* Some Bix	TOWN OF C 75 Sout		2016 REAL E	STATE TAX BILI
C C	Gorham, Ma		CURRENT BILLING	INFORMATION
HAM MAL	Fiscal Year: July 1, 20		LAND VALUE	\$154,900.00
APS VECTOR			BUILDING VALUE	\$440,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$594,900.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
Т&В	PROPERTIES LLC		HOMESTEAD EXEMPTION	\$0.00
62 SA	NFORD DRIVE			\$0.00 \$594,900.00
GORH	IAM ME 04038		NET ASSESSMENT TOTAL TAX	\$594,900.00
				\$9,090.87
			TOTAL DUE ->	
			TOTAL DUE ->	φυ,υυυ.++
NAME: T & B PROPERTII NAP/LOT: 0012-0033-000			FIRST HALF DUE: \$4,848.	
OCATION: 62 SANFOR		L RATE: 16.3	SECOND HALF DUE: \$4,8	48.43
	BC	DOK/PAGE: B31737P334		
ACCOUNT: 003701 RE		TAXPAYER'S NO		
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 l npaid.	operty owners. Ication, Homestead Exemption raluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 later than one year from the dat	on Reimbursement, BETE Re sessor's Office at (207) 222-160 tts are not included. To determir 610. te of commitment, which was Au	and taxable valuation of all real and personal prope your real estate since April 1, 2015, it is your of imbursement and State Revenue Sharing, you 00. ne past due amounts or to receive information rega ugust 28, 2015, a lien will be placed on all property	rty subject to taxation, ibligation to forward r tax bill would have rding payments and/or
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	75 Sout	GORHAM th St.		ESTATE TAX BIL
N. P. W.	Gorham, Ma		CURRENT BILLING	<b>INFORMATION</b>
Fisca	al Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$87,100.00
1000000 Mar			BUILDING VALUE	\$202,500.00
			TOTAL: LAND & BLDG	\$289,600.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TABER AGI	NES A		HOMESTEAD EXEMPTION	\$10,000.00
15 CLAY RC			OTHER EXEMPTION	\$6,000.00
GORHAM M	1E 04038		NET ASSESSMENT	\$273,600.00
				\$4,459.68
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$4,459.68
NAME: TABER AGNES A				
MAP/LOT: 0055-0020	N AL	L RATE: 16.3	FIRST HALF DUE: \$2,229 SECOND HALF DUE: \$2,	
LOCATION: 15 CLAY ROAD ACREAGE: 10.28		DOK/PAGE: B4899P34	GEOGRAFIALI DOL. 42,	
ACCOUNT: 003746 RE	БС			
		TAXPAYER'S N		
unpaid.	-	610. te of commitment, which was <i>i</i>	August 28, 2015, a lien will be placed on all propert	arding payments and/or y for which taxes remain
unpaid. If your mortgage holder pays yo If a receipt is desired, please send i All taxes delinguent as of June 30.;	n one year from the dat our taxes, please revi a self-addressed, stam 2016, will be published	610. te of commitment, which was <i>i</i> <b>ew and forward a copy of y</b> o uped envelope with your paymo d in the Annual Report.	August 28, 2015, a lien will be placed on all propert <b>our bill to them immediately.</b> ent.	
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	n one year from the dat our taxes, please revi a self-addressed, stam 2016, will be published	610. te of commitment, which was / ew and forward a copy of yo ped envelope with your paym d in the Annual Report. ding bonded indebtedness in t	August 28, 2015, a lien will be placed on all propert <b>pur bill to them immediately.</b> ent. he amount of \$39,555,305. REMITTANCE INSTRUCT	y for which taxes remain
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unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, ; As of August 28, 2015 The Town o CURRENT E MUNICIPAL SCHOOL	n one year from the dat our taxes, please revie a self-addressed, star 2016, will be published of Gorham has outstand BILLING DISTRIE	610. te of commitment, which was a ew and forward a copy of ye ped envelope with your payme d in the Annual Report. ding bonded indebtedness in t BUTION	August 28, 2015, a lien will be placed on all propert pur bill to them immediately. ent. he 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-WV 8:00am - 4:00pm. TH 8:00am - 6:30pm	y for which taxes remain TONS payable to ne following hours: . F 8:00am - 1:00pm
unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, ; As of August 28, 2015 The Town o CURRENT E MUNICIPAL SCHOOL	n one year from the dat our taxes, please revi a self-addressed, star 2016, will be published of Gorham has outstand BILLING DISTRIE \$1,436.02 \$2,845.28	610. te of commitment, which was a sew and forward a copy of you ped envelope with your paymond d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800%	August 28, 2015, a lien will be placed on all propert pur bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE INSTRUCT Please make check or money order TOWN OF GORHAM In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to TOWN OF GOF	y for which taxes remain TONS payable to he following hours: , F 8:00am - 1:00pm <b>RHAM</b>
unpaid. If your mortgage holder pays yo If a receipt is desired, please send , As of August 28, 2015 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY	n one year from the dat our taxes, please revi a self-addressed, star 2016, will be published of Gorham has outstand BILLING DISTRIE \$1,436.02 \$2,845.28	610. te of commitment, which was a sew and forward a copy of you ped envelope with your paymond d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800%	August 28, 2015, a lien will be placed on all propert our bill to them immediately. ent. he amount of \$39,555,305.	y for which taxes remain TONS payable to ne following hours: , F 8:00am - 1:00pm RHAM or
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unpaid. If your mortgage holder pays yo If a receipt is desired, please send ; As of August 28, 2015 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 ACCOUNT: 003746 RE IAME: TABER AGNES A IAP/LOT: 0055-0020 OCATION: 15 CLAY ROAD ACREAGE: 10.28	n one year from the dat our taxes, please revi 2016, will be published of Gorham has outstand BILLING DISTRIE \$1,436.02 \$2,845.28 <u>\$178.39</u> \$4,459.68 00.00	610. te of commitment, which was / ew and forward a copy of yo ped envelope with your paymo d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR	August 28, 2015, a lien will be placed on all propert pur bill to them immediately. ent. he amount of \$39,555,305.	y for which taxes remain
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 CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 ACCOUNT: 003746 RE IAME: TABER AGNES A IAP/LOT: 0055-0020 OCATION: 15 CLAY ROAD ACREAGE: 10.28	n one year from the dat our taxes, please revi 2016, will be published of Gorham has outstand BILLING DISTRIE \$1,436.02 \$2,845.28 <u>\$178.39</u> \$4,459.68 00.00	610. te of commitment, which was / ew and forward a copy of yo ped envelope with your paymo d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR	August 28, 2015, a lien will be placed on all propert pur bill to them immediately. ent. the amount of \$39,555,305.	y for which taxes remain
unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, 1 As of August 28, 2015 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 ACCOUNT: 003746 RE IAME: TABER AGNES A IAP/LOT: 0055-0020 OCATION: 15 CLAY ROAD	n one year from the dat our taxes, please revi 2016, will be published of Gorham has outstand BILLING DISTRIE \$1,436.02 \$2,845.28 <u>\$178.39</u> \$4,459.68 00.00	610. te of commitment, which was / ew and forward a copy of yo ped envelope with your paymo d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR	August 28, 2015, a lien will be placed on all propert pur bill to them immediately. ent. he amount of \$39,555,305.	y for which taxes remain

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CORPOR A	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
× SO ×	75 Sou Gorham, Ma			CURRENT BILLING INF	
Fisca		15 to June 30, 2016			
AM. NING		10 10 00110 00, 2010			\$19,400.00 \$0.00
		_		TAL: LAND & BLDG	\$19,400.00
		E ONLY BILL		her	\$0.00
	YOU WILL	RECEIVE	Ma	chinery & Equipment	\$0.00
				rniture & Fixtures	\$0.00
			MI	SCELLANEOUS	\$0.00
			тс	TAL PER. PROP.	\$0.00
TABER AGN	IES A		нс	MESTEAD EXEMPTION	\$0.00
15 CLAY RC			10	HER EXEMPTION	\$0.00
GORHAM M	E 04038		NE	T ASSESSMENT	\$19,400.00
				TAL TAX	\$316.22
			LE	SS PAID TO DATE	\$0.00
			~	TOTAL DUE ->	\$316.22
NAME: TABER AGNES A					
MAP/LOT: 0055-0020-0003				ST HALF DUE: \$158.11	
LOCATION: CLAY ROAD		IL RATE: 16.3	SE	COND HALF DUE: \$158.11	
ACREAGE: 38.00	B	OOK/PAGE: B8098P333			
ACCOUNT: 003992 RE		TAXPAYER			
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, 2 As of August 28, 2015 The Town of	u <b>r taxes, please revi</b> a self-addressed, stan 2016. will be publishe	iew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them immed ayment.	liately.	hich taxes remain
			REI	MITTANCE INSTRUCTIONS	
MUNICIPAI	\$101.82	32.200%	Please r	nake check or money order payab	le to
SCHOOL	\$201.75	63.800%	In person navm	TOWN OF GORHAM ents may be made during the follo	wing hours:
COUNTY	<u>\$12.65</u>	4.000%		0pm, TH 8:00am - 6:30pm, F 8:0	
			By ma	uil to TOWN OF GORHAN	Ń
TOTAL	\$316.22	100.000%		Tax Collector	¥1
Based on \$16.30 per \$1,00	0.00			75 South St., Stea Gorham, Maine 040	38
		FISCAL Y	/EAR 2016		
ACCOUNT: 003992 RE					
NAME: TABER AGNES A			INTEREST BE	GINS ON 05/17/2016	
MAP/LOT: 0055-0020-0003					
OCATION: CLAY ROAD				AMOUNT DUE AMOU	
ACREAGE: 38.00			0E /1 E /001 C	AMOUNT DUE AMOU	NTPAID
			05/15/2016	AMOUNT DUE AMOU \$158.11	NTPAID
	PLEA	ASE REMIT THIS PORTION 1	05/15/2016 WITH YOUR SECOND PAYM	\$158.11	NTPAID
	PLEA			\$158.11 Ent	
ACCOUNT: 003992 RF	PLEA		WITH YOUR SECOND PAYM EAR 2016	\$158.11 Ent	
	PLE#		WITH YOUR SECOND PAYM EAR 2016	\$158.11	
ACCOUNT: 003992 RE NAME: TABER AGNES A MAP/LOT: 0055-0020-0003	PLEA		WITH YOUR SECOND PAYM EAR 2016 INTEREST BE	\$158.11 Ent	

TONIN OX * SPORA *	TOWN OF O 75 Sout Gorham, Ma Fiscal Year: July 1, 201	h St. ine 04038	2016 REAL ES CURRENT BILLING IN LAND VALUE	STATE TAX BILL
A PARA PARA	THIS IS THE YOU WILL		BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment	\$33,500.00 \$33,500.00 \$0.00 \$0.00
121 SC APT 20	ELL ALFRED CHOOL STREET D2 AM ME 04038		Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE <b>TOTAL DUE -&gt;</b>	\$0.00 \$0.00 \$10,000.00 \$23,500.00 \$383.05 \$0.00 <b>\$383.05</b>
NAME: TADGELL ALFRE MAP/LOT: 0002-0001-012/ LOCATION: 28 HEMLOC ACREAGE: 0.00 ACCOUNT: 005185 RE	6 K DRIVE MI	_ RATE: 16.3 POK/PAGE:	FIRST HALF DUE: \$191.53 SECOND HALF DUE: \$191.5	52
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	Finance Office at (207) 222-16 ater than one year from the dat	510. e of commitment, which was ew and forward a copy of y ped envelope with your paym in the Annual Report. ling bonded indebtedness in	1600. mine past due amounts or to receive information regard August 28, 2015, a lien will be placed on all property fo <b>rour bill to them immediately.</b> hent. the amount of \$39,555,305. REMITTANCE INSTRUCTION	r which taxes remain
MUNICIPAL	\$123.34	32.200%	Please make check or money order pay TOWN OF GORHAM	
SCHOOL COUNTY	\$244.39 <u>\$15.32</u>	63.800% <u>4.000%</u>	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 <b>TOWN OF GORH</b>	3:00am - 1:00pm
TOTAL Based on \$16.30 per	\$383.05	100.000%	Tax Collector 75 South St., St Gorham, Maine 0	e#1 4038
ACCOUNT: 005185 RE NAME: TADGELL ALFR MAP/LOT: 0002-0001-0' LOCATION: 28 HEMLO ACREAGE: 0.00	RED 126 CK DRIVE	FISCAL YEAF	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$191.52	
	PLEAS	SE REMIT THIS PORTION WIT		
ACCOUNT: 005185 RE NAME: TADGELL ALFR MAP/LOT: 0002-0001-0'	126		INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AMO	
LOCATION: 28 HEMLO ACREAGE: 0.00	CK DRIVE		11/15/2015 \$191.53	

L CORPORT	TANALAT			
	TOWN OF ( 75 Sout		2016 REAL EST	ATE TAX BIL
	Gorham, Ma		CURRENT BILLING INF	ORMATION
Fisc		15 to June 30, 2016	LAND VALUE	\$83,400.00
A A A A A A A A A A A A A A A A A A A	•		BUILDING VALUE	\$182,300.00
			TOTAL: LAND & BLDG	\$265,700.00
		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
TAFT JEDI	DIAH J &		HOMESTEAD EXEMPTION	\$0.00
TAFT JULIE			OTHER EXEMPTION	\$0.00
19 DAVIS A	NNEX		NET ASSESSMENT	\$265,700.00
GORHAM N	1E 04038		TOTAL TAX	\$4,330.91
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,330.91
NAME: TAFT JEDIDIAH J &				
MAP/LOT: 0038-0004-0003			FIRST HALF DUE: \$2,165.46	6
LOCATION: 19 DAVIS ANNEX		IL RATE: 16.3	SECOND HALF DUE: \$2,165.4	C
ACREAGE: 1.38 ACCOUNT: 005594 RE	ВС	OOK/PAGE: B22195P232		
		TAXPAYER'S NO		
unpaid. If your mortgage holder pays your for the pays your for the desired, please send All taxes delinquent as of June 30, As of August 28, 2015 The Town of August 28,	a self-addressed, stan 2016, will be published	iew and forward a copy of your		hich taxes remain
		nped envelope with your payment. d in the Annual Report.	-	rhich taxes remain
CURRENTE	BILLING DISTRIE	nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the	amount of \$39,555,305	3
		nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the	amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab	3
MUNICIPAL		nped envelope with your payment. d in the Annual Report. iding bonded indebtedness in the BUTION	amount of \$39,555,305	s le to
MUNICIPAL SCHOOL	BILLING DISTRIE \$1,394.55	nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> 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	b ble to wing hours: 0am - 1:00pm
MUNICIPAL SCHOOL COUNTY	BILLING DISTRIE \$1,394.55 \$2,763.12 <u>\$173.24</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>	amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> 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 <b>TOWN OF GORHAI</b>	b ble to wing hours: 0am - 1:00pm
MUNICIPAL SCHOOL COUNTY	BILLING DISTRI \$1,394.55 \$2,763.12	nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> 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 <b>TOWN OF GORHAI</b> <b>Tax Collector</b>	s ble to wing hours: 0am - 1:00pm <b>VI</b>
MUNICIPAL SCHOOL COUNTY TOTAL	BILLING DISTRIE \$1,394.55 \$2,763.12 <u>\$173.24</u> \$4,330.91	nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> 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 <b>TOWN OF GORHAI</b>	s ble to wing hours: 0am - 1:00pm <b>VI</b>
CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00	BILLING DISTRIE \$1,394.55 \$2,763.12 <u>\$173.24</u> \$4,330.91	nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> 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	s ble to wing hours: 0am - 1:00pm <b>VI</b>
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00	BILLING DISTRIE \$1,394.55 \$2,763.12 <u>\$173.24</u> \$4,330.91	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%	amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> 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	B Sole to Oam - 1:00pm VI #1 J38
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00	BILLING DISTRIE \$1,394.55 \$2,763.12 <u>\$173.24</u> \$4,330.91	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%	amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> 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 <b>TOWN OF GORHAN</b> Tax Collector 75 South St., Stea Gorham, Maine 040	B Sole to Oam - 1:00pm VI #1 J38
MUNICIPAL SCHOOL COUNTY TOTAL	BILLING DISTRIE \$1,394.55 \$2,763.12 <u>\$173.24</u> \$4,330.91	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%	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	6 ble to 0am - 1:00pm ₩ 1038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 Based on \$16.30 per \$1,00 CCOUNT: 005594 RE IAME: TAFT JEDIDIAH J & IAP/LOT: 0038-0004-0003	BILLING DISTRIE \$1,394.55 \$2,763.12 <u>\$173.24</u> \$4,330.91 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%	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	6 ble to 0am - 1:00pm ₩ 1038
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	75 Sout Gorham, Ma			
Fisca		15 to June 30, 2016	LAND VALUE	\$68,000.00
A AND THE AND A	•		BUILDING VALUE	\$159,500.00
			TOTAL: LAND & BLDG	\$227,500.00
	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
TAIANI JEN	NIFER S &		HOMESTEAD EXEMPTION	\$10,000.00
TAIANI MAT	THEW E		OTHER EXEMPTION	\$0.00
6 RIDGE DR				\$217,500.00
WINDHAM M	/IE 04062			\$3,545.25
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,545.25
NAME: TAIANI JENNIFER S &				
MAP/LOT: 0092-0014-0017			FIRST HALF DUE: \$1,772.63	
LOCATION: 6 HICKORY LANE		L RATE: 16.3	SECOND HALF DUE: \$1,772.	62
ACREAGE: 0.75	BC	DOK/PAGE: B31154P61		
ACCOUNT: 005151 RE		TAXPAYER'S NC		
Without State Aid to Education, I been 80.6% higher. For information regarding valuation (	wners. Homestead Exemption please contact the Ass	on Reimbursement, BETE Rein sessor's Office at (207) 222-160	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 ta 0.	x bill would have
Without State Aid to Education, I been 80.6% higher. For information regarding valuation   This bill is for the current fiscal year 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, 2 As of August 28, 2015 The Town of	whers. Homestead Exemption please contact the Ass ronly, past due amoun e Office at (207) 222-11 none year from the dat ur taxes, please revion a self-addressed, stam 2016, will be published f Gorham has outstand	on Reimbursement, BETE Rein 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 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	x bill would have g payments and/or which taxes remain S
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* 3 3 *	75 Sout		2016 REAL EST	FATE TAX BIL
	Gorham, Mai		CURRENT BILLING IN	FORMATION
Fisca	اً Year: July 1, 201	5 to June 30, 2016	LAND VALUE	\$54,000.00
Contraction and			BUILDING VALUE	\$78,400.00
	THIS IS THE		TOTAL: LAND & BLDG	\$132,400.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TALBOT JAI			HOMESTEAD EXEMPTION	\$10,000.00 \$0.00
TALBOT DIA			NET ASSESSMENT	\$0.00 \$122,400.00
93 DOW RO GORHAM MI			TOTAL TAX	\$1,995.12
GORHAMIN	E 04030		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,995.12
			TOTAL DOE ->	ψ1,000.1Z
NAME: TALBOT JAMES L & MAP/LOT: 0056-0012			FIRST HALF DUE: \$997.56	
LOCATION: 93 DOW ROAD	MIL	_ RATE: 16.3	SECOND HALF DUE: \$997.56	6
ACREAGE: 1.00	BO	OK/PAGE: B3710P57		
ACCOUNT: 004115 RE		TAXPAYER'S NC		
unpaid. If your mortgage holder pays you	n one year from the date	510.	0. e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v	
If a receipt is desired, please send a All taxes delinguent as of June 30, 2	<b>ur taxes, please revie</b> a self-addressed, stam 2016, will be published	e of commitment, which was Au wand forward a copy of you ped envelope with your paymeni in the Annual Report.	gust 28, 2015, a lien will be placed on all property for v r <b>bill to them immediately.</b>	
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If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 004115 RE AME: TALBOT JAMES L &	ur taxes, please revie a self-addressed, stam 2016, will be published f Gorham has outstand SILLING DISTRIB \$642.43 \$1,272.89 <u>\$79.80</u> \$1,995.12	e of commitment, which was Au e of commitment, which was Au ped envelope with your payment in the Annual Report. ling bonded indebtedness in the SUTION 32.200% 63.800% 4.000% 100.000%	gust 28, 2015, a lien will be placed on all property for v r bill to them immediately. amount of \$39,555,305.	which taxes remain  S ble to owing hours: 00am - 1:00pm M  #1 038
If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 004115 RE AME: TALBOT JAMES L & IAP/LOT: 0056-0012	ur taxes, please revie a self-addressed, stam 2016, will be published f Gorham has outstand SILLING DISTRIB \$642.43 \$1,272.89 <u>\$79.80</u> \$1,995.12	e of commitment, which was Au e of commitment, which was Au ped envelope with your payment in the Annual Report. ling bonded indebtedness in the SUTION 32.200% 63.800% 4.000% 100.000%	gust 28, 2015, a lien will be placed on all property for v r bill to them immediately. amount of \$39,555,305.	which taxes remain  S ble to owing hours: 00am - 1:00pm M  #1 038
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If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 004115 RE AME: TALBOT JAMES L & IAP/LOT: 0056-0012 OCATION: 93 DOW ROAD	ur taxes, please revie a self-addressed, stam 2016, will be published f Gorham has outstand SILLING DISTRIB \$642.43 \$1,272.89 <u>\$79.80</u> \$1,995.12 0.00	e of commitment, which was Au e of commitment, which was Au ped envelope with your payment in the Annual Report. ling bonded indebtedness in the SUTION 32.200% 63.800% 4.000% 100.000%	gust 28, 2015, a lien will be placed on all property for v <b>bill to them immediately</b> . amount of \$39,555,305. <b>REMITTANCE INSTRUCTION</b> 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 <b>TOWN OF GORHAM</b> Tax Collector <i>75</i> South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2016 \$997.56	which taxes remain  S ble to owing hours: 00am - 1:00pm M  #1 038
If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 004115 RE	ur taxes, please revie a self-addressed, stam 2016, will be published f Gorham has outstand SILLING DISTRIB \$642.43 \$1,272.89 <u>\$79.80</u> \$1,995.12 0.00	s10. e of commitment, which was Au ped envelope with your payment in the Annual Report. ling bonded indebtedness in the SUTION 32.200% 63.800% 4.000% 100.000%	gust 28, 2015, a lien will be placed on all property for v r bill to them immediately. amount of \$39,555,305.	which taxes remain  S ble to owing hours: 00am - 1:00pm M  #1 038
If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 004115 RE AME: TALBOT JAMES L & IAP/LOT: 0056-0012 OCATION: 93 DOW ROAD CREAGE: 1.00	ur taxes, please revie a self-addressed, stam 2016, will be published f Gorham has outstand SILLING DISTRIB \$642.43 \$1,272.89 <u>\$79.80</u> \$1,995.12 0.00	e of commitment, which was Au e of commitment, which was Au ped envelope with your payment in the Annual Report. ing bonded indebtedness in the UTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 20	gust 28, 2015, a lien will be placed on all property for v <b>r bill to them immediately</b> . amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payal <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 <b>TOWN OF GORHA</b> Tax Collector <i>75</i> South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$997.56 FOUR SECOND PAYMENT 6	which taxes remain  S ble to owing hours: 00am - 1:00pm M ##1 038 ##1 JNT PAID
f a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 004115 RE AME: TALBOT JAMES L & AP/LOT: 0056-0012 DCATION: 93 DOW ROAD CREAGE: 1.00 CCOUNT: 004115 RE	ur taxes, please revie a self-addressed, stam 2016, will be published f Gorham has outstand SILLING DISTRIB \$642.43 \$1,272.89 <u>\$79.80</u> \$1,995.12 0.00	e of commitment, which was Au e of commitment, which was Au ped envelope with your payment in the Annual Report. ing bonded indebtedness in the UTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 20	gust 28, 2015, a lien will be placed on all property for v r bill to them immediately. amount of \$39,555,305.	which taxes remain  S ble to owing hours: 00am - 1:00pm M ##1 038 ##1 JNT PAID
If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 004115 RE AME: TALBOT JAMES L & IAP/LOT: 0056-0012 OCATION: 93 DOW ROAD CREAGE: 1.00 CCOUNT: 004115 RE AME: TALBOT JAMES L &	ur taxes, please revie a self-addressed, stam 2016, will be published f Gorham has outstand SILLING DISTRIB \$642.43 \$1,272.89 <u>\$79.80</u> \$1,995.12 0.00	e of commitment, which was Au e of commitment, which was Au ped envelope with your payment in the Annual Report. ing bonded indebtedness in the UTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 20	gust 28, 2015, a lien will be placed on all property for v r bill to them immediately. 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 foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$997.56 OUR SECOND PAYMENT 6 INTEREST BEGINS ON 11/17/2015	which taxes remain  S ble to owing hours: 00am - 1:00pm M  #1 038  JNT PAID
If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 004115 RE AME: TALBOT JAMES L & IAP/LOT: 0056-0012 OCATION: 93 DOW ROAD CREAGE: 1.00 CCOUNT: 004115 RE	ur taxes, please revie a self-addressed, stam 2016, will be published f Gorham has outstand SILLING DISTRIB \$642.43 \$1,272.89 <u>\$79.80</u> \$1,995.12 0.00	e of commitment, which was Au e of commitment, which was Au ped envelope with your payment in the Annual Report. ing bonded indebtedness in the UTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 20	gust 28, 2015, a lien will be placed on all property for v <b>r bill to them immediately</b> . amount of \$39,555,305. <b>REMITTANCE INSTRUCTION</b> 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 <b>TOWN OF GORHA</b> Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2016 \$997.56 TOUR SECOND PAYMENT 6	which taxes remain  S ble to owing hours: 00am - 1:00pm M  #1 038  JNT PAID

