JE \$65,600.00
			TOTAL: LAND &	
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equ	ipment \$0.00
			Furniture & Fixtu	res \$0.00
			MISCELLANEO	JS \$0.00
			TOTAL PER. PF	OP. \$0.00
FOSS	MIRIAM E		HOMESTEAD E	. ,
	ORTH GORHAM ROAI	C	OTHER EXEMP	
GORH	IAM ME 04038			
			TOTAL TAX LESS PAID TO I	\$2,717.21 DATE \$0.00
			LESS FAID TO	SATE \$0.00
			τοτ	AL DUE -> \$2,717.21
NAME: FOSS MIRIAM E				
MAP/LOT: 0093-0032 LOCATION: 106 NORTH		IL RATE: 16.3	FIRST HALF D SECOND HALF	DUE: \$1,358.60
ACREAGE: 2.00		OOK/PAGE: B3245P52		DOE: \$1,000.00
ACCOUNT: 002283 RE	D.			
		TAXPAYER'		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J		ew and forward a copy on nped envelope with your pa d in the Annual Report.		n all property for which taxes remain
CURR	ENT BILLING DISTRI	BUTION		NSTRUCTIONS money order payable to
MUNICIPAL	\$874.94	32.200%		GORHAM
SCHOOL COUNTY	\$1,733.58	63.800%		ade during the following hours:
COUNTY	<u>\$108.69</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00 By mail to TOWN	am - 6:30pm, F 8:00am - 1:00pm OF GORHAM
TOTAL	\$2,717.21	100.000%	Tax	(Collector
		100.00070	75 Se Gorha	outh St., Ste#1 m, Maine 04038
Based on \$16.30 per	1 \$1,000.00) (
		FISCAL YI		
ACCOUNT: 002283 RE				
NAME: FOSS MIRIAM	E		INTEREST BEGINS ON 0	
MAP/LOT: 0093-0032			DUE DATE AMOUN	T DUE AMOUNT PAID
LOCATION: 106 NORT	H GORHAM ROAD		05/15/2016 \$1,358.	30
ACREAGE: 2.00				
	PLEA			
		FISCAL YE		
ACCOUNT: 002283 RE				
NAME: FOSS MIRIAM	E		INTEREST BEGINS ON 1	
MAP/LOT: 0093-0032				T DUE AMOUNT PAID
_OCATION: 106 NORT ACREAGE: 2.00	H GORHAM ROAD		11/15/2015 \$1,358.	31

* Some Bix!	TOWN OF C 75 Sout		2016 REAL ES	TATE TAX BIL
	Gorham, Ma			NFORMATION
AND HAM MAL	Fiscal Year: July 1, 20		LAND VALUE	\$70,100.00
AN OLONOME			BUILDING VALUE	\$136,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$206,400.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FOSS	S PATRICK B		HOMESTEAD EXEMPTION	\$0.00
169 S	EBAGO LAKE ROAD			\$0.00
GORI	HAM ME 04038		NET ASSESSMENT TOTAL TAX	\$206,400.00 \$3,364.32
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,364.32
AME: FOSS PATRICK	В			
IAP/LOT: 0072-0025-00			FIRST HALF DUE: \$1,682.16	
OCATION: 169 SEBAG		IL RATE: 16.3	SECOND HALF DUE: \$1,682	2.16
CREAGE: 1.00 .CCOUNT: 005309 RE	BC	DOK/PAGE: B31104P261		
		TAXPAYER'S N		
Vithout State Aid to Ed een 80.6% higher. or information regarding his bill is for the current terest, please contact th fter eight months and no npaid.	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour e Finance Office at (207) 222-1 later 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 A	and taxable valuation of all real and personal property your real estate since April 1, 2015, it is your obl eimbursement and State Revenue Sharing, your t 500. Ine past due amounts or to receive information regardi ugust 28, 2015, a lien will be placed on all property for ur bill to them immediately.	ax bill would have
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* Same	TOWN OF C 75 Sout		2016 REAL ES	TATE TAX BIL
E .	Gorham, Ma			NFORMATION
PHAM MAL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$78,500.00
1836500 am			BUILDING VALUE	\$85,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$163,800.00
	YOU WILL	. RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FOSS	S STANLEY K JR		HOMESTEAD EXEMPTION	\$10,000.00
	UGLAS STREET		OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$153,800.00
GOR	HAM ME 04038		TOTAL TAX	\$2,506.94
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,506.94
NAME: FOSS STANLE	(KJR			
MAP/LOT: 0106-0027	• • • • • • • • • • •		FIRST HALF DUE: \$1,253.47 SECOND HALF DUE: \$1,253	
LOCATION: 5 DOUGLA ACREAGE: 0.19		IL RATE: 16.3 DOK/PAGE: B13593P172	SECOND HALF DUE: \$1,253	5.47
ACCOUNT: 002319 RE	ВС			
		TAXPAYER'S NO		
Installment at an annual ra shall be fixed as of April 1 this bill to the current p Without State Aid to Ed been 80.6% higher. For information regarding This bill is for the current interest, please contact th After eight months and no	ate of 7% from 05/17/2016. As p st. For this tax bill, that Date is 7 roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour e Finance Office at (207) 222-11	per state statute, the ownership a April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determir 610	3 11/17/2015 AND 05/17/2016. This is the ONLY bill you will receive. This bill covers f is or you may pay in two installments, the first payment ual rate of 7% from 11/17/2015. Interest will be charg and taxable valuation of all real and personal property your real estate since April 1, 2015, it is your obl imbursement and State Revenue Sharing, your t 200. The past due amounts or to receive information regarding ugust 28, 2015, a lien will be placed on all property for	subject to taxation, igation to forward ax bill would have ing payments and/or
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Installment at an annual rashall be fixed as of April 1 this bill to the current p Without State Aid to Ed 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 delinquent as of As of August 28, 2015 Th CURF MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 pc COUNTY TOTAL Based on \$16.30 pc COUNT: 002319 RE IAME: FOSS STANLE IAP/LOT: 0106-0027 OCATION: 5 DOUGL CREAGE: 0.19	As STREET	April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 hts are not included. To determine 610. te of commitment, which was Au ew and forward a copy of you upped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	and taxable valuation of all real and personal property your real estate since April 1, 2015, it is your obl imbursement and State Revenue Sharing, your t 20. he past due amounts or to receive information regardi ugust 28, 2015, a lien will be placed on all property for ur bill to them immediately. it. e amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH. Tax Collector 75 South St., St Gorham, Maine 0 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMC 05/15/2016 \$1,253.47 YOUR SECOND PAYMENT D16 INTEREST BEGINS ON 11/17/2015	subject to taxation, igation to forward ax bill would have ing payments and/or r which taxes remain NS vable to blowing hours: 3:00am - 1:00pm AM e#1 4038
Installment at an annual rashall be fixed as of April 1 this bill to the current p Without State Aid to Ed 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 delinquent as of As of August 28, 2015 Th CURF MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 pc AME: FOSS STANLE IAP/LOT: 0106-0027 OCATION: 5 DOUGL CREAGE: 0.19 CCOUNT: 002319 RE	A start of 7% from 05/17/2016. As p st. For this tax bill, that Date is 7 roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour e Finance Office at (207) 222-10 later than one year from the dat r pays your taxes, please revie ase send a self-addressed, star June 30, 2016, will be published the Town of Gorham has outstand RENT BILLING DISTRIE \$807.23 \$1,599.43 \$100.28 \$2,506.94 er \$1,000.00 E EY K JR AS STREET PLEA	April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 hts are not included. To determine 610. te of commitment, which was Au ew and forward a copy of you upped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	and taxable valuation of all real and personal property your real estate since April 1, 2015, it is your obl imbursement and State Revenue Sharing, your t 20. ne past due amounts or to receive information regardi ugust 28, 2015, a lien will be placed on all property for ur bill to them immediately. at. e amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHAM In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHAM In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHAM In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHAM In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHAM In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHAM In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHAM In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHAM In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHAM In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHAM In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF 6 M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN 0F 6 By mail to TOWN 0F 6 By mail to TOWN 0F 6 How 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN 0F 6 By mail to TOWN 0F 6	subject to taxation, igation to forward ax bill would have ing payments and/or r which taxes remain NS vable to blowing hours: 3:00am - 1:00pm AM e#1 4038

WN ON				
A ADADA	TOWNOF		2016 REAL 5	STATE TAX BILL
× B ·	75 Sou Gorham, Ma		CURRENT BILLING I	
601764 H	Fiscal Year: July 1, 20		LAND VALUE	\$50,700.00
Maria M. Maria	·····		BUILDING VALUE	\$96,200.00
			TOTAL: LAND & BLDG	\$146,900.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FOST	ER CHRISTOPHER J		HOMESTEAD EXEMPTION	\$0.00
	EBAGO LAKE ROAD			\$0.00 \$146,900.00
GOR	HAM ME 04038		NET ASSESSMENT	
			TOTAL TAX LESS PAID TO DATE	\$2,394.47 \$0.00
			LESS FAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,394.47
NAME: FOSTER CHRIS	TOPHER J			
MAP/LOT: 0072-0048			FIRST HALF DUE: \$1,197.2	
LOCATION: 220 SEBAG		IL RATE: 16.3	SECOND HALF DUE: \$1,19	7.23
ACREAGE: 0.23	BC	OOK/PAGE: B29692P30		
ACCOUNT: 003907 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.		or which taxes remain
			REMITTANCE INSTRUCTIO	NS
MUNICIPAL	\$771.02	32.200%	Please make check or money order pa	
SCHOOL	\$1,527.67	63.800%	<i>TOWN OF GORHAM</i> In person payments may be made during the f	allowing bours:
COUNTY	\$95.78	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
			By mail to TOWN OF GORH	AM
TOTAL	\$2,394.47	100.000%	Tax Collector 75 South St S	te#1
Based on \$16.30 pe	er \$1,000.00		75 South St., S Gorham, Maine C	4038
		FISCAL YE	AR 2016	
ACCOUNT: 003907 RE				
NAME: FOSTER CHR			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0072-0048			DUE DATE AMOUNT DUE AMO	DUNT PAID
LOCATION: 220 SEBA	AGO LAKE ROAD		05/15/2016 \$1,197.23	
ACREAGE: 0.23				
	PLEA	ASE REMIT THIS PORTION W	/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 003907 RE				
NAME: FOSTER CHR			INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0072-0048			DUE DATE AMOUNT DUE AMO	DUNT PAID
LOCATION: 220 SEBA ACREAGE: 0.23	AGO LAKE ROAD		11/15/2015 \$1,197.24	

SWN SIL				
SPPOR 4	TOWN OF (2016 DEAL ES	TATE TAX BILL
* *	75 Sou		CURRENT BILLING IN	
1764 W	Gorham, Ma	1110 04038 15 to June 30, 2016		
AM. MALE FIS	cal fear: July 1, 20	15 to June 30, 2016		\$81,700.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$156,600.00 \$238,300.00
	THIS IS THE	E ONLY BILL	Other	\$238,300.00 \$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00 \$0.00
				\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FOSTER I			HOMESTEAD EXEMPTION	\$10,000.00
			OTHER EXEMPTION	\$0.00
22 HOPE [NET ASSESSMENT	\$228,300.00
GORHAM	ME 04038		TOTAL TAX	\$3,721.29
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,721.29
NAME: FOSTER DALE W &				
MAP/LOT: 0048-0020-0213			FIRST HALF DUE: \$1,860.65	~ /
LOCATION: 22 HOPE DRIVE		IL RATE: 16.3	SECOND HALF DUE: \$1,860.	64
ACREAGE: 1.03	B	OOK/PAGE: B16247P55		
ACCOUNT: 005985 RE		TAXPAYER'		
unpaid.	your taxes, please revi d a self-addressed, stan), 2016, will be published	iew and forward a copy of nped envelope with your pa d in the Annual Report.		
		BUTION	REMITTANCE INSTRUCTION	 S
MUNICIPAI	\$1,198.26	32.200%	Please make check or money order paya	ible to
SCHOOL	\$2,374.18	63.800%	<i>TOWN OF GORHAM</i> In person payments may be made during the fol	lowing bours:
COUNTY	<u>\$148.85</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:	
			By mail to TOWN OF GORHA	M
TOTAL	\$3,721.29	100.000%	Tax Collector 75 South St Ste	¥#1
Based on \$16.30 per \$1,0	00.00		75 South St., Ste Gorham, Maine 04	038
		FISCAL Y	EAR 2016	
ACCOUNT: 005985 RE				
NAME: FOSTER DALE W &			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0048-0020-0213			DUE DATE AMOUNT DUE AMOU	
OCATION: 22 HOPE DRIV	E		05/15/2016 \$1,860.64	
ACREAGE: 1.03				
	PLEA		WITH YOUR SECOND PAYMENT	
		FISCAL YI		
ACCOUNT: 005985 RE				
NAME: FOSTER DALE W &			INTEREST BEGINS ON 11/17/2015	
IAP/LOT: 0048-0020-0213			DUE DATE AMOUNT DUE AMOU	JNT PAID
LOCATION: 22 HOPE DRIV ACREAGE: 1.03	E		11/15/2015 \$1,860.65	

CONN OCT	TOWNOF		2016 REAL EST	
× Ses *	75 Sout			
120. 1764 44	Gorham, Ma		CORRENT BILLING IN	
AM. MAL	Fiscal Year: July 1, 201	5 to June 30, 2016		\$0.00
			BUILDING VALUE	\$66,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$66,500.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FOSTE	ER DEANNA		HOMESTEAD EXEMPTION	\$0.00
	DALE			\$0.00 \$66,500.00
			NET ASSESSMENT	
GORH	AM ME 04038			\$1,083.95
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,083.95
NAME: FOSTER DEANN	4			
MAP/LOT: 0002-0001-0094	I		FIRST HALF DUE: \$541.98	
LOCATION: 31 HEMLOCH	CDRIVE MIL	_ RATE: 16.3	SECOND HALF DUE: \$541.97	
ACREAGE: 0.00	BC	OK/PAGE:		
ACCOUNT: 000665 RE				
		TAXPAYER'S NO	TICE	
All taxes delinguent as of Ju	ine 30, 2016, will be published	ew and forward a copy of your ped envelope with your payment. in the Annual Report. ing bonded indebtedness in the a		
CURRE	ENT BILLING DISTRIB		REMITTANCE INSTRUCTIONS	、 、
MUNICIPAL	\$349.03	32.200%	Please make check or money order payab	>
SCHOOL	\$691.56	02.20070	TOWN OF GORHAM In person payments may be made during the follo	
COUNTY	\$43.36	63 800%	in person payments may be made during the rollo	ble to
		63.800% 4.000%	M-W 8:00am - 4:00pm TH 8:00am - 6:30pm E 8:0	ble to bwing hours:
TOTAL	<u> </u>	63.800% <u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA	ble to wing hours: 00am - 1:00pm
Deced on \$16.00 nor		<u>4.000%</u>	By mail to TOWN OF GORHA	ole to owing hours: 00am - 1:00pm M
	\$1,083.95		By mail to TOWN OF GORHAI Tax Collector 75 South St., Ster	ole to owing hours: 00am - 1:00pm M #1
Based on \$16.30 per	\$1,083.95	<u>4.000%</u>	By mail to TOWN OF GORHA	ole to owing hours: 00am - 1:00pm M #1
Based on \$16.30 per	\$1,083.95	<u>4.000%</u>	By mail to TOWN OF GORHA Tax Collector 75 South St., Ster Gorham, Maine 040	ole to wing hours: 00am - 1:00pm M #1 J38
	\$1,083.95	<u>4.000%</u> 100.000%	By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 040	ole to wing hours: 00am - 1:00pm M #1 J38
CCOUNT: 000665 RE	\$1,083.95 \$1,000.00	<u>4.000%</u> 100.000%	By mail to TOWN OF GORHA Tax Collector 75 South St., Ster Gorham, Maine 040	ole to wing hours: 00am - 1:00pm M #1 J38
CCOUNT: 000665 RE	\$1,083.95 \$1,000.00	<u>4.000%</u> 100.000%	By mail to TOWN OF GORHA Tax Collector 75 South St., Stea Gorham, Maine 040	ble to 00am - 1:00pm M #1 038
CCOUNT: 000665 RE AME: FOSTER DEAN AP/LOT: 0002-0001-00 OCATION: 31 HEMLO	\$1,083.95 \$1,000.00	<u>4.000%</u> 100.000%	By mail to TOWN OF GORHAU Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU	ble to 00am - 1:00pm M #1 038
CCOUNT: 000665 RE AME: FOSTER DEANI IAP/LOT: 0002-0001-00 OCATION: 31 HEMLO	\$1,083.95 \$1,000.00	<u>4.000%</u> 100.000%	By mail to TOWN OF GORHAU Tax Collector 75 South St., Stea Gorham, Maine 040	ble to 00am - 1:00pm M #1 038
CCOUNT: 000665 RE AME: FOSTER DEANI IAP/LOT: 0002-0001-00 OCATION: 31 HEMLO	\$1,083.95 \$1,000.00 NA 091 CK DRIVE	<u>4.000%</u> 100.000%	By mail to TOWN OF GORHAU Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$541.97	ble to 00am - 1:00pm M #1 D38
CCOUNT: 000665 RE AME: FOSTER DEANI IAP/LOT: 0002-0001-00 OCATION: 31 HEMLO CREAGE: 0.00	\$1,083.95 \$1,000.00 NA 091 CK DRIVE	4.000% 100.000% FISCAL YEAR 201	By mail to TOWN OF GORHAU Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$541.97 OUR SECOND PAYMENT	ble to wing hours: 00am - 1:00pm #1 D38 ₩ NT PAID
CCOUNT: 000665 RE AME: FOSTER DEANI IAP/LOT: 0002-0001-00 OCATION: 31 HEMLO CREAGE: 0.00	\$1,083.95 \$1,000.00 NA 091 CK DRIVE	4.000% 100.000% FISCAL YEAR 201	By mail to TOWN OF GORHAU Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$541.97 OUR SECOND PAYMENT	ble to wing hours: 00am - 1:00pm #1 D38 ₩ NT PAID
CCOUNT: 000665 RE AME: FOSTER DEANI AP/LOT: 0002-0001-00 DCATION: 31 HEMLO CREAGE: 0.00 CCOUNT: 000665 RE	\$1,083.95 \$1,000.00 NA 091 CK DRIVE PLEAS	4.000% 100.000% FISCAL YEAR 201	By mail to TOWN OF GORHAU Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$541.97	ble to wing hours: 00am - 1:00pm #1 D38 ₩ NT PAID
CCOUNT: 000665 RE AME: FOSTER DEANI IAP/LOT: 0002-0001-00 OCATION: 31 HEMLO CREAGE: 0.00 CCOUNT: 000665 RE AME: FOSTER DEANI	\$1,083.95 \$1,000.00 NA 091 CK DRIVE PLEAS	4.000% 100.000% FISCAL YEAR 201	By mail to TOWN OF GORHAU Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$541.97 OUR SECOND PAYMENT	Die to Dowing hours: Doam - 1:00pm #1 D38 INT PAID
CCOUNT: 000665 RE AME: FOSTER DEANI AP/LOT: 0002-0001-00 OCATION: 31 HEMLO CREAGE: 0.00 CCOUNT: 000665 RE	\$1,083.95 \$1,000.00 VA 091 CK DRIVE PLEAS	4.000% 100.000% FISCAL YEAR 201	By mail to TOWN OF GORHAU Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$541.97 OUR SECOND PAYMENT	Die to Dowing hours: Doam - 1:00pm #1 D38 INT PAID

CONN ON IN				
L SORPOR	TOWNOF		2016 REAL ES	
	75 Sou Gorham, Ma			
N 132-N 77557 X 1577		15 to June 30, 2016	LAND VALUE	\$52,100.00
MARKAN MARKAN	· · · · · · · · · · · · · · · · · · ·	,	BUILDING VALUE	\$86,700.00
			TOTAL: LAND & BLDG	\$138,800.00
			Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FOSTER GEO	ORGE M &		HOMESTEAD EXEMPTION	\$10,000.00
FOSTER DOF				\$0.00
333 GRAY RC			NET ASSESSMENT	\$128,800.00
GORHAM ME	04038		TOTAL TAX LESS PAID TO DATE	\$2,099.44 \$0.00
			LESS FAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,099.44
NAME: FOSTER GEORGE M &				
MAP/LOT: 0049-0042 LOCATION: 333 GRAY ROAD	К <i>Л</i>	IL RATE: 16.3	FIRST HALF DUE: \$1,049.72 SECOND HALF DUE: \$1,049	
ACREAGE: 0.65		OOK/PAGE: B28685P92		
ACCOUNT: 000406 RE	D			
After eight months and no later than o 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 C	r taxes, please rev i self-addressed, star 116, will be publishe	iew and forward a copy of nped envelope with your pay d in the Annual Report.	vment.	which taxes remain
CURRENT BIL	LLING DISTRI		REMITTANCE INSTRUCTION	
MUNICIPAL	\$676.02	32.200%	Please make check or money order paya TOWN OF GORHAM	able to
SCHOOL	\$1,339.44	63.800%	In person payments may be made during the fo	llowing hours:
COUNTY	<u>\$83.98</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
			By mail to TOWN OF GORHA Tax Collector	
TOTAL	\$2,099.44	100.000%	75 South St., Ste	-11/1
Based on \$16.30 per \$1,000.	.00		Gorham, Maine 04	e#1
				e#1
		FISCAL YE		e#1 4038
		FISCAL YE	AR 2016	e#1 4038
		FISCAL YE		e#1 4038
IAME: FOSTER GEORGE M &		FISCAL YE	INTEREST BEGINS ON 05/17/2016	≥#1 4038
AME: FOSTER GEORGE M & IAP/LOT: 0049-0042		FISCAL YE	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO	≥#1 4038
AME: FOSTER GEORGE M & IAP/LOT: 0049-0042 OCATION: 333 GRAY ROAD			INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,049.72	≥#1 4038
IAME: FOSTER GEORGE M & IAP/LOT: 0049-0042 OCATION: 333 GRAY ROAD			INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO	₩1 4038
ACCOUNT: 000406 RE IAME: FOSTER GEORGE M & IAP/LOT: 0049-0042 OCATION: 333 GRAY ROAD ACREAGE: 0.65			INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,049.72	₽#1 4038
AME: FOSTER GEORGE M & IAP/LOT: 0049-0042 OCATION: 333 GRAY ROAD		ASE REMIT THIS PORTION W	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,049.72 /ITH YOUR SECOND PAYMENT AR 2016	₽#1 4038
AME: FOSTER GEORGE M & IAP/LOT: 0049-0042 OCATION: 333 GRAY ROAD CREAGE: 0.65 	PLE/	ASE REMIT THIS PORTION W	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,049.72 /ITH YOUR SECOND PAYMENT AR 2016 INTEREST BEGINS ON 11/17/2015	₽#1 4038
IAME: FOSTER GEORGE M & IAP/LOT: 0049-0042 OCATION: 333 GRAY ROAD CREAGE: 0.65	PLE/	ASE REMIT THIS PORTION W	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,049.72 /ITH YOUR SECOND PAYMENT AR 2016	₽#1 4038

TOWN OF	TOWN OF G		2016 REAL EST	
* 300 0 *	75 Sout			
100.1764	Gorham, Ma		CORRENT BILLING INF	ORMATION
MAM. W	Fiscal Year: July 1, 201	15 to June 30, 2016		\$0.00
- contraction and			BUILDING VALUE	\$21,400.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$21,400.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ER IRVIN &			\$0.00
	ER TINA			\$0.00 \$21,400.00
			NET ASSESSMENT TOTAL TAX	\$348.82
GORF	HAM ME 04038		LESS PAID TO DATE	\$340.02 \$0.00
			TOTAL DUE ->	\$348.82
NAME: FOSTER IRVIN &				
MAP/LOT: 0015-0007-027		DATE: 46.2	FIRST HALF DUE: \$174.41	
LOCATION: 85 MAPLE D		L RATE: 16.3	SECOND HALF DUE: \$174.41	
ACREAGE: 0.00 ACCOUNT: 000180 RE	BO	OK/PAGE:		
		TAXPAYER'S NOTI		
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 fi	operty owners. Ication, Homestead Exemptio valuation please contact the Ass iscal year only, past due amount	on Reimbursement, BETE Reimb sessor's Office at (207) 222-1600. ts are not included. To determine p	taxable valuation of all real and personal property su ur real estate since April 1, 2015, it is your obliga oursement and State Revenue Sharing, your tax past due amounts or to receive information regarding	bill would have
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S. IN a Wall	IOWNOF	GORHAM		
X S	75 Sout		2016 REAL EST	
1764 Jul	Gorham, Ma		CURRENT BILLING INF	-ORMATION
HAM. HIS	cal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$80,400.00
an alami'ny sa			BUILDING VALUE	\$132,100.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$212,500.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FOSTER J			HOMESTEAD EXEMPTION	\$0.00
FOSTER H			OTHER EXEMPTION	\$0.00
7 HILLVIEV			NET ASSESSMENT	\$212,500.00
GORHAM	ME 04038		TOTAL TAX	\$3,463.75
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,463.75
NAME: FOSTER JASON E &				
MAP/LOT: 0099-0033	_		FIRST HALF DUE: \$1,731.88	7
LOCATION: 7 HILLVIEW ROAD		IL RATE: 16.3	SECOND HALF DUE: \$1,731.8	57
ACREAGE: 0.38	BC	OOK/PAGE: B27125P38		
ACCOUNT: 003742 RE		TAXPAYER'S NO		
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 Finan After eight months and no later th	on please contact the Ase ear only, past due amour ce Office at (207) 222-1	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determir 610.	nd taxable valuation of all real and personal property s your real estate since April 1, 2015, it is your oblig mbursement and State Revenue Sharing, your tax 10. In past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v	t bill would have g payments and <i>i</i> or
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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