T5 Sc Gorham,	F GORHAM outh St. Maine 04038 , 2015 to June 30, 2016	2016 REAL ESTATE TAX BI         CURRENT BILLING INFORMATION         LAND VALUE       \$114,200.0         DIME DINC VALUE       \$222,400.0	00
	HE ONLY BILL ILL RECEIVE	BUILDING VALUE\$233,400.0TOTAL: LAND & BLDG\$347,600.0Other\$0.0Machinery & Equipment\$0.0Furniture & Fixtures\$0.0MISCELLANE OUS\$0.0	00 00 00 00
TALBOTT THOMAS W & TALBOTT DEBORAH N 203 FLAGGY MEADOW F GORHAM ME 04038		MISCELLANEOUS         \$0.0           TOTAL PER. PROP.         \$0.0           HOMESTEAD EXEMPTION         \$10,000.0           OTHER EXEMPTION         \$337,600.0           NET ASSESSMENT         \$337,600.0           TOTAL TAX         \$5,502.8           LESS PAID TO DATE         \$1,649.9           TOTAL DUE ->         \$3,852.9	00 00 00 88 94
NAME: TALBOTT THOMAS W & MAP/LOT: 0038-0012-0003 LOCATION: 203 FLAGGY MEADOW ROAD ACREAGE: 10.36	MIL RATE: 16.3 BOOK/PAGE: B7570P204	FIRST HALF DUE: \$1,101.50 SECOND HALF DUE: \$2,751.44	<u> </u>
ACCOUNT: 002285 RE	TAXPAYER'S NOTIC	<u></u>	
installment at an annual rate of 7% from 05/17/2016. shall be fixed as of April 1st. For this tax bill, that Date this bill to the current property owners. Without State Aid to Education, Homestead Exen been 80.6% higher. For information regarding valuation please contact the This bill is for the current fiscal year only, past due an interest please contact the Finance Office at (207) 22	As per state statute, the ownership and ta e is April 1, 2015. If you have sold your nption Reimbursement, BETE Reimbur e Assessor's Office at (207) 222-1600. nounts are not included. To determine pas 22-1610. e date of commitment, which was August review and forward a copy of your bill stamped envelope with your payment. shed in the Annual Report.		
CURRENT BILLING DIST           MUNICIPAL         \$1,771.93           SCHOOL         \$3,510.84           COUNTY         \$220.12           TOTAL         \$5,502.88           Based on \$16.30 per \$1,000.00	3 32.200% 4 63.800% 2 <u>4.000%</u> M	REMITTANCE INSTRUCTIONS Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: I-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038	
ACCOUNT: 002285 RE NAME: TALBOTT THOMAS W & MAP/LOT: 0038-0012-0003 LOCATION: 203 FLAGGY MEADOW ROAD ACREAGE: 10.36	I	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$2,751.44	
P	PLEASE REMIT THIS PORTION WITH YOUR	RECOND PAYMENT	
ACCOUNT: 002285 RE NAME: TALBOTT THOMAS W & MAP/LOT: 0038-0012-0003 LOCATION: 203 FLAGGY MEADOW ROAD ACREAGE: 10.36	Ī	INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2015 \$1,101.50	



TOWN OCT	TOWN OF GOR		2016 REAL EST	
* SO OX	75 South St			
193. 1764 Str.	Gorham, Maine (		CURRENT BILLING INF	ORMATION
Pram. Million	Fiscal Year: July 1, 2015 to C	June 30, 2016	LAND VALUE	\$84,100.00
rad all a gar.			BUILDING VALUE	\$184,800.00
	THIS IS THE ONL		TOTAL: LAND & BLDG	\$268,900.00
			Other	\$0.00
	YOU WILL REC	EIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$0.00
	BOTT TOM		OTHER EXEMPTION	\$0.00
	FLAGGY MEADOW ROAD		NET ASSESSMENT	\$268,900.00
GOR	RHAM ME 04038			
			TOTAL TAX	\$4,383.07
			LESS PAID TO DATE	\$1,803.00
			TOTAL DUE ->	\$2,580.07
NAME: TALBOTT TON	4			
	1		FIRST HALF DUE: \$388.54	
MAP/LOT: 0104-0031		- 16 2	SECOND HALF DUE: \$368.54 SECOND HALF DUE: \$2,191.5	3
LOCATION: 180 SOUT			SECONDITALI DOL. \$2, 191.5	0
ACREAGE: 1.06		AGE: B16726P48		
ACCOUNT: 000912 RE				
		TAXPAYER'S NOTICE		
interest, please contact the After eight months and n unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinquent as of	he Finance Office at (207) 222-1610.	mmitment, which was August 28, 20 forward a copy of your bill to the velope with your payment. Annual Report.		
	-			
CUR	RENT BILLING DISTRIBUTIC	DN	REMITTANCE INSTRUCTIONS Please make check or money order payab	
MUNICIPAL	\$1,411.35 3	2.200%	TOWN OF GORHAM	
SCHOOL	\$2,796.40 6	3.800% In per	son payments may be made during the follo	wing hours:
COUNTY	<u>\$175.32</u>		00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
			By mail to TOWN OF GORHAN	M
TOTAL	\$4,383.07 10	0.000%	Tax Collector	¥1
Deced on \$16.20 m	or \$1,000,00		75 South St., Ste Gorham, Maine 040	138
Based on \$16.30 p	er \$1,000.00			)
		FISCAL YEAR 2016		
ACCOUNT: 000912 R	E			
NAME: TALBOTT TO	M	INTEF	REST BEGINS ON 05/17/2016	
MAP/LOT: 0104-0031		DU	EDATE AMOUNT DUE AMOU	
LOCATION: 180 SOL	JTH STREET			
ACREAGE: 1.06		05/15	5/2016 \$2,191.53	
	PLEASE REM	IIT THIS PORTION WITH YOUR SECC	DND PAYMENT	
		FISCAL YEAR 2016		
ACCOUNT: 000912 R	E	IN 17	REST BEGINS ON 11/17/2015	
NAME: TALBOTT TO	M			
MAP/LOT: 0104-0031		DU	E DATE AMOUNT DUE AMOU	NT PAID
LOCATION: 180 SOL	JTH STREET	11/15	5/2015 \$388.54	
ACREAGE: 1.06				

CINN OR IN	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
× TOS	75 Sout			CURRENT BILLING INF	
18. 1764 44	Gorham, Ma				ORMATION
AM. WALL	Fiscal Year: July 1, 201	15 to June 30, 2016			\$0.00
				BUILDING VALUE	\$3,800.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG	\$3,800.00
	YOU WILL	RECEIVE		Other	\$0.00 \$0.00
				Machinery & Equipment	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
					\$0.00
	TO MAUREEN &			OTHER EXEMPTION	\$0.00
	TO RODNEY ENEVA LANE			NET ASSESSMENT	\$3,800.00
	OTA FL 34243			TOTAL TAX	\$61.94
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$61.94
NAME: TALIENTO MAURE	EN &			· · · · · <b>- · - · ·</b>	
MAP/LOT: 0007-0001-D15				FIRST HALF DUE: \$30.97	
LOCATION: GOSSIP PONE	ROAD MI	_ RATE: 16.3		SECOND HALF DUE: \$30.97	
ACREAGE: 0.00	BC	OK/PAGE:			
ACCOUNT: 005371 RE					
		TAXPAYER'S			
If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jur As of August 28, 2015 The T	send a self-addressed, stam ne 30. 2016. will be published	ped envelope with your pays in the Annual Report.	ment.		
CURRE	NT BILLING DISTRIE		_	REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$19.94	32.200%	F	lease make check or money order payabl TOWN OF GORHAM	e to
SCHOOL	\$39.52	63.800%	In perso	n payments may be made during the follow	wing hours:
COUNTY	<u>\$2.48</u>	<u>4.000%</u>		um - 4:00pm, TH 8:00am - 6:30pm, F 8:00	Dam - 1:00pm
				By mail to TOWN OF GORHAN Tax Collector	Л
TOTAL	\$61.94	100.000%		75 South St., Ste#	ŧ1
Based on \$16.30 per \$	\$1,000.00	] [		Gorham, Maine 040	
		FISCAL YE	AR 2016		38
CCOUNT: 005371 RE					38
AME: TALIENTO MAUF					
IAP/LOT: 0007-0001-D1	REEN &		INTERE	ST BEGINS ON 05/17/2016	
A /LOT. 0001-0001-DT				ST BEGINS ON 05/17/2016	38 
	5		DUE	ST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUI	38 
OCATION: GOSSIP POI	5			ST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUI	38 
OCATION: GOSSIP POI	5 ND ROAD	SE REMIT THIS PORTION W	DUE 05/15/2	ST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUI 016 \$30.97	38 
OCATION: GOSSIP POI CREAGE: 0.00	5 ND ROAD		DUE 1 05/15/2 VITH YOUR SECOND	ST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUI 016 \$30.97	38 
OCATION: GOSSIP POI CREAGE: 0.00	5 ND ROAD	SE REMIT THIS PORTION W	DUE 1 05/15/2 VITH YOUR SECOND	ST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUI 016 \$30.97 D PAYMENT	I III NT PAID
OCATION: GOSSIP PO CREAGE: 0.00 CCOUNT: 005371 RE	5 ND ROAD Plea	SE REMIT THIS PORTION W	DUE 1 05/15/2 /ITH YOUR SECOND AR 2016	ST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUI 016 \$30.97	I III NT PAID
OCATION: GOSSIP POI	5 ND ROAD PLEA: REEN &	SE REMIT THIS PORTION W	DUE 1 05/15/2 VITH YOUR SECOND AR 2016 INTERE	ST BEGINS ON 05/17/2016         DATE       AMOUNT DUE         016       \$30.97         D PAYMENT	

4/20141		GORHAM		
	75 Sout		2016 REAL EST	
La Per la	Gorham, Ma	ine 04038	CURRENT BILLING IN	FORMATION
F F	Fiscal Year: July 1, 20 <sup>-</sup>	15 to June 30, 2016	LAND VALUE	\$92,100.00
Address and			BUILDING VALUE	\$195,900.00
			TOTAL: LAND & BLDG	\$288,000.00
	THIS IS THE YOU WILL		Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TANGUA	AY ANTHONYJ&		HOMESTEAD EXEMPTION	\$10,000.00
TANGUA	AY LISA M		OTHER EXEMPTION	\$0.00
	EEN STREET		NET ASSESSMENT	\$278,000.00
GORHAN	M ME 04038			\$4,531.40
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,531.40
NAME: TANGUAY ANTHON	1 Y J &			
MAP/LOT: 0047-0006-0003			FIRST HALF DUE: \$2,265.70	70
OCATION: 131 QUEEN ST			SECOND HALF DUE: \$2,265.	70
ACREAGE: 11.67 ACCOUNT: 000957 RE	ВС	DOK/PAGE: B28568P66		
10000NT: 000307 RE		TAXPAYER'S N		
interest. please contact the Fin	nance Office at (207) 222-1(	nts are not included. To determi	00. ine past due amounts or to receive information regarding	
If your mortgage holder pay f a receipt is desired, please s All taxes delinguent as of June	ys your taxes, please revie send a self-addressed, stam a 30, 2016, will be published	te of commitment, which was A ew and forward a copy of you aped envelope with your paymen	nt.	
f ýour mortgage holder pay f a receipt is desired, please s All taxes delinquent as of June As of August 28, 2015 The To	ys your taxes, please revie send a self-addressed, stam e 30, 2016, will be published own of Gorham has outstand	te of commitment, which was A ew and forward a copy of yo ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in th	ur bill to them immediately. nt.	which taxes remain
f your mortgage holder pay f a receipt is desired, please s All taxes delinquent as of June As of August 28, 2015 The To CURREN	ys your taxes, please revie send a self-addressed, stam e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE	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 th BUTION	ur bill to them immediately. nt. ne amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payal	which taxes remain
f your mortgage holder pay f a receipt is desired, please s All taxes delinquent as of June As of August 28, 2015 The To CURREN MUNICIPAL	ys your taxes, please revie send a self-addressed, stam e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,459.11	te of commitment, which was A ew and forward a copy of yo hped envelope with your paymen d in the Annual Report. ding bonded indebtedness in th BUTION 32.200%	ur bill to them immediately. nt. ne amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payal TOWN OF GORHAM	which taxes remain S ble to
f ýour mortgage holder pay f a receipt is desired, please s All taxes delinquent as of June As of August 28, 2015 The To CURREN MUNICIPAL SCHOOL	ys your taxes, please revie send a self-addressed, stam e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,459.11 \$2,891.03	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 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 payal TOWN OF GORHAM In person payments may be made during the follo	which taxes remain S ble to owing hours:
f ýour mortgage holder pay f a receipt is desired, please s All taxes delinquent as of June As of August 28, 2015 The To CURREN MUNICIPAL SCHOOL	ys your taxes, please revie send a self-addressed, stam e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,459.11	te of commitment, which was A ew and forward a copy of yo hped envelope with your paymen d in the Annual Report. ding bonded indebtedness in th BUTION 32.200%	ur bill to them immediately. nt. ne 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 follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b>	which taxes remain S ble to owing hours: 00am - 1:00pm
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* SORPORALI A	TOWN OF O 75 Sout		2016 REAL ES	TATE TAX BIL
	Gorham, Ma		CURRENT BILLING IN	FORMATION
PHANA NAME	Fiscal Year: July 1, 20		LAND VALUE	\$81,200.00
Contraction of the second	- -		BUILDING VALUE	\$273,000.00
			TOTAL: LAND & BLDG	\$354,200.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TANGU	UAY JASON C &		HOMESTEAD EXEMPTION	\$0.00
	UAY DEBRA A		OTHER EXEMPTION	\$0.00
	Y FIELD DRIVE		NET ASSESSMENT	\$354,200.00
GORH	AM ME 04038			\$5,773.46
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,773.46
NAME: TANGUAY JASON	N C &			
MAP/LOT: 0081-0029-0002			FIRST HALF DUE: \$2,886.73	70
LOCATION: 22 HAY FIEL		IL RATE: 16.3	SECOND HALF DUE: \$2,886.	73
ACREAGE: 1.00	BC	DOK/PAGE: B27661P227		
ACCOUNT: 006640 RE		TAXPAYER'S NC	7105	
installment at an annual rate shall be fixed as of April 1st <b>this bill to the current pro</b> <b>Without State Aid to Edu</b> <b>been 80.6% higher.</b> For information regarding va This bill is for the current fis interest, please contact the After eight months and no k	e of 7% from 05/17/2016. As p t. For this tax bill, that Date is A pperty owners. cation, Homestead Exemptic aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11	per state statute, the ownership a April 1, 2015. <b>If you have sold y</b> on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610.	11/17/2015 AND 05/17/2016. his is the ONLY bill you will receive. This bill covers fis or you may pay in two installments, the first payment al rate of 7% from 11/17/2015. Interest will be charge 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	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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	75 Sout Gorham, Ma			
00.176A	Fiscal Year: July 1, 20		LAND VALUE	\$81.800.00
MAN MAN	····· <b>·</b> ···· <b>·</b> ···· <b>·</b> ················	,	BUILDING VALUE	\$107,300.00
			TOTAL: LAND & BLDG	\$189,100.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ТАНО			HOMESTEAD EXEMPTION	\$10,000.00
	UAY PETER J & UAY ELIZABETH A		OTHER EXEMPTION	\$0.00
	NSLOW ROAD		NET ASSESSMENT	\$179,100.00
	AM ME 04038		TOTAL TAX	\$2,919.33
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,919.33
NAME: TANGUAY PETE				·····
MAP/LOT: 0070-0010			FIRST HALF DUE: \$1,459.67	
LOCATION: 35 WINSLO		IL RATE: 16.3	SECOND HALF DUE: \$1,459.6	6
ACREAGE: 1.39	BC	OOK/PAGE: B7198P58		
ACCOUNT: 003449 RE				
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	operty owners. Ication, Homestead Exemption valuation please contact the Assessive amount scal year only, past due amount Finance Office at (207) 222-1	on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 nts are not included. To determine 610.	nd taxable valuation of all real and personal property so our real estate since April 1, 2015, it is your obligan nbursement and State Revenue Sharing, your tax ). e past due amounts or to receive information regarding pust 28, 2015, a lien will be placed on all property for w	bill would have
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	Gorham, Ma		CURRENT BILLING INF	
900 764 H	Fiscal Year: July 1, 20		LAND VALUE	\$49,300.00
Marine Marine	· · · · · · · · · · · · · · · · · · ·		BUILDING VALUE	\$49,800.00 \$49,800.00
			TOTAL: LAND & BLDG	\$99,100.00
		ONLY BILL	Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	Y ARTHUR		HOMESTEAD EXEMPTION	\$10,000.00
	JNTY ROAD		OTHER EXEMPTION	\$0.00
	AM ME 04038		NET ASSESSMENT	\$89,100.00
			TOTAL TAX	\$1,452.33
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,452.33
NAME: TAPLEY ARTHUR				
MAP/LOT: 0006-0029			FIRST HALF DUE: \$726.17	
LOCATION: 77 COUNTY		IL RATE: 16.3	SECOND HALF DUE: \$726.16	
ACREAGE: 0.58	BC	DOK/PAGE: B14892P36		
ACCOUNT: 000689 RE		TAXPAYER'S NO		
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 f After eight months and no la unpaid.	or /% from 05/1 //2016. As p For this tax bill, that Date is A <b>perty owners.</b> ation, Homestead Exemption iluation please contact the Ass cal year only, past due amour Finance Office at (207) 222-11 iter than one year from the dat	per state statute, the ownership ar April 1, 2015. <b>If you have sold y</b> <b>on Reimbursement, BETE Reir</b> sessor's Office at (207) 222-1600 Its are not included. To determine 610. te of commitment, which was Aug	1/17/2015 AND 05/17/2016. s is the ONLY bill you will receive. This bill covers fisc r you may pay in two installments, the first payment bi l rate of 7% from 11/17/2015. Interest will be charged d taxable valuation of all real and personal property su- bur real estate since April 1, 2015, it is your obligan hoursement 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	ibject to taxation, ition to forward bill would have payments and/or
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	75 Sout			
10 1764 44	Gorham, Ma		CURRENT BILLING IN	NFORMATION
MAM. MA	Fiscal Year: July 1, 20 <sup>-</sup>	15 to June 30, 2016	LAND VALUE	\$77,900.00
all all a second and a second and a second and a second a			BUILDING VALUE	\$0.00
	THIS IS THE		TOTAL: LAND & BLDG	\$77,900.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$0.00
		<b>`</b>	OTHER EXEMPTION	\$0.00
	ORTH GORHAM ROAE IAM ME 04038		NET ASSESSMENT	\$77,900.00
CONT			TOTAL TAX	\$1,269.77
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,269.77
NAME: TAPLEY DEBORA	Α.Ι		<u> </u>	
MAP/LOT: 0096-0010-000			FIRST HALF DUE: \$634.89	
LOCATION: 216 NORTH	GORHAM ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$634.8	18
ACREAGE: 2.89	BC	DOK/PAGE: B4604P329		
ACCOUNT: 001589 RE				
		TAXPAYER'S		
unpaid.	ater than one year from the dat	te of commitment, which was	August 28, 2015, a lien will be placed on all property for	ng payments and/or <sup>-</sup> which taxes remain
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A SPORAL	TOWN OF (		2016 REAL E	STATE TAX BILI
1187	75 Sou Gorham, Ma		CURRENT BILLING	
764 MA	Fiscal Year: July 1, 20			\$77,000.00
		_	BUILDING VALUE TOTAL: LAND & BLDG	\$90,100.00 \$167,100.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$0.00
TAPLEY KATHLEEN & TAPLEY GEORGE			OTHER EXEMPTION	\$0.00
	ORTH GORHAM ROAL	C	NET ASSESSMENT	\$157,100.00
GORH	IAM ME 04038			\$2,560.73
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,560.73
NAME: TAPLEY KATHLE MAP/LOT: 0096-0010-000			FIRST HALF DUE: \$1,280.	37
LOCATION: 212 NORTH		IL RATE: 16.3	SECOND HALF DUE: \$1,280	
ACREAGE: 2.69		OOK/PAGE: B4421P155		
ACCOUNT: 001691 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		
CURR	ENT BILLING DISTRI			
MUNICIPAL	\$824.56	32.200%	Please make check or money order p <b>TOWN OF GORHAM</b>	ayable to
SCHOOL	\$1,633.75	63.800%	In person payments may be made during the	
COUNTY	<u>\$102.43</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORI</b>	- 8:00am - 1:00pm <b>- IAM</b>
TOTAL	\$2,560.73	100.000%	Tax Collecto	r
Based on \$16.30 per	<sup>-</sup> \$1,000.00	J	75 South St., S Gorham, Maine	04038
		FISCAL YE	- AR 2016	
CCOUNT: 001691 RE				
IAME: TAPLEY KATHI	_EEN &		INTEREST BEGINS ON 05/17/2016	
1AP/LOT: 0096-0010-0			DUE DATE AMOUNT DUE AM	OUNT PAID
OCATION: 212 NORT CREAGE: 2.69	H GORHAM ROAD		05/15/2016 \$1,280.36	
UNEAGE. 2.09	PLEA	SE REMIT THIS PORTION V	/ITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2016	
CCOUNT: 001691 RE				
AME: TAPLEY KATH	_EEN &		INTEREST BEGINS ON 11/17/2015	
IAP/LOT: 0096-0010-0			DUE DATE AMOUNT DUE AM	
OCATION: 212 NORT			11/15/2015 \$1,280.37	

* 300 B *	TOWN OF O 75 Sout		2016 REAL EST	TATE TAX BIL
B	Gorham, Ma		CURRENT BILLING IN	FORMATION
A HAM NAME	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$69,600.00
Address.			BUILDING VALUE	\$150,400.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$220,000.00
	YOU WILL	. RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	TINO STEPHANIE			\$10,000.00
			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$210,000.00
GORHA	M ME 04038		TOTAL TAX	\$3,423.00
			LESS PAID TO DATE	\$2.64
			TOTAL DUE ->	\$3,420.36
NAME: TARANTINO STEPI	HANIE			
MAP/LOT: 0077-0026-0001			FIRST HALF DUE: \$1,708.86	
LOCATION: 123 BUCK STR		IL RATE: 16.3	SECOND HALF DUE: \$1,711.	50
ACREAGE: 1.40 ACCOUNT: 002258 RE	BC	OOK/PAGE: B27225P199		
		TAXPAYER'S NC		
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 nterest, please contact the Fi After eight months and no late unpaid.	or /% from 05/1 //2016. As p For this tax bill, that Date is A erty owners. tion, Homestead Exemption lation please contact the Ass al year only, past due amoun nance Office at (207) 222-11 er than one year from the dat	per state statute, the ownership a April 1, 2015. <b>If you have sold y</b> <b>on Reimbursement, BETE Rei</b> sessor's Office at (207) 222-160 its are not included. To determin 610. te of commitment, which was Au	<b>11/17/2015 AND 05/17/2016.</b> his is the ONLY bill you will receive. This bill covers fis or you may pay in two installments, the first payment t al rate of 7% from 11/17/2015. Interest will be charged not 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 tax 0. e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v	ubject to taxation, jation to forward k bill would have g 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 bill is for the current fisca herest, please contact the Fi After eight months and no late unpaid. f your mortgage holder par f a receipt is desired, please is All taxes delinguent as of Jun	of /% from 05/1 //2016. As p For this tax bill, that Date is / erty owners. tion, Homestead Exemption ation please contact the Ass al year only, past due amourn nance Office at (207) 222-11 er than one year from the dat ys your taxes, please revion send a self-addressed, starr e 30, 2016, will be published	per state statute, the ownership a April 1, 2015. <b>If you have sold y</b> on Reimbursement, BETE Rei sesson's Office at (207) 222-160 nts are not included. To determin 610	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 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.	ubject to taxation, jation to forward k bill would have g payments and/or
Installment at an annual rate of shall be fixed as of April 1st. F <b>this bill to the current prop</b> <b>Without State Aid to Educa</b> <b>been 80.6% higher.</b> For information regarding valu This bill is for the current fisca interest, please contact the Fi After eight months and no late unpaid. If your mortgage holder par f a receipt is desired, please is All taxes delinquent as of Jun As of August 28, 2015 The Tr	of /% from 05/1 //2016. As p For this tax bill, that Date is / erty owners. tion, Homestead Exemption uation please contact the Ass al year only, past due amourn nance Office at (207) 222-11 er than one year from the dat ys your taxes, please revion send a self-addressed, starr e 30, 2016, will be published own of Gorham has outstand	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 ew and forward a copy of you nped 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 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.	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain
Installment at an annual rate of shall be fixed as of April 1st. F 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 unpaid. If your mortgage holder pay f a receipt is desired, please All taxes delinquent as of Jun As of August 28, 2015 The To CURREI	of 7% from 05/17/2016. As p For this tax bill, that Date is 7 erty owners. tion, Homestead Exemption uation please contact the Ass al year only, past due amour nance Office at (207) 222-11 er than one year from the dat ys your taxes, please revions send a self-addressed, starr e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE	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 ew and forward a copy of you nped 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 tax 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 paya	ubject to taxation, lation to forward k bill would have g payments and/or which taxes remain
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Installment at an annual rate of shall be fixed as of April 1st. F 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 fiscr interest, please contact the Fi After eight months and no late unpaid. If your mortgage holder par If a receipt is desired, please All taxes delinquent as of Jun As of August 28, 2015 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ CCOUNT: 002258 RE AME: TARANTINO STE IAP/LOT: 0077-0026-000 OCATION: 123 BUCK S	Provention 05/17/2016. As performents that bill, that Date is 7 For this tax bill, that Date is 7 erty owners. tion, Homestead Exemption ation please contact the Ass al year only, past due amour nance Office at (207) 222-11 er than one year from the dat ys your taxes, please revious send a self-addressed, starre e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,102.21 \$2,183.87 \$136.92 \$3,423.00 61,000.00 PHANIE PLEA	April 1, 2015. If you have sold y 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 BUTION 32.200% 63.800% 4.000% 100.000%	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 w r bill to them immediately. 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 \$1,711.50 YOUR SECOND PAYMENT 16	ubject to taxation, ation to forward x bill would have g payments and/or which taxes remain S ble to owing hours: D0am - 1:00pm M #1 038 JNT PAID JNT PAID

TOWN Och	TOWN OF (			
* Son Bix	75 Sout		2016 REAL ES	TATE TAX BILL
	Gorham, Ma		CURRENT BILLING IN	FORMATION
CHAM WALL	Fiscal Year: July 1, 20		LAND VALUE	\$113,500.00
A CONTRACT STREET			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$113,500.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TARB	ELL CHARLES W &		HOMESTEAD EXEMPTION	\$0.00
	ELL ANTOINETTE E		OTHER EXEMPTION	\$0.00
PO BO			NET ASSESSMENT	\$113,500.00
WATE	ERFORD ME 04088			\$1,850.05
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,850.05
NAME: TARBELL CHAR	LES W &			
MAP/LOT: 0050-0013-001			FIRST HALF DUE: \$925.03	_
LOCATION: 133 HARDIN		L RATE: 16.3	SECOND HALF DUE: \$925.0	2
ACREAGE: 8.72	BC	DOK/PAGE: B22403P110	)	
ACCOUNT: 006695 RE		TAXPAYER		
If a receipt is desired, pleas All taxes delinquent as of J	se send a self-addressed, stan June 30, 2016, will be published	ped envelope with your pa in the Annual Report.	of your bill to them immediately. ayment. s in the amount of \$39,555,305.	
CURR		BUTION		NS
MUNICIPAL	\$595.72	32.200%	Please make check or money order pay	able to
SCHOOL	\$1,180.33	63.800%	<i>TOWN OF GORHAM</i> In person payments may be made during the fo	llowing hours.
COUNTY	\$74.00	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
			By mail to TOWN OF GORH	AM
TOTAL	\$1,850.05	100.000%	Tax Collector 75 South St., St	e#1
Based on \$16.30 pe	r \$1,000.00	]	Gorham, Maine 0	4038
		FISCAL Y		
.CCOUNT: 006695 RE				
AME: TARBELL CHA				
1AP/LOT: 0050-0013-0			INTEREST BEGINS ON 05/17/2016	
OCATION: 133 HARD	RLES W & 0013		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO	
	RLES W & 0013		DUE DATE AMOUNT DUE AMO	
UREAGE. 0.72	RLES W & 0013 DING BRIDGE ROAD		DUE DATE         AMOUNT DUE         AMO           05/15/2016         \$925.02	
CREAGE: 8.72	RLES W & 0013 DING BRIDGE ROAD		DUE DATE AMOUNT DUE AMC 05/15/2016 \$925.02 WITH YOUR SECOND PAYMENT	
	RLES W & 0013 DING BRIDGE ROAD PLEA		DUE DATE AMOUNT DUE AMO 05/15/2016 \$925.02 WITH YOUR SECOND PAYMENT EAR 2016	UNT PAID
CCOUNT: 006695 RE	RLES W & 1013 DING BRIDGE ROAD PLEA		DUE DATE AMOUNT DUE AMO 05/15/2016 \$925.02 WITH YOUR SECOND PAYMENT EAR 2016	UNT PAID
CCOUNT: 006695 RE AME: TARBELL CHA	RLES W & 0013 DING BRIDGE ROAD PLEA RLES W &		DUE DATE AMOUNT DUE AMO 05/15/2016 \$925.02 WITH YOUR SECOND PAYMENT EAR 2016 INTEREST BEGINS ON 11/17/2015	
.CCOUNT: 006695 RE IAME: TARBELL_CHA IAP/LOT: 0050-0013-0	RLES W & 0013 DING BRIDGE ROAD PLEA RLES W & 0013		DUE DATE AMOUNT DUE AMO 05/15/2016 \$925.02 WITH YOUR SECOND PAYMENT EAR 2016 INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AMO	
COUNT: 006695 RE	RLES W & 0013 DING BRIDGE ROAD PLEA RLES W & 0013		DUE DATE AMOUNT DUE AMO 05/15/2016 \$925.02 WITH YOUR SECOND PAYMENT EAR 2016 INTEREST BEGINS ON 11/17/2015	

TONN OF	TOWN OF O 75 Sout Gorham, Ma Fiscal Year: July 1, 201	h St. ine 04038		2016 REAL EST CURRENT BILLING INF	
A A MAN AND A A A A A A A A A A A A A A A A A	THIS IS THE			BUILDING VALUE TOTAL: LAND & BLDG	\$0.00 \$19,800.00 \$19,800.00
	YOU WILL			Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
TARRO	DX BARRY			HOMESTEAD EXEMPTION	\$0.00
	EST CIRCLE			OTHER EXEMPTION	\$0.00
	AM ME 04038			NET ASSESSMENT	\$19,800.00
00101				TOTAL TAX	\$322.74
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$322.74
MAP/LOT: 0002-0001-0074 LOCATION: 9 FOREST C ACREAGE: 0.00 ACCOUNT: 001950 RE	IRCLE MI	L RATE: 16.3 DOK/PAGE:		FIRST HALF DUE: \$161.37 SECOND HALF DUE: \$161.37	
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	bays your taxes, please revie e send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand	ew and forward a copy ped envelope with your p in the Annual Report.	of your bill to them i payment.		
	ENT BILLING DISTRIE		PI	REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$103.92	32.200%		TOWN OF GORHAM	
SCHOOL	\$205.91	63.800%		payments may be made during the follo	
COUNTY	<u>\$12.91</u>	<u>4.000%</u>		m - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	· · · · ·			By mail to TOWN OF GORHAI Tax Collector	VI
TOTAL	\$322.74	100.000%		75 South St., Ster	¥1
Based on \$16.30 per	\$1,000.00	)		Gorham, Maine 040	130
		FISCAL	YEAR 2016		
CCOUNT: 001950 RE					
IAME: TARBOX BARR					
1AP/LOT: 0002-0001-00			DUED	ST BEGINS ON 05/17/2016	
OCATION: 9 FOREST				ST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOU	NTPAID
CREAGE: 0.00	CIRCLE		05/15/20	DATE AMOUNT DUE AMOU	NTPAID
			05/15/20	DATE AMOUNT DUE AMOU D16 \$161.37	NT PAID
		SE REMIT THIS PORTION	05/15/20	DATE AMOUNT DUE AMOU D16 \$161.37	NTPAID
			05/15/20	DATE AMOUNT DUE AMOU D16 \$161.37 PAYMENT	
CCOUNT: 001950 RE			05/15/20 I WITH YOUR SECOND YEAR 2016	DATE AMOUNT DUE AMOU D16 \$161.37 PAYMENT	
	PLEA		05/15/20 I WITH YOUR SECOND YEAR 2016	DATE AMOUNT DUE AMOU D16 \$161.37 PAYMENT	
CCOUNT: 001950 RE IAME: TARBOX BARR IAP/LOT: 0002-0001-00	PLEA		05/15/20 I WITH YOUR SECOND YEAR 2016 INTERES	DATE AMOUNT DUE AMOU D16 \$161.37 PAYMENT	
AME: TARBOX BARR	plea: Y )74		05/15/20 I WITH YOUR SECOND YEAR 2016 INTERES	DATE AMOUNT DUE AMOU D16 \$161.37 PAYMENT ST BEGINS ON 11/17/2015 DATE AMOUNT DUE AMOU	