FOSTER JOHN A 62 CROSSING BROOK ROAD **CUMBERLAND CENTER ME 04021**

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL DUE ->	\$3,915.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,915.26
NET ASSESSMENT	\$240,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$250,200.00
BUILDING VALUE	\$138,300.00
LAND VALUE	\$111,900.00

NAME: FOSTER JOHN A MAP/LOT: 0025-0001-0062

LOCATION: 75 WEEKS ROAD ACREAGE: 1.88 ACCOUNT: 003967 RE

MIL RATE: 16.3 BOOK/PAGE: B19859P298 FIRST HALF DUE: \$1,957.63 SECOND HALF DUE: \$1,957.63

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 05/17/2016. 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	\$1,260.71 \$2,497.94 <u>\$156.61</u>	32.200% 63.800% <u>4.000%</u>
TOTAL	\$3,915.26	100.000%
Based on \$16.30 per \$	\$1,000.00	

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

FISCAL YEAR 2016



DUE DATE AMOUNT DUE AMOUNT PAID

ACCOUNT: 003967 RE NAME: FOSTER JOHN A MAP/LOT: 0025-0001-0062 LOCATION: 75 WEEKS ROAD ACREAGE: 1.88

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016

\$1,957.63

\$1,957.63

INTEREST BEGINS ON 11/17/2015

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016

ACCOUNT: 003967 RE NAME: FOSTER JOHN A MAP/LOT: 0025-0001-0062 LOCATION: 75 WEEKS ROAD ACREAGE: 1.88

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2015

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*	75 Sout		2016 REAL EST	
De Per Au	Gorham, Ma		CURRENT BILLING INF	ORMATION
AM. MALL	Fiscal Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VALUE	\$87,400.00
1000000 Car			BUILDING VALUE	\$114,400.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$201,800.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
				\$0.00 \$10,000.00
	ER MICHAEL J & ER DONNA M		OTHER EXEMPTION	\$0.00
	RDEN AVENUE		NET ASSESSMENT	\$191,800.00
	IAM ME 04038		TOTAL TAX	\$3,126.34
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,126.34
NAME: FOSTER MICHAE	EL J &			
MAP/LOT: 0109-0021			FIRST HALF DUE: \$1,563.17	
LOCATION: 19 GARDEN	I AVENUE MI	IL RATE: 16.3	SECOND HALF DUE: \$1,563.1	17
ACREAGE: 0.35	ВС	OOK/PAGE: B14761P15		
ACCOUNT: 005228 RE				
		TAXPAYER'S NOT	ICE	
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SADOR OF A	TOWN OF (
		th St.		2016 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION	
00. 1764 Hu	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MAM. Marsar	Fiscal feat. July 1, 20	15 to Julie 30, 2016		\$67,300.00	
			BUILDING VALUE TOTAL: LAND & BLDG	\$123,600.00 \$190,900.00	
THIS IS THE ONLY BILL YOU WILL RECEIVE			Other	\$0.00	
			Machinery & Equipment	\$0.00	
			Furniture & Fixtures	\$0.00	
			MISCELLANEOUS	\$0.00	
FOSTER TIMOTHY R & FOSTER TAMMY A 42 MITCHELL HILL ROAD GORHAM ME 04038			TOTAL PER. PROP.	\$0.00	
			HOMESTEAD EXEMPTION	\$0.00	
			OTHER EXEMPTION	\$0.00 \$190,900.00	
			TOTAL TAX	\$3.111.67	
				\$0.00	
			L		
			TOTAL DUE ->	\$3,111.67	
NAME: FOSTER TIMOTH	Y R &				
MAP/LOT: 0003-0001-0001				FIRST HALF DUE: \$1,555.84 SECOND HALF DUE: \$1,555.83	
LOCATION: 42 MITCHELL HILL ROAD MIL RATE: 16.3 ACREAGE: 2.50 BOOK/PAGE: B26824P51			SECOND HALF DOE: \$1,3	SECOND HALL DOL: \$1,000.00	
ACREAGE: 2.50 ACCOUNT: 004734 RE		JON/FAGE. B20024F31			
		TAXPAYER'	SNOTICE		
unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Ju	ays your taxes, please revi send a self-addressed, star 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.	for which taxes remain	
			REMITTANCE INSTRUCTI		
				Please make check or money order payable to	
MUNICIPAL SCHOOL	\$1,001.96 \$1,985.25	32.200% 63.800%	TOWN OF GORHAM		
COUNTY	\$1,985.25 63.800% In person payments may be made during the following hours: <u>\$124.47</u> <u>4.000%</u> M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm				
	- <u>-</u>		By mail to TOWN OF GOR	HAM	
TOTAL	\$3,111.67	100.000%	Tax Collecto 75 South St., 9		
Based on \$16.30 per	\$1,000.00] [Gorham, Maine	04038	
		FISCAL YE	- AD 2016		
ACCOUNT: 004734 RE NAME: FOSTER TIMOTHY R &			INTEREST BEGINS ON 05/17/2016		
MAP/LOT: 0003-0001-0001			DUE DATE AMOUNT DUE AM	IOUNT PAID	
OCATION: 42 MITCHELL HILL ROAD			05/15/2016 \$1,555.83		
ACREAGE: 2.50					
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT		
		FISCAL YE			
ACCOUNT: 004734 RE					
NAME: FOSTER TIMOTHY R &			INTEREST BEGINS ON 11/17/2015		
/IAP/LOT: 0003-0001-00			DUE DATE AMOUNT DUE AM	IOUNT PAID	
OCATION: 42 MITCHE CREAGE: 2.50	LL HILL ROAD		11/15/2015 \$1,555.84		

SPORAS	TOWN OF (2016 REAL EST	
	75 Sout Gorham, Ma			
1901764 Au	Fiscal Year: July 1, 20		LAND VALUE	\$121.900.00
MAM. NY	1 100al 10al 10al 10al y 1, 20	10 10 04110 00, 2010	BUILDING VALUE	\$121,900.00 \$257,800.00
			TOTAL: LAND & BLDG	\$379,700.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
EOTTE	ER JEFFREY A &		HOMESTEAD EXEMPTION	\$10,000.00
	ER CHERYLL		OTHER EXEMPTION	\$0.00
	EASANTLANE		NET ASSESSMENT	\$369,700.00
	AM ME 04038		TOTAL TAX	\$6,026.11
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$6,026.11
NAME: FOTTER JEFFRE	EY A &			
MAP/LOT: 0045-0017-000			FIRST HALF DUE: \$3,013.06	
LOCATION: 34 PHEASAN		L RATE: 16.3	SECOND HALF DUE: \$3,013.0	15
ACREAGE: 6.51	BC	DOK/PAGE: B16765P256		
ACCOUNT: 006034 RE		TAXPAYER'S NOT		
Without State Aid to Edu been 80.6% higher.	•		our real estate since April 1, 2015, it is your obliga	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 After eight months and no k unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of J	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revion se send a self-addressed, starr une 30. 2016. will be published	sessor's Office at (207) 222-1600. Its are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your 1ped envelope with your payment.	bursement 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 bill to them immediately.	bill would have
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Without State Aid to Educ been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 006034 RE IAME: FOTTER JEFFR IAP/LOT: 0045-0017-00 OCATION: 34 PHEAS, CREAGE: 6.51	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,940.41 \$3,844.66 \$241.04 \$6,026.11 *\$1,000.00 REY A & 001 ANT LANE	sessor's Office at (207) 222-1600. Its are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your ped envelope with your payment. d in the Annual Report. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2016 SE REMIT THIS PORTION WITH YOUR	In person payments may be made during the follo By mail to TOWN OF GORHAM In person payments may be made during the follo By mail to TOWN OF GORHAM 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 In Tax Collector 75 South St., Stea Gorham, Maine 040	bill would have payments and/or hich taxes remain ble to oam - 1:00pm VI 238 WI D38
Without State Aid to Educ been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p f 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 CCOUNT: 006034 RE AME: FOTTER JEFFR IAP/LOT: 0045-0017-00 OCATION: 34 PHEAS, CREAGE: 6.51 CCOUNT: 006034 RE	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,940.41 \$3,844.66 <u>\$241.04</u> \$6,026.11 *\$1,000.00 REY A & 001 ANT LANE	sessor's Office at (207) 222-1600. Its are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your ped envelope with your payment. d in the Annual Report. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2016 SE REMIT THIS PORTION WITH YOUR	In person payments may be made during the follo Mount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab TOWN OF GORHAM 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 \$3,013.05 DUR SECOND PAYMENT	bill would have payments and/or hich taxes remain ble to owing hours: 0am - 1:00pm VI 238 WI 238
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A MARINA AND AND AND AND AND AND AND AND AND A				
SABOR A	TOWNOF		2016 RF	EAL ESTATE TAX BILL
	75 Sou Gorham, Ma			LING INFORMATION
CONTRACTOR	Fiscal Year: July 1, 20		LAND VALUE	\$90,200.00
Contraction of the second	• · ·		BUILDING VALUE	\$175,700.00
			TOTAL: LAND & BLDG	\$265,900.00
			Other	\$0.00
		. RECEIVE	Machinery & Equipment	t \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ER KIMBERLY A			. ,
	AGNER FARM ROAD		OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$255,900.00
GORF	HAM ME 04038		TOTAL TAX	\$4,171.17
			LESS PAID TO DATE	\$0.00
			TOTAL D	
			TOTALD	
NAME: FOTTER KIMBER MAP/LOT: 0030-0013-013	37		FIRST HALF DUE: \$	
LOCATION: 68 WAGNE		IL RATE: 16.3	SECOND HALF DUE	: \$2,085.58
ACREAGE: 0.20	B	OOK/PAGE: B28766P78		
ACCOUNT: 007425 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.	-	roperty for which taxes remain
			REMITTANCE INST	
			Please make check or money	
SCHOOL	\$1,343.12 \$2,661.21	32.200% 63.800%	TOWN OF GORI	
COUNTY	\$2,001.21	4.000%	In person payments may be made du M-W 8:00am - 4:00pm, TH 8:00am - 6:	
	<u>\u00000</u>	1.000/0	By mail to TOWN OF	GORHAM
TOTAL	\$4,171.17	100.000%	Tax Col	
Based on \$16.30 pe	r \$1,000.00	J	75 South Gorham, M	aine 04038
		FISCAL YI	-	-
ACCOUNT: 007425 RE NAME: FOTTER KIMBI			INTEREST BEGINS ON 05/17/2	2016
MAP/LOT: 0030-0013-0			DUE DATE AMOUNT DU	
ACREAGE: 0.20	_		05/15/2016 \$2,085.58	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2016	
ACCOUNT: 007425 RE				
NAME: FOTTER KIMB			INTEREST BEGINS ON 11/17/2	2015
MAP/LOT: 0030-0013-0			DUE DATE AMOUNT DU	E AMOUNT PAID
OCATION: 68 WAGN			11/15/2015 \$2,085.59	

TOWN OF				
* SOPORA	TOWN OF (<i>75 Sou</i>		2016 REAL ES	STATE TAX BILI
	Gorham, Ma		CURRENT BILLING I	NFORMATION
PH4M. MAIL	Fiscal Year: July 1, 20		LAND VALUE BUILDING VALUE	\$91,800.00 \$129,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$221,300.00
	YOU WILL	RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	RIAT DONALD B			\$10,000.00
			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$211,300.00
GORH	AM ME 04038		TOTAL TAX	\$3,444.19
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,444.19
NAME: FOUDRIAT DONA	ALD B			
MAP/LOT: 0022-0004-070			FIRST HALF DUE: \$1,722.1 SECOND HALF DUE: \$1,72	
LOCATION: 25 MARYANI ACREAGE: 1.00		IL RATE: 16.3 DOK/PAGE: B26023P164	SECOND HALF DUE. \$1,72	2.03
ACCOUNT: 007105 RE	B	0 0. M / CE. 0200201 104		
		TAXPAYER'S	NOTICE	
If a receipt is desired, pleas All taxes delinquent as of Ju	bays your taxes, please revi e send a self-addressed, stan une 30, 2016, will be published Town of Gorham has outstan	nped envelope with your pay d in the Annual Report.		
CURRI	ENT BILLING DISTRI		REMITTANCE INSTRUCTIO	NS
MUNICIPAL	\$1,109.03	32.200%	Please make check or money order pa TOWN OF GORHAM	yable to
SCHOOL	\$2,197.39	63.800%	In person payments may be made during the f	ollowing hours:
COUNTY	<u>\$137.77</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH	8:00am - 1:00pm ΔΜ
TOTAL	\$3,444.19	100.000%	Tax Collector 75 South St., S	
Based on \$16.30 per	\$1,000.00] [Gorham, Maine 0	te#1
				te#1
		FISCAL YE/		te#1 4038
ACCOUNT: 007105 RE		FISCAL YE		te#1 4038
IAME: FOUDRIAT DOM		FISCAL YE	INTEREST BEGINS ON 05/17/2016	te#1 4038
IAME: FOUDRIAT DOI 1AP/LOT: 0022-0004-07	704	FISCAL YE	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO	te#1 4038
IAME: FOUDRIAT DOI 1AP/LOT: 0022-0004-07 OCATION: 25 MARYA	704	FISCAL YE	INTEREST BEGINS ON 05/17/2016	te#1 4038
IAME: FOUDRIAT DOI 1AP/LOT: 0022-0004-07 OCATION: 25 MARYA	704 NN DRIVE		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO	te#1 4038
ACCOUNT: 007105 RE IAME: FOUDRIAT DOI IAP/LOT: 0022-0004-07 OCATION: 25 MARYA ACREAGE: 1.00	704 NN DRIVE		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,722.09	te#1 4038
IAME: FOUDRIAT DOM IAP/LOT: 0022-0004-07 OCATION: 25 MARYA CREAGE: 1.00	704 NN DRIVE	SE REMIT THIS PORTION W	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,722.09 ITH YOUR SECOND PAYMENT AR 2016	te#1 4038
IAME: FOUDRIAT DOM IAP/LOT: 0022-0004-07 OCATION: 25 MARYA CREAGE: 1.00	704 NN DRIVE PLEA	SE REMIT THIS PORTION W	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,722.09 ITH YOUR SECOND PAYMENT AR 2016 INTEREST BEGINS ON 11/17/2015	te#1 4038
IAME: FOUDRIAT DOI 1AP/LOT: 0022-0004-07 .OCATION: 25 MARYA	704 NN DRIVE PLEA NALD B 704	SE REMIT THIS PORTION W	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,722.09 ITH YOUR SECOND PAYMENT AR 2016	

ANN ANN				
OPPOR	TOWNOF		2016 REAL 6	STATE TAX BILL
***	75 Sou			
1264 H	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AM. Marson	Fiscal real. July 1, 20	15 to Julie 30, 2010	LAND VALUE BUILDING VALUE	\$77,600.00 \$181,800.00
			TOTAL: LAND & BLDG	\$181,800.00 \$259,400.00
		ONLY BILL	Other	\$239,400.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FOUR	NIER LOUIS G JR		HOMESTEAD EXEMPTION	\$0.00
	ACKETT ROAD		OTHER EXEMPTION	\$0.00
GORH	HAM ME 04038		NET ASSESSMENT	\$259,400.00
			TOTAL TAX	\$4,228.22
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,228.22
NAME: FOURNIER LOU	IS G JR			
MAP/LOT: 0028-0016-000			FIRST HALF DUE: \$2,114.	
LOCATION: 39 BRACKE		IL RATE: 16.3	SECOND HALF DUE: \$2,1	14.11
ACREAGE: 4.53	B	OOK/PAGE: B29857P65		
ACCOUNT: 003123 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.	-	for which taxes remain
			Please make check or money order p	
MUNICIPAL SCHOOL	\$1,361.49 \$2,607,60	32.200%	TOWN OF GORHAM	
COUNTY	\$2,697.60 <u>\$169.13</u>	63.800% <u>4.000%</u>	In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm,	
000111	<u>\$103.15</u>	4.000 /0	By mail to TOWN OF GOR	HAM
TOTAL	\$4,228.22	100.000%	Tax Collecto	r
Based on \$16.30 pe		J	75 South St., \$ Gorham, Maine	04038
		FISCAL YI	EAR 2016	
ACCOUNT: 003123 RE NAME: FOURNIER LO			INTEREST BEGINS ON 05/17/2016	
MAME: FOURNIER LO MAP/LOT: 0028-0016-0			DUE DATE AMOUNT DUE AM	
OCATION: 39 BRACK				
ACREAGE: 4.53			05/15/2016 \$2,114.11	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 003123 RE				
NAME: FOURNIER LO			INTEREST BEGINS ON 11/17/2015	1818 III 1881
MAP/LOT: 0028-0016-0			DUE DATE AMOUNT DUE AM	IOUNT PAID
OCATION: 39 BRACK			11/15/2015 \$2,114.11	



ORPOR A	TOWN OF	GORHAM			
* *	75 Sout			2016 REAL EST CURRENT BILLING INF	
1764 M	Gorham, Ma Fiscal Year: July 1, 20				
AND				DING VALUE	\$95,000.00 \$149,500.00
				AL: LAND & BLDG	\$244,500.00
		EONLY BILL . RECEIVE	Other		\$0.00
				inery & Equipment	\$0.00
				ture & Fixtures ELLANEOUS	\$0.00 \$0.00
				AL PER. PROP.	\$0.00 \$0.00
FOWLE	R BRIAN T		ном	ESTEAD EXEMPTION	\$10,000.00
	REL PINES DRIVE			ER EXEMPTION	\$0.00
GORH	AM ME 04038			ASSESSMENT	\$234,500.00 \$3,822.35
					\$3,822.33
				TOTAL DUE ->	\$3,822.35
NAME: FOWLER BRIAN					+ -,- <u>-</u> ,
MAP/LOT: 0025-0004-0016				T HALF DUE: \$1,911.18	_
LOCATION: 24 LAUREL P		IL RATE: 16.3	SECO	OND HALF DUE: \$1,911.1	7
ACREAGE: 0.41 ACCOUNT: 000621 RE	ВС	OOK/PAGE: B27866P22			
		TAXPAYER'			
unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinguent as of Ju	ays your taxes, please revi send a self-addressed, star ne 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		
			REMI	TTANCE INSTRUCTIONS	
MUNICIPAL	NT BILLING DISTRIE \$1,230.80	32.200%		ke check or money order payab	
SCHOOL	\$2,438.66	63.800%	In person payment	TOWN OF GORHAM s may be made during the follo	wing hours
COUNTY	<u>\$152.89</u>	<u>4.000%</u>	M-W 8:00am - 4:00p	m, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
TOTAL	¢0,000,05	100.0000/	By mail t	 TOWN OF GORHAI Tax Collector 	VI
TOTAL	\$3,822.35	100.000%		75 South St., Ster	#1
Based on \$16.30 per	\$1,000.00)	L	Gorham, Maine 040	
		FISCAL YI			
ACCOUNT: 000621 RE					
NAME: FOWLER BRIAN	Т		INTEREST BEG	INS ON 05/17/2016	
MAP/LOT: 0025-0004-00			DUE DATE	AMOUNT DUE AMOU	NTPAID
LOCATION: 24 LAUREL ACREAGE: 0.41	PINES DRIVE		05/15/2016	\$1,911.17	
	PLEA	SE REMIT THIS PORTION V	WITH YOUR SECOND PAYMEN	т	
		FISCAL YE	EAR 2016		
ACCOUNT: 000621 RE					
AME: FOWLER BRIAN	Т		INTEREST BEG	INS ON 11/17/2015	
IAP/LOT: 0025-0004-00	16		DUE DATE	AMOUNT DUE AMOU	NTPAID
.OCATION: 24 LAUREL ACREAGE: 0.41	PINES DRIVE		11/15/2015	\$1,911.18	

CONN OC	TOWNOF		2016 RI	EAL ESTATE TAX BILI
× SON	75 Sout			LING INFORMATION
190 1764 H	<i>Gorham, Mai</i> scal Year: July 1, 201			
AM. MARSH	scal real. July 1, 201	5 to June 30, 2016		\$0.00
			BUILDING VALUE TOTAL: LAND & BLDO	\$42,100.00 \$42,100.00
	THIS IS THE		Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipmen	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	KENNETH &		HOMESTEAD EXEMP	TION \$0.00
	SHERRY		OTHER EXEMPTION	\$0.00
	WCIRCLE		NET ASSESSMENT	\$42,100.00
GORHAM	ME 04038		TOTAL TAX	\$686.23
			LESS PAID TO DATE	\$0.00
			TOTAL D	UE -> \$686.23
NAME: FOWLER KENNETH	&			040.40
MAP/LOT: 0002-0001-0014			FIRST HALF DUE: \$ SECOND HALF DUE	
LOCATION: 15 WILLOW CIR		. RATE: 16.3 OK/PAGE:	SECOND HALF DU	_, ψυτυ, ΓΙ
ACREAGE: 0.00 ACCOUNT: 004969 RE	во	UNFAGE.		
A0000N1.004909 NE		TAXPAYER'S N	OTICE	
If your mortgage holder pays If a receipt is desired, please se All taxes delinquent as of June 3 As of August 28, 2015 The Tow	30, 2016, will be published	in the Annual Report.		
CURREN	F BILLING DISTRIB		REMITTANCE INST	
MUNICIPAL	\$220.97	32.200%	Please make check or money TOWN OF GOR	
SCHOOL	\$437.81	63.800%	In person payments may be made du	
COUNTY	<u>\$27.45</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 Tax Co	GORHAM
TOTAL	\$686.23	100.000%	75 South	St., Ste#1
Based on \$16.30 per \$1	,000.00		Gorham, N	laine 04038
		FISCAL YEAR	2016	
CCOUNT: 004969 RE				
AME: FOWLER KENNET				
IAP/LOT: 0002-0001-0014	Н&		INTEREST BEGINS ON 05/17/2	
OCATION: 15 WILLOW C	Н&		INTEREST BEGINS ON 05/17/2 DUE DATE AMOUNT DU	2016
			DUE DATE AMOUNT DU	2016
	IRCLE		DUE DATEAMOUNT DU05/15/2016\$343.11	2016
CREAGE: 0.00	IRCLE		DUE DATEAMOUNT DU05/15/2016\$343.11	2016
	IRCLE	E REMIT THIS PORTION WITI	DUE DATE AMOUNT DU 05/15/2016 \$343.11	2016 E AMOUNT PAID
CREAGE: 0.00	IRCLE		DUE DATE AMOUNT DU 05/15/2016 \$343.11 1 YOUR SECOND PAYMENT 2016	
CREAGE: 0.00 CCOUNT: 004969 RE	IRCLE		DUE DATE AMOUNT DU 05/15/2016 \$343.11 YOUR SECOND PAYMENT 2016 INTEREST BEGINS ON 11/17/2	2016 E AMOUNT PAID
	IRCLE		DUE DATE AMOUNT DU 05/15/2016 \$343.11 1 YOUR SECOND PAYMENT 2016	

OWN ON				
A PARA	TOWNOF		2016 RFAI	ESTATE TAX BILL
	75 Sou Gorham, Ma			
90, 764 Hu	Fiscal Year: July 1, 20		LAND VALUE	\$71,300.00
MAN MARK	· · · · · · · · · · · · · · · · · · ·		BUILDING VALUE	\$109,600.00
			TOTAL: LAND & BLDG	\$180,900.00
			Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ER SHANNON C &		HOMESTEAD EXEMPTION	N \$10,000.00 \$0.00
	.ER JAMES W RINGTON ROAD		NET ASSESSMENT	\$170,900.00
	IAM ME 04038		TOTAL TAX	\$2,785.67
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	-> \$2,785.67
NAME: FOWLER SHANN	ION C &			
MAP/LOT: 0057-0004-000	3		FIRST HALF DUE: \$1,39	
LOCATION: 7 FARRING		IL RATE: 16.3	SECOND HALF DUE: \$1	,392.83
ACREAGE: 2.75	BC	DOK/PAGE: B17541P122		
ACCOUNT: 004724 RE		TAXPAYER'	<u>_</u> _	
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	•	ew and forward a copy o nped envelope with your pa d in the Annual Report.		
			REMITTANCE INSTRUC	TIONS
	ENT BILLING DISTRIE \$896.99	32.200%	Please make check or money orde	er payable to
SCHOOL	\$090.99 \$1,777.26	63.800%	TOWN OF GORHAM	
COUNTY	<u>\$111.43</u>	4.000%	In person payments may be made during M-W 8:00am - 4:00pm, TH 8:00am - 6:30pi	
			By mail to TOWN OF GO	RHAM
TOTAL	\$2,785.67	100.000%	Tax Collec 75 South St	tor Ste#1
Based on \$16.30 per	[^] \$1,000.00]	75 South St. Gorham, Main	e 04038
		FISCAL YI	EAR 2016	
ACCOUNT: 004724 RE				
NAME: FOWLER SHAP	NON C &		INTEREST BEGINS ON 05/17/2016	ı
MAP/LOT: 0057-0004-0			DUE DATE AMOUNT DUE A	MOUNT PAID
OCATION: 7 FARRIN	GTON ROAD		05/15/2016 \$1,392.83	
ACREAGE: 2.75				
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		A 110 1010 111 1001
ACCOUNT: 004724 RE				
NAME: FOWLER SHAM			INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0057-0004-0			DUE DATE AMOUNT DUE A	AMOUNT PAID
OCATION: 7 FARRIN CREAGE: 2.75	GTON ROAD		11/15/2015 \$1,392.84	

ALL CONTRACTOR					
CONN OCT	TOWN OF			2016 REAL ES1	
***	75 Sout			CURRENT BILLING IN	
200 1764 W	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
WAM. WAS	riscal real. outy 1, 20	13 to bune 30, 2010		AND VALUE UILDING VALUE	\$68,100.00 \$223,800.00
				OTAL: LAND & BLDG	\$291,900.00
				ther	\$0.00
	YOU WILL	. RECEIVE	N	achinery & Equipment	\$0.00
			F	urniture & Fixtures	\$0.00
				ISCELLANEOUS	\$0.00
				OTAL PER. PROP. OMESTEAD EXEMPTION	\$0.00 \$0.00
FOX A					\$0.00 \$0.00
	IARINA NUCOPIA WAY			ET ASSESSMENT	\$291,900.00
	AM ME 04038		Т	OTAL TAX	\$4,757.97
			L	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,757.97
NAME: FOX ALEX &					
MAP/LOT: 0021-0013-0003				RST HALF DUE: \$2,378.99	<u></u>
LOCATION: 8 CORNUCC		IL RATE: 16.3	SE	ECOND HALF DUE: \$2,378.9	98
ACREAGE: 16.06 ACCOUNT: 005690 RE	BC	OOK/PAGE: B13401P60			
ACCOUNT: COUSSINE		TAXPAYER'			
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	aer than one year from the da ays your taxes, please revi e send a self-addressed, stan ine 30, 2016, will be published Town of Gorham has outstand	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them imme ayment.		mich taxes remain
				MITTANCE INSTRUCTION	
				make check or money order paya	
MUNICIPAL SCHOOL	\$1,532.07 \$3,035.58	32.200% 63.800%		TOWN OF GORHAM	
COUNTY	\$3,035.58	4.000%		nents may be made during the foll 00pm, TH 8:00am - 6:30pm, F 8:(
	<u>.</u>		Bym	ail to TOWN OF GORHA	M
TOTAL	\$4,757.97	100.000%		Tax Collector 75 South St., Ste	#1
Based on \$16.30 per	\$1,000.00]	L	Gorham, Maine 04	Ő38
		FISCAL Y	'EAR 2016		
ACCOUNT: 005690 RE					
NAME: FOX ALEX &			INTEREST B	EGINS ON 05/17/2016	
MAP/LOT: 0021-0013-00	003			E AMOUNT DUE AMOU	JNT PAID
_OCATION: 8 CORNUC	OPIA WAY		05/15/2016	\$2,378.98	
ACREAGE: 16.06	_				
	PLEA			1EN [
		FISCAL YI	EAR 2016		
ACCOUNT: 005690 RE				EGINS ON 11/17/2015	
NAME: FOX ALEX &	102			E AMOUNT DUE AMOU	
MAP/LOT: 0021-0013-00 _OCATION: 8 CORNUC					
ACREAGE: 16.06			11/15/2015	\$2,378.99	

OWN ON					
A PROPAGE	TOWN OF (75 Sou			2016 REAL EST	ATE TAX BILI
	Gorham, Ma		CU	RRENT BILLING INF	ORMATION
- NG2N 1768 2007		15 to June 30, 2016	LAND V BUILDI	ALUE IG VALUE	\$50,200.00 \$128,100.00
	THIS IS THE	ONLY BILL		LAND & BLDG	\$178,300.00
		RECEIVE	Other	ry & Equipment	\$0.00 \$0.00
				e & Fixtures	\$0.00
				LANEOUS	\$0.00
					\$0.00
FOX ALEXAN		TEAD EXEMPTION EXEMPTION	\$0.00 \$0.00		
FOX MARINA 8 CORNUCOR				SESSMENT	\$178,300.00
GORHAM ME			TOTAL	ТАХ	\$2,906.29
			LESSP	AID TO DATE	\$0.00
				TOTAL DUE ->	\$2,906.29
NAME: FOX ALEXANDER &					
MAP/LOT: 0111-0097 LOCATION: 813 GRAY ROAD	N.A.	IL RATE: 16.3		HALF DUE: \$1,453.15 D HALF DUE: \$1,453.7	14
ACREAGE: 0.09		OOK/PAGE: B22211P259	GEOON	2 . η τη ο ο ο ο ο ο ο ο ο ο ο ο ο ο ο ο ο	
ACCOUNT: 003344 RE					
After eight months and no later than o unpaid. f your mortgage holder pays you f a receipt is desired, please send a Al taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of 0	r taxes, please revi self-addressed, stan 016. will be published	ew and forward a copy of need envelope with your pad in the Annual Report.	f your bill to them immediately yment.		vhich taxes remain
CURRENT BI	LLING DISTRI	BUTION		ANCE INSTRUCTIONS	
MUNICIPAL	\$935.83	32.200%		check or money order payal DWN OF GORHAM	ole to
SCHOOL	\$1,854.21	63.800%	In person payments r	nay be made during the follo	
COUNTY	<u>\$116.25</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm <u>,</u> Bv mail to	TH 8:00am - 6:30pm, F 8:0 F OWN OF GORHA	00am - 1:00pm M
TOTAL	\$2,906.29	100.000%	,	Tax Collector 75 South St., Ste	
Based on \$16.30 per \$1,000	.00		(Gorham, Maine 04	
		FISCAL Y	EAR 2016		
CCOUNT: 003344 RE					
AME: FOX ALEXANDER &			INTEREST BEGIN		
IAP/LOT: 0111-0097			DUE DATE A		
OCATION: 813 GRAY ROAD CREAGE: 0.09				MOUNT DUE AMOL	INT PAID
				MOUNT DUE AMOU 1,453.14	INT PAID
	PLEA	ASE REMIT THIS PORTION N			INT PAID
	PLEA	ASE REMIT THIS PORTION V	05/15/2016 \$		INT PAID
	PLEA		05/15/2016 \$ VITH YOUR SECOND PAYMENT AR 2016	1,453.14	
	PLEA		05/15/2016 \$	1,453.14	
CCOUNT: 003344 RE IAME: FOX ALEXANDER & IAP/LOT: 0111-0097 OCATION: 813 GRAY ROAD	PLEA		05/15/2016 \$	1,453.14	

ONN ON				
CORPORAL A	TOWNOF		2016 REAL ESTAT	E TAX BILL
	75 Sou Gorham, Ma		CURRENT BILLING INFOR	MATION
90-176A	Fiscal Year: July 1, 20		LAND VALUE	\$87,000.00
A A A A A A A A A A A A A A A A A A A	····· · ···· · ·······················	,	BUILDING VALUE	\$182,000.00
			TOTAL: LAND & BLDG	\$269,000.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	GEORGE H &			\$10,000.00
	CHRISTINE S		OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$259,000.00
	RRICANE ROAD IAM ME 04038		TOTAL TAX	\$4,221.70
GORF			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,221.70
	.		TOTAL DUE ->	φ 4 ,221.70
NAME: FOX GEORGE H MAP/LOT: 0093-0009	&		FIRST HALF DUE: \$2,110.85	
LOCATION: 38 HURRIC	ANE ROAD M	IL RATE: 16.3	SECOND HALF DUE: \$2,110.85	
ACREAGE: 7.70	B	OOK/PAGE: B11579P352		
ACCOUNT: 004597 RE				
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 publishe	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 which If your bill to them immediately. yment. in the amount of \$39,555,305.	taxes remain
	ENT BILLING DISTRI		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,359.39	32.200%	Please make check or money order payable to	
SCHOOL	\$2,693.44	63.800%	TOWN OF GORHAM In person payments may be made during the following	hours.
COUNTY	<u>\$168.87</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am	
			By mail to TOWN OF GORHAM Tax Collector	
TOTAL	\$4,221.70	100.000%	75 South St., Ste#1	
Based on \$16.30 pe	r \$1,000.00]	Gorham, Maine 04038	
		FISCAL Y	EAR 2016	
ACCOUNT: 004597 RE				
NAME: FOX GEORGE			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0093-0009			DUE DATE AMOUNT DUE AMOUNT	PAID
OCATION: 38 HURRI	CANE ROAD		05/15/2016 \$2,110.85	
ACREAGE: 7.70	PLEA	ASE REMIT THIS PORTION N		
		FISCAL Y		
ACCOUNT: 004597 RE NAME: FOX GEORGE			INTEREST BEGINS ON 11/17/2015	
MANE. FOX GEORGE			DUE DATE AMOUNT DUE AMOUNT	
OCATION: 38 HURRI				PAID

* 2 3 *	TOWN OF (75 Sout		20	16 REAL EST	<u>ATE TAX BILI</u>
	Gorham, Ma		CURREN	IT BILLING INF	ORMATION
AM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE		\$130,800.00
ANDROND BRANCH			BUILDING VAL	UE	\$254,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND	& BLDG	\$385,600.00
		RECEIVE	Other		\$0.00
			Machinery & Eq Furniture & Fixt		\$0.00 \$0.00
			MISCELLANEC		\$0.00
			TOTAL PER. P	ROP.	\$0.00
FOX 、	JAMES A		HOMESTEAD	EXEMPTION	\$0.00
	OSHER ROAD				\$0.00 \$385,600.00
GORH	IAM ME 04038		NET ASSESSN TOTAL TAX		\$6.285.28
			LESS PAID TO	DATE	\$0.00
			TO	TAL DUE ->	\$6,285.28
IAME: FOX JAMES A					
/IAP/LOT: 0012-0033-090				DUE: \$3,142.64	
OCATION: 44 SANFOR		IL RATE: 16.3	SECOND HAL	.F DUE: \$3,142.6	4
ACREAGE: 1.06 ACCOUNT: 006489 RE	BC	OOK/PAGE: B28564P327			
10000 MT. 000 100 ME		TAXPAYER'S N			
his bill to the current pro vithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fi- iterest, please contact the fter eight months and no I npaid.	operty owners. cation, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat	on Reimbursement, BETE R sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was /	o and taxable valuation of all real and d your real estate since April 1, 20 eimbursement and State Revenue 500. ine past due amounts or to receive in August 28, 2015, a lien will be placed our bill to them immediately.	e Sharing, your tax	bill would have payments and/or
is bill to the current pre- fithout State Aid to Edu- een 80.6% higher. or information regarding v his bill is for the current fi- terest, please contact the fer eight months and no I npaid. your mortgage holder I a receipt is desired, pleas II taxes delinquent as of J	operty owners. cation, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat	on Reimbursement, BETE R sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was / ew and forward a copy of yo nped envelope with your paymed in the Annual Report.	eimbursement and State Revenue 600. ine past due amounts or to receive in August 28, 2015, a lien will be placed our bill to them immediately. ent.	e Sharing, your tax	bill would have payments and/or
his bill to the current pro- vithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fi- 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 s of August 28, 2015 The	operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revin se send a self-addressed, stam une 30, 2016, will be published	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 ye nped envelope with your payme d in the Annual Report. ding bonded indebtedness in t	eimbursement and State Revenue 600. ine past due amounts or to receive in August 28, 2015, a lien will be placed our bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE	e Sharing, your tax nformation regarding on all property for wi	bill would have payments and/or nich taxes remain
his bill to the current pro- vithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fi- terest, please contact the fter eight months and no I npaid. your mortgage holder I a receipt is desired, pleas II taxes delinquent as of J s of August 28, 2015 The CURR	operty owners. cation, Homestead Exemption raluation please contact the Assiscal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revi- se send a self-addressed, stam une 30, 2016, will be published Frown of Gorham has outstand	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 ye nped envelope with your payme d in the Annual Report. ding bonded indebtedness in t	eimbursement and State Revenue 600. ine past due amounts or to receive in August 28, 2015, a lien will be placed our bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE Please make check o	e Sharing, your tax nformation regarding on all property for wi NSTRUCTIONS r money order payabl	bill would have payments and/or nich taxes remain
his bill to the current provithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fi- iterest, please contact the fiter eight months and no I npaid. Your mortgage holder a receipt is desired, pleas Il taxes delinquent as of J s of August 28, 2015 The CURR AUNICIPAL SCHOOL	operty owners. cation, Homestead Exemption raluation please contact the Assiscal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revises es end a self-addressed, starr une 30, 2016, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$2,023.86 \$4,010.01	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 need envelope with your paymed d in the Annual Report. ding bonded indebtedness in to BUTION 32.200% 63.800%	eimbursement and State Revenue 600. ine past due amounts or to receive in August 28, 2015, a lien will be placed our bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE Please make check o TOWN O In person payments may be i	e Sharing, your tax nformation regarding on all property for wi INSTRUCTIONS r money order payabl F GORHAM nade during the follow	bill would have payments and/or nich taxes remain le to wing hours:
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OR ADGR	TOWNOF			2016 REAL EST	
* *	75 Sou			CURRENT BILLING INF	
80. 1764 Au	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
WYAM. Wasser	Tiscal Teal. July 1, 20	15 to bulle 50, 2010		LAND VALUE BUILDING VALUE	\$64,200.00 \$321,000.00
				TOTAL: LAND & BLDG	\$385,200.00
		E ONLY BILL		Other	\$0.00
	YOU WILL	- RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
FOX .	JAMES A &			HOMESTEAD EXEMPTION	\$0.00
FOX F				OTHER EXEMPTION	\$0.00
288 M(OSHER ROAD			NET ASSESSMENT	\$385,200.00
GORH	AM ME 04038				\$6,278.76
				LESS PAID TO DATE	\$49.11
				TOTAL DUE ->	\$6,229.65
NAME: FOX JAMES A &					
MAP/LOT: 0034-0015		IL RATE: 16.3		FIRST HALF DUE: \$3,090.27 SECOND HALF DUE: \$3,139.3	8
LOCATION: 288 MOSHEI ACREAGE: 1.58		OOK/PAGE: B14476P239		6200ND HAEF DOE: \$5,109.0	
ACCOUNT: 000522 RE	B	50101 AOE. D144701 255			
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CURRI	ENT BILLING DISTRI	BUTION	DI	REMITTANCE INSTRUCTIONS ease make check or money order payab	
MUNICIPAL	\$2,021.76	32.200%		TOWN OF GORHAM	
SCHOOL	\$4,005.85	63.800%		payments may be made during the follo	
COUNTY	<u>\$251.15</u>	<u>4.000%</u>	M-W 8:00ar	n - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI	0am - 1:00pm M
TOTAL	¢6 070 76	100.0009/		Tax Collector	I VI
	\$6,278.76	100.000%		75 South St., Stea Gorham, Maine 040	#1
Based on \$16.30 per	[*] \$1,000.00	J I	L	Gornam, Maine 040	J38
		FISCAL YI	EAR 2016		
ACCOUNT: 000522 RE					
NAME: FOX JAMES A 8	&		INTERES	ST BEGINS ON 05/17/2016	
MAP/LOT: 0034-0015			DUE D	ATE AMOUNT DUE AMOU	NT PAID
OCATION: 288 MOSH	IER ROAD		05/15/20)16 \$3,139.38	
ACREAGE: 1.58	- ·			. ,	
	PLEA	ASE REMIT THIS PORTION V		PATIVIEN I	
		FISCAL YE	EAR 2016		
ACCOUNT: 000522 RE			••• •		
NAME: FOX JAMES A 8	&			ST BEGINS ON 11/17/2015	
MAP/LOT: 0034-0015			DUE D	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: 288 MOSH ACREAGE: 1.58	IER ROAD		11/15/20	015 \$3,090.27	

A MARINE				
ORPOR A	TOWN OF (GORHAM	2016 DE	
* *	75 Sou			AL ESTATE TAX BILL
00. 1764 Jul	Gorham, Ma		CORRENT BIL	LING INFORMATION
944M. W	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$102,500.00
			BUILDING VALUE	\$202,700.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	. ,
	YOU WILL		Other Machinens & Equipment	\$0.00 \$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FOY			HOMESTEAD EXEMP	
FOX KAREN A W 59 SLEEPY HOLLOW DRIVE GORHAM ME 04038			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$295,200.00
			TOTAL TAX	\$4,811.76
			LESS PAID TO DATE	\$0.00
			TOTAL D	UE -> \$4,811.76
NAME: FOX KAREN A V	V			
MAP/LOT: 0051-0008-00			FIRST HALF DUE: \$	
LOCATION: 59 SLEEPY	HOLLOW DRIVE M	IL RATE: 16.3	SECOND HALF DUE	: \$2,405.88
ACREAGE: 1.92	B	OOK/PAGE: B27901P274		
ACCOUNT: 006393 RE				
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 iew and forward a copy o nped envelope with your pa d in the Annual Report.		roperty for which taxes remain
			REMITTANCE INSTR	
MUNICIPAL	\$1,549.39	32.200%	Please make check or money	order payable to
SCHOOL	\$3,069.90	63.800%	<i>TOWN OF GORI</i> In person payments may be made du	
COUNTY	\$192.47	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:	
	<u></u>		By mail to TOWN OF	GORHAM
TOTAL	\$4,811.76	100.000%	Tax Col 75 South	
Based on \$16.30 pe	r \$1,000.00		Gorham, M	aine 04038
		FISCAL YI	EAR 2016	
ACCOUNT: 006393 RE				
NAME: FOX KAREN A			INTEREST BEGINS ON 05/17/2	016
MAP/LOT: 0051-0008-0			DUE DATE AMOUNT DU	
OCATION: 59 SLEEP			05/15/2016 \$2,405.88	
ACREAGE: 1.92			03/13/2010 \$2,403.00	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 006393 RE				
NAME: FOX KAREN A			INTEREST BEGINS ON 11/17/2	015
/AP/LOT: 0051-0008-0			DUE DATE AMOUNT DU	E AMOUNT PAID
OCATION: 59 SLEEP ACREAGE: 1.92	Y HOLLOW DRIVE		11/15/2015 \$2,405.88	

* CONN OF	TOWN OF GORHA 75 South St. Gorham, Maine 0403		2016 REAL EST CURRENT BILLING INF	
100 1764 St	•			
AM. M	Fiscal Year: July 1, 2015 to June	30, 2016	LAND VALUE	\$66,400.00
1030810200.			BUILDING VALUE	\$125,800.00
			TOTAL: LAND & BLDG	\$192,200.00
	THIS IS THE ONLY B		Other	\$0.00
	YOU WILL RECEIV	E	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FOX	ΤΙΜΟΤΗΥ		HOMESTEAD EXEMPTION	\$0.00
			OTHER EXEMPTION	\$0.00
	IAM ME 04038		NET ASSESSMENT	\$192,200.00
GORI			TOTAL TAX	\$3,132.86
			LESS PAID TO DATE	
			LESSPAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,132.86
NAME: FOX TIMOTHY	_			
MAP/LOT: 0021-0013-030	-		FIRST HALF DUE: \$1,566.43	•
LOCATION: 11 CORNUC	COPIA WAY MIL RATE: 16.3	3	SECOND HALF DUE: \$1,566.4	3
ACREAGE: 1.85	BOOK/PAGE: I	322664P3		
ACCOUNT: 006928 RE				
	T	AXPAYER'S NOTICE		
been 80.6% higher. For information regarding v This bill is for the current fi 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	cation, Homestead Exemption Reimburs raluation please contact the Assessor's Offic scal year only, past due amounts are not inc Finance Office at (207) 222-1610. later than one year from the date of commitn pays your taxes, please review and forw se send a self-addressed, stamped envelope une 30, 2016, will be published in the Annua Town of Gorham has outstanding bonded i	e at (207) 222-1600. luded. To determine past due nent, which was August 28, 20 ard a copy of your bill to the with your payment. I Report.	amounts or to receive information regarding 015, a lien will be placed on all property for w em immediately.	payments and/or
	ENT BILLING DISTRIBUTION		REMITTANCE INSTRUCTIONS Please make check or money order payab	
MUNICIPAL	\$1,008.78 32.20		TOWN OF GORHAM	
SCHOOL	\$1,998.76 63.80		son payments may be made during the follo	
COUNTY	<u>\$125.31</u> <u>4.00</u>	<u>0%</u> M-W 8:0	00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
			By mail to TOWN OF GORHAN	VI
TOTAL	\$3,132.86 100.00	0%	Tax Collector 75 South St., Ste	¥1
Decod on \$16.20 pc	¢ ¢ 1 000 00		Gorham, Maine 040	38
Based on \$16.30 pe	\$1,000.00)
		FISCAL YEAR 2016		
ACCOUNT: 006928 RE				
NAME: FOX TIMOTHY		INTER	REST BEGINS ON 05/17/2016	
MAP/LOT: 0021-0013-0	302			
		DO	E DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 11 CORNU		05/15	5/2016 \$1,566.43	
ACREAGE: 1.85				
	PLEASE REMIT TH	S PORTION WITH YOUR SECC		
		FISCAL YEAR 2016		
ACCOUNT: 006928 RE			REST BEGINS ON 11/17/2015	
NAME: FOX TIMOTHY				
MAP/LOT: 0021-0013-0	302	DU	E DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 11 CORNU		11/15	5/2015 \$1,566.43	
ACREAGE: 1.85		11/15	<i></i>	

1414 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
SPPOR 4	TOWN OF (2016 REAL EST	
	75 Sou Gorham, Ma			CURRENT BILLING INF	
PHANE MALE	Fiscal Year: July 1, 20			LAND VALUE	\$76,900.00
The Marine Contraction	•			BUILDING VALUE	\$122,600.00
				TOTAL: LAND & BLDG	\$199,500.00
		RECEIVE		Other	\$0.00
				Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00
FOY	ROBERT M &			HOMESTEAD EXEMPTION	\$10,000.00
FOY	JULIET L			OTHER EXEMPTION	\$0.00
	TLE RIVER DRIVE			NET ASSESSMENT	\$189,500.00
GORI	HAM ME 04038			TOTAL TAX LESS PAID TO DATE	\$3,088.85 \$0.00
				TOTAL DUE ->	\$3,088.85
NAME: FOY ROBERT M MAP/LOT: 0050-0009-00				FIRST HALF DUE: \$1,544.43	
LOCATION: 77 LITTLE		IL RATE: 16.3		SECOND HALF DUE: \$1,544.43	2
ACREAGE: 1.09		OOK/PAGE: B25379P75			
ACCOUNT: 003972 RE					
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	e Finance Office at (207) 222-1	610. te of commitment, which w ew and forward a copy c nped envelope with your pa d in the Annual Report.	vas August 28, 2015, of your bill to them ayment.		
				REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$994.61	32.200%	P	lease make check or money order payab	ole to
SCHOOL	\$1,970.69	63.800%	In persor	TOWN OF GORHAM n payments may be made during the follo	wing hours
COUNTY	<u>\$123.55</u>	<u>4.000%</u>		m - 4:00pm, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
TOTAL	¢2 000 05	100.000%		By mail to TOWN OF GORHAI Tax Collector	VI
	\$3,088.85	100.000%		75 South St., Ster Gorham, Maine 040	#1 \38
Based on \$16.30 pe	r \$1,000.00)	L),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		FISCAL Y	′EAR 2016		
ACCOUNT: 003972 RE					
NAME: FOY ROBERT				ST BEGINS ON 05/17/2016	
MAP/LOT: 0050-0009-(LOCATION: 77 LITTLE			DUÈ L	DATE AMOUNT DUE AMOU	NTPAID
ACREAGE: 1.09			05/15/20	016 \$1,544.42	
	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND	PAYMENT	
		FISCAL Y	EAR 2016		
ACCOUNT: 003972 RE					
NAME: FOY ROBERT				ST BEGINS ON 11/17/2015	
MAP/LOT: 0050-0009-(017		DUE	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 77 LITTLE ACREAGE: 1.09	E RIVER DRIVE		11/15/20	015 \$1,544.43	