XSCAR		GORHAM	2016 REAL ES	ΓΑΤΕ ΤΑΧ ΒΙΙ
NOI	75 Sout Gorham, Ma			
1991-764 H	Fiscal Year: July 1, 20 <sup>-</sup>		LAND VALUE	\$99,000.00
MANA MANA	····· <b>·</b> ··· <b>·</b> ··· <b>·</b> ··· <b>·</b> ··· <b>·</b> ···· <b>·</b> ······	,	BUILDING VALUE	\$99,000.00 \$271,400.00
		•····	TOTAL: LAND & BLDG	\$370,400.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TARBO	OX BRUCE D &		HOMESTEAD EXEMPTION	\$0.00
	OX WENDY L		OTHER EXEMPTION	\$0.00
	RNFIELD LANE		NET ASSESSMENT	\$370,400.00
GORH	IAM ME 04038			\$6,037.52
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$6,037.52
NAME: TARBOX BRUCE	: D &			
MAP/LOT: 0011-0017-030	)3		FIRST HALF DUE: \$3,018.76	
LOCATION: 23 BARNFIE		L RATE: 16.3	SECOND HALF DUE: \$3,018.	76
ACREAGE: 1.42	BC	DOK/PAGE: B31884P341		
ACCOUNT: 006832 RE		TAXPAYER'S NO		
	Finance Office at (207) 222-1	610	). past due amounts or to receive information regarding	g payments and/or
unpaid. I <b>f your mortgage holder  </b> If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revie se send a self-addressed, stam lune 30, 2016, will be published	610. te of commitment, which was Aug <b>ew and forward a copy of your</b> need envelope with your payment.	e past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for v bill to them immediately.	g payments and/or which taxes remain
unpaid. If your mortgage holder   If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The	pays your taxes, please revie se send a self-addressed, stam lune 30, 2016, will be published e Town of Gorham has outstand	610. te of commitment, which was Aug ew and forward a copy of your ped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the	e past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for v bill to them immediately.	which taxes remain
Inpaid. If your mortgage holder if f a receipt is desired, pleas All taxes delinquent as of Ji As of August 28, 2015 The CURR	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	610. 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	Past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for v bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order paya	which taxes remain
unpaid. If your mortgage holder i If a receipt is desired, pleas All taxes delinquent as of Ji As of August 28, 2015 The CURR CURR	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 \$1,944.08	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	e past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for v bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order paya TOWN OF GORHAM	which taxes remain
unpaid. f your mortgage holder   f a receipt is desired, pleas All taxes delinquent as of Ji As of August 28, 2015 The CURR MUNICIPAL SCHOOL	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	610. 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	e past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for v bill to them immediately. amount of \$39,555,305. REMITTANCE 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 8:1	which taxes remain which taxes remain S ble to owing hours: 00am - 1:00pm
unpaid. f your mortgage holder   f a receipt is desired, pleas All taxes delinquent as of Ji As of August 28, 2015 The CURR MUNICIPAL SCHOOL	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 \$1,944.08 \$3,851.94	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	e past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for v bill to them immediately. amount of \$39,555,305. REMITTANCE 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 8:0 By mail to <b>TOWN OF GORHA</b>	which taxes remain which taxes remain S ble to owing hours: 00am - 1:00pm
unpaid. <b>f your mortgage holder  </b> <b>f a receipt is desired</b> , pleas All taxes delinquent as of J As of August 28, 2015 The <b>CURR</b> MUNICIPAL SCHOOL COUNTY	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 \$1,944.08 \$3,851.94	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	e past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for v bill to them immediately. amount of \$39,555,305. REMITTANCE 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 8:1 By mail to <b>TOWN OF GORHA</b>	which taxes remain S ble to owing hours: 00am - 1:00pm
unpaid. If your mortgage holder i If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL	pays your taxes, please revie se send a self-addressed, stam lune 30, 2016, will be published e Town of Gorham has outstand EENT BILLING DISTRIE \$1,944.08 \$3,851.94 \$241.50 \$6,037.52	610. te of commitment, which was Aug ew and forward a copy of your ped envelope with your payment. I in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	e past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for v bill to them immediately. amount of \$39,555,305. REMITTANCE 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 8:0 By mail to <b>TOWN OF GORHA</b>	which taxes remain S ble to owing hours: 00am - 1:00pm
unpaid. If your mortgage holder   If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The	pays your taxes, please revie se send a self-addressed, stam lune 30, 2016, will be published e Town of Gorham has outstand EENT BILLING DISTRIE \$1,944.08 \$3,851.94 \$241.50 \$6,037.52	610. te of commitment, which was Aug ew and forward a copy of your ped envelope with your payment. I in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	e past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for v bill to them immediately. amount of \$39,555,305.	which taxes remain S ble to owing hours: 00am - 1:00pm
unpaid. If your mortgage holder i If a receipt is desired, pleas All taxes delinquent as of Ji As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per	pays your taxes, please revie se send a self-addressed, stam lune 30, 2016, will be published e Town of Gorham has outstand EENT BILLING DISTRIE \$1,944.08 \$3,851.94 <u>\$241.50</u> \$6,037.52 r \$1,000.00	610. te of commitment, which was Aug ew and forward a copy of your 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%	e past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for v bill to them immediately. amount of \$39,555,305.	which taxes remain S ble to owing hours: 00am - 1:00pm M •#1 038
unpaid. If your mortgage holder i If a receipt is desired, pleas As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL	pays your taxes, please revie se send a self-addressed, stam lune 30, 2016, will be published e Town of Gorham has outstand EENT BILLING DISTRIE \$1,944.08 \$3,851.94 <u>\$241.50</u> \$6,037.52 r \$1,000.00	610. te of commitment, which was Aug ew and forward a copy of your 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%	e past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for v bill to them immediately. amount of \$39,555,305.	which taxes remain S ble to owing hours: 00am - 1:00pm M •#1 038
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* *	75 Sout			L ESTATE TAX BIL
120 1764 44	Gorham, Ma		CORRENT BILLI	NG INFORMATION
HAM. HISC	al Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$86,800.00
				\$197,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG Other	\$283,800.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TARBOX D	EBORAH D		HOMESTEAD EXEMPTIC	. ,
3 STARLIT WAY				\$0.00 \$273,800.00
GORHAM N	ИЕ 04038		NET ASSESSMENT	\$273,800.00
			TOTAL TAX LESS PAID TO DATE	\$4,462.94
			TOTAL DU	E-> \$4,462.94
NAME: TARBOX DEBORAH D				221 47
MAP/LOT: 0117-0025 LOCATION: 3 STARLIT WAY	М	IL RATE: 16.3	FIRST HALF DUE: \$2,1 SECOND HALF DUE: \$	
ACREAGE: 0.41		OOK/PAGE: B21306P263		,
ACCOUNT: 006089 RE				
Without State Aid to Education been 80.6% higher. For information regarding valuation This bill is for the current fiscal ve	, Homestead Exemption n please contact the Ass ar only, past due amoun	on Reimbursement, BETE R sessor's Office at (207) 222-10 hts are not included. To determ	Reimbursement and State Revenue Sharing, 600. hine past due amounts or to receive information	regarding payments and/or
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OWN OCH	TAWALAE			
+ SPORAL	TOWN OF C 75 Sout		2016 REAL EST	ATE TAX BILL
G	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAN NAL	Fiscal Year: July 1, 20		LAND VALUE	\$123,000.00
Apple and			BUILDING VALUE	\$211,800.00
			TOTAL: LAND & BLDG	\$334,800.00
	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
TARE	OX ERIC A &		HOMESTEAD EXEMPTION	\$0.00
	OX ANNE M		OTHER EXEMPTION	\$0.00
	TTLERS WAY		NET ASSESSMENT	\$334,800.00
GORI	HAM ME 04038		TOTAL TAX	\$5,457.24
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,457.24
NAME: TARBOX ERIC	\ &			
MAP/LOT: 0043A-0017-0			FIRST HALF DUE: \$2,728.62	0
LOCATION: 40 SETTLE			SECOND HALF DUE: \$2,728.6	2
ACREAGE: 1.40 ACCOUNT: 004333 RE	ВС	OOK/PAGE: B29807P179		
		TAXPAYER'S NOT		
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 a	Finance Office at (207) 222-10 later than one year from the dat pays your taxes, please revid se send a self-addressed, stam June 30, 2016, will be published	610. te of commitment, which was Aug ew and forward a copy of your ped envelope with your payment.		
			REMITTANCE INSTRUCTIONS	
	\$1,757.23		Please make check or money order payab	
SCHOOL	\$1,757.25 \$3,481.72	32 200%		
COUNTY	$\psi 0, \forall 0 1.1 \Sigma$	32.200% 63.800%	TOWN OF GORHAM	le to
		63.800%	In person payments may be made during the follo	le to wing hours:
TOTAL	<u>\$218.29</u>		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 <b>TOWN OF GORHAI</b>	le to wing hours: 0am - 1:00pm
Based on \$16.30 pe		63.800%	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 <b>TOWN OF GORHAI</b> <b>Tax Collector</b>	le to wing hours: 0am - 1:00pm <b>VI</b>
	<u>\$218.29</u> \$5,457.24	63.800% <u>4.000%</u>	In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAI</b>	le to wing hours: 0am - 1:00pm <b>Vi</b> <b>¥1</b>
	<u>\$218.29</u> \$5,457.24	63.800% <u>4.000%</u> 100.000%	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	le to wing hours: 0am - 1:00pm <b>Vi</b> <b>¥1</b>
	<u>\$218.29</u> \$5,457.24 <u>r \$1,000.00</u>	63.800% <u>4.000%</u>	In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040	le to wing hours: 0am - 1:00pm <b>V</b> 38
ACCOUNT: 004333 RE	<u>\$218.29</u> \$5,457.24 r \$1,000.00	63.800% <u>4.000%</u> 100.000%	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	le to wing hours: 0am - 1:00pm <b>V</b> 938
ACCOUNT: 004333 RE IAME: TARBOX ERIC IAP/LOT: 0043A-0017	<u>\$218.29</u> \$5,457.24 r \$1,000.00	63.800% <u>4.000%</u> 100.000%	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	le to 0am - 1:00pm M ¥1 038
ACCOUNT: 004333 RE IAME: TARBOX ERIC IAP/LOT: 0043A-0017 OCATION: 40 SETTL	<u>\$218.29</u> \$5,457.24 r \$1,000.00 A & -0038	63.800% <u>4.000%</u> 100.000%	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	le to 0am - 1:00pm M ¥1 038
ACCOUNT: 004333 RE IAME: TARBOX ERIC IAP/LOT: 0043A-0017 OCATION: 40 SETTL	<u>\$218.29</u> \$5,457.24 <u>r \$1,000.00</u> A & -0038 ERS WAY	63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2010	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 \$2,728.62	le to wing hours: 0am - 1:00pm 1 038
ACCOUNT: 004333 RE JAME: TARBOX ERIC	<u>\$218.29</u> \$5,457.24 <u>r \$1,000.00</u> A & -0038 ERS WAY	63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2016 SE REMIT THIS PORTION WITH YO	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 \$2,728.62	le to wing hours: 0am - 1:00pm 1 038
ACCOUNT: 004333 RE IAME: TARBOX ERIC IAP/LOT: 0043A-0017 OCATION: 40 SETTL	<u>\$218.29</u> \$5,457.24 <u>r \$1,000.00</u> A & -0038 ERS WAY	63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2010	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 \$2,728.62	le to wing hours: 0am - 1:00pm 4 38 38
ACCOUNT: 004333 RE IAME: TARBOX ERIC IAP/LOT: 0043A-0017 OCATION: 40 SETTL	<u>\$218.29</u> \$5,457.24 <u>r \$1,000.00</u> A & -0038 ERS WAY PLEA	63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2016 SE REMIT THIS PORTION WITH YO	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 \$2,728.62	le to wing hours: 0am - 1:00pm <b>M</b> 38 NT PAID
CCOUNT: 004333 RE IAME: TARBOX ERIC IAP/LOT: 0043A-0017 OCATION: 40 SETTL CREAGE: 1.40	<u>\$218.29</u> \$5,457.24 <u>r \$1,000.00</u> A & -0038 ERS WAY PLEA	63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2016 SE REMIT THIS PORTION WITH YO	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 \$2,728.62 DUR SECOND PAYMENT	le to wing hours: 0am - 1:00pm 4 38 38 NT PAID
CCOUNT: 004333 RE IAME: TARBOX ERIC IAP/LOT: 0043A-0017 OCATION: 40 SETTL CREAGE: 1.40	<u>\$218.29</u> \$5,457.24 r \$1,000.00 A & -0038 ERS WAY PLEA	63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2016 SE REMIT THIS PORTION WITH YO	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 \$2,728.62	le to wing hours: 0am - 1:00pm 41 38 NT PAID

A PORAL	TOWNOF			2016 REAL EST	
	75 Sour Gorham, Ma			CURRENT BILLING IN	
Fiscal		15 to June 30, 2016		LAND VALUE BUILDING VALUE	\$55,400.00 \$109,200.00
				TOTAL: LAND & BLDG Other	\$164,600.00 \$0.00
TARBOX KR 134 GRAY RO GORHAM ME	OAD	. RECEIVE		Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$0.00 \$0.00 \$10,000.00 \$10,000.00 \$154,600.00
				LESS PAID TO DATE	\$2,519.98 \$0.00
				TOTAL DUE ->	\$2,519.98
NAME: TARBOX KRISTI W MAP/LOT: 0046-0004			F	FIRST HALF DUE: \$1,259.99	
LOCATION: 134 GRAY ROAD ACREAGE: 0.86		IL RATE: 16.3 DOK/PAGE: B28393P99		SECOND HALF DUE: \$1,259.9	99
ACCOUNT: 004467 RE		BOIGH AGE. BECOUCH US			
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CONN OR IN	TOWNOF	CORHAM		
*	75 Sou		2016 REAL ESTATE TA	AX BIL
	Gorham, Ma		CURRENT BILLING INFORMA	TION
Fiscal		15 to June 30, 2016	LAND VALUE \$8	0,200.00
AND CONSCRETE				1,700.00
		ONLY BILL	TOTAL: LAND & BLDG \$28	1,900.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TARDIFF JA	SON M			0,000.00
20 LEAVITT I				0.00\$ 1,900.00
GORHAM ME	E 04038			4,431.97
			LESS PAID TO DATE	\$0.00
			<b>TOTAL DUE -&gt;</b> \$4,	431.97
NAME: TARDIFF JASON M MAP/LOT: 0074-0006-0103			FIRST HALF DUE: \$2,215.99	
LOCATION: 20 LEAVITT DRIVE	М	IL RATE: 16.3	SECOND HALF DUE: \$2,215.99 SECOND HALF DUE: \$2,215.98	
ACREAGE: 2.81		OOK/PAGE: B25290P202		
ACCOUNT: 006836 RE				
interest please contact the Finance	Office at (207) 222-1 one year from the da ur taxes, please revi self-addressed, stan 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.	yment.	
	ILLING DISTRI		REMITTANCE INSTRUCTIONS	
	\$1,427.09	32.200%	Please make check or money order payable to	
SCHOOL	\$2,827.60	63.800%	<b>TOWN OF GORHAM</b> In person payments may be made during the following hour	<b>.</b> .
COUNTY	<u>\$177.28</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:0	
			By mail to TOWN OF GORHAM Tax Collector	
ΓΟΤΑL	\$4,431.97	100.000%	75 South St., Ste#1	
Based on \$16.30 per \$1,000	0.00	] [	Gorham, Maine 04038	
			- AR 2016	
		FISCAL YE	2/11/2010	
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		FISCAL YE		
AME: TARDIFF JASON M		FISCAL YE	INTEREST BEGINS ON 05/17/2016	)pm 
AME: TARDIFF JASON M IAP/LOT: 0074-0006-0103	E	FISCAL YE	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAI	)pm 
AME: TARDIFF JASON M IAP/LOT: 0074-0006-0103 OCATION: 20 LEAVITT DRIV			INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAI 05/15/2016 \$2,215.98	)pm 
CCOUNT: 006836 RE AME: TARDIFF JASON M IAP/LOT: 0074-0006-0103 OCATION: 20 LEAVITT DRIV CREAGE: 2.81		ASE REMIT THIS PORTION V	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAI 05/15/2016 \$2,215.98	)pm 
AME: TARDIFF JASON M IAP/LOT: 0074-0006-0103 OCATION: 20 LEAVITT DRIV			INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAI 05/15/2016 \$2,215.98	)pm 
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AME: TARDIFF JASON M IAP/LOT: 0074-0006-0103 OCATION: 20 LEAVITT DRIV	PLEA	ASE REMIT THIS PORTION V	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAI 05/15/2016 \$2,215.98 WITH YOUR SECOND PAYMENT	)pm

TOWN ON				
L SORPORALL	TOWN OF (		2016 REAL F	STATE TAX BILI
	75 Sou Gorham, Ma		CURRENT BILLING	
CONTRACTOR	Fiscal Year: July 1, 20		LAND VALUE	\$111,100.00
MANAGER STREET		,	BUILDING VALUE	\$194,000.00
			TOTAL: LAND & BLDG	\$305,100.00
			Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	IFF RITA V			\$10,000.00
	DX 233		OTHER EXEMPTION NET ASSESSMENT	\$6,000.00 \$289,100.00
GORF	IAM ME 04038		TOTAL TAX	\$4.712.33
			LESS PAID TO DATE	\$0.00
			L	
			TOTAL DUE ->	\$4,712.33
NAME: TARDIFF RITA V MAP/LOT: 0043-0011			FIRST HALF DUE: \$2.356.	17
LOCATION: 264 FORT H	IILL ROAD M	IL RATE: 16.3	SECOND HALF DUE: \$2,3	
ACREAGE: 8.70		DOK/PAGE: B7027P22		
ACCOUNT: 002728 RE			<u>_</u>	
If a receipt is desired, pleas All taxes delinguent as of J	se send a self-addressed, stan une 30, 2016, will be published	nped envelope with your pa d in the Annual Report.	of your bill to them immediately. Tyment. in the amount of \$39,555,305.	
CURR	ENT BILLING DISTRI	BUTION		
MUNICIPAL	\$1,517.37	32.200%	Please make check or money order p <b>TOWN OF GORHAM</b>	ayable to
SCHOOL	\$3,006.47	63.800%	In person payments may be made during the	following hours:
COUNTY	<u>\$188.49</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	8:00am - 1:00pm
	<b>*</b> 4 <b>7</b> 4 0 00	400.0000/	By mail to TOWN OF GORI Tax Collecto	1AIVI r
TOTAL	\$4,712.33	100.000%	75 South St., S	ite#1
Based on \$16.30 per	* \$1,000.00	)	Gorham, Maine	04038
		FISCAL Y	EAR 2016	
CCOUNT: 002728 RE				
IAME: TARDIFF RITA	V		INTEREST BEGINS ON 05/17/2016	
1AP/LOT: 0043-0011			DUE DATE AMOUNT DUE AM	OUNT PAID
OCATION: 264 FORT	HILL ROAD		05/15/2016 \$2,356.16	
CREAGE: 8.70			WITH YOUR SECOND PAYMENT	
	PLEA			
		FISCAL Y	EAR 2016	
CCOUNT: 002728 RE		FISCAL Y		
ANAL TARRIES SITE		FISCAL Y		
IAME: TARDIFF RITA	V	FISCAL Y	INTEREST BEGINS ON 11/17/2015	
IAME: TARDIFF RITA IAP/LOT: 0043-0011 OCATION: 264 FORT		FISCAL Y		

CONN OF					
* SORPORAL	TOWN OF ( <i>75 Sou</i>			2016 REAL EST	ATE TAX BILL
	Gorham, Ma			CURRENT BILLING INF	ORMATION
		15 to June 30, 2016		LAND VALUE	\$97,900.00
Contraction and a second				BUILDING VALUE	\$155,700.00
		ONLY BILL		TOTAL: LAND & BLDG	\$253,600.00
				Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
TARKINSON ALAN R & TARKINSON RUTH M 15 DARIN DRIVE				HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
				NET ASSESSMENT	\$253,600.00
GORHAM ME				TOTAL TAX	\$4,133.68
	04000			LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,133.68
NAME: TARKINSON ALAN R &					
MAP/LOT: 0021-0004-0103				FIRST HALF DUE: \$2,066.84	
OCATION: 15 DARIN DRIVE		IL RATE: 16.3		SECOND HALF DUE: \$2,066.8	34
	B	OOK/PAGE: B28079P342			
ACCOUNT: 005910 RE		TAXPAYER'			
unpaid. f <b>your mortgage holder pays your</b> f a receipt is desired, please send a s All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of 0	self-addressed, stan )16. will be publishe	nped envelope with your pa d in the Annual Report.	ayment.	-	
	LLING DISTRI				3
	\$1,331.04	32.200%		ase make check or money order payab	
SCHOOL	\$2,637.29	63.800%	In noroon r	TOWN OF GORHAM ayments may be made during the follo	
COUNTY	\$165.35	4.000%		- 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u>.</u>		E	By mail to TOWN OF GORHA	NA
FOTAL	\$4,133.68	100.000%		Tax Collector	VI.
Based on \$16.30 per \$1,000	.00	]			
				75 South St., Ste Gorham, Maine 040	
		FISCAL YI		Gorham, Maine 040	
CCOUNT <sup>-</sup> 005910 RE		FISCAL YI	EAR 2016	Gorham, Maine 040	#1 )38
		FISCAL YI			#1 )38
AME: TARKINSON ALAN R &		FISCAL YI	INTEREST		#1 038
AME: TARKINSON ALAN R & AP/LOT: 0021-0004-0103 DCATION: 15 DARIN DRIVE		FISCAL YI	INTEREST DUE D	BEGINS ON 05/17/2016 TE AMOUNT DUE AMOU	#1 038
AME: TARKINSON ALAN R & AP/LOT: 0021-0004-0103 DCATION: 15 DARIN DRIVE			INTERES DUE D/ 05/15/201	Image: Son 05/17/2016         ATE       AMOUNT DUE         16       \$2,066.84	#1 038
CCOUNT: 005910 RE AME: TARKINSON ALAN R & IAP/LOT: 0021-0004-0103 OCATION: 15 DARIN DRIVE CREAGE: 1.04	PLEA	FISCAL YI	INTERES DUE D/ 05/15/201	Image: Son 05/17/2016         ATE       AMOUNT DUE         16       \$2,066.84	#1 038
AME: TARKINSON ALAN R & AP/LOT: 0021-0004-0103 DCATION: 15 DARIN DRIVE	PLEA		INTEREST DUE D/ 05/15/207 WITH YOUR SECOND P	Image: Solution of the second state	#1 038 ∭ NT PAID
AME: TARKINSON ALAN R & AP/LOT: 0021-0004-0103 DCATION: 15 DARIN DRIVE CREAGE: 1.04	PLEA	ASE REMIT THIS PORTION V	INTEREST DUE DA 05/15/201 WITH YOUR SECOND P EAR 2016	Image: Son 05/17/2016         ATE       AMOUNT DUE         AMOUNT DUE       AMOUNT DUE         16       \$2,066.84         YAYMENT       Image: Son 00000000000000000000000000000000000	#1 038 ∭ NT PAID
AME: TARKINSON ALAN R & AP/LOT: 0021-0004-0103 DCATION: 15 DARIN DRIVE CREAGE: 1.04 CCOUNT: 005910 RE	PLE4	ASE REMIT THIS PORTION V	INTEREST DUE D/ 05/15/207 WITH YOUR SECOND P EAR 2016 INTEREST	Image: Solution of the second state	#1 038 INT PAID
AME: TARKINSON ALAN R & AP/LOT: 0021-0004-0103 OCATION: 15 DARIN DRIVE	PLEA	ASE REMIT THIS PORTION V	INTEREST DUE D/ 05/15/207 WITH YOUR SECOND P EAR 2016 INTEREST	Image: Son 05/17/2016         ATE       AMOUNT DUE         AMOUNT DUE       AMOUNT DUE         16       \$2,066.84         YAYMENT       Image: Son 00000000000000000000000000000000000	#1 038 INT PAID