* SORPORALI X	TOWN OF 0 75 Sout		2016 REAL E	STATE TAX BIL
NEL	Gorham, Ma		CURRENT BILLING	INFORMATION
HAM WAL	Fiscal Year: July 1, 20		LAND VALUE	\$147,000.00
1636200 and			BUILDING VALUE	\$284,400.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$431,400.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FOYE	KRISTAI		HOMESTEAD EXEMPTION	\$0.00
FOYE KRISTA L 46 OLD DYNAMITE WAY			OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$431,400.00
				\$7,031.82
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$7,031.82
NAME: FOYE KRISTA L MAP/LOT: 0030-0018-003	35		FIRST HALF DUE: \$3,515.	Q1
LOCATION: 46 OLD DYN		IL RATE: 16.3	SECOND HALF DUE: \$3,5	
ACREAGE: 0.50		OOK/PAGE: B31939P73		
ACCOUNT: 057987 RE				
his bill to the current pro Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fin nterest, please contact the After eight months and no l	operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11	on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610	and taxable valuation of all real and personal proper l your real estate since April 1, 2015, it is your o eimbursement and State Revenue Sharing, you 500. ine past due amounts or to receive information regar august 28, 2015, a lien will be placed on all property	r tax bill would have ding payments and/or
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 fin nterest, please contact the After eight months and no l anpaid. If your mortgage holder I f a receipt is desired, pleas All taxes delinquent as of J	operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revin se send a self-addressed, stam une 30, 2016, will be published	on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610	eimbursement and State Revenue Sharing, you 500. ine past due amounts or to receive information rega august 28, 2015, a lien will be placed on all property our bill to them immediately. nt.	r tax bill would have ding payments and/or
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 fi- interest, please contact the After eight months and no I unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinquent as of Ji As of August 28, 2015 The	operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revin se send a self-addressed, stam une 30, 2016, will be published	on Reimbursement, BETE Research of the sessor's Office at (207) 222-16 the sessor's Office at (207) 222-16 the same not included. To determ 610. To determ the of commitment, which was A ew and forward a copy of your paymed in the Annual Report. Annual Report.	eimbursement and State Revenue Sharing, you 500. ine past due amounts or to receive information regan august 28, 2015, a lien will be placed on all property our bill to them immediately. nt. he amount of \$39,555,305. REMITTANCE INSTRUCTION	r tax bill would have rding payments and/or for which taxes remain DNS
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 I unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of JI As of August 28, 2015 The CURR	operty owners. cation, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revious se send a self-addressed, starr une 30, 2016, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$2,264.25	on Reimbursement, BETE Ressor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th BUTION 32.200%	eimbursement and State Revenue Sharing, you 500. ine past due amounts or to receive information rega august 28, 2015, a lien will be placed on all property our bill to them immediately. nt. ne amount of \$39,555,305.	r tax bill would have rding payments and/or for which taxes remain DNS
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 I unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of JI As of August 28, 2015 The CURR MUNICIPAL SCHOOL	operty owners. cation, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revie se send a self-addressed, starr une 30, 2016, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$2,264.25 \$4,486.30	on Reimbursement, BETE Research of the sessor's Office at (207) 222-16 into are not included. To determ 610. It is a rent included, the second of the second	eimbursement and State Revenue Sharing, you 500. ine past due amounts or to receive information regan- august 28, 2015, a lien will be placed on all property our bill to them immediately. nt. ne amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order p TOWN OF GORHAM In person payments may be made during the	r tax bill would have rding payments and/or for which taxes remain DNS ayable to following hours:
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 I unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of JI As of August 28, 2015 The CURR MUNICIPAL SCHOOL	operty owners. cation, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revious se send a self-addressed, starr une 30, 2016, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$2,264.25	on Reimbursement, BETE Ressor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th BUTION 32.200%	eimbursement and State Revenue Sharing, you 500. ine past due amounts or to receive information regar- august 28, 2015, a lien will be placed on all property or bill to them immediately. nt. ne amount of \$39,555,305. REMITTANCE INSTRUCTIO 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, 1	r tax bill would have rding payments and/or for which taxes remain DNS ayable to following hours: = 8:00am - 1:00pm
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 I unpaid. If your mortgage holder I f a receipt is desired, pleas All taxes delinquent as of Ji As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY	operty owners. cation, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revie se send a self-addressed, starr une 30, 2016, will be published Forwn of Gorham has outstand ENT BILLING DISTRIE \$2,264.25 \$4,486.30 <u>\$281.27</u>	on Reimbursement, BETE Research of the sessor's Office at (207) 222-16 the sessor's Office at (207) 222-16 the sare not included. To determ 610. To determ 610, the of commitment, which was A ew and forward a copy of your part of the Annual Report. Annual Report. Annual Report. BUTION 32.200% 63.800% 4.000%	eimbursement and State Revenue Sharing, you 500. ine past due amounts or to receive information regan- august 28, 2015, a lien will be placed on all property our bill to them immediately. nt. ne amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order p TOWN OF GORHAM In person payments may be made during the	r tax bill would have ding payments and/or for which taxes remain DNS ayable to following hours: = 8:00am - 1:00pm HAM
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 I unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Jr As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL	operty owners. cation, Hornestead Exemption raluation, Please contact the Assiscal year only, past due amour Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revie se send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$2,264.25 \$4,486.30 <u>\$281.27</u> \$7,031.82	on Reimbursement, BETE Research of the sessor's Office at (207) 222-16 into are not included. To determ 610. It is a rent included, the second of the second	eimbursement and State Revenue Sharing, you 500. ine past due amounts or to receive information regar august 28, 2015, a lien will be placed on all property or bill to them immediately. nt. ne amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order p TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GORI Tax Collecto 75 South St., 5	r tax bill would have rding payments and/or for which taxes remain ONS ayable to following hours: = 8:00am - 1:00pm HAM Ste#1
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 I unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Jr As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL	operty owners. cation, Hornestead Exemption raluation, Please contact the Assiscal year only, past due amour Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revie se send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$2,264.25 \$4,486.30 <u>\$281.27</u> \$7,031.82	on Reimbursement, BETE Research of the sessor's Office at (207) 222-16 the sessor's Office at (207) 222-16 the sare not included. To determ 610. To determ 610, the of commitment, which was A ew and forward a copy of your part of the Annual Report. Annual Report. Annual Report. BUTION 32.200% 63.800% 4.000%	eimbursement and State Revenue Sharing, you 500. ine past due amounts or to receive information regar august 28, 2015, a lien will be placed on all property our bill to them immediately. nt. ne amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order p TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, I By mail to TOWN OF GORH	r tax bill would have rding payments and/or for which taxes remain ONS ayable to following hours: = 8:00am - 1:00pm HAM Ste#1
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CONN ON				
A ROOM AND A	TOWNOF		2016 REAL E	STATE TAX BILL
	75 Sou Gorham, Ma			
900.1764 AV	Fiscal Year: July 1, 20		LAND VALUE	\$66,500.00
M. M. Marson	1.000al 1.00al 0.001, 1, 20		BUILDING VALUE	\$87,900.00 \$87,900.00
			TOTAL: LAND & BLDG	\$154,400.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00 \$10.000 00
	ER EDWARD I &		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$10,000.00 \$0.00
	ER MARTHA E DUTH STREET		NET ASSESSMENT	\$1 44,400.00
	AM ME 04038		TOTAL TAX	\$2,353.72
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,353.72
NAME: FRAGER EDWAR	8 I D I &		Ň	
MAP/LOT: 0103-0076			FIRST HALF DUE: \$1,176.8	
LOCATION: 130 SOUTH	•	IIL RATE: 16.3	SECOND HALF DUE: \$1,17	6.86
ACREAGE: 0.26	B	OOK/PAGE: B3112P298		
ACCOUNT: 004978 RE		TAXPAYER'S		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	•	iew and forward a copy of nped envelope with your pay d in the Annual Report.		
			REMITTANCE INSTRUCTIO	
MUNICIPAI	ENT BILLING DISTRI		Please make check or money order pa	
SCHOOL	\$757.90 \$1,501.67	32.200% 63.800%	TOWN OF GORHAM	-
COUNTY	<u>\$1,501.07</u> <u>\$94.15</u>	<u>4.000%</u>	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 GORH	IAM
TOTAL	\$2,353.72	100.000%	Tax Collector	to#1
Based on \$16.30 per	[•] \$1,000.00][75 South St., S Gorham, Maine (04038
		FISCAL YE	AR 2016	
ACCOUNT: 004978 RE				
NAME: FRAGER EDW	ARD I &		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0103-0076			DUE DATE AMOUNT DUE AMO	OUNT PAID
OCATION: 130 SOUT	H STREET		05/15/2016 \$1,176.86	
ACREAGE: 0.26				
	PLEA	ASE REMIT THIS PORTION W	/ITH YOUR SECOND PAYMENT	
		FISCAL YEA		
ACCOUNT: 004978 RE				
NAME: FRAGER EDW/	ARD I &		INTEREST BEGINS ON 11/17/2015	
/IAP/LOT: 0103-0076			DUE DATE AMOUNT DUE AMO	OUNT PAID
.OCATION: 130 SOUT ACREAGE: 0.26	H STREET		11/15/2015 \$1,176.86	

OWN OCH				
A SORPOA A	TOWN OF (2016 REAL ES	TATE TAX BILL
	75 Sou Gorham, Ma		CURRENT BILLING I	
Contraction of the second s	Fiscal Year: July 1, 20		LAND VALUE	\$75,400.00
MANANA TANA		,	BUILDING VALUE	\$79,800.00
			TOTAL: LAND & BLDG	\$155,200.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FRAGI	ER MICHAELL&		HOMESTEAD EXEMPTION	\$10,000.00
	ER RENEE A			\$0.00 \$145,200.00
			NET ASSESSMENT TOTAL TAX	· · · ·
GORH	AM ME 04038		LESS PAID TO DATE	\$2,366.76 \$0.00
			LESSFAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,366.76
NAME: FRAGER MICHAE	ELL&			
MAP/LOT: 0104-0005			FIRST HALF DUE: \$1,183.3	
LOCATION: 20 RIDGEW		IL RATE: 16.3	SECOND HALF DUE: \$1,18	3.38
ACREAGE: 0.36	BC	OOK/PAGE: B20681P39		
ACCOUNT: 001431 RE		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 property fo f your bill to them immediately. yment. in the amount of \$39,555,305.	
				Me
			Please make check or money order pay	
MUNICIPAL SCHOOL	\$762.10	32.200%	TOWN OF GORHAM	
COUNTY	\$1,509.99 <u>\$94.67</u>	63.800% 4.000%	In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
000111	<u></u>	4.000 /0	By mail to TOWN OF GORH	AM
TOTAL	\$2,366.76	100.000%		- 114
Based on \$16.30 per			75 South St., St Gorham, Maine 0	e#1 4038
	•••,•••••) (·	
		FISCAL YE	AR 2016	
ACCOUNT: 001431 RE				
NAME: FRAGER MICH	AELL&		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0104-0005			DUE DATE AMOUNT DUE AMO	
LOCATION: 20 RIDGE\ ACREAGE: 0.36	IVAT AVENUE		05/15/2016 \$1,183.38	
NUNLAGE, U.30	PI FA	SE REMIT THIS PORTION W	/ITH YOUR SECOND PAYMENT	
	· LL7	FISCAL YE		
		FISUAL TE		
ACCOUNT: 001431 RE			INTEREST BEGINS ON 11/17/2015	
AME: FRAGER MICH	AELL&			
AP/LOT: 0104-0005			DUE DATE AMOUNT DUE AMO	ONTPAID
.OCATION: 20 RIDGE\ \CREAGE: 0.36	WAY AVENUE		11/15/2015 \$1,183.38	



* SORPOR	TOWN OF (75 Sout		2016 REAL EST	ATE TAX BIL
	Gorham, Ma		CURRENT BILLING INF	ORMATION
HAM MAL	Fiscal Year: July 1, 20		LAND VALUE	\$57,400.00
ANS CLOSE DESC			BUILDING VALUE	\$151,000.00
		ONLY BILL	TOTAL: LAND & BLDG	\$208,400.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
	CIS HARRY C &		OTHER EXEMPTION	\$10,000.00
FRANCIS SONIA B 280 FORT HILL ROAD			NET ASSESSMENT	\$198,400.00
	AM ME 04038		ΤΟΤΑΙ ΤΑΧ	\$3,233.92
0014			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,233.92
NAME: FRANCIS HARR	Y C &			
MAP/LOT: 0043-0018			FIRST HALF DUE: \$1,616.96	
LOCATION: 280 FORT H		IL RATE: 16.3	SECOND HALF DUE: \$1,616.9	0
ACREAGE: 0.33 ACCOUNT: 003421 RE	BC	OOK/PAGE: B9706P22		
		TAXPAYER'S NOT		
Without State Aid to Edu 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.	valuation please contact the Assistant of the Assistant of the amount of the second of	on Reimbursement, BETE Reim sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug	our real estate since April 1, 2015, it is your obligation bursement 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	bill would have
Without State Aid to Edu 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 delinguent as of J	ication, Homestead Exemption valuation please contact the Assistical year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revis se send a self-addressed, stam une 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 Aug ew and forward a copy of your nped envelope with your payment.	nbursement 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 bill to them immediately.	ation to forward bill would have
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CORPOR A	TOWN OF C		2016 REAL EST	ATE TAX BILI
	75 Sout Gorham, Ma		CURRENT BILLING INF	ORMATION
CONTRACTOR	Fiscal Year: July 1, 20		LAND VALUE	\$123,200.00
Contraction of the second			BUILDING VALUE	\$238,600.00
			TOTAL: LAND & BLDG	\$361,800.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	CIS NORMA J		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$10,000.00 \$0.00
	TTLER'S WAY		NET ASSESSMENT	\$0.00 \$351,800.00
GORF	IAM ME 04038		TOTAL TAX	\$5,734.34
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,734.34
	A 1		TOTAL DOE ->	φ <u></u> σ, <i>τ</i> σ τ .σ τ
NAME: FRANCIS NORM MAP/LOT: 0043A-0017-00			FIRST HALF DUE: \$2,867.17	
LOCATION: 24 SETTLEF		L RATE: 16.3	SECOND HALF DUE: \$2,867.1	7
ACREAGE: 1.50	BC	DOK/PAGE: B6198P46		
ACCOUNT: 000555 RE		TAXPAYER'S NO		
If a receipt is desired, pleas All taxes delinquent as of J	se send a self-addressed, stam une 30, 2016, will be published	ew and forward a copy of your aped envelope with your payment d in the Annual Report. ding bonded indebtedness in the	-	
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Based on \$16.30 per	\$1,846.46 \$3,658.51 <u>\$229.37</u> \$5,734.34	32.200% 63.800% <u>4.000%</u>	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 GORHAI	ole to wving hours: 0am - 1:00pm VI
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Based on \$16.30 per	\$1,846.46 \$3,658.51 <u>\$229.37</u> \$5,734.34	32.200% 63.800% <u>4.000%</u> 100.000%	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 GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040	vie to wing hours: 0am - 1:00pm Vi 38
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193. 1764 Stu	Gorham, Ma		CORRENT BILLING INF	
MAM. MALAN	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$81,800.00
			BUILDING VALUE	\$164,000.00
	THIS IS THE		TOTAL: LAND & BLDG	\$245,800.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
				\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
	K MICHAEL BRYON	&	OTHER EXEMPTION	\$0.00 \$0.00
FRANCK SUSAN 176 SPILLER ROAD				\$245,800.00
	M ME 04038		TOTAL TAX	\$4.006.54
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,006.54
NAME: FRANCK MICHAEL	BRYON &			
MAP/LOT: 0082-0003			FIRST HALF DUE: \$2,003.27	
LOCATION: 176 SPILLER	ROAD MI	L RATE: 16.3	SECOND HALF DUE: \$2,003.2	27
ACREAGE: 1.50	BC	DOK/PAGE: B4999P124		
ACCOUNT: 000900 RE		·		
		TAXPAYER'S NO		
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11-11-1	75 Sout			2016 REAL EST	
1264 W	Gorham, Ma		CUR	RENT BILLING INF	
PHAM. MA	Fiscal Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VA		\$82,700.00
			BUILDING		\$117,900.00
	THIS IS THE	ONLY BILL	OTAL: L Other	AND & BLDG	\$200,600.00
	YOU WILL			& Equipment	\$0.00 \$0.00
			Furniture	• •	\$0.00
			MISCELL		\$0.00
			TOTAL P	ER. PROP.	\$0.00
EDAN		8	HOMEST	EAD EXEMPTION	\$10,000.00
FRANCOEUR RICHARD W & ANGELA M 316 NEW PORTLAND ROAD			OTHER E	XEMPTION	\$0.00
			NET ASS	ESSMENT	\$190,600.00
GORH	AM ME 04038		TOTAL T		\$3,106.78
				D TO DATE	\$0.00
				TOTAL DUE ->	\$3,106.78
AME: FRANCOEUR RIG	CHARD W &				
MAP/LOT: 0012-0016				ALF DUE: \$1,553.39	
OCATION: 316 NEW PO	ORTLAND ROAD MI	L RATE: 16.3	SECONE	HALF DUE: \$1,553.3	9
CREAGE: 1.65	BC	DOK/PAGE: B3872P300			
ACCOUNT: 002889 RE					
		TAXPAYER'S	NOTICE		
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* SRPORA	TOWN OF O 75 Sout			2016 REAL EST	ATE TAX BILL
B	Gorham, Ma		CUF	RENT BILLING INF	ORMATION
F	iscal Year: July 1, 20		LAND VA	NUF	\$81,600.00
Contraction of the second	-		BUILDIN		\$134,800.00
			TOTAL: L	AND & BLDG	\$216,400.00
	YOU WILL		Other		\$0.00
				y & Equipment	\$0.00
				& Fixtures	\$0.00
				ANEOUS PER. PROP.	\$0.00 \$0.00
				EAD EXEMPTION	\$0.00 \$10,000.00
FRANK KARL R & FRANK KATHERINE M 38 RUST RD					\$0.00
				SESSMENT	\$206,400.00
	M ME 04038		TOTAL T	AX	\$3,364.32
			LESSPA	ID TO DATE	\$0.00
				TOTAL DUE ->	\$3,364.32
NAME: FRANK KARL R &					
MAP/LOT: 0060-0020-0002				ALF DUE: \$1,682.16	<u>^</u>
OCATION: 38 RUST ROAD		IL RATE: 16.3	SECON	DHALF DUE: \$1,682.1	6
ACREAGE: 1.40 ACCOUNT: 001634 RE	ВС	DOK/PAGE: B4652P69			
10000N1.001004ILL		TAXPAYER'S N			
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OWN OF				
* SORDOR	TOWN OF (<i>75 Sou</i>		2016 RE	AL ESTATE TAX BILL
	Gorham, Ma		CURRENT BILL	ING INFORMATION
AN MAL	Fiscal Year: July 1, 20		LAND VALUE	\$100,400.00
appless server			BUILDING VALUE	\$188,800.00
		ONLY BILL	TOTAL: LAND & BLDG	\$289,200.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPT	\$0.00 ION \$10,000.00
	K RUSSELL J &		OTHER EXEMPTION	\$10,000.00
	IBS CYNTHIA M HLON AVENUE		NET ASSESSMENT	\$279,200.00
			TOTAL TAX	\$4,550.96
CONT			LESS PAID TO DATE	\$0.00
			TOTAL D	JE -> \$4,550.96
NAME: FRANK RUSSELI	.1.8			
MAP/LOT: 0005-0026-002			FIRST HALF DUE: \$2	2,275.48
LOCATION: 31 MAHLON	AVENUE M	IL RATE: 16.3	SECOND HALF DUE	\$2,275.48
ACREAGE: 1.77	B	OOK/PAGE: B16479P136		
ACCOUNT: 001168 RE		TAXPAYER		
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	Finance Office at (207) 222-1 ater than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be publisher	610. Ite of commitment, which w iew and forward a copy o nped envelope with your pa d in the Annual Report.	2-1600. termine past due amounts or to receive informatio as August 28, 2015, a lien will be placed on all pr if your bill to them immediately. yment. in the amount of \$39,555,305.	operty for which taxes remain
			REMITTANCE INSTR	
MUNICIPAL	ENT BILLING DISTRI		Please make check or money	
SCHOOL	\$1,465.41 \$2,903.51	32.200% 63.800%	TOWN OF GORH	
COUNTY	\$182.04	4.000%	In person payments may be made dur M-W 8:00am - 4:00pm, TH 8:00am - 6:3	
	<u>+</u>		By mail to TOWN OF (GORHAM
TOTAL	\$4,550.96	100.000%	Tax Coll 75 South	
Based on \$16.30 per	\$1,000.00		Gorham, Ma	aine 04038
		FISCAL Y	EAR 2016	
ACCOUNT: 001168 RE				
NAME: FRANK RUSSE	LLJ&		INTEREST BEGINS ON 05/17/20	016
MAP/LOT: 0005-0026-0			DUE DATE AMOUNT DUE	AMOUNT PAID
OCATION: 31 MAHLC	N AVENUE		05/15/2016 \$2,275.48	
ACREAGE: 1.77				
	PLEA			
		FISCAL Y		
ACCOUNT: 001168 RE				.
NAME: FRANK RUSSE			INTEREST BEGINS ON 11/17/20	
AP/LOT: 0005-0026-0			DUE DATE AMOUNT DUE	
.OCATION: 31 MAHLC ACREAGE: 1.77	IN AVENUE		11/15/2015 \$2,275.48	

* 200 81*	TOWN OF 0 75 Sout		2016 REAL	ESTATE TAX BILI
N.C.	Gorham, Ma		CURRENT BILLING	INFORMATION
PHAM. N	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$93,200.00
18868020m			BUILDING VALUE	\$103,800.00
	THIS IS THE		TOTAL: LAND & BLDG	\$197,000.00
	YOU WILL	. RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FRANK	SHELBIE ANN		HOMESTEAD EXEMPTION	\$10,000.00
	YANN DRIVE		OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$187,000.00
GORH	AM ME 04038		TOTAL TAX	\$3,048.10
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$3,048.10
NAME: FRANK SHELBIE	ANN			
MAP/LOT: 0022-0004-0713				
OCATION: 8 MARYANN		IL RATE: 16.3 DOK/PAGE: B27164P227	SECOND HALF DUE: \$1,	J∠4.U5
ACREAGE: 0.92 ACCOUNT: 007115 RE	BC	JUN/FAGE. B2/104422/		
		TAXPAYER'S NC		
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WIN AS				
ORPOR A	TOWNOF		2016 REA	L ESTATE TAX BILL
* *	75 Sou			NG INFORMATION
100 1764 H	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AM. Massa	riscal real. July 1, 20	13 to ourie 30, 2010	LAND VALUE BUILDING VALUE	\$95,100.00 \$91,200.00
			TOTAL: LAND & BLDG	\$186,300.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FRA	NKLIN PATRICIA			. ,
	BOX 94			\$0.00 \$176,300.00
GOF	RHAM ME 04038		NET ASSESSMENT TOTAL TAX	\$2.873.69
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	= -> \$2,873.69
NAME: FRANKLIN PA	TRICIA		FIRST HALF DUE: \$1,4	136 85
MAP/LOT: 0038-0022 LOCATION: 141 FLAG		IL RATE: 16.3	SECOND HALF DUE: \$1,4	
ACREAGE: 0.80		OOK/PAGE: B4381P210		1,100.01
ACCOUNT: 003284 RE				
		TAXPAYER'S		
unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as o	-	ew and forward a copy of nped envelope with your pay d in the Annual Report.		
			REMITTANCE INSTRU	
MUNICIPAL			Please make check or money or	
SCHOOL	\$925.33 \$1,833.41	32.200% 63.800%	TOWN OF GORHA	
COUNTY	<u>\$114.95</u>	4.000%	In person payments may be made during M-W 8:00am - 4:00pm, TH 8:00am - 6:30	
	<u>•••••</u>	<u></u>	By mail to TOWN OF GO	ORHAM
TOTAL	\$2,873.69	100.000%	Tax Colle	
Based on \$16.30 p	per \$1 000 00		75 South St Gorham, Mai	ne 04038
P		(
	_	FISCAL YE	AR 2016	
ACCOUNT: 003284 R NAME: FRANKLIN P			INTEREST BEGINS ON 05/17/201	
MAP/LOT: 0038-0022			DUE DATE AMOUNT DUE	
	GGY MEADOW ROAD			
ACREAGE: 0.80			05/15/2016 \$1,436.84	
	PLEA	SE REMIT THIS PORTION W	ITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 003284 R	E			
NAME: FRANKLIN P			INTEREST BEGINS ON 11/17/201	5
/IAP/LOT: 0038-0022			DUE DATE AMOUNT DUE	AMOUNT PAID
OCATION: 141 FLA CREAGE: 0.80	GGY MEADOW ROAD		11/15/2015 \$1,436.85	

SPPOR 42	TOWN OF (2016 REAL EST	
***	75 Sour Gorham, Ma			CURRENT BILLING IN	
COL 764 MAN	Fiscal Year: July 1, 20		LA		\$65,800.00
A ALM. There				ILDING VALUE	\$81,200.00
			тс	TAL: LAND & BLDG	\$147,000.00
		E ONLY BILL . RECEIVE	Ot	her	\$0.00
			Ma	chinery & Equipment	\$0.00
				rniture & Fixtures	\$0.00
				SCELLANEOUS	\$0.00
				DTAL PER. PROP.	\$0.00 \$0.00
	LIN SARA-LEE				\$0.00
	ESUCH ROAD			TASSESSMENT	\$147,000.00
CONTR			тс	TAL TAX	\$2,396.10
			LE	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,396.10
NAME: FRANKLIN SARA-L	EE				
MAP/LOT: 0003-0003-0007				RST HALF DUE: \$1,198.05	<u>م</u>
LOCATION: 8 NONESUCH		IL RATE: 16.3	SE	COND HALF DUE: \$1,198.0	05
ACREAGE: 1.90 ACCOUNT: 004594 RE	BC	OOK/PAGE: B29460P205			
		TAXPAYER'S N			
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A SORPOR OF A	TOWN OF C 75 Sout		2016 RE	AL ESTATE TAX BIL
	Gorham, Ma			ING INFORMATION
1997/764 Mars	Fiscal Year: July 1, 20		LAND VALUE	\$70,400.00
ALL AND THE	•	,	BUILDING VALUE	\$118,500.00
			TOTAL: LAND & BLDG	\$188,900.00
	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
	KLIN STEPHEN J &		HOMESTEAD EXEMPT	
	KLIN PATRICIA			\$0.00 \$188,900.00
			NET ASSESSMENT	\$3,079.07
GORH	AM ME 04038		LESS PAID TO DATE	\$0.00
			L	
			TOTAL D	JE -> \$3,079.07
NAME: FRANKLIN STEPI MAP/LOT: 0081-0026-030			FIRST HALF DUE: \$	530 54
LOCATION: 12 CHRISTC		L RATE: 16.3	SECOND HALF DUE	
ACREAGE: 1.01		DOK/PAGE: B23293P180		
ACCOUNT: 002605 RE				
		TAXPAYER'S	NOTICE	
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All and a second second					
ORPORA	TOWN OF (GORHAM	20		
* *	75 Sout			TO REAL EST	ATE TAX BILL
193 1764 Mus	Gorham, Ma			I BILLING INF	ORMATION
AM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE		\$101,500.00
			BUILDING VAL TOTAL: LAND		\$1,200.00 \$102,700.00
		ONLY BILL	Other	& BLDG	\$102,700.00
	YOU WILL		Machinery & Eq	uipment	\$0.00
			Furniture & Fixt		\$0.00
			MISCELLANEC	US	\$0.00
			TOTAL PER. P	ROP.	\$0.00
FRAN	KLIN WAYNE H &		HOMESTEAD	EXEMPTION	\$0.00
	KLIN MARY M				\$0.00 \$1.02.700.00
	DEN BROOK DRIVE		NET ASSESSN	1EN I	\$102,700.00
GOR	HAM ME 04038		TOTAL TAX LESS PAID TO		\$1,674.01 \$0.00
			το	TAL DUE ->	\$1,674.01
NAME: FRANKLIN WAY					
MAP/LOT: 0030-0018-003				DUE: \$837.01 _F DUE: \$837.00	
LOCATION: 26 OLD DYI ACREAGE: 0.38		L RATE: 16.3 DOK/PAGE: B31534P164		-F DUE. \$637.00	
ACCOUNT: 057985 RE		DONFAGE. D31354F104			
		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 ped envelope with your pa d in the Annual Report.	-	on all property for w	hich taxes remain
				INSTRUCTIONS	
			Please make check o		
MUNICIPAL SCHOOL	\$539.03 \$1,068.02	32.200% 63.800%		F GORHAM	
COUNTY	\$66.96	4.000%	In person payments may be r M-W 8:00am - 4:00pm, TH 8:0		
	<u>+</u>		By mail to TOW	N OF GORHAN	M
TOTAL	\$1,674.01	100.000%		x Collector South St., Ste#	¥1
Based on \$16.30 pe	r \$1,000.00		Gorha	am, Maine 040	j38
		FISCAL Y	EAR 2016		
ACCOUNT: 057985 RE NAME: FRANKLIN WA			INTEREST BEGINS ON		
MAP/LOT: 0030-0018-0			DUE DATE AMOUN		NTPAID
LOCATION: 26 OLD D	YNAMITE WAY		05/15/2016 \$837.0		
ACREAGE: 0.38				0	
	PLEA				
		FISCAL Y			
ACCOUNT: 057985 RE					
NAME: FRANKLIN WA					
MAP/LOT: 0030-0018-0			DUE DATE AMOUN		
LOCATION: 26 OLD D ACREAGE: 0.38			11/15/2015 \$837.0	1	

* Source Bix	TOWN OF (75 Sout		2016 REAL EST	ATE TAX BIL
	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAN NAME	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$134,600.00
all and a second			BUILDING VALUE	\$189,700.00
		ONLY BILL	TOTAL: LAND & BLDG	\$324,300.00
	YOU WILL		Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FRAN	KLIN WAYNEH&		HOMESTEAD EXEMPTION	\$10,000.00
	KLIN_MARY M			\$0.00 \$314,300.00
			NET ASSESSMENT TOTAL TAX	
GORF	HAM ME 04038		LESS PAID TO DATE	\$5,123.09 \$0.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,123.09
NAME: FRANKLIN WAY				
MAP/LOT: 0030-0018-003			FIRST HALF DUE: \$2,561.55 SECOND HALF DUE: \$2,561.5	54
LOCATION: 3 HIDDEN E ACREAGE: 0.37		IL RATE: 16.3 DOK/PAGE: B31067P121	3LCOND HALF DUE. \$2,901.3	
ACREAGE: 0.37 ACCOUNT: 057984 RE	D	JOINT AUL. DUIDUIT IZI		
		TAXPAYER'S NOT		
this bill to the current pr Without State Aid to Edu been 80.6% higher. For information regarding \ This bill is for the current f	st. For this tax bill, that Date is <i>i</i> operty owners. ucation, Homestead Exemption valuation please contact the Asse iscal year only. past due amour	April 1, 2015. If you have sold y c on Reimbursement, BETE Reim sessor's Office at (207) 222-1600 nts are not included. To determine	d taxable valuation of all real and personal property su our real estate since April 1, 2015, it is your obliga obursement and State Revenue Sharing, your tax	ation to forward bill would have
this bill to the current pr Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea: All taxes delinquent as of J	st. For this tax bill, that Date is 7 operty owners. Jation, Homestead Exemption valuation please contact the Assiscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revin se send a self-addressed, stam June 30, 2016. will be published	April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment.	d taxable valuation of all real and personal property su our real estate since April 1, 2015, it is your obliga abursement 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 bill to them immediately.	ubject to taxation, ation to forward bill would have
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X SON BIX	75 Sout		2016 REAL EST	ATE TAX BIL
Va Per la	Gorham, Ma	nine 04038	CURRENT BILLING INF	ORMATION
HAM WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$60,000.00
AND COLORADO			BUILDING VALUE	\$98,100.00
		ONLY BILL	TOTAL: LAND & BLDG	\$158,100.00
			Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FRAN	NKLYN GALEN W B &		HOMESTEAD EXEMPTION	\$0.00
	IKLYN LORIEL		OTHER EXEMPTION	\$0.00
116 D	INGLEY SPRING ROAI	D	NET ASSESSMENT	\$158,100.00
GORI	HAM ME 04038		TOTAL TAX	\$2,577.03
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,577.03
NAME: FRANKLYN GAL	ENWB&			
MAP/LOT: 0080-0002			FIRST HALF DUE: \$1,288.52	
LOCATION: 116 DINGL	EY SPRING ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$1,288.5	51
ACREAGE: 0.95	BC	OOK/PAGE: B28638P64		
ACCOUNT: 004874 RE				
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interest, please contact th After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of A as of August 28, 2015 Th CURF MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 pe CCOUNT: 004874 RE AME: FRANKLYN G/ IAP/LOT: 0080-0002 OCATION: 116 DING CREAGE: 0.95	e Finance Office at (207) 222-1 later than one year from the dat r pays your taxes, please revia ase send a self-addressed, star June 30, 2016, will be published the Town of Gorham has outstand RENT BILLING DISTRIE \$829.80 \$1,644.15 <u>\$103.08</u> \$2,577.03 er \$1,000.00 E ALEN W B & GLEY SPRING ROAD PLEA	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% 4.000% 100.000% FISCAL YEAR 20	0. e past due amounts or to receive information regarding 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 <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 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,288.51 TOUR SECOND PAYMENT	i payments and/or which taxes remain ble to wing hours: 0am - 1:00pm M #1 38 MT PAID INT PAID

OWN ON				
ORPOR ALL	TOWNOF		2016 REAL ES	TATE TAX BILL
* Box	75 Sout			
190 1764 AU	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAM. MAL		15 to outle 50, 2010	LAND VALUE BUILDING VALUE	\$59,500.00 \$67,700.00
			TOTAL: LAND & BLDG	\$127,200.00
		E ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FRASE	R BRUCE A &		HOMESTEAD EXEMPTION	\$10,000.00
	R DEBRA		OTHER EXEMPTION	\$0.00
	IPPLE ROAD		NET ASSESSMENT	\$117,200.00
GORH	AM ME 04038		TOTAL TAX	\$1,910.36
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,910.36
NAME: FRASER BRUCE	A &			
MAP/LOT: 0097-0024			FIRST HALF DUE: \$955.18	5
LOCATION: 28 WHIPPLE		IL RATE: 16.3	SECOND HALF DUE: \$955.18	5
ACREAGE: 0.99	BC	OOK/PAGE: B7033P29		
ACCOUNT: 003772 RE		TAXPAYER'S		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	ays your taxes, please revi e send a self-addressed, stan ine 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 f your bill to them immediately. yment. in the amount of \$39,555,305.	
CURRE	ENT BILLING DISTRIE	BUTION	REMITTANCE INSTRUCTION Please make check or money order paya	
MUNICIPAL	\$615.14	32.200%	TOWN OF GORHAM	
SCHOOL	\$1,218.81	63.800%	In person payments may be made during the fol	
COUNTY	<u>\$76.41</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA	00am - 1:00pm M
TOTAL	¢1 010 26	100.0000/	Tax Collector	VIA1
	\$1,910.36	100.000%	75 South St., Ste Gorham, Maine 04	:#1
Based on \$16.30 per	\$1,000.00) (Gornam, Maine 04	
		FISCAL YE		
ACCOUNT: 003772 RE				
NAME: FRASER BRUC	ΞΑ&		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0097-0024			DUE DATE AMOUNT DUE AMOU	
OCATION: 28 WHIPPL	E ROAD		05/15/2016 \$955.18	
ACREAGE: 0.99				
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 003772 RE				
NAME: FRASER BRUC				
/AP/LOT: 0097-0024	ΞΑ&		INTEREST BEGINS ON 11/17/2015	
	ΞΑ&		INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AMOU	

ANN ALL				
SRPOR A	TOWNOF		2016 PE AI	ESTATE TAX BILL
* SO TX	75 Sou Gorham, Ma			
196 1764 Mus	Fiscal Year: July 1, 20			
AM. Martin	1160al 10al. 0aly 1, 20	10 10 00ii 00, 2010	LAND VALUE BUILDING VALUE	\$94,200.00 \$64,800.00
			TOTAL: LAND & BLDG	\$159,000.00
			Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FRASI	ER MARYL		HOMESTEAD EXEMPTION	. ,
	W PORTLAND ROAD		OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$149,000.00
				\$2,428.70
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	-> \$2,428.70
NAME: FRASER MARY L	-			4.05
MAP/LOT: 0100-0080			FIRST HALF DUE: \$1,21 SECOND HALF DUE: \$1	
LOCATION: 60 NEW PO		IL RATE: 16.3	SECOND HALF DUE. \$1	,214.35
ACREAGE: 0.69 ACCOUNT: 001337 RE	B	OOK/PAGE: B3355P155		
ACCOUNT. 001337 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 publishe	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 proper of your bill to them immediately. ayment. in the amount of \$39,555,305.	
	ENT BILLING DISTRI		REMITTANCE INSTRUC	
MUNICIPAI	\$782.04		Please make check or money orde	
SCHOOL	\$702.04 \$1,549.51	32.200% 63.800%	TOWN OF GORHAM	
COUNTY	\$97.15	4.000%	In person payments may be made during t M-W 8:00am - 4:00pm, TH 8:00am - 6:30pn	
	<u></u>	<u></u>	By mail to TOWN OF GO	RHAM
TOTAL	\$2,428.70	100.000%	Tax Collect	
Based on \$16.30 per	r \$1,000.00]	75 South St., Gorham, Main	e 04038
		EISCAL Y	EAR 2016	
ACCOUNT: 001337 RE		I IOUAL I		
NAME: FRASER MARY	′L		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0100-0080			DUE DATE AMOUNT DUE A	MOUNT PAID
OCATION: 60 NEW P	ORTLAND ROAD		05/15/2016 \$1,214.35	
ACREAGE: 0.69			05/15/2010 \$1,214.35	
	PLEA	ASE REMIT THIS PORTION N	NITH YOUR SECOND PAYMENT	
		FISCAL Y		
ACCOUNT: 001337 RE				
NAME: FRASER MARY	′L		INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0100-0080			DUE DATE AMOUNT DUE A	MOUNT PAID
LOCATION: 60 NEW P ACREAGE: 0.69	ORTLAND ROAD		11/15/2015 \$1,214.35	

CONN OCTA	TOWN OF G			2016 REAL EST	
***	75 Sout				
N 132 N 17 BM 1 N 1877	Gorham, Ma			CURRENT BILLING INF	-ORMATION
Pram. Fiscal	Year: July 1, 201	15 to June 30, 2016		ND VALUE	\$104,800.00
					\$131,500.00
	THIS IS THE	ONLY BILL		TAL: LAND & BLDG	\$236,300.00
	YOU WILL	RECEIVE	Oth		\$0.00
				chinery & Equipment niture & Fixtures	\$0.00 \$0.00
					\$0.00
				TAL PER. PROP.	\$0.00
				MESTEAD EXEMPTION	\$0.00
FRASER PA P.O. BOX 621				HER EXEMPTION	\$0.00
GORHAM ME			NE	T ASSESSMENT	\$236,300.00
			то	TAL TAX	\$3,851.69
			LES	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,851.69
NAME: FRASER PATRICIA R					
MAP/LOT: 0021-0004-0101				ST HALF DUE: \$1,925.85	
LOCATION: 6 DARIN DRIVE	MI	L RATE: 16.3	SEC	COND HALF DUE: \$1,925.8	34
ACREAGE: 1.30	BC	OK/PAGE: B21817P46			
ACCOUNT: 005904 RE		TAXPAYER'S			
	NITEDEAT	AT 7% PER ANNUM BEG		7/0040	
shall be fixed as of April 1st. For this this bill to the current property ow Without State Aid to Education, H been 80.6% higher. For information regarding valuation p This bill is for the current fiscal year of interest, please contact the Finance (After eight months and no later than	tax bill, that Date is A vners. omestead Exemptio lease contact the Ass poly, past due amoun	er state statute, the ownersh pril 1, 2015. If you have so on Reimbursement, BETE sessor's Office at (207) 222- ts are not included. To deter	ip and taxable valuation o old your real estate sinc Reimbursement and Sta 1600. mine past due amounts o	te Revenue Sharing, your tax	ubject to taxation, ation to forward t bill would have
shall be fixed as of April 1st. For this this bill to the current property ow Without State Aid to Education, H been 80.6% higher. For information regarding valuation p This bill is for the current fiscal year interest, please contact the Finance (After eight months and no later than after out mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 20	tax bill, that Date is A vners. omestead Exemption lease contact the Ass only, past due amoun Office at (207) 222-16 one year from the dat r taxes, please revie self-addressed, stam D16, will be published	er state statute, the ownersh spril 1, 2015. If you have so on Reimbursement, BETE sessor's Office at (207) 222- ts are not included. To deter 610. e of commitment, which was ew and forward a copy of y ped envelope with your payr in the Annual Report.	hip and taxable valuation of old your real estate since Reimbursement and Sta 1600. mine past due amounts o August 28, 2015, a lien v your bill to them immed nent.	all real and personal property si April 1, 2015, it is your oblig ate Revenue Sharing, your tax to receive information regarding vill be placed on all property for v iately.	ubject to taxation, ation to forward t bill would have
shall be fixed as of April 1st. For this this bill to the current property ow Without State Aid to Education, H been 80.6% higher. For information regarding valuation p This bill is for the current fiscal year of interest, please contact the Finance (After eight months and no later than of unpaid. If your mortgage holder pays you If a receipt is desired, please send a	tax bill, that Date is A vners. omestead Exemption lease contact the Ass only, past due amoun Office at (207) 222-16 one year from the dat r taxes, please revie self-addressed, stam D16, will be published	er state statute, the ownersh spril 1, 2015. If you have so on Reimbursement, BETE sessor's Office at (207) 222- ts are not included. To deter 610. e of commitment, which was ew and forward a copy of y ped envelope with your payr in the Annual Report.	hip and taxable valuation o Id your real estate sinc Reimbursement and Sta 1600. mine past due amounts o August 28, 2015, a lien v your bill to them immed nent. the amount of \$39,555,30	all real and personal property s April 1, 2015, it is your oblig ate Revenue Sharing, your tax r to receive information regarding vill be placed on all property for v iately. 05.	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain
shall be fixed as of April 1st. For this this bill to the current property ow Without State Aid to Education, H been 80.6% higher. For information regarding valuation p This bill is for the current fiscal year interest, please contact the Finance (After eight months and no later than after out mortgage holder pays you If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 21 As of August 28, 2015 The Town of	tax bill, that Date is A vners. omestead Exemption lease contact the Ass only, past due amoun Office at (207) 222-16 one year from the dat r taxes, please revie self-addressed, stam D16, will be published Gorham has outstand	er state statute, the ownersh spril 1, 2015. If you have so on Reimbursement, BETE sessor's Office at (207) 222- ts are not included. To deter 510. e of commitment, which was ew and forward a copy of y ped envelope with your payr in the Annual Report. ling bonded indebtedness in	hip and taxable valuation o old your real estate since Reimbursement and Sta 1600. mine past due amounts o August 28, 2015, a lien v your bill to them immed nent. the amount of \$39,555,30 REM	i all real and personal property s April 1, 2015, it is your oblig ate Revenue Sharing, your tax to receive information regarding vill be placed on all property for v iately. 05.	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain
shall be fixed as of April 1st. For this this bill to the current property ow Without State Aid to Education, H been 80.6% higher. For information regarding valuation p This bill is for the current fiscal year of interest, please contact the Finance (After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of CURRENT BI MUNICIPAL	tax bill, that Date is A vners. omestead Exemption lease contact the Ass only, past due amoun Office at (207) 222-16 one year from the dat r taxes, please revie self-addressed, stam D16, will be published Gorham has outstand LLING DISTRIE \$1,240.24	er state statute, the ownersh pril 1, 2015. If you have so on Reimbursement, BETE sessor's Office at (207) 222- ts are not included. To deter 310. e of commitment, which was ew and forward a copy of y ped envelope with your payr in the Annual Report. ding bonded indebtedness in BUTION 32.200%	hip and taxable valuation o old your real estate since Reimbursement and Sta 1600. mine past due amounts o August 28, 2015, a lien v your bill to them immed nent. the amount of \$39,555,30 REM	all real and personal property s April 1, 2015, it is your oblig ate Revenue Sharing, your tax r to receive information regarding vill be placed on all property for v iately. 05.	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain
shall be fixed as of April 1st. For this this bill to the current property ow Without State Aid to Education, H been 80.6% higher. For information regarding valuation p This bill is for the current fiscal year of interest, please contact the Finance (After eight months and no later than of unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL	tax bill, that Date is A vners. omestead Exemption lease contact the Ass only, past due amoun Office at (207) 222-16 one year from the dat r taxes, please revie self-addressed, stam D16, will be published Gorham has outstand LLING DISTRIE \$1,240.24 \$2,457.38	er state statute, the ownersh pril 1, 2015. If you have so on Reimbursement, BETE sessor's Office at (207) 222- ts are not included. To deter 510. e of commitment, which was ew and forward a copy of y ped envelope with your payr in the Annual Report. ling bonded indebtedness in BUTION 32.200% 63.800%	ip and taxable valuation o old your real estate since Reimbursement and Sta 1600. mine past due amounts o August 28, 2015, a lien v your bill to them immed nent. the amount of \$39,555,30 REM Please m In person payme	i all real and personal property si April 1, 2015, it is your oblig ate Revenue Sharing, your tax to receive information regarding vill be placed on all property for v iately. 05. IITTANCE INSTRUCTIONS ake check or money order payal <i>TOWN OF GORHAM</i> nts may be made during the follo	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain ble to ble to bwing hours:
shall be fixed as of April 1st. For this this bill to the current property ow Without State Aid to Education, H been 80.6% higher. For information regarding valuation p This bill is for the current fiscal year of interest, please contact the Finance (After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of CURRENT BI MUNICIPAL	tax bill, that Date is A vners. omestead Exemption lease contact the Ass only, past due amoun Office at (207) 222-16 one year from the dat r taxes, please revie self-addressed, stam D16, will be published Gorham has outstand LLING DISTRIE \$1,240.24	er state statute, the ownersh pril 1, 2015. If you have so on Reimbursement, BETE sessor's Office at (207) 222- ts are not included. To deter 310. e of commitment, which was ew and forward a copy of y ped envelope with your payr in the Annual Report. ding bonded indebtedness in BUTION 32.200%	hip and taxable valuation o bid your real estate since Reimbursement and Sta 1600. mine past due amounts o August 28, 2015, a lien v your bill to them immed nent. the amount of \$39,555,30 REM Please m In person payme M-W 8:00am - 4:00	 iall real and personal property size April 1, 2015, it is your oblig ate Revenue Sharing, your tax to receive information regarding vill be placed on all property for viately. D5. 	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain ble to ble to bowing hours: 00am - 1:00pm
shall be fixed as of April 1st. For this this bill to the current property ow Without State Aid to Education, H been 80.6% higher. For information regarding valuation p This bill is for the current fiscal year interest, please contact the Finance (After eight months and no later than o unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 21 As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY	tax bill, that Date is A vners. omestead Exemption lease contact the Ass only, past due amoun Office at (207) 222-16 one year from the dat r taxes, please revie self-addressed, stam Of6, will be published Gorham has outstand LLING DISTRIE \$1,240.24 \$2,457.38 <u>\$154.07</u>	er state statute, the ownersh spril 1, 2015. If you have so on Reimbursement, BETE sessor's Office at (207) 222- ts are not included. To deter ato, e of commitment, which was ew and forward a copy of y ped envelope with your payr in the Annual Report. ling bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	hip and taxable valuation o bid your real estate since Reimbursement and Sta 1600. mine past due amounts o August 28, 2015, a lien v your bill to them immed nent. the amount of \$39,555,30 REM Please m In person payme M-W 8:00am - 4:00	i all real and personal property si April 1, 2015, it is your oblig ate Revenue Sharing, your tax r to receive information regarding will be placed on all property for v iately. D5. IITTANCE INSTRUCTIONS ake check or money order payak TOWN OF GORHAM nts may be made during the folk Dpm, TH 8:00am - 6:30pm, F 8:00 I to TOWN OF GORHA Tax Collector	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain which taxes remain Sole to by the to owing hours: 00am - 1:00pm
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14/200 3142	TOWN OF (GORHAM		
1-99	75 Sou	th St.	2016 REAL ES	
193 1764 44	Gorham, Ma		CURRENT BILLING IN	FORMATION
Fiscal	l Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$91,700.00
			BUILDING VALUE	\$159,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$251,200.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$10,000.00
FRAZIER LA			OTHER EXEMPTION	\$6,000.00
FRAZIER RO 4 ASPEN LAI			NET ASSESSMENT	\$235,200.00
GORHAM ME			TOTAL TAX	\$3,833.76
	_ 07000		LESS PAID TO DATE	\$0.00
				\$3,833.76
			TOTAL DUE ->	φυ,000.70
NAME: FRAZIER LAURIE B & MAP/LOT: 0050-0008-0004			FIRST HALF DUE: \$1,916.88	
LOCATION: 4 ASPEN LANE	M	L RATE: 16.3	SECOND HALF DUE: \$1,916.	
ACREAGE: 1.98	ВС	DOK/PAGE: B12794P255		
ACCOUNT: 004508 RE				
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	u r taxes, please revi a self-addressed, stan 2016, will be published		• • • • • • • • • •	which taxes remain
	Gorham has outstan	nped envelope with your paymen d in the Annual Report.	· · · · · · · · · · · · · · · · · · ·	which taxes remain
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		nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the	amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order paya	s
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* Son Bix	TOWN OF C 75 Sout			ESTATE TAX BIL
N. O.	Gorham, Ma		CURRENT BILLIN	G INFORMATION
A AM MARTIN	Fiscal Year: July 1, 20		LAND VALUE	\$55,600.00
. all 1945 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$55,600.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	R ROBERT R		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
			NET ASSESSMENT	\$55,600.00
GORHA	M ME 04038		TOTAL TAX	\$906.28
			LESS PAID TO DATE	\$0.00
			L	
			TOTAL DUE	-> \$906.28
NAME: FRAZIER ROBERT MAP/LOT: 0039-0005	R		FIRST HALF DUE: \$453.	11
LOCATION: 231 NARRAGA	ANSETT STREET MI	IL RATE: 16.3	SECOND HALF DUE: \$4	
ACREAGE: 7.50		OOK/PAGE: B11036P294		
ACCOUNT: 004830 RE				
	INTEDEST		5 11/17/2015 AND 05/17/2016.	
this bill to the current prop Without State Aid to Educa been 80.6% higher. For information regarding valu This bill is for the current fisc interest, please contact the Fi After eight months and no late	verty owners. ation, Homestead Exemption uation please contact the Ass al year only, past due amour inance Office at (207) 222-11	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 pro your real estate since April 1, 2015, it is you eimbursement and State Revenue Sharing, you 00. ne past due amounts or to receive information re- ugust 28, 2015, a lien will be placed on all proper	our tax bill would have
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SAPORA	TOWNOF			2016 REAL EST	
***	75 Sou			CURRENT BILLING INF	
19. 1764 44	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
AM. MAL	Fiscal feat. July 1, 20	15 to June 30, 2016			\$34,400.00
				BUILDING VALUE TOTAL: LAND & BLDG	\$1,600.00 \$36,000.00
	THIS IS THE	E ONLY BILL		Other	\$38,000.00 \$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
FRAZ	IER ROBERTR			HOMESTEAD EXEMPTION	\$0.00
4A ASPEN LANE				OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038				\$36,000.00
					\$586.80
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$586.80
NAME: FRAZIER ROBER	RTR				
MAP/LOT: 0039-0003				FIRST HALF DUE: \$293.40 SECOND HALF DUE: \$293.40	
LOCATION: NARRAGAN		IL RATE: 16.3	,	SECOND HALF DUE: \$293.40	
ACREAGE: 0.50 ACCOUNT: 000030 RE	В	OOK/PAGE: B10615P147			
ACCOUNT: 000030 NE		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 e Town of Gorham has outstan	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them ayment.	-	
				REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$188.95	32.200%	P	lease make check or money order payab	le to
SCHOOL	\$374.38	63.800%	In persor	TOWN OF GORHAM n payments may be made during the follor	wing hours:
COUNTY	<u>\$23.47</u>	4.000%		um - 4:00pm, TH 8:00am - 6:30pm, F 8:00	0am - 1:00pm
				By mail to TOWN OF GORHAN Tax Collector	Л
TOTAL	\$586.80	100.000%		75 South St., Ste#	#1
Based on \$16.30 pe	r \$1,000.00	J	l	Gorham, Maine 040	38
ACCOUNT: 000030 RE		FISCAL Y	'EAR 2016		
NAME: FRAZIER ROBI	ERT R		INTERE	ST BEGINS ON 05/17/2016	
MAP/LOT: 0039-0003				DATE AMOUNT DUE AMOU	
OCATION: NARRAGA	NSETT STREET		05/15/2		
ACREAGE: 0.50					
	PLEA	ASE REMIT THIS PORTION N	WITH YOUR SECONE	D PAYMENT	
		FISCAL YI	EAR 2016		
ACCOUNT: 000030 RE					
NAME: FRAZIER ROBI	ERT R			ST BEGINS ON 11/17/2015	
/IAP/LOT: 0039-0003			DUE	DATE AMOUNT DUE AMOU	NTPAID
OCATION: NARRAGA ACREAGE: 0.50	NSETT STREET		11/15/2	015 \$293.40	