1. 1. Sama han M	TOWNOF		2016 REAL ES <sup>-</sup>	
***	75 Sout			
Fisc	Gorham, Ma	1110 04030 15 to June 30, 2016		
MAM. MARCA			LAND VALUE BUILDING VALUE	\$60,100.00 \$70,100.00
			TOTAL: LAND & BLDG	\$130,200.00
	THIS IS THE	ONLY BILL	Other	\$130,200.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$10,000.00
TARR CHE			OTHER EXEMPTION	\$0.00
TARR JASON E 14 SHIRLEY LANE			NET ASSESSMENT	\$120,200.00
GORHAM N			TOTAL TAX	\$1.959.26
CONTANT			LESS PAID TO DATE	\$0.00
				¢1 050 26
			TOTAL DUE ->	\$1,959.26
NAME: TARR CHELSEA A & MAP/LOT: 0008-0031			FIRST HALF DUE: \$979.63	
LOCATION: 14 SHIRLEY LANE	М	IL RATE: 16.3	SECOND HALF DUE: \$979.63	3
ACREAGE: 0.60		OOK/PAGE: B31389P326		
ACCOUNT: 003144 RE				
this bill to the current property Without State Aid to Education been 80.6% higher. For information regarding valuation This bill is for the current fiscal ye nterest. please contact the Financ	6 from 05/1 //2016. As p his tax bill, that Date is / owners. , Homestead Exemption n please contact the As: ar only, past due amour 2e Office at (207) 222-1	per state statute, the ownership a April 1, 2015. <b>If you have sold y</b> on Reimbursement, BETE Rei sesson's Office at (207) 222-160 nts are not included. To determin 610.	<b>11/17/2015 AND 05/17/2016.</b> his is the ONLY bill you will receive. This bill covers fis or you may pay in two installments, the first payment l lal rate of 7% from 11/17/2015. Interest will be charge ind 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 ta. 0. e past due amounts or to receive information regardin gust 28, 2015, a lien will be placed on all property for i	subject to taxation, gation to forward x bill would have g payments and/or
this bill to the current property Without State Aid to Education been 80.6% higher. For information regarding valuation This bill is for the current fiscal ye interest, please contact the Financ After eight months and no later tha unpaid. If your mortgage holder pays y If a receipt is desired, please senc All taxes delinquent as of June 30	6 from 05/1 //2016. As p his tax bill, that Date is / owners. , Homestead Exemption n please contact the As: ar only, past due amour seo Office at (207) 222-1 an one year from the dar our taxes, please revii a self-addressed, stam , 2016, will be published	per state statute, the ownership a April 1, 2015. If you have sold y on Reimbursement, BETE Rei sesson'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.	Ind 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 ta. 0. e past due amounts or to receive information regardin gust 28, 2015, a lien will be placed on all property for y r bill to them immediately.	subject to taxation, gation to forward x bill would have g payments and/or
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YXIS COM DIRS	75 Sout	GORHAM	2016 REAL EST	TATE TAX BIL
B	Gorham, Ma		CURRENT BILLING INF	ORMATION
CONTRACTOR	Fiscal Year: July 1, 20		LAND VALUE	\$98,100.00
CARSON CASA			BUILDING VALUE	\$186,000.00
			TOTAL: LAND & BLDG	\$284,100.00
			Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TARR THOMAS E &			HOMESTEAD EXEMPTION	\$10,000.00
			OTHER EXEMPTION	\$0.00
47 CL	EARVIEW DRIVE		NET ASSESSMENT	\$274,100.00
GORH	HAM ME 04038		ΤΟΤΑΙ ΤΑΧ	\$4,467.83
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,467.83
AME: TARR THOMAS	E &			
IAP/LOT: 0116-0049			FIRST HALF DUE: \$2,233.92	
OCATION: 47 CLEARV	IEW DRIVE MI	IL RATE: 16.3	SECOND HALF DUE: \$2,233.9	91
CREAGE: 0.39	BC	OOK/PAGE: B16491P338		
CCOUNT: 005817 RE		TAXPAYER'S NO	<u>,</u>	
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1764 Fi	<i>Gorham, Ma</i> scal Year: July 1, 20			\$56,500.00
AM. Marsh			BUILDING VALUE	\$56,500.00
			TOTAL: LAND & BLDG	\$143,700.00
			Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTIN	\$0.00 \$0.00 \$10,000.00
	CE RICHARD J			\$0.00
	NTY ROAD ME 04038		NET ASSESSMENT	\$133,700.00
GONTAN			TOTAL TAX	\$2,179.31
			LESS PAID TO DATE	\$0.00
			TOTAL DU	<i>E -&gt;</i> \$2,179.31
NAME: TARRENCE RICHARI	DJ			
MAP/LOT: 0015-0035			FIRST HALF DUE: \$1,	
LOCATION: 209 COUNTY RC		IL RATE: 16.3	SECOND HALF DUE:	\$1,089.65
ACREAGE: 0.75 ACCOUNT: 004105 RE	ВС	OOK/PAGE: B12372P326		
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Installment at an annual rate of A shall be fixed as of April 1st. For this bill to the current proper 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 unpaid. 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 CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, AME: TARRENCE RICHA IAP/LOT: 0015-0035 OCATION: 209 COUNTY	<pre>/% from 05/17/2016. As p r this tax bill, that Date is / your ers. on, Homestead Exemption ion please contact the Ass year only, past due amour nce Office at (207) 222-1 than one year from the dar your taxes, please revi nd a self-addressed, stan 30, 2016, will be published of Gorham has outstand F BILLING DISTRIE \$701.74 \$1,390.40 <u>\$87.17</u> \$2,179.31 ,000.00</pre>	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was Ar iew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in th BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	and taxable valuation of all real and personal p your real estate since April 1, 2015, it is y imbursement and State Revenue Sharing 00. ne past due amounts or to receive information ugust 28, 2015, a lien will be placed on all pro ur bill to them immediately. nt. e amount of \$39,555,305.	CTIONS regarding payments and/or perty for which taxes remain CTIONS refer payable to M ag the following hours: Dom, F 8:00am - 1:00pm ORHAM ector St., Ste#1 ine 04038
Installment at an annual rate of A 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 unpaid. 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 CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, CCOUNT: 004105 RE IAME: TARRENCE RICHA IAP/LOT: 0015-0035	<pre>/% from 05/17/2016. As p r this tax bill, that Date is / ty owners. on, Homestead Exemption ion please contact the Assivear only, past due amour ince Office at (207) 222-1 than one year from the data your taxes, please revind a self-addressed, stan 30, 2016, will be published on of Gorham has outstand <b>T BILLING DISTRIE</b> \$701.74 \$1,390.40 <u>\$87.17</u> \$2,179.31 ,000.00</pre>	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was Ar iew and forward a copy of you nped 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 personal p your real estate since April 1, 2015, it is y imbursement and State Revenue Sharing 00. ne past due amounts or to receive information ugust 28, 2015, a lien will be placed on all pro ur bill to them immediately. nt. e amount of \$39,555,305.	CTIONS regarding payments and/or perty for which taxes remain CTIONS refer payable to M ag the following hours: Dom, F 8:00am - 1:00pm ORHAM ector St., Ste#1 ine 04038
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Installment at an annual rate of A shall be fixed as of April 1st. For this bill to the current proper 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 unpaid. 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 CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, AME: TARRENCE RICHA IAP/LOT: 0015-0035 OCATION: 209 COUNTY	<pre>/% from 05/17/2016. As p r this tax bill, that Date is / ty owners. on, Homestead Exemption ion please contact the Assivear only, past due amour ince Office at (207) 222-1 than one year from the data your taxes, please revind a self-addressed, stan 30, 2016, will be published on of Gorham has outstand <b>T BILLING DISTRIE</b> \$701.74 \$1,390.40 <u>\$87.17</u> \$2,179.31 ,000.00</pre>	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was Ar iew and forward a copy of you nped 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 personal p your real estate since April 1, 2015, it is y imbursement and State Revenue Sharing 00. ne past due amounts or to receive information ugust 28, 2015, a lien will be placed on all pro ur bill to them immediately. nt. e amount of \$39,555,305.	CTIONS der payable to M regarding payments and/or perty for which taxes remain CTIONS der payable to M g the following hours: pm, F 8:00am - 1:00pm ORHAM ector it., Ste#1 ine 04038
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Installment at an annual rate of A shall be fixed as of April 1st. For this bill to the current proper 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 unpaid. 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 CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, CCOUNT: 004105 RE IAME: TARRENCE RICHA IAP/LOT: 0015-0035 OCATION: 209 COUNTY I CREAGE: 0.75 CCOUNT: 004105 RE	<pre>/% from 05/17/2016. As p r this tax bill, that Date is / ty owners. on, Homestead Exemption ion please contact the Ass year only, past due amour ince Office at (207) 222-1 than one year from the dat your taxes, please revi nd a self-addressed, stan 30, 2016, will be published in of Gorham has outstand <b>F BILLING DISTRIE</b> \$701.74 \$1,390.40 <u>\$87.17</u> \$2,179.31 ,000.00</pre>	April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 ints are not included. To determi 610. te of commitment, which was Ar iew and forward a copy of you nped 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 personal p your real estate since April 1, 2015, it is y imbursement and State Revenue Sharing 00. ne past due amounts or to receive information ugust 28, 2015, a lien will be placed on all pro- ur bill to them immediately. at. e amount of \$39,555,305. REMITTANCE INSTRU Please make check or money of <i>TOWN OF GORHA</i> In person payments may be made durir M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to TOWN OF G Tax Colle 75 South S Gorham, Ma INTEREST BEGINS ON 05/17/20 DUE DATE AMOUNT DUE 05/15/2016 \$1,089.65 YOUR SECOND PAYMENT DIA INTEREST BEGINS ON 11/17/20	Oroperty subject to taxation, our obligation to forward         our obligation to forward         your tax bill would have         regarding payments and/or         perty for which taxes remain         Image: CTIONS         reder payable to         M         ng the following hours:         pom, F 8:00am - 1:00pm         ORHAM         ector         ine 04038
Installment at an annual rate of A shall be fixed as of April 1st. For this bill to the current proper 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 unpaid. 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 CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, CCOUNT: 004105 RE IAME: TARRENCE RICHA IAP/LOT: 0015-0035 OCATION: 209 COUNTY ICREAGE: 0.75	<pre>/% from 05/1//2016. As p r this tax bill, that Date is / your taxes. year only, past due amour nce Office at (207) 222-1 than one year from the dar your taxes, please revi nd a self-addressed, stan 30, 2016, will be published of Gorham has outstand <b>F BILLING DISTRIE</b> \$701.74 \$1,390.40 <u>\$87.17</u> \$2,179.31 ,000.00</pre>	April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 ints are not included. To determi 610. te of commitment, which was Ar iew and forward a copy of you nped 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 personal p your real estate since April 1, 2015, it is y imbursement and State Revenue Sharing 00. ne past due amounts or to receive information ugust 28, 2015, a lien will be placed on all pro- ur bill to them immediately. at. e amount of \$39,555,305. REMITTANCE INSTRU Please make check or money of <i>TOWN OF GORHA</i> In person payments may be made durir M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to TOWN OF G <i>Tax</i> Colle 75 South S Gorham, Ma 016 INTEREST BEGINS ON 05/17/20 <u>DUE DATE AMOUNT DUE</u> 05/15/2016 \$1,089.65 YOUR SECOND PAYMENT D16	Oroperty subject to taxation, our obligation to forward         our obligation to forward         your tax bill would have         regarding payments and/or         perty for which taxes remain         Image: CTIONS         reder payable to         M         ng the following hours:         pom, F 8:00am - 1:00pm         ORHAM         ector         ine 04038

CONN ON				
OPPOR	TOWN OF (			STATE TAX BILL
* *	75 Sou			
193 1764 Hu	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AM. Massa	FISCAL TEAR. JULY 1, 20	15 to June 30, 2016		\$140,000.00
				\$122,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG Other	\$262,300.00 \$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
	SHI RICHARD H &		HOMESTEAD EXEMPTION	\$0.00
	SHI PAULETTE M		OTHER EXEMPTION	\$0.00
	RTON STREET		NET ASSESSMENT	\$262,300.00
	QUE ISLE ME 04769		TOTAL TAX	\$4,275.49
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,275.49
NAME: TATEISHI RICHA	RD H &		-	
MAP/LOT: 0046-0011-010			FIRST HALF DUE: \$2,137.7	ō
LOCATION: 6 BROOKFIE	ELD COURT M	IL RATE: 16.3	SECOND HALF DUE: \$2,13	
ACREAGE: 0.23	В	OOK/PAGE: B31442P68		
ACCOUNT: 006781 RE				
Interest, please contact the After eight months and no li unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of 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 published	610. te of commitment, which wa ew and forward a copy o nped envelope with your pay d in the Annual Report.	2-1600. ermine past due amounts or to receive information regard as August 28, 2015, a lien will be placed on all property fo <b>f your bill to them immediately.</b> yment. in the amount of \$39,555,305.	
			Please make check or money order pay	
MUNICIPAL SCHOOL	\$1,376.71	32.200%	TOWN OF GORHAM	
COUNTY	\$2,727.76 <u>\$171.02</u>	63.800% <u>4.000%</u>	In person payments may be made during the fe M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
000111	<u>\$171.02</u>	4.000 /0	By mail to TOWN OF GORH	<b>AM</b>
TOTAL	\$4,275.49	100.000%	Tax Collector	
Based on \$16.30 per			75 South St., St Gorham, Maine 0	e#1 4038
Dased on \$10.50 per	\$1,000.00			
		FISCAL YE	AR 2016	
ACCOUNT: 006781 RE				
NAME: TATEISHI RICH			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0046-0011-0			DUE DATE AMOUNT DUE AMO	
LOCATION: 6 BROOKF	IELD COURT		05/15/2016 \$2,137.74	
ACREAGE: 0.23			VITH YOUR SECOND PAYMENT	
	FLE#	FISCAL YE		
		FISCAL YE		
ACCOUNT: 006781 RE			INTEREST BEGINS ON 11/17/2015	
NAME: TATEISHI RICH				
MAP/LOT: 0046-0011-0			DUE DATE AMOUNT DUE AMO	JONT PAID
LOCATION: 6 BROOKF ACREAGE: 0.23	-IELD COURT		11/15/2015 \$2,137.75	

DWN Och				
* SOPPOR	TOWN OF ( 75 Sout		2016 REAL ES	TATE TAX BILL
	Gorham, Ma		CURRENT BILLING IN	IFORMATION
The second	Fiscal Year: July 1, 20		LAND VALUE	\$65,400.00
A States	-		BUILDING VALUE	\$126,400.00
			TOTAL: LAND & BLDG	\$191,800.00
			Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TAYL	OR ANDREAL&		HOMESTEAD EXEMPTION	\$0.00
TAYLOR TRAVIS M				0.00\$ 191,800.00\$
	FOREST AVENUE #3		NET ASSESSMENT	
POR	TLAND ME 04103		TOTAL TAX LESS PAID TO DATE	\$3,126.34 \$0.00
			LESS FAID TO DATE	· · · · · ·
			TOTAL DUE ->	\$3,126.34
NAME: TAYLOR ANDR				
MAP/LOT: 0090-0001-00		IL RATE: 16.3	FIRST HALF DUE: \$1,563.17 SECOND HALF DUE: \$1,563	
LOCATION: 38 WESCO ACREAGE: 1.48		IL RATE: 16.3 DOK/PAGE: B30428P104	SECOND HALF DUE. \$1,003	. 1 (
ACCOUNT: 006358 RE	D	5 001 AGE. 050420F 104		
		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 he Town of Gorham has outstand	nped envelope with your pay d in the Annual Report.		
CUR	RENT BILLING DISTRI		REMITTANCE INSTRUCTION	IS
MUNICIPAL	\$1,006.68	32.200%	Please make check or money order paya	able to
SCHOOL	\$1,994.60	63.800%	<b>TOWN OF GORHAM</b> In person payments may be made during the fo	llowing hours.
COUNTY	\$125.05	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	:00am - 1:00pm
			By mail to TOWN OF GORH	AM
TOTAL	\$3,126.34	100.000%	Tax Collector 75 South St., Ste	<u>-</u> #1
Based on \$16.30 p	er \$1,000.00		Gorham, Maine 04	1038
		FISCAL YE	AR 2016	
ACCOUNT: 006358 RI	=			
AME: TAYLOR AND			INTEREST BEGINS ON 05/17/2016	
IAP/LOT: 0090-0001-	0003		DUE DATE AMOUNT DUE AMO	
OCATION: 38 WESC	COTT ROAD		05/15/2016 \$1,563.17	
CREAGE: 1.48				
	PLEA	FISCAL YE		
		FIGUALTE		
ACCOUNT: 006358 RI			INTEREST BEGINS ON 11/17/2015	
IAME: TAYLOR AND				
1AP/LOT: 0090-0001- .OCATION: 38 WES0	0003			
			DUE DATE AMOUNT DUE AMO 11/15/2015 \$1,563.17	UNT PAID

* 2 3 *	TOWN OF C 75 Sout		2016 REAL EST	
10 Per lut	Gorham, Ma	nine 04038	CURRENT BILLING INF	ORMATION
PHAM. WALL	Fiscal Year: July 1, 20 <sup>-</sup>	15 to June 30, 2016	LAND VALUE	\$81,900.00
and the for the second			BUILDING VALUE	\$67,400.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG Other	\$149,300.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$10,000.00 \$0.00
	W PORTLAND ROAD		NET ASSESSMENT	\$139,300.00
			TOTAL TAX	\$2,270.59
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,270.59
NAME: TAYLOR ANTHO	DNY E			
MAP/LOT: 0100-0108 LOCATION: 17 NEW PO	RTLAND ROAD MI	IL RATE: 16.3	FIRST HALF DUE: \$1,135.30 SECOND HALF DUE: \$1,135.2	29
ACREAGE: 0.33		DOK/PAGE: B26037P176		
ACCOUNT: 000012 RE		TAXPAYER'S NO		
nstallment at an annual rat shall be fixed as of April 1s <b>his bill to the current pro</b> <b>Without State Aid to Edu</b> <b>been 80.6% higher.</b> For information regarding v Fhis bill is for the current finterest, please contact the After eight months and no inpaid.	te of 7% from 05/17/2016. As p st. For this tax bill, that Date is A operty owners. Jacation, Homestead Exemption valuation please contact the Ass iscal year only, past due amoun e Finance Office at (207) 222-11 later than one year from the dat	per state statute, the ownership a April 1, 2015. <b>If you have sold</b> y <b>on Reimbursement, BETE Rei</b> 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 covers fisd or you may pay in two installments, the first payment b ual rate of 7% from 11/17/2015. Interest will be charged and taxable valuation of all real and personal property sy your real estate since April 1, 2015, it is your oblig imbursement and State Revenue Sharing, your tax 20. he past due amounts or to receive information regarding ugust 28, 2015, a lien will be placed on all property for v	ubject to taxation, ation to forward t bill would have g payments and/or
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* SORPORAL	TOWN OF C 75 Sout		2016 REA	L ESTATE TAX BIL
	Gorham, Ma		CURRENT BILLI	NG INFORMATION
AM WAR	Fiscal Year: July 1, 20		LAND VALUE	\$70,200.00
AS GEORGE			BUILDING VALUE	\$122,800.00
	THIS IS THE		TOTAL: LAND & BLDG	\$193,000.00
	YOU WILL		Other Machinery & Equipment	\$0.00 \$0.00
				\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TAYLOR JACLYN L 45 NEWELL STREET				. ,
			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$183,000.00
GOR	HAM ME 04038		TOTAL TAX	\$2,982.90
			LESS PAID TO DATE	\$0.00
			TOTAL DU	<b>E -&gt;</b> \$2,982.90
IAME: TAYLOR JACLY	NL			
IAP/LOT: 0111-0006			FIRST HALF DUE: \$1,4 SECOND HALF DUE: \$	
OCATION: 45 NEWELI CREAGE: 1.01		IL RATE: 16.3 DOK/PAGE: B27242P284	SECOND HALF DUE: S	1,491.45
CCOUNT: 000528 RE		JON/FAGE. B27242F204		
		TAXPAYER'S NO		
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In the second se	te of 7% from 05/17/2016. As p st. For this tax bill, that Date is 7 operty owners. Jucation, Homestead Exemption valuation please contact the Ass iscal year only, past due amour a 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 e Town of Gorham has outstand RENT BILLING DISTRIE \$960.49 \$1,903.09 \$119.32 \$2,982.90 or \$1,000.00	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 p your real estate since April 1, 2015, it is your imbursement and State Revenue Sharing, 20. The past due amounts or to receive information agust 28, 2015, a lien will be placed on all proper- ter bill to them immediately. The amount of \$39,555,305. REMITTANCE INSTRU Please make check or money on <i>TOWN OF GORHA</i> In person payments may be made durin M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to TOWN OF GOR Tax Colle 75 South S Gorham, Mai DIE DATE AMOUNT DUE 05/15/2016 \$1,491.45 YOUR SECOND PAYMENT 216	operty subject to taxation, ur obligation to forward your tax bill would have regarding payments and/or erty for which taxes remain CTIONS der payable to W g the following hours: om, F 8:00am - 1:00pm ORHAM ctor t., Ste#1 ne 04038
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nstallment at an annual ra shall be fixed as of April 1s <b>his bill to the current pr</b> <b>Nithout State Aid to Edu</b> <b>been 80.6% higher</b> . For information regarding ' This bill is for the current f nterest, please contact the After eight months and no unpaid. <b>f your mortgage holder</b> f a receipt is desired, plea All taxes delinquent as of As of August 28, 2015 The	te of 7% from 05/17/2016. As p st. For this tax bill, that Date is 7 operty owners. Jucation, Homestead Exemption valuation please contact the Ass iscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revion is e send a self-addressed, star June 30, 2016, will be published e Town of Gorham has outstand RENT BILLING DISTRIE \$960.49 \$1,903.09 \$119.32 \$2,982.90 or \$1,000.00 YN L LL 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 p your real estate since April 1, 2015, it is your imbursement and State Revenue Sharing, 20. The past due amounts or to receive information agust 28, 2015, a lien will be placed on all proper- ter bill to them immediately. The amount of \$39,555,305. REMITTANCE INSTRU Please make check or money on <i>TOWN OF GORHA</i> In person payments may be made durin M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to TOWN OF GOR Tax Colle 75 South S Gorham, Mai DIE DATE AMOUNT DUE 05/15/2016 \$1,491.45 YOUR SECOND PAYMENT 216	operty subject to taxation, ur obligation to forward your tax bill would have regarding payments and/or erty for which taxes remain CTIONS der payable to W g the following hours: om, F 8:00am - 1:00pm DRHAM ctor t., Ste#1 ne 04038 MOUNT PAID 6 AMOUNT PAID



ONN ON				
SAPOR .	TOWNOF		2016 REAL	ESTATE TAX BILL
* SOS	75 Sou			
100 1764	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAM. MAL	Tiscal Teal. July 1, 20	15 to outle 50, 2010	LAND VALUE BUILDING VALUE	\$140,000.00 \$121,500.00
			TOTAL: LAND & BLDG	\$121,500.00
	THIS IS THE	E ONLY BILL	Other	\$261,500.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$10,000.00
TAYLOR LONES E & TAYLOR SANDRA J			OTHER EXEMPTION	\$6,000.00
	GRISHER COURT		NET ASSESSMENT	\$245,500.00
	AM ME 04038		TOTAL TAX	\$4,001.65
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$4,001.65
NAME: TAYLOR LONES	E &			
MAP/LOT: 0046-0011-014			FIRST HALF DUE: \$2,000	
LOCATION: 7 KINGFISH		IL RATE: 16.3	SECOND HALF DUE: \$2,	000.82
ACREAGE: 0.23	B	OOK/PAGE: B25679P342		
ACCOUNT: 006734 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 published	nped envelope with your pa d in the Annual Report.	<b>f your bill to them immediately.</b> yment. in the amount of \$39,555,305.	
	ENT BILLING DISTRI		REMITTANCE INSTRUCT	IONS
MUNICIPAL	\$1,288.53	32.200%	Please make check or money order	
SCHOOL	\$2,553.05	63.800%	TOWN OF GORHAM In person payments may be made during th	o following bours:
COUNTY	\$160.07	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm	
	<u>.</u>		By mail to TOWN OF GOF	RHAM
TOTAL	\$4,001.65	100.000%	Tax Collect 75 South St.,	
Based on \$16.30 per	<sup>•</sup> \$1,000.00	][	Gorham, Maine	04038
		FISCAL YE	EAR 2016	
CCOUNT: 006734 RE				
AME: TAYLOR LONE	SE&		INTEREST BEGINS ON 05/17/2016	
IAP/LOT: 0046-0011-0			DUE DATE AMOUNT DUE A	
OCATION: 7 KINGFIS	HER COURT		05/15/2016 \$2,000.82	
CREAGE: 0.23				
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
CCOUNT: 006734 RE				
AME: TAYLOR LONE	SE&		INTEREST BEGINS ON 11/17/2015	
AP/LOT: 0046-0011-0			DUE DATE AMOUNT DUE A	MOUNT PAID
OCATION: 7 KINGFIS CREAGE: 0.23	HER COURT		11/15/2015 \$2,000.83	