All and				
ORDOR OF THE	TOWN OF (2016 REAL ES	
* *	75 Sou		CURRENT BILLING IN	
18. 1764 44	Gorham, Ma			
AM. Was	Fiscal Year: July 1, 20	15 to Julie 30, 2016		\$86,400.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$108,700.00 \$195,100.00
		ONLY BILL	Other	\$193,180.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FREC	HETTE PATRICIA M 8	2	HOMESTEAD EXEMPTION	\$10,000.00
FRECHETTE ARNOLD E			OTHER EXEMPTION	\$0.00
	INSLOW ROAD		NET ASSESSMENT	\$185,100.00
GOR	HAM ME 04038		TOTAL TAX LESS PAID TO DATE	\$3,017.13
				\$0.00
			TOTAL DUE ->	\$3,017.13
NAME: FRECHETTE PA	ATRICIA M &			
MAP/LOT: 0070-0002		IL RATE: 16.3	FIRST HALF DUE: \$1,508.57 SECOND HALF DUE: \$1,508.	56
LOCATION: 70 WINSLC ACREAGE: 4.00		OOK/PAGE: B7223P322	6200ND HALL DOL. \$1,000.	50
ACCOUNT: 001667 RE	D.			
		TAXPAYER'S		
If a receipt is desired, plea All taxes delinquent as of .	pays your taxes, please revi ise send a self-addressed, stan June 30, 2016, will be published e Town of Gorham has outstan	nped envelope with your pay d in the Annual Report.		
<u></u>				
			REMITTANCE INSTRUCTION Please make check or money order paya	
MUNICIPAL	\$971.52	32.200%	TOWN OF GORHAM	
SCHOOL COUNTY	\$1,924.93 \$120.69	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:	
000111	<u>\u00e9120.00</u>	4.00070	By mail to TOWN OF GORHA	\M
TOTAL	\$3,017.13	100.000%	Tax Collector 75 South St., Ste	\ #1
Based on \$16.30 pe	er \$1,000.00		Gorham, Maine 04	038
		FISCAL YE	AR 2016	
ACCOUNT: 001667 RE				
NAME: FRECHETTE F			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0070-0002			DUE DATE AMOUNT DUE AMOU	JNT PAID
OCATION: 70 WINSL	LOW ROAD		05/15/2016 \$1,508.56	
ACREAGE: 4.00	D			
	PLEA			
		FISUAL YE		
ACCOUNT: 001667 RE			INTEREST BEGINS ON 11/17/2015	
NAME: FRECHETTE F	ATRICIA M &		DUE DATE AMOUNT DUE AMOU	
MAP/LOT: 0070-0002 _OCATION: 70 WINSL				
ACREAGE: 4.00			11/15/2015 \$1,508.57	

TOWN ON				
A CORPORA	TOWN OF C		2016 REAL ES	TATE TAX BIL
	75 Sout Gorham, Ma			
Fi	scal Year: July 1, 20		LAND VALUE	\$75,700.00
AND			BUILDING VALUE	\$138,100.00
			TOTAL: LAND & BLDG	\$213,800.00
	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
	ICK AARON J &		HOMESTEAD EXEMPTION	\$10,000.00
DAHLIN				\$0.00 \$203,800.00
77 LOVER			NET ASSESSMENT TOTAL TAX	\$3,321.94
GORHAN	1 ME 04038		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,321.94
NAME: FREDERICK AARON	1 <i>%</i>			
MAP/LOT: 0042-0007-0001			FIRST HALF DUE: \$1,660.97 SECOND HALF DUE: \$1,660.9	07
LOCATION: 77 LOVERS LAN	-	IL RATE: 16.3 DOK/PAGE: B30009P216	SECOND HALF DUE: \$1,660.	31
ACREAGE: 4.78 ACCOUNT: 003044 RE	BC	JUN/FAGE. BJUUU9P210		
A66666111 000044 NE		TAXPAYER'S NC		
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ORPOR A	TOWNOF		2016 REAL ES	
***	75 Sou			
Fisc	Gorham, Ma	1116 04030		
MAN MARKEN	ai real. ouly 1, 20		LAND VALUE BUILDING VALUE	\$65,400.00 \$116,100.00
		_	TOTAL: LAND & BLDG	\$181,500.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FREDERIC	K ADAM		HOMESTEAD EXEMPTION	\$0.00
215 BUCK STREET			OTHER EXEMPTION	\$0.00
GORHAM N	/IE 04038		NET ASSESSMENT	\$181,500.00
				\$2,958.45
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,958.45
NAME: FREDERICK ADAM			FIRST HALF DUE: \$1,479.23	
MAP/LOT: 0079-0003-0001 LOCATION: 215 BUCK STREE	г м	IL RATE: 16.3	SECOND HALF DUE: \$1,479.23 SECOND HALF DUE: \$1,479.2	22
ACREAGE: 1.38		OOK/PAGE: B27702P120		
ACCOUNT: 006845 RE	-			
		TAXPAYER	GING 11/17/2015 AND 05/17/2016. 15. This is the ONLY bill you will receive. This bill covers fis 2015 or you may pay in two installments, the first payment I annual rate of 7% from 11/17/2015. Interest will be charged	
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 published	iew and forward a copy nped envelope with your p d in the Annual Report.	yment.	
CURRENT	BILLING DISTRI	BUTION	REMITTANCE INSTRUCTION Please make check or money order paya	
MUNICIPAL	\$952.62	32.200%	TOWN OF GORHAM	
SCHOOL	\$1,887.49	63.800%	In person payments may be made during the foll	
COUNTY	<u>\$118.34</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA	00am - 1:00pm M
TOTAL	¢0.059.45	100.0000/	Tax Collector	141
TOTAL	\$2,958.45	100.000%	75 South St., Ste	#1
Based on \$16.30 per \$1,0	00.00]	Gorham, Maine 04	038
		FISCAL		
CCOUNT: 006845 RE				
AME: FREDERICK ADAM			INTEREST BEGINS ON 05/17/2016	
IAP/LOT: 0079-0003-0001				
OCATION: 215 BUCK STRE			DUE DATE AMOUNT DUE AMOU	
CREAGE: 1.38	ET			
			05/15/2016 \$1,479.22	
			05/15/2016 \$1,479.22	
		ASE REMIT THIS PORTION	05/15/2016 \$1,479.22	JNT PAID
			05/15/2016 \$1,479.22 VITH YOUR SECOND PAYMENT AR 2016	JNT PAID
CCOUNT: 006845 RE IAME: FREDERICK ADAM			05/15/2016 \$1,479.22 VITH YOUR SECOND PAYMENT CAR 2016 INTEREST BEGINS ON 11/17/2015	
ACCOUNT: 006845 RE IAME: FREDERICK ADAM IAP/LOT: 0079-0003-0001 OCATION: 215 BUCK STRE	PLE#		05/15/2016 \$1,479.22 VITH YOUR SECOND PAYMENT AR 2016	

L SAPORA	TOWN OF C		2016 REAL ES	STATE TAX BILL
	75 Sout Gorham, Ma			
1764 44	Fiscal Year: July 1, 20 [.]			
ALL AND			LAND VALUE BUILDING VALUE	\$71,400.00 \$104,600.00
			TOTAL: LAND & BLDG	\$176,000.00
	THIS IS THE		Other	\$170,000.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FREDEF	RICKS NATHAN J		HOMESTEAD EXEMPTION	\$0.00
126 DINGLEY SPRING ROAD			OTHER EXEMPTION	\$0.00
GORHA	M ME 04038		NET ASSESSMENT	\$176,000.00
				\$2,868.80
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,868.80
NAME: FREDERICKS NATH	HAN J			
MAP/LOT: 0080-0004-0004			FIRST HALF DUE: \$1,434.4	
LOCATION: 126 DINGLEY		L RATE: 16.3	SECOND HALF DUE: \$1,43	4.40
ACREAGE: 1.73	BC	DOK/PAGE: B26373P28		
ACCOUNT: 004588 RE				
		TAXPAYER'S N	NOTICE NS 11/17/2015 AND 05/17/2016.	
unpaid. If your mortgage holder pay If a receipt is desired, please All taxes delinguent as of June	ys your taxes, please revi send a self-addressed, stam e 30, 2016, will be published	ew and forward a copy of y	August 28, 2015, a lien will be placed on all property fo our bill to them immediately. ent.	
As of August 28, 2015 The To	own of Gorham has outstand	d in the Annual Report.		
CURRE		d in the Annual Report. ding bonded indebtedness in	the amount of \$39,555,305.	
	NT BILLING DISTRIE	d in the Annual Report.	REMITTANCE INSTRUCTIO	
		d in the Annual Report.	REMITTANCE INSTRUCTIO Please make check or money order pa	
SCHOOL	NT BILLING DISTRIE \$923.75 \$1,830.29	d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800%	REMITTANCE INSTRUCTIO Please make check or money order pa TOWN OF GORHAM In person payments may be made during the f	NS yable to ollowing hours:
SCHOOL	NT BILLING DISTRIE \$923.75	d in the Annual Report. ding bonded indebtedness in BUTION 32.200%	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	NS yable to ollowing hours: 8:00am - 1:00pm
SCHOOL COUNTY	NT BILLING DISTRIE \$923.75 \$1,830.29 <u>\$114.75</u>	d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH	NS yable to ollowing hours: 8:00am - 1:00pm AM
SCHOOL COUNTY	NT BILLING DISTRIE \$923.75 \$1,830.29	d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800%	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St	NS yable to ollowing hours: 8:00am - 1:00pm AM te#1
SCHOOL COUNTY TOTAL	NT BILLING DISTRIE \$923.75 \$1,830.29 <u>\$114.75</u> \$2,868.80	d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector	NS yable to ollowing hours: 8:00am - 1:00pm AM te#1
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SCHOOL COUNTY TOTAL Based on \$16.30 per \$	NT BILLING DISTRIE \$923.75 \$1,830.29 <u>\$114.75</u> \$2,868.80	d in the Annual Report. ding bonded indebtedness in 3UTION 32.200% 63.800% 4.000% 100.000%	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	NS yable to ollowing hours: 8:00am - 1:00pm AM te#1 4038
SCHOOL COUNTY TOTAL Based on \$16.30 per \$	NT BILLING DISTRIE \$923.75 \$1,830.29 <u>\$114.75</u> \$2,868.80 \$1,000.00	d in the Annual Report. ding bonded indebtedness in 3UTION 32.200% 63.800% 4.000% 100.000%	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	NS yable to ollowing hours: 8:00am - 1:00pm AM te#1 4038
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SCHOOL COUNTY TOTAL Based on \$16.30 per \$ ACCOUNT: 004588 RE IAME: FREDERICKS NA IAP/LOT: 0080-0004-000 OCATION: 126 DINGLE	NT BILLING DISTRIE \$923.75 \$1,830.29 <u>\$114.75</u> \$2,868.80 \$1,000.00	d in the Annual Report. ding bonded indebtedness in 3UTION 32.200% 63.800% 4.000% 100.000%	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	NS yable to ollowing hours: 8:00am - 1:00pm AM te#1 4038
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MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ ACCOUNT: 004588 RE NAME: FREDERICKS NA MAP/LOT: 0080-0004-000 OCATION: 126 DINGLE ACREAGE: 1.73	NT BILLING DISTRIE \$923.75 \$1,830.29 <u>\$114.75</u> \$2,868.80 \$1,000.00	d in the Annual Report. ding bonded indebtedness in 3UTION 32.200% 63.800% 4.000% 100.000%	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0 R 2016 R 20	NS yable to ollowing hours: 8:00am - 1:00pm AM te#1 4038
SCHOOL COUNTY TOTAL Based on \$16.30 per \$ ACCOUNT: 004588 RE IAME: FREDERICKS NA IAP/LOT: 0080-0004-000 OCATION: 126 DINGLE ACREAGE: 1.73	NT BILLING DISTRIE \$923.75 \$1,830.29 <u>\$114.75</u> \$2,868.80 \$1,000.00	d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR SE REMIT THIS PORTION WIT	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0 R 2016 R 2	NS yable to ollowing hours: 8:00am - 1:00pm AM te#1 4038
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* Son Bix	TOWN OF (75 Sout			TATE TAX BILI
L P /	Gorham, Ma		CURRENT BILLING IN	FORMATION
F F	iscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$113,700.00
ANGEORD			BUILDING VALUE	\$75,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$189,200.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$0.00
FREDETTE KENNETH J & SOWERS BRITTANY P			OTHER EXEMPTION	\$0.00
24 TINK			NET ASSESSMENT	\$189,200.00
	/ ME 04038		TOTAL TAX	\$3,083.96
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,083.96
IAME: FREDETTE KENNET	ΓH J &			
IAP/LOT: 0026-0013-0238			FIRST HALF DUE: \$1,541.98	
OCATION: 24 TINK DRIVE		IL RATE: 16.3	SECOND HALF DUE: \$1,541	.90
CREAGE: 0.31 CCOUNT: 007387 RE	BC	OOK/PAGE: B30614P50		
oo oonn oonoon ne		TAXPAYER'S NO		
stallment at an annual rate of hall be fixed as of April 1st. F- nis bill to the current prope Jithout State Aid to Educati een 80.6% higher. or information regarding valua his bill is for the current fiscal iterest, please contact the Fin fter eight months and no later npaid.	7% from 05/17/2016. As p or this tax bill, that Date is / rty owners. ion, Homestead Exemption ation please contact the As: year only, past due amour ance Office at (207) 222-1 than one year from the date	per state statute, the ownership a April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determir 610. te of commitment, which was Au	5 11/17/2015 AND 05/17/2016. This is the ONLY bill you will receive. This bill covers fi 5 or you may pay in two installments, the first payment ual rate of 7% from 11/17/2015. Interest will be charge and taxable valuation of all real and personal property your real estate since April 1, 2015, it is your oblice simbursement and State Revenue Sharing, your ta 00. ne past due amounts or to receive information regardii ugust 28, 2015, a lien will be placed on all property for ur bill to them immediately.	subject to taxation, igation to forward ax bill would have ng payments and/or
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	75 Sout Gorham, Ma			
60,764	Fiscal Year: July 1, 20		LAND VALUE	\$81,900.00
The second second	, ,	,	BUILDING VALUE	\$91,600.00
			TOTAL: LAND & BLDG	\$173,500.00
	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
FREE	MAN HAROLD E &		HOMESTEAD EXEMPTION	\$10,000.00
	MAN ORA J		OTHER EXEMPTION	\$6,000.00
69 GA	RDEN AVENUE		NET ASSESSMENT	\$157,500.00
GORH	IAM ME 04038		TOTAL TAX	\$2,567.25
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,567.25
NAME: FREEMAN HARC	DLD E &			
MAP/LOT: 0109-0061			FIRST HALF DUE: \$1,283.63 SECOND HALF DUE: \$1,283.6	· ?
LOCATION: 69 GARDEN		IL RATE: 16.3 DOK/PAGE: B9782P345	SECOND HALF DUE. \$1,283.0	2
ACREAGE: 0.23 ACCOUNT: 004747 RE	Ы	JUN/FAGE. D9/02F343		
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Val Per Mul	Gorham, Ma			CURRENT BILLING IN	FORMATION
Fiscal	l Year: July 1, 20 ⁻	15 to June 30, 2016	L.	AND VALUE	\$59,400.00
res 1000				UILDING VALUE	\$84,400.00
	THIS IS THE	ONLY BILL		OTAL: LAND & BLDG	\$143,800.00
	YOU WILL	. RECEIVE	-	ther achinery & Equipment	\$0.00 \$0.00
				urniture & Fixtures	\$0.00
				ISCELLANEOUS	\$0.00
			Т	OTAL PER. PROP.	\$0.00
FREEMAN M	/ICHALE J			OMESTEAD EXEMPTION	\$10,000.00
9 JESSICA LANE				THER EXEMPTION ET ASSESSMENT	\$0.00 \$133,800.00
GORHAM ME	= 04038			OTAL TAX	\$2,180.94
				ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,180.94
AME: FREEMAN MICHALE J					
IAP/LOT: 0048-0019-0006				RST HALF DUE: \$1,090.47	47
OCATION: 9 JESSICA LANE		IL RATE: 16.3	S	ECOND HALF DUE: \$1,090.	47
CREAGE: 1.38 CCOUNT: 001062 RE	BC	DOK/PAGE: B12442P162			
		TAXPAYER'S N			
stallment at an annual rate of /% fi hall be fixed as of April 1st. For this is bill to the current property ov fithout State Aid to Education, H een 80.6% higher. or information regarding valuation p his bill is for the current fiscal year terest, please contact the Finance fter eight months and no later than paid. your mortgage holder pays you	rom 05/1 //2016. As p s tax bill, that Date is A wners. Iomestead Exemptic blease contact the Ass only, past due amoun Office at (207) 222-10 one year from the dat ur taxes, please revie	per state statute, the ownershi April 1, 2015. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was ew and forward a copy of y	p and taxable valuation d your real estate sin Reimbursement and \$ 600. nine past due amounts August 28, 2015, a lier our bill to them imme	tate Revenue Sharing, your ta or to receive information regardin will be placed on all property for	ubject to taxation, gation to forward x bill would have g payments and/or
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Istaliment at an annual rate of 7% fi hall be fixed as of April 1st. For this his bill to the current property ov <i>Jithout State Aid to Education, H</i> een 80.6% higher. or information regarding valuation p his bill is for the current fiscal year terest, please contact the Finance fter eight months and no later than npaid. your mortgage holder pays you a receipt is desired, please send a Il taxes delinquent as of June 30, 2 s of August 28, 2015 The Town of CURRENT BI IUNICIPAL CHOOL COUNTY OTAL COUNTY OTAL COUNT: 001062 RE ME: FREEMAN MICHALE J AP/LOT: 0048-0019-0006 DCATION: 9 JESSICA LANE CREAGE: 1.38	rom 05/1 //2016. As p s tax bill, that Date is <i>A</i> wners. Homestead Exemptic belase contact the Ass only, past due amoun Office at (207) 222-1(one year from the dat uself-addressed, stam 2016, will be published Gorham has outstand ILLING DISTRIE \$702.26 \$1,391.44 <u>\$87.24</u> \$2,180.94 0.00	April 1, 2015. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 hts are not included. To detern 610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in f BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	p and taxable valuation d your real estate sin Reimbursement and S 600. nine past due amounts August 28, 2015, a lier our bill to them imme ent. the amount of \$39,555, RE Please In person payn M-W 8:00am - 4: By m 2016 INTEREST B DUE DATT 05/15/2016 H YOUR SECOND PAYN 2016	of all real and personal property s ce April 1, 2015, it is your oblig state Revenue Sharing, your ta or to receive information regardin will be placed on all property for ediately. 305. MITTANCE INSTRUCTION make check or money order paya <i>TOWN OF GORHAM</i> nents may be made during the fol 00pm, TH 8:00am - 6:30pm, F 8: nail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	subject to taxation, jation to forward x bill would have g payments and/or which taxes remain S ble to lowing hours: 00am - 1:00pm M #1 038
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SPPOR 4	TOWN OF (2016 REAL EST	
	75 Sou Gorham, Ma			CURRENT BILLING INF	
PHANE NUMBER	Fiscal Year: July 1, 20			LAND VALUE	\$103,500.00
Contraction and and a second				BUILDING VALUE	\$264,100.00
		ONLY BILL		TOTAL: LAND & BLDG	\$367,600.00
				Other	\$0.00
				Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
FRE	NCH BRANDON K			HOMESTEAD EXEMPTION	\$10,000.00
	EDGE HILL ROAD				\$0.00 \$357,600.00
GOF	RHAM ME 04038			NET ASSESSMENT TOTAL TAX	\$5,828.88
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,828.88
NAME: FRENCH BRAI				I OTAL DOL	
MAP/LOT: 0074A-0018	-0009			FIRST HALF DUE: \$2,914.44	
LOCATION: 16 LEDGE		IL RATE: 16.3		SECOND HALF DUE: \$2,914.4	4
ACREAGE: 2.02 ACCOUNT: 000398 RE		OOK/PAGE: B26130P240			
A0000MT: 000000 KE	-	TAXPAYER'			
After eight months and r unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinquent as o	the Finance Office at (207) 222-1 no later than one year from the da e r pays your taxes, please revi ease send a self-addressed, stan f June 30, 2016, will be published The Town of Gorham has outstan	te of commitment, which wa iew and forward a copy o nped envelope with your pa d in the Annual Report.	of your bill to them ayment.		/hich taxes remain
	RENT BILLING DISTRI			REMITTANCE INSTRUCTIONS	
	\$1,876.90	32.200%	Р	lease make check or money order payab	le to
SCHOOL	\$3,718.83	63.800%	In persor	TOWN OF GORHAM n payments may be made during the follo	wing hours
COUNTY	<u>\$233.16</u>	<u>4.000%</u>		im - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI	0am - 1:00pm
TOTAL	\$5,828.88	100.000%		Tax Collector	
Based on \$16.30 p				75 South St., Stea Gorham, Maine 040	#1)38
					
	_	FISCAL YE	EAR 2016		
ACCOUNT: 000398 R NAME: FRENCH BR/			INTERE	ST BEGINS ON 05/17/2016	
MAP/LOT: 0074A-001				DATE AMOUNT DUE AMOU	NT PAID
LOCATION: 16 LEDO	GE HILL ROAD		05/15/2		
ACREAGE: 2.02		ASE REMIT THIS PORTION V			
	PLEA	FISCAL YE			
		FISCAL TE	_, 2010		
ACCOUNT: 000398 R			INTERE	ST BEGINS ON 11/17/2015	
NAME: FRENCH BR/ MAP/LOT: 0074A-001				DATE AMOUNT DUE AMOU	
LOCATION: 16 LEDC ACREAGE: 2.02			11/15/2		

1411 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
DRPOR 4	TOWN OF (STATE TAX BILL
* *	75 Sout			
90 1764 H	Gorham, Ma Fiscal Year: July 1, 20			
MANNER MARKEN	1190al 10al, 00ly 1, 20	15 to outle 50, 2010	LAND VALUE BUILDING VALUE	\$54,700.00 \$91,100.00
			TOTAL: LAND & BLDG	\$91,100.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FRENC	H JESSICA S		HOMESTEAD EXEMPTION	\$0.00
	STON ROAD			\$0.00
GORHA	M ME 04038			\$145,800.00
				\$2,376.54
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,376.54
NAME: FRENCH JESSICA MAP/LOT: 0111-0050	S		FIRST HALF DUE: \$1,188.	27
LOCATION: 234 HUSTON	ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$1,100.	
ACREAGE: 0.21		DOK/PAGE: B29633P153		
ACCOUNT: 003048 RE				
		TAXPAYER'	S NOTICE	
unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Jun	ys your taxes, please revious send a self-addressed, starr e 30, 2016, will be published	ew and forward a copy on the second s	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.	for which taxes remain
<u> </u>				
	NT BILLING DISTRIE		REMITTANCE INSTRUCTI Please make check or money order p	
MUNICIPAL	\$765.25	32.200%	TOWN OF GORHAM	
SCHOOL COUNTY	\$1,516.23 \$95.06	63.800% <u>4.000%</u>	In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm,	
COONT	<u>495.00</u>	4.000 %	By mail to TOWN OF GOR	HAM
TOTAL	\$2,376.54	100.000%	Tax Collecto	r
Based on \$16.30 per \$			75 South St., 9 Gorham, Maine	5te#1 04038
p_			~	·
		FISCAL YI	AR 2016	
ACCOUNT: 003048 RE				
NAME: FRENCH JESSIC	AS		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0111-0050 _OCATION: 234 HUSTO			DUE DATE AMOUNT DUE AM	IOUNT PAID
ACREAGE: 0.21			05/15/2016 \$1,188.27	
UNERUE. U.ZI	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 003048 RE			INTEREST BEGINS ON 11/17/2015	
NAME: FRENCH_JESSIC /IAP/LOT: 0111-0050	A 5		DUE DATE AMOUNT DUE AM	
OCATION: 234 HUSTO				
ACREAGE: 0.21			11/15/2015 \$1,188.27	

14/2 5 2143	TOWN OF C		2016 REAL EST	
	75 Sout Gorham, Ma			
1997-64 (k) 2 994-64 (k) 2	Fiscal Year: July 1, 20		LAND VALUE	\$123,000.00
CARGON THE	•		BUILDING VALUE	\$224,800.00
			TOTAL: LAND & BLDG	\$347,800.00
	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
FRENC	H RUSSELL W &		HOMESTEAD EXEMPTION	\$10,000.00
	CH NICOLE M		OTHER EXEMPTION	\$0.00
28 SET	TLERS WAY		NET ASSESSMENT	\$337,800.00
GORHA	AM ME 04038		TOTAL TAX	\$5,506.14
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,506.14
NAME: FRENCH RUSSEL	L W &			
MAP/LOT: 0043A-0017-003			FIRST HALF DUE: \$2,753.07	-7
LOCATION: 28 SETTLERS		IL RATE: 16.3	SECOND HALF DUE: \$2,753.0)7
ACREAGE: 1.40	BC	OOK/PAGE: B19396P25		
ACCOUNT: 004431 RE		TAXPAYER'S NOT		
Without State Aid to Educ	perty owners. ation, Homestead Exemptio	on Reimbursement, BETE Reim	ur real estate since April 1, 2015, it is your obliga bursement and State Revenue Sharing, your tax	
Without State Aid to Educ been 80.6% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no la unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Jul	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	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 l nped envelope with your payment.	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 to them immediately.	bill would have
Without State Aid to Educ been 80.6% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no la unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The	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 revie e send a self-addressed, starr ne 30, 2016, will be published Town of Gorham has outstand	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 I hped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a	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 to them immediately.	bill would have payments and/or hich taxes remain
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1+12 - AL+1		GORHAM		•
	75 Sou	th St.	2016 REAL EST	
Val 1764 Au	Gorham, Ma	nine 04038	CURRENT BILLING INF	ORMATION
Fis Fis	cal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$115,800.00
AN OLONA			BUILDING VALUE	\$212,300.00
		ONLY BILL	TOTAL: LAND & BLDG	\$328,100.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FRENETTE	E TRACEY &		HOMESTEAD EXEMPTION	\$0.00
GAMMON			OTHER EXEMPTION	\$0.00
13 SUNRIS			NET ASSESSMENT	\$328,100.00
GORHAM	ME 04038			\$5,348.03
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,348.03
NAME: FRENETTE TRACEY 8	5 X			
MAP/LOT: 0106-0029-0003	_		FIRST HALF DUE: \$2,674.02	14
LOCATION: 13 SUNRISE LAN	—	IL RATE: 16.3	SECOND HALF DUE: \$2,674.0)]
ACREAGE: 0.52 ACCOUNT: 002011 RE	BC	OOK/PAGE: B23156P222		
		TAXPAYER'S NOT		
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(SPPOR 4)	TOWN OF C			STATE TAX BILI
***	75 Sout Gorham, Ma		CURRENT BILLING I	
1991-764 Au	Fiscal Year: July 1, 20			\$112,600.00
AND		,	BUILDING VALUE	\$175,400.00
			TOTAL: LAND & BLDG	\$288,000.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
FREY	Ý SONJA H		HOMESTEAD EXEMPTION	\$10,000.00
27 SC	DLOMON DRIVE		OTHER EXEMPTION	\$0.00
GORH	HAM ME 04038		NET ASSESSMENT TOTAL TAX	\$278,000.00 \$4,531.40
			LESS PAID TO DATE	\$4,551.40
			TOTAL DUE ->	\$4,531.40
NAME: FREY SONJA H				
MAP/LOT: 0020-0005-004			FIRST HALF DUE: \$2,265.7	
LOCATION: 27 SOLOM		IL RATE: 16.3	SECOND HALF DUE: \$2,26	5.70
ACREAGE: 1.30 ACCOUNT: 003720 RE	BC	OOK/PAGE: B14938P312		
		TAXPAYER'S NC		
Vithout State Aid to Edu been 80.6% higher. For information regarding with this bill is for the current for hiterest, please contact the viter eight months and no inpaid.	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au	Ind taxable valuation of all real and personal property your real estate since April 1, 2015, it is your ob- mbursement and State Revenue Sharing, your to 0. e past due amounts or to receive information regard gust 28, 2015, a lien will be placed on all property for r hill to them immediately.	tax bill would have ing payments and/or
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KONIN OR	TOWN			
A SPORAL	TOWN OF C 75 Sout		2016 REA	L ESTATE TAX BILL
	Gorham, Ma		CURRENT BILLI	NG INFORMATION
Fiscal		15 to June 30, 2016	LAND VALUE	\$14,100.00
Constant and the second	•		BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$14,100.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FRICK ALBE	RT &		HOMESTEAD EXEMPTIC	
FRICK CHAF	RLENE M		OTHER EXEMPTION	\$0.00
95 COUNTY			NET ASSESSMENT	\$14,100.00
GORHAM ME	E 04038			\$229.83
			LESS PAID TO DATE	\$0.00
			TOTAL DUI	= -> \$229.83
NAME: FRICK ALBERT &				
MAP/LOT: 0006-0031			FIRST HALF DUE: \$11 SECOND HALF DUE: \$	
LOCATION: COUNTY ROAD		IL RATE: 16.3 OOK/PAGE: B8027P313	SECOND HALF DUE. 1	0114.91
ACREAGE: 7.00 ACCOUNT: 004147 RE	БС	JUK/PAGE. BOUZ/P313		
		TAXPAYER	SNOTICE	
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	⊧self-addressed, starr 2016, will be published	nped envelope with your pa d in the Annual Report.	yment.	
CURRENT BI		BUTION	REMITTANCE INSTRU	CTIONS
MUNICIPAL	\$74.01	32 200%	Please make check or money or	
SCHOOL	\$146.63	63.800%	TOWN OF GORHA In person payments may be made during	
COUNTY	<u>\$9.19</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30	om, F 8:00am - 1:00pm
			By mail to TOWN OF GO	
TOTAL	\$229.83	100.000%	Tax Colle 75 South St	t Ste#1
Based on \$16.30 per \$1,000).00		75 South S Gorham, Mai	n'e 04038
		FISCAL Y		
ACCOUNT: 004147 RE				
NAME: FRICK ALBERT &			INTEREST BEGINS ON 05/17/201	6
MAP/LOT: 0006-0031			DUE DATE AMOUNT DUE	-
OCATION: COUNTY ROAD			05/15/2016 \$114.91	
ACREAGE: 7.00				
	PLEA	ASE REMIT THIS PORTION N	VITH YOUR SECOND PAYMENT	
		FISCAL Y		
ACCOUNT: 004147 RE				
NAME: FRICK ALBERT &			INTEREST BEGINS ON 11/17/201	
IAP/LOT: 0006-0031			DUE DATE AMOUNT DUE	AMOUNT PAID
OCATION: COUNTY ROAD			11/15/2015 \$114.92	

FONN ON				
CORPORA S	TOWNOF		2016 REAL E	STATE TAX BILL
X SON	75 Sou		CURRENT BILLING	
190 /764 Hug	Gorham, Ma	15 to June 30, 2016		
AM. NAME FISC	ai fear. July 1, 20	15 to June 30, 2016		\$69,400.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$172,300.00 \$241,700.00
		ONLY BILL	Other	\$241,760.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FRICK ALE	FRT &		HOMESTEAD EXEMPTION	\$10,000.00
FRICK CH			OTHER EXEMPTION	\$0.00
95 COUNTY	(ROAD		NET ASSESSMENT	\$231,700.00
GORHAM	1E 04038		TOTAL TAX	\$3,776.71
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,776.71
NAME: FRICK ALBERT &			FIRST HALF DUE: \$1,888.	
MAP/LOT: 0004-0009 LOCATION: 95 COUNTY ROAD	м	IL RATE: 16.3	SECOND HALF DUE: \$1,860.5	
ACREAGE: 8.20		OOK/PAGE: B8027P313		
ACCOUNT: 004556 RE	_			
		TAXPAYER'		
After eight months and no later tha 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	o ur taxes, please revi a self-addressed, stan 2016, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	yment.	or which taxes remain
<u> </u>			·	
	BILLING DISTRI	BUTION	REMITTANCE INSTRUCTIO Please make check or money order pa	
MUNICIPAL	\$1,216.10	32.200%	TOWN OF GORHAM	
SCHOOL COUNTY	\$2,409.54	63.800%	In person payments may be made during the	
COUNTY	<u>\$151.07</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GOR!	• 8:00am - 1:00pm HAM
TOTAL	\$3,776.71	100.000%	Tax Collector	r
Based on \$16.30 per \$1,0		100.000 /0	75 South St., S Gorham, Maine (6te#1 04038
	00.00) (,,,	
		FISCAL Y	EAR 2016	
ACCOUNT: 004556 RE				
NAME: FRICK ALBERT &			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0004-0009	40		DUE DATE AMOUNT DUE AM	OUNT PAID
LOCATION: 95 COUNTY RO	AD		05/15/2016 \$1,888.35	
ACREAGE: 8.20			VITH YOUR SECOND PAYMENT	
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		FISCAL TI		
ACCOUNT: 004556 RE			INTEREST BEGINS ON 11/17/2015	
NAME: FRICK ALBERT &				
MAP/LOT: 0004-0009	40		DUE DATE AMOUNT DUE AM	OUNTPAID
LOCATION: 95 COUNTY RO ACREAGE: 8.20	AU		11/15/2015 \$1,888.36	

Gorham, Maine 04038 CURRENT BILLING INFORMAT Fiscel Year: July 1, 2015 to June 30, 2016 LAND VALUE 38 THIS IS THE ONLY BILL YOU WILL RECEIVE JULINO VALUE 38 FRICK JENNIFER 120 PLEASANT AVENUE PORTLAND ME 04103 Sto Doer 120 PLEASANT AVENUE PORTLAND ME 04103 Sto Doer Microsoft Science Microsoft Microsoft Science Microsoft Sc	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOWN OF C 75 Sout			2016 REAL ES	TATE TAX BILI
Fiscal Year: July 1, 2015 to June 30, 2016 UNID VALUE 98 THIS IS THE ONLY BILL YOU WILL RECEIVE WILL AND & BLUG Other Status FRICK JENNIFER 120 PLEASANT AVENUE PORTLAND ME 04103 TOTAL PER. PROP. HOME VALUE PORTLAND ME 04103 TOTAL PER. PROP. VAME FRICK JENNIFER APPLOT 007-0026-0005 MIL RATE: 16.3 SECOND HALF DUE: 31.260.61 SECOND HALF DUE: 31.260.61 VAME FRICK JENNIFER APPLOT 007-0026-0005 MIL RATE: 16.3 SECOND HALF DUE: 31.260.61 SECOND HALF DUE: 31.260.61 VAME FRICK JENNIFER APPLOT 007-0026-0005 MIL RATE: 16.3 SECOND HALF DUE: 31.260.61 SECOND HALF DUE: 31.260.61	6				CURRENT BILLING IN	FORMATION
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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00 Fiscal YEAR 2016 CCOUNT: 002521 RE ME: FRICK JENNIFER AP/LOT: 0077-0026-0005 DCATION: 144 DINGLEY SPRING ROAD CREAGE: 1.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2016	to the current property of State Aid to Education, I .6% higher. mation regarding valuation is for the current fiscal year please contact the Finance ht months and no later thar nortgage holder pays yo ipt is desired, please send a delinquent as of June 30, 1 igust 28, 2015 The Town o CURRENT E IPAL	owners. Homestead Exemption please contact the Ass ar only, past due amoun e Office at (207) 222-11 in one year from the dat our taxes, please revie a self-addressed, stam 2016, will be published of Gorham has outstance BILLING DISTRIE \$811.96	on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. the of commitment, which was A iew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	and taxable valuation of d your real estate sind teimbursement and St 600. ine past due amounts of August 28, 2015, a lien our bill to them immed ent. he amount of \$39,555,3 REI Please r	 f all real and personal property s e April 1, 2015, it is your oblig ate Revenue Sharing, your ta r to receive information regardin will be placed on all property for liately. 05. MITTANCE INSTRUCTION nake check or money order paya TOWN OF GORHAM	subject to taxation, gation to forward x bill would have ng payments and/or which taxes remain S able to
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* Son Bix	75 Sout		2016 REAL EST	
Val Per la	Gorham, Ma	ine 04038	CURRENT BILLING INF	ORMATION
HAM WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$104,700.00
ADDECED MAN			BUILDING VALUE	\$91,400.00
		ONLY BILL	TOTAL: LAND & BLDG	\$196,100.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FRIE	PATRICK D &		HOMESTEAD EXEMPTION	\$10,000.00
	NANCY D			\$0.00 \$186,100.00
			NET ASSESSMENT	. ,
GORI	HAM ME 04038			\$3,033.43
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,033.43
NAME: FRIE PATRICK I				
MAP/LOT: 0030-0008-08			FIRST HALF DUE: \$1,516.72	1
LOCATION: 20 WILLOV			SECOND HALF DUE: \$1,516.7	I
ACREAGE: 0.25 ACCOUNT: 003413 RE	BC	OOK/PAGE: B30676P189		
		TAXPAYER'S NO		
If a receipt is desired, plea All taxes delinguent as of .	pays your taxes, please revision send a self-addressed, starr June 30, 2016, will be published	and and familiand a same of rear	······································	hich taxes remain
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* SORPORAL	TOWN OF 0 75 Sout			2016 REAL EST	TATE TAX BIL
	Gorham, Ma			URRENT BILLING INI	FORMATION
1007/4M. William	Fiscal Year: July 1, 20	15 to June 30, 2016	BUIL) VALUE DING VALUE	\$89,000.00 \$151,600.00
	THIS IS THE	ONLY BILL	TOT. Othe	AL: LAND & BLDG	\$240,600.00 \$0.00
	YOU WILL	RECEIVE		inery & Equipment	\$0.00 \$0.00
				ture & Fixtures	\$0.00
				ELLANEOUS	\$0.00
				AL PER. PROP.	\$0.00
	ANDER DAVID L &			ESTEAD EXEMPTION	\$10,000.00 \$0.00
	LANDER PATRICIA L			ASSESSMENT	\$230,600.00
	AM ME 04038		тот	AL TAX	\$3,758.78
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,758.78
NAME: FRIEDLANDER DA	AVID L &				
MAP/LOT: 0099-0015				T HALF DUE: \$1,879.39 OND HALF DUE: \$1,879.3	30
LOCATION: 96 JOHNSON ACREAGE: 0.50		IL RATE: 16.3 DOK/PAGE: B12342P231	SEC	UND HALF DUE: \$1,8/9.	39
ACCOUNT: 000718 RE	ВС	JONTAGE, DIZU 1 2FZJI			
	of 7% from 05/17/2016. As p	per state statute, the ownership	and taxable valuation of a	/2016. will receive. This bill covers fis istallments, the first payment b 7/2015. Interest will be charged ill real and personal property s	ubject to taxation,
this bill to the current prop Without State Aid to Educ been 80.6% higher. For information regarding va This bill is for the current fisc	perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amour	on Reimbursement, BETE R sessor's Office at (207) 222-16 hts are not included. To determ	o and taxable valuation of a d your real estate since teimbursement and Stat	ill real and personal property s April 1, 2015, it is your oblig e Revenue Sharing, your ta	ubject to taxation, ation to forward k bill would have
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 f After eight months and no la unpaid. If your mortgage holder p. If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The	perty owners. 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 revin e send a self-addressed, stam ne 30, 2016, will be published Town of Gorham has outstand	on Reimbursement, BETE R sessor's Office at (207) 222-10 tts are not included. To determ 610. te of commitment, which was A ew and forward a copy of yo ped envelope with your payme d in the Annual Report. ding bonded indebtedness in th	and taxable valuation of a d your real estate since eimbursement and Stat 600. ine past due amounts or 1 August 28, 2015, a lien wil our bill to them immedia ent. he amount of \$39,555,305 REMI	Ill real and personal property s April 1, 2015, it is your oblig e Revenue Sharing, your tag o receive information regarding I be placed on all property for v tely.	ubject to taxation, lation to forward k bill would have g payments and/or which taxes remain
this bill to the current prop 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. If your mortgage holder p. If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL	perty owners. 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 revie e send a self-addressed, starr ne 30, 2016, will be published Town of Gorham has outstand SIT BILLING DISTRIE \$1,210.33	on Reimbursement, BETE R sessor's Office at (207) 222-16 hts are not included. To determ 610. te of commitment, which was A ew and forward a copy of yo ped envelope with your payme d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	and taxable valuation of a d your real estate since eimbursement and Stat 600. ine past due amounts or 1 August 28, 2015, a lien wil our bill to them immedia ent. he amount of \$39,555,305 REMI	Ill real and personal property s April 1, 2015, it is your oblig e Revenue Sharing, your tag o receive information regarding I be placed on all property for v tely.	ubject to taxation, lation to forward k bill would have g payments and/or which taxes remain
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 fise 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 delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL	perty owners. 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 revin e send a self-addressed, stam ne 30, 2016, will be published Town of Gorham has outstand	on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of you ped envelope with your paymed in the Annual Report. ding bonded indebtedness in the BUTION	and taxable valuation of a d your real estate since teimbursement and Stat 600. ine past due amounts or 1 August 28, 2015, a lien wil our bill to them immedia ent. he amount of \$39,555,305 REMI Please ma In person paymen M-W 8:00am - 4:00p	Il real and personal property s April 1, 2015, it is your oblig e Revenue Sharing, your tax o receive information regarding l be placed on all property for v tely. TTANCE INSTRUCTIONS (e check or money order payal TOWN OF GORHAM s may be made during the follor m, TH 8:00am - 6:30pm, F 8:00 o TOWN OF GORHA	ubject to taxation, Jation to forward x bill would have g payments and/or which taxes remain S ble to owing hours: 20am - 1:00pm
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ORPOR A	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
* S	75 Sou Gorham, Ma			CURRENT BILLING INF	
190176A H	Fiscal Year: July 1, 20				
MAN MAN	1160al 10al. 0aly 1, 20			LAND VALUE BUILDING VALUE	\$122,400.00 \$250,100.00
				TOTAL: LAND & BLDG	\$372,500.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
FRINS	KO LINDAM&			HOMESTEAD EXEMPTION	\$10,000.00
	SKO F PAUL				\$6,000.00 \$356,500.00
				NET ASSESSMENT	
GORH	IAM ME 04038			TOTAL TAX LESS PAID TO DATE	\$5,810.95 \$0.00
				TOTAL DUE ->	\$5,810.95
NAME: FRINSKO LINDA MAP/LOT: 0001-0014	M &			FIRST HALF DUE: \$2,905.48	
LOCATION: 24 MOUNTV	IEW DRIVE M	IL RATE: 16.3		SECOND HALF DUE: \$2,905.4	17
ACREAGE: 12.68	B	OOK/PAGE: B18702P115	j		
ACCOUNT: 003378 RE					
this bill to the current prev Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fir interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The	operty owners. cation, Homestead Exempti- aluation please contact the As scal year only, past due amour	on Reimbursement, BET sessor's Office at (207) 22 nts are not included. To de 610. te of commitment, which w ew and forward a copy of nped envelope with your pa d in the Annual Report. ding bonded indebtedness	E Reimbursement 22-1600. Itermine past due am vas August 28, 2015, of your bill to them ayment.	9,555,305. REMITTANCE INSTRUCTIONS lease make check or money order payab	bill would have payments and/or hich taxes remain
SCHOOL	\$3,707.39	63.800%	In persor	TOWN OF GORHAM n payments may be made during the follo	wing hours:
COUNTY	<u>\$232.44</u>	<u>4.000%</u>		m - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI	0am - 1:00pm
TOTAL	\$5,810.95	100.000%		Tax Collector 75 South St., Stea Gorham, Maine 040	#1
Based on \$16.30 per	^ \$1,000.00)	L	Gornam, Maine 040	
		FISCAL Y	EAR 2016		
ACCOUNT: 003378 RE					
NAME: FRINSKO LIND	A M &			ST BEGINS ON 05/17/2016	
MAP/LOT: 0001-0014			DUE	DATE AMOUNT DUE AMOU	NTPAID
OCATION: 24 MOUNT	IVIEW DRIVE		05/15/2	016 \$2,905.47	
ACREAGE: 12.68					
	PLEA			JPATMENI	
		FISCAL YI	EAR 2016		
ACCOUNT: 003378 RE					
NAME: FRINSKO LIND	A M &			ST BEGINS ON 11/17/2015	
/IAP/LOT: 0001-0014			DUE	DATE AMOUNT DUE AMOU	NTPAID
.OCATION: 24 MOUNT ACREAGE: 12.68			11/15/2	015 \$2,905.48	

CONN ON				
CORPOR A	TOWNOF		2016 REAL ES	STATE TAX BILL
* S	75 Sou			
100 1764 St.	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAYAM. WALL	Fiscal feat. July 1, 20	15 to outle 50, 2010	LAND VALUE BUILDING VALUE	\$63,600.00 \$194,900.00
			TOTAL: LAND & BLDG	\$194,900.00 \$258,500.00
		ONLY BILL	Other	\$2.00,000 \$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FRI77	ELL NORMAN P &		HOMESTEAD EXEMPTION	\$10,000.00
	ZELL ANN M		OTHER EXEMPTION	\$0.00
12 FIN	IN PARKER ROAD		NET ASSESSMENT	\$248,500.00
GORH	IAM ME 04038			\$4,050.55
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,050.55
NAME: FRIZZELL NORM	IAN P &			
MAP/LOT: 0056-0017-000			FIRST HALF DUE: \$2,025.2	
LOCATION: 12 FINN PA		IL RATE: 16.3	SECOND HALF DUE: \$2,02	5.27
ACREAGE: 1.47	В	OOK/PAGE: B7847P213		
ACCOUNT: 000116 RE		TAXPAYER'S		
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.		
	ENT BILLING DISTRI		REMITTANCE INSTRUCTIO	NS
MUNICIPAL	\$1,304.28	32.200%	Please make check or money order pa	yable to
SCHOOL	\$2,584.25	63.800%	TOWN OF GORHAM In person payments may be made during the f	ollowing hours:
COUNTY	<u>\$162.02</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	\$4,050.55	100.000%	75 South St., S	te#1
Based on \$16.30 pe	r \$1,000.00] [Gorham, Maine C	4038
		FISCAL YE		
ACCOUNT: 000116 RE				
NAME: FRIZZELL NOF			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0056-0017-0	0001		DUE DATE AMOUNT DUE AMO	
OCATION: 12 FINN P	ARKER ROAD		05/15/2016 \$2,025.27	
ACREAGE: 1.47	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2016	
ACCOUNT: 000116 RE NAME: FRIZZELL_NOF			INTEREST BEGINS ON 11/17/2015	
ANE. FRIZZELL NOF /AP/LOT: 0056-0017-0			DUE DATE AMOUNT DUE AMO	
OCATION: 12 FINN P CREAGE: 1.47			11/15/2015 \$2,025.28	

Chara October	TOWN OF (
* *	75 Sout		2016 REAL ES CURRENT BILLING IN	
193 1764 44	Gorham, Ma			
PHAM. When FI	iscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$69,600.00
			BUILDING VALUE	\$91,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$160,600.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00 \$10,000.00
	CHARLES M &		HOMESTEAD EXEMPTION	\$10,000.00
			NET ASSESSMENT	\$150,600.00
	K STREET // ME 04038		TOTAL TAX	\$2,454.78
GORHAN	/I WIE 04030		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,454.78
			TOTAL DUE ->	φ2,434.70
NAME: FROLIO_CHARLES N /IAP/LOT: 0080-0004-0002	// &		FIRST HALF DUE: \$1,227.39	
OCATION: 126 BUCK STRE	EET MI	IL RATE: 16.3	SECOND HALF DUE: \$1,227.	39
ACREAGE: 1.40	BC	OOK/PAGE: B7965P68		
ACCOUNT: 004452 RE				
		TAXPAYER'S NO		
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1 10 march 1		GORHAM		
XISCON DIXI	75 Sout		2016 REAL ES	TATE TAX BIL
	Gorham, Ma		CURRENT BILLING IN	FORMATION
HAM MAL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$62,300.00
APSOFORD Same			BUILDING VALUE	\$84,400.00
		ONLY BILL	TOTAL: LAND & BLDG	\$146,700.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00 \$10,000.00
	T CARL T JR &		HOMESTEAD EXEMPTION	\$6,000.00
	T VICKI B EW PORTLAND ROAD	`	NET ASSESSMENT	\$130,700.00
	AM ME 04038)	TOTAL TAX	\$2,130.41
Contra			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,130.41
NAME: FROST CARL T J	JR &			
MAP/LOT: 0011-0003			FIRST HALF DUE: \$1,065.21	
LOCATION: 353 NEW PO		IL RATE: 16.3	SECOND HALF DUE: \$1,065.	20
ACREAGE: 0.55	BC	OOK/PAGE: B3912P346		
ACCOUNT: 002963 RE		TAXPAYER'S N		
interest, please contact the After eight months and no l unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of J	Finance Office at (207) 222-1 later than one year from the da pays your faxes, please revi	610.	600. nine past due amounts or to receive information regardin August 28, 2015, a lien will be placed on all property for v	g paymonia analor
AS OF AUGUST 20, 2013 THE	une 30, 2016, will be published Town of Gorham has outstand	ew and forward a copy of yon nped envelope with your paymond d in the Annual Report.	our bill to them immediately. ent.	which taxes remain
	une 30, 2016, will be published Town of Gorham has outstand	iew and forward a copy of yen nped envelope with your payme d in the Annual Report. Iding bonded indebtedness in t	our bill to them immediately. ent. the amount of \$39,555,305.	
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TOWN OF					
* SPORA	TOWN OF (75 Sou			2016 REAL EST	ATE TAX BILL
	Gorham, Ma			CURRENT BILLING INF	ORMATION
Fran William F	iscal Year: July 1, 20	15 to June 30, 2016	LAN	D VALUE	\$79,000.00
all and a same			BUII	DING VALUE	\$73,200.00
		ONLY BILL	тот	AL: LAND & BLDG	\$152,200.00
		. RECEIVE	Othe	er	\$0.00
				hinery & Equipment	\$0.00
				iture & Fixtures	\$0.00
					\$0.00
				AL PER. PROP.	0.00\$ \$10,000.00\$
FROST CHRISTOPHER A &					\$10,000.00 \$0.00
	FROST JENNIFER L 126 WOOD ROAD			ASSESSMENT	\$142,200.00
	M ME 04038			AL TAX	\$2,317.86
			LES	S PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,317.86
NAME: FROST CHRISTOP	HER A &				,
MAP/LOT: 0054-0009				ST HALF DUE: \$1,158.93	
LOCATION: 126 WOOD RC		IL RATE: 16.3	SEC	OND HALF DUE: \$1,158.9	93
ACREAGE: 5.03	B	OOK/PAGE: B11127P94			
ACCOUNT: 004593 RE		TAXPAYER			
unpaid. If your mortgage holder pay If a receipt is desired, please s All taxes delinquent as of June As of August 28, 2015 The To	ys your taxes, please revi send a self-addressed, stan 30, 2016, will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them immedia ayment.		
	IT BILLING DISTRI		REM		
MUNICIPAL	\$746.35	32 200%		ake check or money order payab	
SCHOOL	\$1,478.79	63.800%		TOWN OF GORHAM	
COUNTY	<u>\$92.71</u>	4.000%		nts may be made during the follo pm, TH 8:00am - 6:30pm, F 8:0	
	<u></u>	<u></u>	By mail	to TOWN OF GORHA	M
TOTAL	\$2,317.86	100.000%		Tax Collector	#1
Based on \$16.30 per \$	1,000.00			75 South St., Ste Gorham, Maine 040	Ĵ38
		FISCAL Y	/EAR 2016		
ACCOUNT: 004593 RE					
NAME: FROST CHRISTO	PHER A &		INTEREST BEC	GINS ON 05/17/2016	
MAP/LOT: 0054-0009			DUE DATE	AMOUNT DUE AMOU	INT PAID
OCATION: 126 WOOD F	ROAD		05/15/2016	\$1,158.93	
ACREAGE: 5.03	_				
	PLEA		WITH YOUR SECOND PAYMER	NI	
		FISCAL Y	′EAR 2016		
ACCOUNT: 004593 RE					
NAME: FROST CHRISTO	PHER A &			GINS ON 11/17/2015	
IAP/LOT: 0054-0009			DUE DATE	AMOUNT DUE AMOU	INT PAID
.OCATION: 126 WOOD F ACREAGE: 5.03	ROAD		11/15/2015	\$1,158.93	