1414 1999 A.					
SPOR AL	TOWN OF (	GORHAM			
* See Six	75 Sou			2016 REAL EST	
190. 1764 Mus	Gorham, Ma			CURRENT BILLING INF	-ORMATION
AM. When	Fiscal Year: July 1, 20	15 to June 30, 2016			\$84,400.00
				ILDING VALUE	\$125,600.00 \$210,000.00
		ONLY BILL		her	\$210,000.00 \$0.00
	YOU WILL	. RECEIVE		chinery & Equipment	\$0.00
				rniture & Fixtures	\$0.00
			MI	SCELLANEOUS	\$0.00
				TAL PER. PROP.	\$0.00
	R MARION E			DMESTEAD EXEMPTION	\$10,000.00 \$0.00
	PLEWOOD DRIVE				\$0.00 \$200,000.00
GORH				TAL TAX	\$3,260.00
			LE	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,260.00
NAME: TAYLOR MARION	E				
MAP/LOT: 0104-0025				ST HALF DUE: \$1,630.00	0
LOCATION: 19 MAPLEW		IL RATE: 16.3 OOK/PAGE: B3821P199	SE	COND HALF DUE: \$1,630.0	0
ACREAGE: 0.56 ACCOUNT: 003885 RE	D	JOR/FAGE. BJ021F199			
		TAXPAYER'			
unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju	ays your taxes, please revi send a self-addressed, stan ne 30, 2016, will be published fown of Gorham has outstan	<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	of your bill to them immed syment.	-	
CURRE			REI	MITTANCE INSTRUCTIONS	3
	\$1,049.72	32.200%	Please r	nake check or money order payat	ole to
SCHOOL	\$2,079.88	63.800%	In person pavm	TOWN OF GORHAM ents may be made during the follo	owing hours:
COUNTY	<u>\$130.40</u>	<u>4.000%</u>	M-W 8:00am - 4:0	0pm, TH 8:00am - 6:30pm, F 8:0	)0am - 1:00pm
TOTAL	¢2, 260, 00	100.0000/	By ma	il to TOWN OF GORHA Tax Collector	IVI
	\$3,260.00	100.000%		75 South St., Ste	#1
Based on \$16.30 per	\$1,000.00	) (	L	Gorham, Maine 040	030
		FISCAL YE	EAR 2016		
CCOUNT: 003885 RE					
AME: TAYLOR MARIC	NE		INTEREST BE	GINS ON 05/17/2016	
IAP/LOT: 0104-0025			DUE DATE	AMOUNT DUE AMOU	INT PAID
OCATION: 19 MAPLEV CREAGE: 0.56	VOOD DRIVE		05/15/2016	\$1,630.00	
GREAGE, U.UU	PLEA	ASE REMIT THIS PORTION V	WITH YOUR SECOND PAYM	ENT	
		FISCAL YE			
CCOUNT: 003885 RE AME: TAYLOR MARIC	NF		INTEREST BE	GINS ON 11/17/2015	1881
AP/LOT: 0104-0025			DUE DATE	AMOUNT DUE AMOU	
OCATION: 19 MAPLEV CREAGE: 0.56	VOOD DRIVE		11/15/2015	\$1,630.00	

OWN ON					
A PARA	TOWN OF C			2016 REAL EST	
× Bor	75 Sout Gorham, Ma		CU	RRENT BILLING INF	
F	iscal Year: July 1, 20 <sup>-</sup>		LAND V		\$115.800.00
Contraction of the second	-			NG VALUE	\$0.00
			TOTAL:	LAND & BLDG	\$115,800.00
	YOU WILL		Other		\$0.00
		RECEIVE	Machine	ry & Equipment	\$0.00
			Furniture	e & Fixtures	\$0.00
				LANEOUS	\$0.00
				PER. PROP.	\$0.00
	NANCY L				\$0.00
	EY VIEW DRIVE			EXEMPTION	0.00\$ \$115,800.00\$
GORHAN	/I ME 04038		TOTAL		\$1,887.54
				AID TO DATE	\$0.00
				TOTAL DUE ->	\$1,887.54
NAME: TAYLOR NANCY L MAP/LOT: 0043A-0017-0046			רוהפדי	HALF DUE: \$943.77	
LOCATION: RIVER BEND RC	וא מאר	IL RATE: 16.3		HALF DUE: \$943.77 ID HALF DUE: \$943.77	
ACREAGE: 22.00		DOK/PAGE: B15947P9	02000		
ACCOUNT: 001041 RE					
		TAXPAYER'S			
Installment at an annual rate of shall be fixed as of April 1st. Fo 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	7% from 05/17/2016. As p or this tax bill, that Date is <i>A</i> <b>rty owners.</b> <b>ion, Homestead Exemptic</b> ation please contact the Ass I year only, past due amoun ance Office at (207) 222-11	per state statute, the ownershi April 1, 2015. <b>If you have sol</b> on <b>Reimbursement, BETE F</b> sessor's Office at (207) 222-1 nts are not included. To deterr 610.	p and taxable valuation of all r d your real estate since Ap Reimbursement and State R 600. nine past due amounts or to re	tevenue Sharing, your tax	ibject to taxation, ation to forward bill would have payments and/or
Installment at an annual rate of shall be fixed as of April 1st. Fo <b>this bill to the current prope</b> <b>Without State Aid to Educati</b> <b>been 80.6% higher.</b> For information regarding valua This bill is for the current fiscal interest, please contact the Fin After eight months and no later unpaid. <b>If your mortgage holder pay</b> : If a receipt is desired, please si All taxes delinquent as of June	7% from 05/17/2016. As p or this tax bill, that Date is A <b>rty owners.</b> <b>ion, Homestead Exemptic</b> ation please contact the Ass I year only, past due amoun ance Office at (207) 222-11 than one year from the dat <b>s your taxes, please revie</b> end a self-addressed, stam 30, 2016, will be published	per state statute, the ownershi April 1, 2015. <b>If you have sol</b> on <b>Reimbursement, BETE F</b> sessor's Office at (207) 222-1 nts are not included. To deterr 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your paym d in the Annual Report.	p and taxable valuation of all r d your real estate since Ap Reimbursement and State R 600. nine past due amounts or to re August 28, 2015, a lien will be our bill to them immediately ent.	eal and personal property si ril 1, 2015, it is your oblig. Revenue Sharing, your tax eceive information regarding e placed on all property for v	Ibject to taxation, ation to forward bill would have payments and/or
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Installment at an annual rate of shall be fixed as of April 1st. For 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 Fin- After eight months and no later unpaid. If your mortgage holder pays If a receipt is desired, please so All taxes delinquent as of June As of August 28, 2015 The Tow CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1 ACCOUNT: 001041 RE IAME: TAYLOR NANCY L IAP/LOT: 0043A-0017-004 OCATION: RIVER BEND	7% from 05/17/2016. As p or this tax bill, that Date is <i>A</i> <b>try owners.</b> <b>ion, Homestead Exemptio</b> ation please contact the Ass year only, past due amoun ance Office at (207) 222-10 than one year from the dat <b>s your taxes, please revio</b> end a self-addressed, stam 30, 2016, will be published wn of Gorham has outstand <b>IT BILLING DISTRIE</b> \$607.79 \$1,204.25 <u>\$75.50</u> \$1,887.54 1,000.00	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 deterr 610. te of commitment, which was ew and forward a copy of y oped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	p and taxable valuation of all r d your real estate since Ap Reimbursement and State R 600. nine past due amounts or to re August 28, 2015, a lien will be our bill to them immediately ent. the amount of \$39,555,305.	eal and personal property si ril 1, 2015, it is your oblig. Revenue Sharing, your tax eccive information regarding e placed on all property for v y. ANCE INSTRUCTIONS check or money order payate DWN OF GORHAM nay be made during the folk TH 8:00am - 6:30pm, F 8:0 FOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 S ON 05/17/2016 MOUNT DUE AMOU	ubject to taxation, ation to forward is bill would have g payments and/or which taxes remain which taxes remain which taxes remain 00am - 1:00pm M #1 038
Installment at an annual rate of shall be fixed as of April 1st. For 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 Fin- After eight months and no later unpaid. If your mortgage holder pays If a receipt is desired, please si All taxes delinquent as of June As of August 28, 2015 The Too CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1 ACCOUNT: 001041 RE IAME: TAYLOR NANCY L IAP/LOT: 0043A-0017-004 OCATION: RIVER BEND ACREAGE: 22.00	7% from 05/17/2016. As p or this tax bill, that Date is <i>A</i> <b>try owners.</b> <b>ion, Homestead Exemptio</b> ation please contact the Ass year only, past due amoun ance Office at (207) 222-10 than one year from the dat <b>s your taxes, please revio</b> end a self-addressed, stam 30, 2016, will be published wn of Gorham has outstand <b>IT BILLING DISTRIE</b> \$607.79 \$1,204.25 <u>\$75.50</u> \$1,887.54 1,000.00	April 1, 2015. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 hts are not included. To deterr 610. te of commitment, which was ew and forward a copy of y hped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	p and taxable valuation of all r d your real estate since Ap Reimbursement and State R 600. nine past due amounts or to re August 28, 2015, a lien will be our bill to them immediately ent. the amount of \$39,555,305.	eal and personal property si ril 1, 2015, it is your oblig. Revenue Sharing, your tax eceive information regarding e placed on all property for w y. ANCE INSTRUCTIONS check or money order payab DWN OF GORHAM nay be made during the follo TH 8:00am - 6:30pm, F 8:0 FOWN OF GORHAM Tax Collector 75 South St., Stea Sorham, Maine 040 MOUNT DUE AMOU 943.77	Uppect to taxation, ation to forward is bill would have g payments and/or which taxes remain wing hours: Doam - 1:00pm M #1 D38 INT PAID
Installment at an annual rate of shall be fixed as of April 1st. For 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 Fin. After eight months and no later unpaid. If your mortgage holder pays if a receipt is desired, please si All taxes delinquent as of June As of August 28, 2015 The Tor CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1 CCOUNT: 001041 RE AME: TAYLOR NANCY L IAP/LOT: 0043A-0017-004 OCATION: RIVER BEND CREAGE: 22.00 CCOUNT: 001041 RE	7% from 05/17/2016. As p or this tax bill, that Date is <i>A</i> <b>try owners.</b> <b>ion, Homestead Exemptio</b> ation please contact the Ass year only, past due amoun ance Office at (207) 222-11 'than one year from the dat <b>s your taxes, please revic</b> end a self-addressed, stam 30, 2016, will be published wn of Gorham has outstand <b>IT BILLING DISTRIE</b> \$607.79 \$1,204.25 <u>\$75.50</u> \$1,887.54 1,000.00	April 1, 2015. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 hts are not included. To deterr 610. te of commitment, which was ew and forward a copy of y hped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	p and taxable valuation of all r d your real estate since Ap Reimbursement and State R 600. nine past due amounts or to re August 28, 2015, a lien will be our bill to them immediately ent. the amount of \$39,555,305.	eal and personal property si ril 1, 2015, it is your oblig. Revenue Sharing, your tax eccive information regarding e placed on all property for v y. ANCE INSTRUCTIONS check or money order payab <i>DWN OF GORHAM</i> nay be made during the follo TH 8:00am - 6:30pm, F 8:0 FOWN OF GORHAM nay be made during the follo TH 8:00am - 6:30pm, F 8:0 FOWN OF GORHAM Tax Collector 75 South St., Ster Gorham, Maine 040 MOUNT DUE AMOU 943.77	Uppect to taxation, ation to forward is bill would have g payments and/or which taxes remain wing hours: 00am - 1:00pm M #1 038 INT PAID
Installment at an annual rate of shall be fixed as of April 1st. For 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 Fin- After eight months and no later unpaid. If your mortgage holder pays If a receipt is desired, please so All taxes delinquent as of June As of August 28, 2015 The Tow CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1 ACCOUNT: 001041 RE IAME: TAYLOR NANCY L IAP/LOT: 0043A-0017-004 OCATION: RIVER BEND	7% from 05/17/2016. As p or this tax bill, that Date is <i>A</i> <b>try owners.</b> <b>ion, Homestead Exemptio</b> ation please contact the Ass lyear only, past due amoun ance Office at (207) 222-10 than one year from the dat <b>s your taxes, please revie</b> end a self-addressed, stam 30, 2016, will be published wn of Gorham has outstand <b>IT BILLING DISTRIE</b> \$607.79 \$1,204.25 <u>\$75.50</u> \$1,887.54 1,000.00 - -	April 1, 2015. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 hts are not included. To deterr 610. te of commitment, which was ew and forward a copy of y hped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	p and taxable valuation of all r d your real estate since Ap Reimbursement and State R 600, nine past due amounts or to re August 28, 2015, a lien will be our bill to them immediately ent. the amount of \$39,555,305.	eal and personal property si ril 1, 2015, it is your oblig. Revenue Sharing, your tax eccive information regarding e placed on all property for v y. ANCE INSTRUCTIONS check or money order payab <i>DWN OF GORHAM</i> nay be made during the follo TH 8:00am - 6:30pm, F 8:0 FOWN OF GORHAM nay be made during the follo TH 8:00am - 6:30pm, F 8:0 FOWN OF GORHAM Tax Collector 75 South St., Ster Gorham, Maine 040 MOUNT DUE AMOU 943.77	Ibject to taxation, ation to forward is bill would have g payments and/or which taxes remain which taxes remain ble to bwing hours: Dam - 1:00pm M #1 D38

STONN ON					
SAPORA	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
* SO OF	75 Sou			CURRENT BILLING INF	
190 1764 Au	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
AM. WAS	FISCAL TEAR. JULY 1, 20	15 to June 30, 2016			\$182,400.00
				BUILDING VALUE	\$204,800.00 \$387,200.00
		ONLY BILL		Other	\$387,200.00 \$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00
			l l l l l l l l l l l l l l l l l l l	MISCELLANEOUS	\$0.00
			-	TOTAL PER. PROP.	\$0.00
ΤΑΥΙ (	OR NANCY L		H	IOMESTEAD EXEMPTION	\$10,000.00
	LLEY VIEW DRIVE			OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038			NET ASSESSMENT	\$377,200.00
					\$6,148.36
			l	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$6,148.36
NAME: TAYLOR NANCY			F		
MAP/LOT: 0043A-0017-00 LOCATION: 69 VALLEY		IL RATE: 16.3		IRST HALF DUE: \$3,074.18 ECOND HALF DUE: \$3,074.1	8
ACREAGE: 32.00		OOK/PAGE: B8562P91	0		-
ACCOUNT: 000965 RE	D.				
		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 publishe Prown of Gorham has outstan	<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	of your bill to them imm ayment.	-	nich taxes remain
CURR	ENT BILLING DISTRI	BUTION		EMITTANCE INSTRUCTIONS make check or money order payab	
MUNICIPAL	\$1,979.77	32.200%	r lease	TOWN OF GORHAM	
SCHOOL	\$3,922.65	63.800%		ments may be made during the follo	
COUNTY	<u>\$245.93</u>	<u>4.000%</u>	M-W 8:00am - 4	l:00pm, TH 8:00am - 6:30pm, F 8:0 nail to <b>TOWN OF GORHAI</b>	0am - 1:00pm M
TOTAL	\$6,148.36	100.000%	Буі	Tax Collector	I VI
		100.000%		75 South St., Stea Gorham, Maine 040	#1
Based on \$16.30 per	<sup>-</sup> \$1,000.00		L	Gornam, Maine 040	J38
		FISCAL Y	EAR 2016		
ACCOUNT: 000965 RE					
NAME: TAYLOR NANC				BEGINS ON 05/17/2016	
MAP/LOT: 0043A-0017-			DUE DAT	E AMOUNT DUE AMOU	NTPAID
LOCATION: 69 VALLE	Y VIEW DRIVE		05/15/2016	\$3,074.18	
ACREAGE: 32.00		ASE REMIT THIS PORTION V			
	PLEA			IVILIVI	
		FISCAL YI	EAR ZUID		
ACCOUNT: 000965 RE					
NAME: TAYLOR NANC				BEGINS ON 11/17/2015	
MAP/LOT: 0043A-0017-			DUE DAT	E AMOUNT DUE AMOU	NTPAID
LOCATION: 69 VALLE` ACREAGE: 32.00	Y VIEW DRIVE		11/15/2015	\$3,074.18	

ONN ON					
* SORPORAL	TOWN OF ( 75 Sout			2016 REAL EST	ATE TAX BILL
	Gorham, Ma			CURRENT BILLING INF	ORMATION
TAN MARTIN	Fiscal Year: July 1, 20	15 to June 30, 2016		LAND VALUE	\$93,800.00
all and and				BUILDING VALUE	\$96,900.00
		ONLY BILL		TOTAL: LAND & BLDG	\$190,700.00
	YOU WILL			Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
				OTHER EXEMPTION	\$0.00 \$0.00
	THBY ROAD ME 04072			NET ASSESSMENT	\$190,700.00
0700				τοτάι ταχ	\$3,108.41
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,108.41
NAME: TAYLOR ROBER	T K .IR				
MAP/LOT: 0075-0008-0008				FIRST HALF DUE: \$1,554.21	
LOCATION: 255 DINGLE		IL RATE: 16.3		SECOND HALF DUE: \$1,554.2	:0
ACREAGE: 1.42	BC	OOK/PAGE: B31431P18	8		
ACCOUNT: 005702 RE					
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	aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat <b>bays your taxes, please revi</b> e send a self-addressed, star une 30, 2016, will be published Town of Gorham has outstand	nts are not included. To d 610. te of commitment, which <b>ew and forward a copy</b> nped envelope with your p d in the Annual Report.	letermine past due amo was August 28, 2015, r <b>of your bill to them i</b> payment.		payments and/or hich taxes remain
CURRI	ENT BILLING DISTRIE	BUTION		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,000.91	32.200%	Pl	ease make check or money order payab TOWN OF GORHAM	le to
SCHOOL	\$1,983.17	63.800%		payments may be made during the follo	
COUNTY	<u>\$124.34</u>	<u>4.000%</u>		n - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
TOTAL	¢0 400 44	100.0000/		By mail to TOWN OF GORHAI Tax Collector	VI
	\$3,108.41	100.000%		75 South St., Stea Gorham, Maine 040	¥1
Based on \$16.30 per	\$1,000.00	)	L	Gornam, Maine 040	
		FISCAL	YEAR 2016		
ACCOUNT: 005702 RE					
NAME: TAYLOR ROBE	RT K JR			ST BEGINS ON 05/17/2016	
MAP/LOT: 0075-0008-00			DUE D	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: 255 DINGL	EY SPRING ROAD		05/15/20	016 \$1,554.20	
ACREAGE: 1.42		SE REMIT THIS PORTION		. ,	
	FLEA		YEAR 2016		
		TIOCAL	. 1.11( 2010		
ACCOUNT: 005702 RE			INTERES	ST BEGINS ON 11/17/2015	
NAME: TAYLOR ROBE				DATE AMOUNT DUE AMOU	
MAP/LOT: 0075-0008-00 _OCATION: 255  DINGL					
ACREAGE: 1.42			11/15/20	015 \$1,554.21	



CONN ON					
CORPOR AS	TOWNOF			2016 REAL EST	
* S	75 Sou			CURRENT BILLING INF	
190. 1764 Hund	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MAYAM. MALAN	riscal real. outy 1, 20	13 to outle 30, 2010		AND VALUE BUILDING VALUE	\$72,000.00 \$60,400.00
				OTAL: LAND & BLDG	\$80,400.00 \$132,400.00
		ONLY BILL		OTAL: LAND & BLDG	\$0.00 \$0.00
	YOU WILL	. RECEIVE		Achinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
			Ν	/ISCELLANEOUS	\$0.00
			Т	OTAL PER. PROP.	\$0.00
TAYLO	OR STANLEY &		H	IOMESTEAD EXEMPTION	\$10,000.00
	OR RITA			OTHER EXEMPTION	\$0.00
	AWS MILL ROAD			IET ASSESSMENT	\$122,400.00
GORH	IAM ME 04038				\$1,995.12
				ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,995.12
NAME: TAYLOR STANLE	EY &		_		
MAP/LOT: 0080-0009				IRST HALF DUE: \$997.56 ECOND HALF DUE: \$997.56	
LOCATION: 75 SHAWS		IL RATE: 16.3 OOK/PAGE: B4308P283	0	ECOND HALF DOE: \$997.50	
ACREAGE: 1.80 ACCOUNT: 000227 RE	D	JOK/FAGE. 04300F203			
A0000N1. 00022/ 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, stan une 30, 2016, will be publisher Town of Gorham has outstan	<b>ew and forward a copy</b> on nped envelope with your pa d in the Annual Report.	of your bill to them imme ayment.	-	nich taxes remain
<u> </u>					
	ENT BILLING DISTRI	BUTION		EMITTANCE INSTRUCTIONS make check or money order payab	
MUNICIPAL	\$642.43	32.200%		TOWN OF GORHAM	
SCHOOL	\$1,272.89	63.800%		ments may be made during the follo	
COUNTY	<u>\$79.80</u>	<u>4.000%</u>	M-W 8:00am - 4	:00pm, TH 8:00am - 6:30pm, F 8:0 nail to <b>TOWN OF GORHAI</b>	00am - 1:00pm <b>M</b>
TOTAL	\$1,995.12	100.000%	by i	Tax Collector	
		100.00070		75 South St., Stea Gorham, Maine 040	#1 \38
Based on \$16.30 per	r\$1,000.00	) (	L		
		FISCAL YI	'EAR 2016		
ACCOUNT: 000227 RE					
NAME: TAYLOR STAN	LEY &			EGINS ON 05/17/2016	
MAP/LOT: 0080-0009			DUE DAT	E AMOUNT DUE AMOU	NTPAID
LOCATION: 75 SHAW	S MILL ROAD		05/15/2016	\$997.56	
ACREAGE: 1.80		ASE REMIT THIS PORTION V			
	PLEA			WILIN I	
		FISCAL YE	EAR 2016		
ACCOUNT: 000227 RE					
NAME: TAYLOR STAN	LEY &			EGINS ON 11/17/2015	
/IAP/LOT: 0080-0009			DUE DAT	E AMOUNT DUE AMOU	NTPAID
LOCATION: 75 SHAWS ACREAGE: 1.80	S MILL ROAD		11/15/2015	\$997.56	