* SORDONAS	TOWN OF (75 Sout			2016 REAL EST	ATE TAX BILI
	Gorham, Ma		CUI	RRENT BILLING INF	ORMATION
Fisc		15 to June 30, 2016	LAND VA	ALUE	\$107,100.00
AS GROWL			BUILDIN	G VALUE	\$193,300.00
	THIS IS THE	ONLY BILL		_AND & BLDG	\$300,400.00
		RECEIVE	Other	v 9. Equipment	\$0.00 \$0.00
				y & Equipment & Fixtures	\$0.00
				ANEOUS	\$0.00
			TOTAL F	PER. PROP.	\$0.00
FRYOVER	KENNETH D &			EAD EXEMPTION	\$10,000.00
FRYOVER					\$6,000.00 \$284,400.00
1 ADELENE GORHAM N			TOTAL		\$4,635.72
GONTANT	AL 04030			ID TO DATE	\$0.00
			L	TOTAL DUE ->	\$4,635.72
NAME: FRYOVER KENNETH D	&				
MAP/LOT: 0020-0005-0041				ALF DUE: \$2,317.86	
LOCATION: 1 ADELINE DRIVE		IL RATE: 16.3	SECON	D HALF DUE: \$2,317.8	50
ACREAGE: 0.60 ACCOUNT: 003618 RE	BC	OOK/PAGE: B8819P348			
		TAXPAYER'S N			
nstallment at an annual rate of 7% shall be fixed as of April 1st. For th his 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 yea nterest, please contact the Financ After eight months and no later tha unpaid.	o from 05/17/2016. As p nis tax bill, that Date is / owners. Homestead Exemption please contact the As: ar only, past due amour ce Office at (207) 222-1 an one year from the da	per state statute, the ownership April 1, 2015. If you have solo on Reimbursement, BETE R sessor's Office at (207) 222-1 nts are not included. To determ 610. te of commitment, which was <i>l</i>	and taxable valuation of all re d your real estate since Apr teimbursement and State Re 500. and taxable value amounts or to re August 28, 2015, a lien will be	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	bill would have
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TONN OC	TOWN OF GO			2016 REAL EST	ΑΤΕ ΤΑΧ ΒΙΙ Ι
	75 South			CURRENT BILLING INF	
120. 1764 44	Gorham, Main				
MAM. WALL	Fiscal Year: July 1, 2015	to June 30, 2016		LAND VALUE	\$66,600.00
- # - 40 MC (9 M -				BUILDING VALUE	\$65,900.00
	THIS IS THE O			TOTAL: LAND & BLDG	\$132,500.00
	YOU WILL R			Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
FRYO	VER KENNETH D &				\$0.00
	VER_CAROLE T				\$0.00 \$132,500.00
	LINE DRIVE			NET ASSESSMENT	
GORH	AM ME 04038				\$2,159.75
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,159.75
NAME: FRYOVER KENN	ETH D &				
MAP/LOT: 0026-0010-003	2			FIRST HALF DUE: \$1,079.88	
LOCATION: 27 MEADOW	/BROOK DRIVE UNIT 2 MIL R	ATE: 16.3		SECOND HALF DUE: \$1,079.8	7
ACREAGE: 0.50	BOOP	K/PAGE: B13192P140			
ACCOUNT: 003816 RE					
		TAXPAYER'S	S NOTICE		
All taxes delinguent as of Ju	bays your taxes, please review e send a self-addressed, stamped ine 30, 2016, will be published in Town of Gorham has outstanding	the Annual Report.			
<u></u>				REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$695.44	32.200%	Ple	ase make check or money order payab	le to
SCHOOL	\$1,377.92	63.800%	In norcon i	TOWN OF GORHAM payments may be made during the follo	wing hours:
COUNTY	\$86.39	4.000%		u - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u>+</u>			By mail to TOWN OF GORHAN	
TOTAL	\$2,159.75	100.000%		Tax Collector	
Based on \$16.20 per				75 South St., Stea Gorham, Maine 040	≇1)38
Based on \$16.30 per	\$1,000.00				
		FISCAL YE	EAR 2016		
ACCOUNT: 003816 RE					
NAME: FRYOVER KEN	NETH D &		INTERES	T BEGINS ON 05/17/2016	
MAP/LOT: 0026-0010-00			DUE D	ATE AMOUNT DUE AMOU	
	WBROOK DRIVE UNIT 2		05/15/20		
ACREAGE: 0.50			05/15/20	το φτ,078.07	
	PLEASE	REMIT THIS PORTION W	VITH YOUR SECOND F	PAYMENT	
		FISCAL YE	AR 2016		
ACCOUNT: 003816 RE					
NAME: FRYOVER KEN					
NAME INTOVER NEN			INTERES ⁻	T BEGINS ON 11/17/2015	
14P/1 OT 0026 0010 00				T BEGINS ON 11/17/2015	
MAP/LOT: 0026-0010-00				T BEGINS ON 11/17/2015 ATE AMOUNT DUE AMOU	

OWN OCH
* SORPORAL
AM. WALL

TOWN OF GORHAM 75 South St. Gorham, Maine 04038 Fiscal Year: July 1, 2015 to June 30, 2016

THIS IS THE ONLY BILL YOU WILL RECEIVE

FST REALTY LLC 7 ESTATE DRIVE-UNIT A GORHAM ME 04038

2016 REAL ESTATE TAX BILL

		INFORMATION	
CURRENT	DILLING		

TOTAL DUE ->	\$9,776.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$9,776.74
NET ASSESSMENT	\$599,800.00
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	\$599,800.00
BUILDING VALUE	\$459,300.00
LAND VALUE	\$140,500.00

NAME: FST REALTY LLC

MAP/LOT: 0032-0002-0001 LOCATION: 7 ESTATE DRIVE ACREAGE: 2.42 ACCOUNT: 007372 RE

MIL RATE: 16.3 BOOK/PAGE: B22411P340 FIRST HALF DUE: \$4,888.37 SECOND HALF DUE: \$4,888.37

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 05/17/2016. Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 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 1st. For this tax bill, that Date is April 1, 2015. If you have sold your real estate since April 1, 2015, it is your obligation to forward this bill to the current property owners.

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

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

unpaid.

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

CURRENT BILLING DISTRIBUTION 02 140 11 00.0000

MUNICIPAL SCHOOL COUNTY	\$3,148.11 \$6,237.56 <u>\$391.07</u>	32.200% 63.800% <u>4.000%</u>
TOTAL	\$9,776.74	100.000%
Based on \$16.30 per \$	0.000,00	

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

FISCAL YEAR 2016



ACCOUNT: 007372 RE NAME: FST REALTY LLC MAP/LOT: 0032-0002-0001 LOCATION: 7 ESTATE DRIVE ACREAGE: 2.42

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016

\$4,888.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016

ACCOUNT: 007372 RE NAME: FST REALTY LLC MAP/LOT: 0032-0002-0001 LOCATION: 7 ESTATE DRIVE ACREAGE: 2.42

INTEREST BEGINS ON 11/17/2015



11/15/2015 \$4,888.37

* 200 3 *	TOWN OF 0 75 Sout			STATE TAX BILI
N. P. L	Gorham, Ma		CURRENT BILLING I	NFORMATION
AM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$71,400.00
19965000m			BUILDING VALUE	\$172,400.00
	THIS IS THE		TOTAL: LAND & BLDG	\$243,800.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FULLEI	R DAVIDA&		HOMESTEAD EXEMPTION	\$10,000.00
	R JACQUELINE D			\$0.00 \$233,800.00
	BY AVENUE AM ME 04038		NET ASSESSMENT TOTAL TAX	\$3,810.94
GORH			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,810.94
AME: FULLER DAVID A	&		, ,	
MAP/LOT: 0047-0025-0002			FIRST HALF DUE: \$1,905.4	
OCATION: 363 LIBBY AV		IL RATE: 16.3 DOK/PAGE: B7287P81	SECOND HALF DUE: \$1,90	5.47
ACREAGE: 2.77 ACCOUNT: 000975 RE	ВС	JUK/PAGE. B/20/Pol		
		TAXPAYER'S NO		
staliment at an annual rate hall be fixed as of April 1st. nis bill to the current prop vithout State Aid to Educ een 80.6% higher. or information regarding va his bill is for the current fiss nterest, please contact the F fter eight months and no la npaid.	of 7% from 05/17/2016. As p For this tax bill, that Date is A perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amoun Finance Office at (207) 222-11 ter than one year from the dat	per state statute, the ownership a April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determir 610. te of commitment, which was Au	3 11/17/2015 AND 05/17/2016. This is the ONLY bill you will receive. This bill covers is or you may pay in two installments, the first paymer ual rate of 7% from 11/17/2015. Interest will be charg and taxable valuation of all real and personal property your real estate since April 1, 2015, it is your ob imbursement and State Revenue Sharing, your 00. ne past due amounts or to receive information regard ugust 28, 2015, a lien will be placed on all property for	y subject to taxation, ligation to forward tax bill would have ling payments and/or
staliment at an annual rate hall be fixed as of April 1st. his 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- tierest, please contact the f fter eight months and no la npaid. your mortgage holder p a receipt is desired, please l taxes delinquent as of Ju	of 7% from 05/17/2016. As p For this tax bill, that Date is 7 perty owners. 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	per state statute, the ownership a April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determir 610	and taxable valuation of all real and personal property your real estate since April 1, 2015, it is your ob imbursement and State Revenue Sharing, your 00. ne past due amounts or to receive information regard ugust 28, 2015, a lien will be placed on all property fo ur bill to them immediately. nt.	y subject to taxation, ligation to forward tax bill would have ling payments and/or
stailment at an annual rate hall be fixed as of April 1st. his 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- tierest, please contact the f fiter eight months and no la npaid. your mortgage holder p a receipt is desired, please al taxes delinquent as of Ju s of August 28, 2015 The	of 7% from 05/17/2016. As p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amour "inance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revio e send a self-addressed, starr ne 30, 2016, will be published Town of Gorham has outstand	April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determir 610. te of commitment, which was Au ped envelope with your paymen d in the Annual Report.	and taxable valuation of all real and personal property your real estate since April 1, 2015, it is your ob imbursement and State Revenue Sharing, your 00. ne past due amounts or to receive information regard ugust 28, 2015, a lien will be placed on all property fo ur bill to them immediately. nt.	y subject to taxation, ligation to forward tax bill would have ling payments and/or or which taxes remain
stallment at an annual rate hall be fixed as of April 1st. his bill to the current proy Vithout State Aid to Educ iven 80.6% higher. For information regarding va his bill is for the current fiss his bill state on the current fiter eight months and no la inpaid. I your mortgage holder p a receipt is desired, please sof August 28, 2015 The CURRE	of 7% from 05/17/2016. As p For this tax bill, that Date is 7 perty owners. 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 revie e send a self-addressed, starr ne 30, 2016, will be published Town of Gorham has outstand	April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you oped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION	and taxable valuation of all real and personal property your real estate since April 1, 2015, it is your ob imbursement and State Revenue Sharing, your 20. the past due amounts or to receive information regard ugust 28, 2015, a lien will be placed on all property for ur bill to them immediately. tt. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa	y subject to taxation, ligation to forward tax bill would have ling payments and/or or which taxes remain
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Val Per del	Gorham, Ma	nine 04038	CURRENT		MATION
PHAM. MA	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE		\$117,000.00
all the same			BUILDING VALUE		\$119,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BI	LDG	\$236,300.00
	YOU WILL	. RECEIVE	Other Machinery & Equipr	aant	\$0.00 \$0.00
			Furniture & Fixtures		\$0.00 \$0.00
			MISCELLANEOUS		\$0.00
			TOTAL PER. PROI	⊃ <u>.</u>	\$0.00
FULLE	R ELEANOR T		HOMESTEAD EXE		\$10,000.00
	BY AVENUE				\$0.00 \$226,300.00
GORH	AM ME 04038		NET ASSESSMEN TOTAL TAX	1	\$3,688.69
			LESS PAID TO DA	TE	\$0.00
			ΤΟΤΑΙ	_ DUE ->	\$3,688.69
IAME: FULLER ELEANO	RT				
MAP/LOT: 0047-0025-0003					
.OCATION: 365_LIBBY A\ \CREAGE: 2.34		IL RATE: 16.3 DOK/PAGE: B7287P79	SECOND HALF [νο⊏. φ1,044.34	
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nstallment at an annual rate hall be fixed as of April 1st. his bill to the current pro Vithout State Aid to Educ been 80.6% higher. or information regarding va- his bill is for the current fis nerest, please contact the l After eight months and no la inpaid. f your mortgage holder p f a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The CURRE AUNICIPAL SCHOOL COUNTY FOTAL Based on \$16.30 per CCOUNT: 001053 RE AME: FULLER ELEAN AP/LOT: 0047-0025-00 DCATION: 365 LIBBY CREAGE: 2.34	or 7% from 05/17/2016. As p For this tax bill, that Date is 7 perty owners. 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 revice e send a self-addressed, stam ne 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,187.76 \$2,353.38 \$147.55 \$3,688.69 \$1,000.00 OR T 103 AVENUE	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 Ar ew and forward a copy of you pped envelope with your paymer 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 pers your real estate since April 1, 2015, imbursement and State Revenue Sh D0. The past due amounts or to receive inform ugust 28, 2015, a lien will be placed on ur bill to them immediately. t. e amount of \$39,555,305. REMITTANCE INS Please make check or moder TOWN OF G In person payments may be made M-W 8:00am - 4:00pm, TH 8:00am By mail to TOWN C Tax (75 Sou Gorham; D16 INTEREST BEGINS ON 05/7 DUE DATE AMOUNT 05/15/2016 \$1,844.34 YOUR SECOND PAYMENT D16	STRUCTIONS oney order payable to ORHAM e during the following - 6:30pm, F 8:00am F GORHAM collector th St., Ste#1 , Maine 04038	hours: 1:00pm
nstalment at an annual rate shall be fixed as of April 1st. 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 niterest, please contact the I After eight months and no la unpaid. f your mortgage holder p f a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The	or 7% from 05/17/2016. As p For this tax bill, that Date is 7 perty owners. 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 revie e send a self-addressed, stam ne 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,187.76 \$2,353.38 \$147.55 \$3,688.69 \$1,000.00 OR T 103 AVENUE PLEA	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 Ar ew and forward a copy of you pped envelope with your paymer 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 pers your real estate since April 1, 2015, imbursement and State Revenue Sh 20. The past due amounts or to receive inform ugust 28, 2015, a lien will be placed on ur bill to them immediately. at. a amount of \$39,555,305. REMITTANCE INS Please make check or mo TOWN OF G In person payments may be mad. M-W 8:00am - 4:00pm, TH 8:00am By mail to TOWN OF Tax O 75 Sou Gorham DUE DATE AMOUNT 05/15/2016 \$1,844.34 YOUR SECOND PAYMENT 216	STRUCTIONS aring, your tax bill mation regarding pay all property for which sorrey order payable to <i>ORHAM</i> e during the following - 6:30pm, F 8:00am OF GORHAM Collector th St., Ste#1 , Maine 04038	PAID



TOWN OCH				
W SORDAN SIX	TOWN OF (75 Sou		2016 REAL	ESTATE TAX BILL
B	Gorham, Ma		CURRENT BILLIN	G INFORMATION
HOM NAL	Fiscal Year: July 1, 20		LAND VALUE	\$140,000.00
10000000000000000000000000000000000000			BUILDING VALUE	\$90,700.00
			TOTAL: LAND & BLDG	\$230,700.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ONG STEPHEN S & DI	EBRA A		
			OTHER EXEMPTION	\$0.00 \$230,700.00
STAN	DISH ME 04084		TOTAL TAX	\$3,760.41
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	-> \$3,760.41
NAME: FURLONG STEP				0.01
MAP/LOT: 0046-0011-012			FIRST HALF DUE: \$1,88 SECOND HALF DUE: \$ ²	
LOCATION: 14 FOX RUI ACREAGE: 0.23		IL RATE: 16.3 DOK/PAGE: B30200P241	SECOND HALF DUE. \$,000.20
ACCOUNT: 006757 RE	D	JON/FAGE. BJ0200F241		
ACCOUNT: 000/3/ NE		TAXPAYER'S		
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 pay d in the Annual Report.	as August 28, 2015, a lien will be placed on all prope f your bill to them immediately. yment. in the amount of \$39,555,305.	,
			REMITTANCE INSTRUC	TIONS
MUNICIPAI	\$1,210.85	32.200%	Please make check or money orde	er payable to
SCHOOL	\$2,399.14	63.800%	TOWN OF GORHAIN In person payments may be made during	
COUNTY	\$150.42	4.000%	In person payments may be made during M-W 8:00am - 4:00pm, TH 8:00am - 6:30pi	
			By mail to TOWN OF GO	RHAM
TOTAL	\$3,760.41	100.000%	Tax Collec 75 South St	tor Ste#1
Based on \$16.30 pe	r \$1,000.00		75 South St. Gorham, Main	e 04038
		FISCAL YE		
ACCOUNT: 006757 RE				
AME: FURLONG STE			INTEREST BEGINS ON 05/17/2016	j
/IAP/LOT: 0046-0011-0)127		DUE DATE AMOUNT DUE	MOUNT PAID
OCATION: 14 FOX R	UN COURT		05/15/2016 \$1,880.20	
ACREAGE: 0.23				
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 006757 RE				
AME: FURLONG STE	PHEN S & DEBRA A		INTEREST BEGINS ON 11/17/2015	
1AP/LOT: 0046-0011-0			DUE DATE AMOUNT DUE	MOUNT PAID
OCATION: 14 FOX R CREAGE: 0.23	UN COURT		11/15/2015 \$1,880.21	

TOWN ON				
A CORPORATION	TOWN OF		2016 REAL	ESTATE TAX BILL
	75 Sou Gorham, Ma			IG INFORMATION
199/764 1/4M. W	Fiscal Year: July 1, 20		LAND VALUE BUILDING VALUE	\$64,100.00 \$175,700.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$239,800.00
	YOU WILL	RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	I SUSAN J			
415 SOUTH STREET			OTHER EXEMPTION	\$0.00 \$239,800.00
GORH	AM ME 04038			\$3.908.74
			LESS PAID TO DATE	\$1,918.35
			TOTAL DUE	*-> \$1,990.39
NAME: FUSON SUSAN J				
MAP/LOT: 0005-0022			FIRST HALF DUE: \$36.0	
LOCATION: 415 SOUTH S		IL RATE: 16.3	SECOND HALF DUE: \$	1,954.37
ACREAGE: 1.60 ACCOUNT: 003157 RE	В	OOK/PAGE: B28388P117		
		TAXPAYER'S		
If a receipt is desired, please All taxes delinguent as of Ju	e send a self-addressed, stan ne 30, 2016, will be publishe	nped envelope with your pay d in the Annual Report.	f your bill to them immediately. /ment. in the amount of \$39,555,305.	
CURRE			REMITTANCE INSTRUC	TIONS
MUNICIPAL	\$1,258.61	32.200%	Please make check or money ord TOWN OF GORHAN	
SCHOOL	\$2,493.78	63.800%	In person payments may be made during	
COUNTY	<u>\$156.35</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30p By mail to TOWN OF GC	RHAM
TOTAL	\$3,908.74	100.000%	Tax Collec 75 South St.	
Based on \$16.30 per	\$1,000.00] [Gorham, Mair	ie 04038
		FISCAL YE	AR 2016	
CCOUNT: 003157 RE				
IAME: FUSON SUSAN	J		INTEREST BEGINS ON 05/17/2016	
1AP/LOT: 0005-0022 OCATION: 415 SOUTH			DUE DATE AMOUNT DUE	AMOUNT PAID
CREAGE: 1.60	IJIREEI		05/15/2016 \$1,954.37	
	PLEA	ASE REMIT THIS PORTION V	/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
CCOUNT: 003157 RE				
AME: FUSON SUSAN	J		INTEREST BEGINS ON 11/17/201	5
1AP/LOT: 0005-0022			DUE DATE AMOUNT DUE	AMOUNT PAID
OCATION: 415 SOUTH CREAGE: 1.60	ISIREET		11/15/2015 \$36.02	

OWN ON				
L SAPPORA	TOWN OF (2016 REAL ES	STATE TAX BILL
	75 Sou Gorham, Ma			
1764 AV	Fiscal Year: July 1, 20		LAND VALUE	\$78,500.00
MAN MAN	1.000al 1.00al 0.001 y 1, 20		BUILDING VALUE	\$123,700.00
			TOTAL: LAND & BLDG	\$202,200.00
			Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00 \$10.000.00
	ERG CARL H &		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$10,000.00 \$6,000.00
	ERG EDNA L LVIEW ROAD		NET ASSESSMENT	\$186,200.00
	AM ME 04038		TOTAL TAX	\$3,035.06
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,035.06
NAME: FYRBERG CARL	Η&		· · · · · · · · · · · · · · · · · · ·	,
MAP/LOT: 0099-0031			FIRST HALF DUE: \$1,517.5	
LOCATION: 17 HILLVIEV		IL RATE: 16.3	SECOND HALF DUE: \$1,51	7.53
ACREAGE: 0.34	BO	OOK/PAGE: B3428P41		
ACCOUNT: 004312 RE		TAXPAYER'S		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	•	ew and forward a copy of nped envelope with your pay d in the Annual Report		
			REMITTANCE INSTRUCTIO	Ne
			Please make check or money order pa	
MUNICIPAL SCHOOL	\$977.29 \$1,936.37	32.200%	TOWN OF GORHAM	-
COUNTY	\$1,930.37 \$121.40	63.800% <u>4.000%</u>	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	IAM .
TOTAL	\$3,035.06	100.000%	Tax Collector	to#1
Based on \$16.30 per	[•] \$1,000.00		75 South St., S Gorham, Maine C	4038
		FISCAL YE	AR 2016	
ACCOUNT: 004312 RE				
NAME: FYRBERG CAR	RL H &		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0099-0031			DUE DATE AMOUNT DUE AMO	DUNT PAID
OCATION: 17 HILLVIE	EW ROAD		05/15/2016 \$1,517.53	
ACREAGE: 0.34				
	PLEA		/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 004312 RE				
NAME: FYRBERG CAR	RLH&		INTEREST BEGINS ON 11/17/2015	
IAP/LOT: 0099-0031			DUE DATE AMOUNT DUE AMO	DUNT PAID
.OCATION: 17 HILLVIE ACREAGE: 0.34	EW ROAD		11/15/2015 \$1,517.53	

* 30 B X	75 Sout	GORHAM th St.	2016 REAL EST	ATE TAX BIL
	Gorham, Ma		CURRENT BILLING INF	ORMATION
HAM MAL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$67,400.00
APS CLOSE SALE			BUILDING VALUE	\$163,200.00
			TOTAL: LAND & BLDG	\$230,600.00
THIS IS THE ONLY BILL YOU WILL RECEIVE			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
FYRBERG STEPHANIE A & FYRBERG ROSS 295 SOUTH STREET GORHAM ME 04038				\$10,000.00
			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$220,600.00
			TOTAL TAX	\$3,595.78
GORI			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,595.78
NAME: FYRBERG STEP	HANIE A &			
MAP/LOT: 0021-0009 LOCATION: 295 SOUTH		IL RATE: 16.3	FIRST HALF DUE: \$1,797.89 SECOND HALF DUE: \$1,797.8	9
ACREAGE: 9.86	• · · · • = • ·	IL RATE: 16.3 OOK/PAGE: B9633P42	020000 HALL DOL. \$1,787.0	
ACCOUNT: 004493 RE				
		TAXPAYER'S NO		
Without State Aid to Edu 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.	valuation please contact the Assiscal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug	our real estate since April 1, 2015, it is your obligan bursement 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	bill would have
Without State Aid to Edu 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 delinguent as of J	ication, Homestead Exemption valuation please contact the Assistical year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revis se send a self-addressed, stam une 30. 2016. will be published	on Reimbursement, BETE Rein 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 ust 28, 2015, a lien will be placed on all property for w bill to them immediately.	ation to forward bill would have payments and/or
Without State Aid to Edu 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	ication, Homestead Exemption valuation please contact the Assistant of the answer only, past due amour Finance Office at (207) 222-1 later than one year from the data pays your taxes, please revie se send a self-addressed, start une 30, 2016, will be published a Town of Gorham has outstand	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. d ing bonded indebtedness in the	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.	ation to forward bill would have payments and/or hich taxes remain
Without State Aid to Edu 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 CURR	Advance in the second exemption of the second exemption exemption exemption exemption exemption exempt	on Reimbursement, BETE Rein 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. d in the Annual Report. ding bonded indebtedness in the BUTION	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 bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab	ation to forward bill would have payments and/or hich taxes remain
Without State Aid to Edu 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 CURR MUNICIPAL	ication, Homestead Exemption valuation please contact the Assiscal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revises se send a self-addressed, starr une 30, 2016, will be published to Town of Gorham has outstance ENT BILLING DISTRIE \$1,157.84	on Reimbursement, BETE Rein 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. d in the Annual Report.	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 bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab TOWN OF GORHAM	ation to forward bill would have payments and/or hich taxes remain
Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no 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	Advance in the second exemption of the second exemption exemption exemption exemption exemption exempt	on Reimbursement, BETE Rein 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. d in the Annual Report. ding bonded indebtedness in the BUTION	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 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	ation to forward bill would have payments and/or hich taxes remain hich taxes remain bill taxes remain hich taxes remain hich taxes remain hich taxes remain
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