* 30 B *		GORHAM		
	75 Sou		2016 REAL ES	
10. 1764 14	Gorham, Ma		CURRENT BILLING IN	IFORMATION
Fisca	al Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$75,800.00
168 (80 2 am			BUILDING VALUE	\$152,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$227,800.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TAYLOR T	RAVIS L &		HOMESTEAD EXEMPTION	\$0.00
TAYLOR KE		OTHER EXEMPTION	\$0.00	
28 KAYLA V			NET ASSESSMENT	\$227,800.00
GORHAM M	IE 04038		TOTAL TAX	\$3,713.14
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,713.14
NAME: TAYLOR TRAVIS L &				
MAP/LOT: 0097-0037-0001			FIRST HALF DUE: \$1,856.57 SECOND HALF DUE: \$1,856	
LOCATION: 28 KAYLA WAY		IL RATE: 16.3 OOK/PAGE: B31904P171	SECOND HALF DUE. \$1,800	.07
ACREAGE: 1.89 ACCOUNT: 007036 RE	B	UUIVEAGE. DO 1904P1/1		
		TAXPAYER'S NO		
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 published	and and familian a same of your		which taxes remain
	of Gorham has outstan	nped envelope with your paymen d in the Annual Report.	t.	which taxes remain
	of Gorham has outstan	nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the	t.	
	of Gorham has outstan	nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION	t. amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order paya	IS
MUNICIPAL	of Gorham has outstan BILLING DISTRII \$1,195.63	nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	t. amount of \$39,555,305. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i>	IS able to
MUNICIPAL SCHOOL	of Gorham has outstan BILLING DISTRII \$1,195.63 \$2,368.98	nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	t. amount of \$39,555,305. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fo	IS able to llowing hours:
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MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 007036 RE AME: TAYLOR TRAVIS L & IAP/LOT: 0097-0037-0001 OCATION: 28 KAYLA WAY	of Gorham has outstan BILLING DISTRII \$1,195.63 \$2,368.98 <u>\$148.53</u> \$3,713.14	nped 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%	t. amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 16 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO	IS able to Ilowing hours: :00am - 1:00pm AM e#1 4038
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* 3 3 *		GORHAM		
	75 Sout		2016 REA	_ ESTATE TAX BIL
1 Part (	Gorham, Ma			IG INFORMATION
Fiscal V	Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$43,800.00
AN LANDON			BUILDING VALUE	\$211,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$255,600.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTIO	
TEDFORD VI TEDFORD RC		OTHER EXEMPTION	\$0.00	
9 HAWKES W			NET ASSESSMENT	\$245,600.00
GORHAM ME			TOTAL TAX	\$4,003.28
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$4,003.28
NAME: TEDFORD VICTOR A &				
MAP/LOT: 0111-0099-0004			FIRST HALF DUE: \$2,0	
LOCATION: 9 HAWKES WAY	MI	IL RATE: 16.3	SECOND HALF DUE: \$	2,001.64
ACREAGE: 3.24	BC	OOK/PAGE: B27556P16		
ACCOUNT: 005913 RE		TAXPAYER'S I		
unpaid.		610.	August 28, 2015, a lien will be placed on all prop	egarding payments and/or
If your mortgage holder pays your If a receipt is desired, please send a s All taxes delinguent as of June 30, 20'	taxes, please revie elf-addressed, stam 16. will be published	te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report.	ent.	
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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 CURRENT BIL	taxes, please revi elf-addressed, stam 16, will be published Sorham has outstand	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	ent. the amount of \$39,555,305. REMITTANCE INSTRUC Please make check or money ord	erty for which taxes remain
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SABOOR AND	TOWNOF			STATE TAX BIL
	75 Sout Gorham, Ma			
ACCHION NUMBER	Fiscal Year: July 1, 20		LAND VALUE	\$71.800.00
1449 (410 2 marsh			BUILDING VALUE	\$70,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$142,300.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TEEL S	STEPHEN		HOMESTEAD EXEMPTION	\$10,000.00
31 CRE	SSEY ROAD			\$0.00 \$122,200,00
GORHA	AM ME 04038		NET ASSESSMENT TOTAL TAX	\$132,300.00 \$2,156.49
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,156.49
NAME: TEEL STEPHEN				
MAP/LOT: 0107-0025			FIRST HALF DUE: \$1,078.2	
LOCATION: 31 CRESSEY			SECOND HALF DUE: \$1,0	/8.24
ACREAGE: 0.65 ACCOUNT: 005103 RE	BC	OOK/PAGE: B14245P82		
		TAXPAYER'S NO	OTICE	
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SPORAL N	TOWN OF C	GORHAM		
* *	75 Sout		CURRENT BILLING	ESTATE TAX BILL
100 1764 No.	Gorham, Ma scal Year: July 1, 20 <sup>.</sup>			
MAM. WAS T	scal feat. July 1, 20	15 to Julie 30, 2016	LAND VALUE BUILDING VALUE	\$86,800.00 \$130,700.00
			TOTAL: LAND & BLDG	\$130,700.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TEHAN-HANSEN HEATHER M 78 QUINCY DRIVE			HOMESTEAD EXEMPTION	\$10,000.00 \$0.00
	ME 04038		NET ASSESSMENT	\$207,500.00
			TOTAL TAX	\$3,382.25
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,382.25
NAME: TEHAN-HANSEN HEA	ATHER M			
MAP/LOT: 0117-0076	-		FIRST HALF DUE: \$1,691 SECOND HALF DUE: \$1,6	
LOCATION: 78 QUINCY DRIN ACREAGE: 0.41	_	IL RATE: 16.3 OOK/PAGE: B30425P19	SECOND HALF DUE. \$1,0	91.12
ACCOUNT: 006139 RE	50	JONN AGE: 0304231 13		
		TAXPAYER'S	NOTICE	
unpaid	y <b>our taxes, please revi</b> e nd a self-addressed, stam 30, 2016, will be published	ew and forward a copy of nped envelope with your payr d in the Annual Report.		for which taxes remain
MUNICIPAI	T BILLING DISTRIE		REMITTANCE INSTRUCT	ONS
SCHOOL	¢1 080 08		REMITTANCE INSTRUCTI Please make check or money order	
	\$1,089.08 \$2 157 88	32.200%	Please make check or money order TOWN OF GORHAM	payable to
COUNTY	\$1,089.08 \$2,157.88 <u>\$135.29</u>		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,	payable to e following hours: F 8:00am - 1:00pm
	\$2,157.88 <u>\$135.29</u>	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 th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOR</b>	payable to e following hours: F 8:00am - 1:00pm : <b>HAM</b>
TOTAL	\$2,157.88	32.200% 63.800%	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 <b>TOWN OF GOR</b> <b>Tax Collector</b> <b>75 South St.</b>	payable to e following hours: F 8:00am - 1:00pm HAM or Ste#1
	\$2,157.88 <u>\$135.29</u> \$3,382.25	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 th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOR</b> <b>Tax Collecto</b>	payable to e following hours: F 8:00am - 1:00pm HAM or Ste#1
TOTAL	\$2,157.88 <u>\$135.29</u> \$3,382.25	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 th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOR</b> <b>Tax Collecto</b> <b>75 South St.,</b> <b>Gorham, Maine</b> R 2016	payable to e following hours: F 8:00am - 1:00pm HAM or Ste#1 04038
TOTAL	\$2,157.88 <u>\$135.29</u> \$3,382.25	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 th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOR</b> <b>Tax Collecto</b> <b>75 South St.,</b> <b>Gorham, Maine</b>	payable to e following hours: F 8:00am - 1:00pm HAM or Ste#1 04038
TOTAL Based on \$16.30 per \$1	\$2,157.88 <u>\$135.29</u> \$3,382.25 ,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 th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOR</b> <b>Tax Collecto</b> <b>75 South St.,</b> <b>Gorham, Maine</b> R 2016	payable to e following hours: F 8:00am - 1:00pm HAM or Ste#1 04038
TOTAL Based on \$16.30 per \$1 ACCOUNT: 006139 RE NAME: TEHAN-HANSEN H MAP/LOT: 0117-0076	\$2,157.88 <u>\$135.29</u> \$3,382.25 ,000.00 EATHER M	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 th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOR</b> <b>Tax Collector</b> <b>75 South St.,</b> <b>Gorham, Maine</b>	payable to e following hours: F 8:00am - 1:00pm HAM or Ste#1 04038
TOTAL Based on \$16.30 per \$1 ACCOUNT: 006139 RE NAME: TEHAN-HANSEN H MAP/LOT: 0117-0076 LOCATION: 78 QUINCY DE	\$2,157.88 <u>\$135.29</u> \$3,382.25 ,000.00 EATHER M	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 th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOR</b> <b>Tax Collector</b> <b>75 South St.,</b> <b>Gorham, Maine</b> <u>INTEREST BEGINS ON 05/17/2016</u>	payable to e following hours: F 8:00am - 1:00pm HAM or Ste#1 04038
TOTAL Based on \$16.30 per \$1 ACCOUNT: 006139 RE NAME: TEHAN-HANSEN H MAP/LOT: 0117-0076 LOCATION: 78 QUINCY DE	\$2,157.88 <u>\$135.29</u> \$3,382.25 ,000.00 EATHER M RIVE	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 th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOR</b> <b>Tax Collector</b> <b>75 South St.,</b> <b>Gorham, Maine</b> INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AM</u> 05/15/2016 \$1,691.12	payable to e following hours: F 8:00am - 1:00pm HAM or Ste#1 04038
TOTAL Based on \$16.30 per \$1	\$2,157.88 <u>\$135.29</u> \$3,382.25 ,000.00 EATHER M RIVE	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 th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOR</b> <b>Tax Collector</b> <b>75 South St.,</b> <b>Gorham, Maine</b> INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AN</u> 05/15/2016 \$1,691.12 ITH YOUR SECOND PAYMENT	payable to e following hours: F 8:00am - 1:00pm HAM or Ste#1 04038
TOTAL Based on \$16.30 per \$1 ACCOUNT: 006139 RE NAME: TEHAN-HANSEN H MAP/LOT: 0117-0076 LOCATION: 78 QUINCY DE ACREAGE: 0.41	\$2,157.88 <u>\$135.29</u> \$3,382.25 ,000.00 EATHER M RIVE	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEA	Please make check or money order TOWN OF GORHAM In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collector 75 South St., Gorham, Maine INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AN 05/15/2016 \$1,691.12 ITH YOUR SECOND PAYMENT R 2016	payable to e following hours: F 8:00am - 1:00pm HAM or Ste#1 04038
TOTAL Based on \$16.30 per \$1 ACCOUNT: 006139 RE NAME: TEHAN-HANSEN H MAP/LOT: 0117-0076 LOCATION: 78 QUINCY DE ACREAGE: 0.41	\$2,157.88 <u>\$135.29</u> \$3,382.25 ,000.00 EATHER M RIVE	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEA	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 <b>TOWN OF GOR</b> <b>Tax Collector</b> <b>75 South St.,</b> <b>Gorham, Maine</b> INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AN</u> 05/15/2016 \$1,691.12 ITH YOUR SECOND PAYMENT	payable to e following hours: F 8:00am - 1:00pm HAM or Ste#1 04038
TOTAL Based on \$16.30 per \$1 ACCOUNT: 006139 RE NAME: TEHAN-HANSEN H MAP/LOT: 0117-0076 LOCATION: 78 QUINCY DE ACREAGE: 0.41	\$2,157.88 <u>\$135.29</u> \$3,382.25 ,000.00 EATHER M RIVE	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEA	Please make check or money order TOWN OF GORHAM In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collector 75 South St., Gorham, Maine MR 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$1,691.12 ITH YOUR SECOND PAYMENT IR 2016	payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038

OWN ON .		0001111	
CORPOR A	TOWN OF (		2016 REAL ESTATE TAX BILI
	75 Sou Gorham, Ma		CURRENT BILLING INFORMATION
CONTRA MAR	Fiscal Year: July 1, 20		LAND VALUE \$85,300.00
MAN MAN	· · · · · · · · · · · · · · · · · · ·		BUILDING VALUE \$104,900.00
			TOTAL: LAND & BLDG \$190,200.00
			Other \$0.00
	YOU WILL		Machinery & Equipment \$0.00
			Furniture & Fixtures \$0.00
			MISCELLANEOUS \$0.00
			TOTAL PER. PROP. \$0.00
TEMM	KENNETH L		HOMESTEAD EXEMPTION \$10,000.00
	NNA STREET		OTHER EXEMPTION \$0.00 NET ASSESSMENT \$180.200.00
GORH	AM ME 04038		NET ASSESSMENT         \$180,200.00           TOTAL TAX         \$2,937.26
			LESS PAID TO DATE \$0.00
			(
			<b>TOTAL DUE -&gt;</b> \$2,937.26
NAME: TEMM KENNETH	I L		FIRST HALF DUE: \$1,468.63
MAP/LOT: 0100-0054 LOCATION: 22 DONNA \$	STREET M	IL RATE: 16.3	SECOND HALF DUE: \$1,468.63
ACREAGE: 0.25		OOK/PAGE: B2960P683	
ACCOUNT: 001898 RE			
After eight months and no l unpaid. I <b>f your mortgage holder</b>   If a receipt is desired, pleas All taxes delinguent as of J	p <b>ays your taxes, please revi</b> se send a self-addressed, stan une 30, 2016, will be published	te of commitment, which wa 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 which taxes remain f <b>your bill to them immediately.</b> yment. in the amount of \$39,555,305.
CURR	ENT BILLING DISTRI		REMITTANCE INSTRUCTIONS
MUNICIPAL	\$945.80	32.200%	Please make check or money order payable to
SCHOOL	\$1,873.97	63.800%	<b>TOWN OF GORHAM</b> In person payments may be made during the following hours:
COUNTY	<u>\$117.49</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	\$2,937.26	100.000%	75 South St., Ste#1 Gorham, Maine 04038
Based on \$16.30 per	<sup>•</sup> \$1,000.00	] [	Gorham, Maine 04038
		FISCAL YE	AR 2016
CCOUNT: 001898 RE			
IAME: TEMM KENNET			
IAP/LOT: 0100-0054	ΉL		INTEREST BEGINS ON 05/17/2016
OCATION: 22 DONNA	ΉL		
			DUE DATE AMOUNT DUE AMOUNT PAID
CREAGE: 0.25			
CREAGE: 0.25	STREET	ASE REMIT THIS PORTION V	DUE DATE AMOUNT DUE AMOUNT PAID
	STREET	ASE REMIT THIS PORTION V FISCAL YE	DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,468.63 /ITH YOUR SECOND PAYMENT AR 2016
	STREET		DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,468.63 /ITH YOUR SECOND PAYMENT AR 2016
CCOUNT: 001898 RE	A STREET		DUE DATE       AMOUNT DUE       AMOUNT PAID         05/15/2016       \$1,468.63         /ITH YOUR SECOND PAYMENT
CCOUNT: 001898 RE AME: TEMM KENNET	A STREET		DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,468.63 /ITH YOUR SECOND PAYMENT AR 2016

MUM AND					
CORPOR A	TOWNOF			2016 REAL ES1	ΔΤΕ ΤΔΥ ΒΗ Ι
***	75 Sour Gorham, Ma			CURRENT BILLING IN	
Fisc		15 to June 30, 2016		LAND VALUE	
MAM. MARA				BUILDING VALUE	\$74,700.00 \$192,000.00
		_		TOTAL: LAND & BLDG	\$266,700.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
TENNEY N	IARK A			HOMESTEAD EXEMPTION	\$10,000.00
27 DOW RC					\$0.00 \$256,700.00
GORHAM N	1E 04038			NET ASSESSMENT	. ,
				TOTAL TAX LESS PAID TO DATE	\$4,184.21 \$0.00
					\$0.00
				TOTAL DUE ->	\$4,184.21
NAME: TENNEY MARK A MAP/LOT: 0055-0026-0003				FIRST HALF DUE: \$2,092.11	
LOCATION: 27 DOW ROAD	M	IL RATE: 16.3		SECOND HALF DUE: \$2,092.	10
ACREAGE: 3.60	BC	OOK/PAGE: B17195P121			
ACCOUNT: 005600 RE					
interest, please contact the Finance	e Office at (207) 222-1 in one year from the da our taxes, please revi a self-addressed, stan 2016. will be published	610. te of commitment, which w ew and forward a copy o nped envelope with your pa d in the Annual Report.	vas August 28, 2015, a of your bill to them in ayment.		
CURRENT				REMITTANCE INSTRUCTION	
MUNICIPAL	\$1,347.32	32.200%	Ple	ase make check or money order payal TOWN OF GORHAM	ble to
SCHOOL	\$2,669.53	63.800%	In person p	payments may be made during the follo	owing hours:
COUNTY	<u>\$167.37</u>	<u>4.000%</u>	M-W 8:00am	- 4:00pm, TH 8:00am - 6:30pm, F 8:0	00am - 1:00pm
тота	<b>A</b> 4 4 <b>A</b> 4	400.0000/	Ľ	By mail to TOWN OF GORHA Tax Collector	IAI
TOTAL	\$4,184.21	100.000%		75 South St., Ste	#1
Based on \$16.30 per \$1,0	00.00	]		Gorham, Maine 04	038
		FISCAL Y	'EAR 2016		
ACCOUNT: 005600 RE					
NAME: TENNEY MARK A			INTERES	T BEGINS ON 05/17/2016	
MAP/LOT: 0055-0026-0003			DUE D	ATE AMOUNT DUE AMOU	JNT PAID
OCATION: 27 DOW ROAD			05/15/20	16 \$2,092.10	
ACREAGE: 3.60	S				
	PLEA			YA YMEN I	
		FISCAL Y	EAR 2016		
ACCOUNT: 005600 RE					
NAME: TENNEY MARK A				T BEGINS ON 11/17/2015	
MAP/LOT: 0055-0026-0003			DUE D	ATE AMOUNT DUE AMOU	JNT PAID
OCATION: 27 DOW ROAD			11/15/20 <sup>-</sup>	15 \$2,092.11	

11111111111111					
ORPOR AND	<b>TOWN OF</b>	GORHAM			
* 300 8 *	75 Sou			2016 REAL EST	
101.1764 44	Gorham, Ma			CURRENT BILLING INF	
HAM. MAL	Fiscal Year: July 1, 20	15 to June 30, 2016		LAND VALUE	\$106,800.00
				BUILDING VALUE	\$118,000.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG	\$224,800.00
		RECEIVE		Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
				HOMESTEAD EXEMPTION	\$10,000.00
	A MICHAEL P & A CAROLYN M			OTHER EXEMPTION	\$0.00
	WOOD DRIVE			NET ASSESSMENT	\$214,800.00
	AM ME 04038			TOTAL TAX	\$3,501.24
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,501.24
NAME: TENUTA MICHAEI	_ P &				
MAP/LOT: 0025-0001-0056				FIRST HALF DUE: \$1,750.62	
LOCATION: 44 OAK WOO		IL RATE: 16.3		SECOND HALF DUE: \$1,750.6	52
ACREAGE: 0.47	BO	OOK/PAGE: B24149P28	31		
ACCOUNT: 002145 RE			R'S NOTICE		
interest, please contact the F After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please	cal year only, past due amour inance Office at (207) 222-1 ter than one year from the da ays your taxes, please revi e send a self-addressed, stan ne 30, 2016, will be published	nts are not included. To d 610. te of commitment, which <b>ew and forward a copy</b> nped envelope with your p d in the Annual Report.	determine past due amou was August 28, 2015, a <b>/ of your bill to them in</b> payment.		) payments and/or /hich taxes remain
					<u></u>
	NT BILLING DISTRI			ase make check or money order payat	
MUNICIPAL SCHOOL	\$1,127.40 \$2,233.79	32.200% 63.800%		TOWN OF GORHAM	
COUNTY	\$2,233.79 \$140.05	4.000%		ayments may be made during the follo - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u> </u>	1.000,0		by mail to TOWN OF GORHA	
TOTAL	\$3,501.24	100.000%		Tax Collector 75 South St., Ste	#1
Based on \$16.30 per	\$1,000.00	]		Gorham, Maine 040	<b>5</b> 38
		FISCAL			
ACCOUNT: 002145 RE		HOOAL	,		
NAME: TENUTA MICHA	EL P &		INTEREST	BEGINS ON 05/17/2016	
MAP/LOT: 0025-0001-00			DUE DA	ATE AMOUNT DUE AMOU	
_OCATION: 44 OAK WO	OOD DRIVE		05/15/201		
ACREAGE: 0.47					
	PLEA			AYMENT	
		FISCAL	YEAR 2016		
ACCOUNT: 002145 RE					
NAME: TENUTA MICHA				BEGINS ON 11/17/2015	
MAP/LOT: 0025-0001-00			DUE DA	ATE AMOUNT DUE AMOU	INT PAID
LOCATION: 44 OAK WO ACREAGE: 0.47	DOD DRIVE		11/15/201	15 \$1,750.62	

S CARDORAS		GORHAM		
* * *	75 Sout		CURRENT BILLING	ESTATE TAX BIL
Pinor Einor	Gorham, Ma	11 <i>DE U4U38</i> 15 to June 30, 2016		
MANA MARKA		10 to build b0, 2010	LAND VALUE BUILDING VALUE	\$85,100.00 \$90,600.00
			TOTAL: LAND & BLDG	\$90,000.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TERRY JAS	SON A &		HOMESTEAD EXEMPTION	\$0.00
TERRY CA			OTHER EXEMPTION	\$0.00
288 BUCK S			NET ASSESSMENT	\$175,700.00
GORHAM M	E 04038			\$2,863.91
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,863.91
NAME: TERRY JASON A &				
MAP/LOT: 0063-0011			FIRST HALF DUE: \$1,431 SECOND HALF DUE: \$1,4	
LOCATION: 288 BUCK STREET		IL RATE: 16.3	SECOND HALF DUE: \$1,4	01.80
ACREAGE: 2.58 ACCOUNT: 003777 RE	BC	DOK/PAGE: B16018P264		
		TAXPAYER'S N		
this bill to the current property o Without State Aid to Education, I been 80.6% higher. For information regarding valuation This bill is for the current fiscal year interest, please contact the Finance After eight months and no later thar unpaid	whers. Homestead Exemption please contact the Ass ronly, past due amour office at (207) 222-1 none 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 proper your real estate since April 1, 2015, it is your of eimbursement and State Revenue Sharing, you 00. ne past due amounts or to receive information rega ugust 28, 2015, a lien will be placed on all property	r tax bill would have
this bill to the current property of Without State Aid to Education, I been 80.6% higher. For information regarding valuation This bill is for the current fiscal year interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinguent as of June 30.	Provident Strain	on Reimbursement, BETE Resson's Office at (207) 222-16 the are not included. To determi 610. te of commitment, which was A ew and forward a copy of yoo nped envelope with your paymend d in the Annual Report.	eimbursement and State Revenue Sharing, you 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.	rty subject to taxation, obligation to forward ir tax bill would have irding payments and/or
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Fiscal	Gorham, Ma	11 <i>DE U4U38</i> 15 to June 30, 2016			
MAM. Martin 11000	1 10an 001y 1, 20			AND VALUE	\$68,700.00 \$0.00
				OTAL: LAND & BLDG	\$68,700.00
				Other	\$0.00
	YOU WILL	. RECEIVE	Ν	/lachinery & Equipment	\$0.00
			F	urniture & Fixtures	\$0.00
				/ISCELLANEOUS	\$0.00
				OTAL PER. PROP.	\$0.00
TERRY ROD				IOMESTEAD EXEMPTION	\$0.00 \$0.00
51 WIGHT LA					\$68,700.00
GORHAM ME	= 04038			TOTAL TAX	\$1,119.81
				ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,119.81
NAME: TERRY RODNEY A					
MAP/LOT: 0092-0023-0009				IRST HALF DUE: \$559.91	
LOCATION: 71 WIGHT LANE		IL RATE: 16.3	S	ECOND HALF DUE: \$559.90	I
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CONN OCH					
A SOPPORA	TOWN OF ( 75 Sou			2016 REAL EST	ATE TAX BILI
	Gorham, Ma		CUR	RENT BILLING INF	ORMATION
Fisca		15 to June 30, 2016	LAND VAI BUILDING		\$77,200.00 \$254,200.00
		ONLY BILL		AND & BLDG	\$331,400.00
			Other		\$0.00
			Machinery Furniture 8	& Equipment	\$0.00 \$0.00
			MISCELL		\$0.00
			TOTAL PI	ER. PROP.	\$0.00
TERRY ROL	ONEY A		HOMEST	EAD EXEMPTION	\$0.00
51 WIGHT L	ANE			XEMPTION	\$0.00
GORHAM MI	E 04038		NET ASS		\$331,400.00 \$5,401.82
				D TO DATE	\$5,401.82
			(		\$5,401.82
				TOTAL DUE ->	φ <u></u> σ,401.02
NAME: TERRY RODNEY A MAP/LOT: 0092-0023-0201			FIRST HA	ALF DUE: \$2,700.91	
LOCATION: 51 WIGHT LANE	М	IL RATE: 16.3		HALF DUE: \$2,700.9	€1
ACREAGE: 2.48	BO	OOK/PAGE: B22920P184			
ACCOUNT: 006793 RE		TAXPAYER'			
f your mortgage holder pays you f a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of	a self-addressed, stan 2016. will be published	nped envelope with your pa d in the Annual Report.	yment.		
CURRENT B				NCE INSTRUCTIONS	
MUNICIPAL	\$1,739.39	32.200%		eck or money order payat <b>VN OF GORHAM</b>	ble to
SCHOOL	\$3,446.36	63.800%	In person payments ma	y be made during the follo	
COUNTY	<u>\$216.07</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, T By mail to <b>T(</b>	OWN OF GORHA	00am - 1:00pm <b>M</b>
TOTAL	\$5,401.82	100.000%		Tax Collector 75 South St., Ste	
Based on \$16.30 per \$1,00	0.00	J	G	orham, Maine 040	<b>Ď</b> 38
		FISCAL YI	- EAR 2016		
CCOUNT: 006793 RE					
IAME: TERRY RODNEY A			INTEREST BEGINS	ON 05/17/2016	
IAP/LOT: 0092-0023-0201			DUE DATE AM	OUNT DUE AMOU	INT PAID
OCATION: 51 WIGHT LANE CREAGE: 2.48			05/15/2016 \$2	,700.91	
UNEAUE. 2.40	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT		
		FISCAL YE	AR 2016		
CCOUNT: 006793 RE		FISCAL YE			
		FISCAL YE		ON 11/17/2015	
1AP/LOT: 0092-0023-0201		FISCAL YE			

and Marin				
SADORA	TOWN OF C			STATE TAX BILL
* *	75 Sout		CURRENT BILLING I	
190 1764 Aug	<i>Gorham, Ma</i> Fiscal Year: July 1, 20 <sup>-</sup>			
AM. WAS	FISCAL TEAR. JULY 1, 20	15 to June 30, 2016		\$122,800.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$114,100.00 \$236,900.00
	THIS IS THE		Other	\$230,900.00 \$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TEST			HOMESTEAD EXEMPTION	\$10,000.00
	EPARDS WAY		OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$226,900.00
				\$3,698.47
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,698.47
NAME: TESTA ELAINE				4
MAP/LOT: 0027-0001-041 LOCATION: 25 SHEPAR		L RATE: 16.3	FIRST HALF DUE: \$1,849.2 SECOND HALF DUE: \$1,84	
ACREAGE: 0.14		DOK/PAGE: B23798P54		0.20
ACCOUNT: 006651 RE		DOINT AGE. BZ07301 04		
		TAXPAYER'	SNOTICE	
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published	ew and forward a copy of the second s	as August 28, 2015, a lien will be placed on all property fo of your bill to them immediately. yment. in the amount of \$39,555,305.	
			REMITTANCE INSTRUCTIO	 NS
MUNICIPAL	\$1,190.91	32.200%	Please make check or money order pa	
SCHOOL	\$2,359.62	63.800%	<i>TOWN OF GORHAM</i> In person payments may be made during the f	allowing hours:
COUNTY	\$147.94	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
	<u>.</u>		By mail to <b>TOWN OF GORH</b>	AM
TOTAL	\$3,698.47	100.000%	Tax Collector 75 South St., S	
Based on \$16.30 per	<sup>-</sup> \$1,000.00		Gorham, Maine C	4038
		FISCAL Y	E AR 2016	
ACCOUNT: 006651 RE				
NAME: TESTA ELAINE	А		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0027-0001-0			DUE DATE AMOUNT DUE AMO	
OCATION: 25 SHEPA			05/15/2016 \$1,849.23	
ACREAGE: 0.14			03/13/2010 \$1,049.23	
	PLEA	SE REMIT THIS PORTION \	NITH YOUR SECOND PAYMENT	
		FISCAL YI	EAR 2016	
ACCOUNT: 006651 RE				
NAME: TESTA ELAINE				
	A		INTEREST BEGINS ON 11/17/2015	
/IAP/LOT: 0027-0001-0			INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AMO	



* 3 3 *	TOWN OF 0 <i>75 Sou</i> t			AL ESTATE TAX BIL
Val Per les	Gorham, Ma			LING INFORMATION
PHAM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$106,800.00
			BUILDING VALUE	\$137,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG Other	\$243,800.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	EY ANNE E			
			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$233,800.00
GORH	AM ME 04038		TOTAL TAX	\$3,810.94
			LESS PAID TO DATE	\$0.00
			TOTAL D	<b>UE -&gt;</b> \$3,810.94
IAME: TEWHEY ANNE E				
IAP/LOT: 0025-0001-0020			FIRST HALF DUE: \$ SECOND HALF DUE	
OCATION: 3 SHADY RU	/	IL RATE: 16.3 DOK/PAGE: B11762P161	SECOND HALF DUE	. φ1,300.47
ACREAGE: 0.50 ACCOUNT: 000492 RE	ВС			
		TAXPAYER'S N		
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- iterest, 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	April 1, 2015. <b>If you have sol</b> on <b>Reimbursement, BETE F</b> sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was a	and taxable valuation of all real and persona d your real estate since April 1, 2015, it is Reimbursement and State Revenue Sharin 600. hine past due amounts or to receive informatio August 28, 2015, a lien will be placed on all p	<b>g, your tax bill would have</b> on regarding payments and/or
his bill to the current pro <i>f</i> ithout State Aid to Educ een 80.6% higher. or information regarding va his bill is for the current fis- iterest, please contact the F fter eight months and no la npaid. your mortgage holder p a receipt is desired, please II taxes delinquent as of Ju	of /% from 05/1 //2016. As p For this tax bill, that Date is / 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	April 1, 2015. <b>If you have sol</b> on <b>Reimbursement, BETE F</b> sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was a	and taxable valuation of all real and persona d your real estate since April 1, 2015, it is teimbursement and State Revenue Sharin 600. hine past due amounts or to receive information August 28, 2015, a lien will be placed on all p our bill to them immediately. ent.	I property subject to taxation, your obligation to forward g, your tax bill would have on regarding payments and/or
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- nterest, please contact the F fter eight months and no la npaid. your mortgage holder p a receipt is desired, please Il taxes delinquent as of Ju is of August 28, 2015 The	of /% from 05/1 //2016. As p For this tax bill, that Date is / 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 Fown of Gorham has outstand	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 ped envelope with your paym ped envelope with your paym d in the Annual Report. ding bonded indebtedness in t	and taxable valuation of all real and persona d your real estate since April 1, 2015, it is teimbursement and State Revenue Sharin 600. hine past due amounts or to receive information August 28, 2015, a lien will be placed on all p our bill to them immediately. ent.	I property subject to taxation, your obligation to forward g, your tax bill would have on regarding payments and/or roperty for which taxes remain
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* Son Bix!	TOWN OF C 75 Sout		2016 REAL ES	STATE TAX BIL
N.E.	Gorham, Ma		CURRENT BILLING I	NFORMATION
PHAM MAL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$123,200.00
18362023am			BUILDING VALUE	\$198,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$321,200.00
	YOU WILL	. RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TEWH	HEY GLORIA N		HOMESTEAD EXEMPTION	\$10,000.00
	LEY VIEW DRIVE		OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$311,200.00
GORF	HAM ME 04038		TOTAL TAX	\$5,072.56
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,072.56
AME: TEWHEY GLOR	IA N			
IAP/LOT: 0043A-0017-0			FIRST HALF DUE: \$2,536.2	
OCATION: 3 VALLEY V		IL RATE: 16.3 OOK/PAGE: B7975P196	SECOND HALF DUE: \$2,536	Σ.∠Ծ
CREAGE: 1.50 CCOUNT: 002670 RE	BC	UUN/FAGE. B/9/38190		
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KOWN ON				
A DEPORT	TOWN OF C		2016 REAL ES	TATE TAX BILL
	75 Sout Gorham, Ma		CURRENT BILLING IN	FORMATION
900 /76A	Fiscal Year: July 1, 20		LAND VALUE	\$108,800.00
MANA MANA	· · · · · · · · · · · · · · · · · · ·	,	BUILDING VALUE	\$100,000.00
			TOTAL: LAND & BLDG	\$312,800.00
	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
TEWHE	EY STEPHEN F &		HOMESTEAD EXEMPTION	\$10,000.00
	EY DEBORAH E			\$0.00 \$302,800.00
			NET ASSESSMENT TOTAL TAX	
GORHA	AM ME 04038		LESS PAID TO DATE	\$4,935.64 \$0.00
			L	
			TOTAL DUE ->	\$4,935.64
NAME: TEWHEY STEPHE			FIRST HALF DUE: \$2,467.82	
MAP/LOT: 0020-0005-0007 LOCATION: 28 SOLOMON		IL RATE: 16.3	SECOND HALF DUE: \$2,467.82 SECOND HALF DUE: \$2,467.	
ACREAGE: 0.83	. =	DOK/PAGE: B13213P265		.02
ACCOUNT: 000757 RE		DOINT AGE. BTOZIOT 200		
		TAXPAYER'S NC		
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COWN ON IN				
A SPORAL	TOWN OF ( 75 Sou		2016 R	EAL ESTATE TAX BILL
B	Gorham, Ma		CURRENT B	LLING INFORMATION
CONTRACTOR	Fiscal Year: July 1, 20		LAND VALUE	\$115,600.00
Contraction of the second	•		BUILDING VALUE	\$198,200.00
			TOTAL: LAND & BLD	G \$313,800.00
		E ONLY BILL . RECEIVE	Other	\$0.00
		RECEIVE	Machinery & Equipme	nt \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	YER ALDEN &		HOMESTEAD EXEM	
			NET ASSESSMENT	\$0.00
	NDLE PATH WAY		TOTAL TAX	\$4,951.94
001			LESS PAID TO DATE	
			TOTAL	DUE -> \$4,951.94
NAME: THAYER ALDE	N &			· · · · · · · · · · · · · · · · · · ·
MAP/LOT: 0003-0007-0	012		FIRST HALF DUE:	
LOCATION: 9 BRIDLE		IL RATE: 16.3	SECOND HALF DU	E: \$2,475.97
ACREAGE: 1.07		OOK/PAGE: B8376P255		
ACCOUNT: 005362 RE		TAXPAYER'		
unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as of	-	ew and forward a copy o nped envelope with your pa d in the Annual Report.		
<u> </u>				
	RENT BILLING DISTRI		REMITTANCE INST Please make check or mone	
MUNICIPAL SCHOOL	\$1,594.52	32.200%	TOWN OF GOI	RHAM
COUNTY	\$3,159.34 \$198.08	63.800% <u>4.000%</u>	In person payments may be made o M-W 8:00am - 4:00pm, TH 8:00am -	
000111	<u>\u00.00</u>	<u>4.000 /0</u>	By mail to TOWN OF	GORHAM
TOTAL	\$4,951.94	100.000%	Tax Co	ollector
Based on \$16.30 p	er \$1,000.00		Gorham, I	n St., Ste#1 Maine 04038
		FISCAL YI	AR 2016	
ACCOUNT: 005362 R	F			
NAME: THAYER ALD			INTEREST BEGINS ON 05/17	/2016
MAP/LOT: 0003-0007			DUE DATE AMOUNT D	JE AMOUNT PAID
OCATION: 9 BRIDLI	E PATH WAY		05/15/2016 \$2,475.97	
ACREAGE: 1.07				
	PLEA			
		FISCAL YE		
ACCOUNT: 005362 R				
NAME: THAYER ALD			INTEREST BEGINS ON 11/17	
MAP/LOT: 0003-0007-			DUE DATE AMOUNT DU	
OCATION: 9 BRIDLI CREAGE: 1.07	E FAIN WAY		11/15/2015 \$2,475.97	

100 100 100 100 100 100 100 100 100 100					
SAPORAL N	TOWN OF C	GORHAM			
* *	75 Sout			2016 REAL ES CURRENT BILLING IN	
Fis Fis	Gorham, Ma	11 <b>III U4U38</b> 15 to June 30, 2016			
AM. WAS AN INS		15 to bulle 50, 2010		LAND VALUE	\$206,800.00 \$665,800.00
				TOTAL: LAND & BLDG	\$872,600.00
	THIS IS THE			Other	\$0.00
	YOU WILL			Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
					\$0.00
				TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
THE 510 G 510 MAIN 3	ROUP LLC			OTHER EXEMPTION	\$0.00
GORHAM				NET ASSESSMENT	\$872,600.00
				FOTAL TAX	\$14,223.38
				ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$14,223.38
NAME: THE 510 GROUP LLC			F		
MAP/LOT: 0031-0002 LOCATION: 510 MAIN STREE	т мі	L RATE: 16.3		IRST HALF DUE: \$7,111.69 ECOND HALF DUE: \$7,111.	
ACREAGE: 2.21	•	DOK/PAGE: B22028P267		· · _ · _ · <b>- · · ·</b> · · · · · · · · · · · · · · · ·	
ACCOUNT: 001684 RE					
		TAXPAYER'S			
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 Education been 80.6% higher. For information regarding valuatio This bill is for the current fiscal ye interest please contact the Finan	% from 05/1 //2016. As p this tax bill, that Date is / / owners. /n, Homestead Exemptic on please contact the Ass ear only, past due amour ice Office at (207) 222-11	per state statute, the ownersh April 1, 2015. <b>If you have so</b> on <b>Reimbursement, BETE</b> sessor's Office at (207) 222- its are not included. To deter 610	np and taxable valuation old your real estate si Reimbursement and -1600. rmine past due amount	5/17/2016. you will receive. This bill covers fis wo installments, the first payment 11/17/2015. Interest will be charge of all real and personal property : nce April 1, 2015, it is your oblig State Revenue Sharing, your ta s or to receive information regardir	subject to taxation, igation to forward ax bill would have ng 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 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 unpaid. If your mortgage holder pays y If a receipt is desired, please sen All taxes delinquent as of June 30	% from 05/1 //2016. As p this tax bill, that Date is / <b>/ owners.</b> <b>n, Homestead Exemptio</b> or please contact the Ass ear only, past due amour ice Office at (207) 222-11 han one year from the dat <b>your taxes, please revi</b> o d a self-addressed, starr 0, 2016, will be publishect	April 1, 2015. If you have so on Reimbursement, BETE sessor's Office at (207) 222- tis are not included. To deter 610. te of commitment, which was ew and forward a copy of y uped envelope with your payn d in the Annual Report.	The and taxable valuation old your real estate si Reimbursement and 1600. Immine past due amount a August 28, 2015, a lie your bill to them imminent.	n of all real and personal property : nce April 1, 2015, it is your oblig State Revenue Sharing, your ta s or to receive information regardir in will be placed on all property for rediately.	subject to taxation, igation to forward ax bill would have ng payments and/or
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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 Education been 80.6% higher. For information regarding valuatio This bill is for the current fiscal ys interest, please contact the Finan After eight months and no later th 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 Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,0 ACCOUNT: 001684 RE IAME: THE 510 GROUP LL IAME: THE 510 GROUP LL IAME: THE 510 MAIN STRE	% from 05/1 //2016. As p this tax bill, that Date is / owners. h, Homestead Exemption on please contact the Ass ear only, past due amour use Office at (207) 222-11 han one year from the dat your taxes, please revie d a self-addressed, starr 0, 2016, will be published of Gorham has outstand BILLING DISTRIE \$4,579.93 \$9,074.52 <u>\$568.94</u> \$14,223.38 000.00	SE REMIT THIS PORTION WI	Reimbursement and 1600. 1600	nor all real and personal property since April 1, 2015, it is your oblic State Revenue Sharing, your ta s or to receive information regardir in will be placed on all property for rediately. 5,305. EMITTANCE INSTRUCTION e make check or money order pays <i>TOWN OF GORHAM</i> ments may be made during the fol 5:00pm, TH 8:00am - 6:30pm, F 8 mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 BEGINS ON 05/17/2016 E AMOUNT DUE AMO \$7,111.69	subject to taxation, igation to forward ax bill would have ng payments and/or which taxes remain IS able to Ilowing hours: ::00am - 1:00pm AM e#1 4038
Installment at an annual rate of /' shall be fixed as of April 1st. For this bill to the current property Without State Aid to Education been 80.6% higher. For information regarding valuatio This bill is for the current fiscal yo interest, please contact the Finan After eight months and no later th unpaid. If your mortgage holder pays yo If a receipt is desired, please sen All taxes delinquent as of June 30 As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,0 CCOUNT: 001684 RE IAME: THE 510 GROUP LL IAP/LOT: 0031-0002 OCATION: 510 MAIN STRE CREAGE: 2.21	% from 05/1 //2016. As p this tax bill, that Date is / owners. h, Homestead Exemption on please contact the Ass ear only, past due amour use Office at (207) 222-11 han one year from the dat your taxes, please revie d a self-addressed, starr 0, 2016, will be published of Gorham has outstand BILLING DISTRIE \$4,579.93 \$9,074.52 <u>\$568.94</u> \$14,223.38 000.00	April 1, 2015. If you have so on Reimbursement, BETE sessor's Office at (207) 222- its are not included. To deter 610. te of commitment, which was ew and forward a copy of y oped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	Reimbursement and 1600. 1600	nor all real and personal property in nor all real and personal property in nor April 1, 2015, it is your oblic State Revenue Sharing, your ta is or to receive information regardir in will be placed on all property for inediately. 5,305. EMITTANCE INSTRUCTION is make check or money order paya <i>TOWN OF GORHAM</i> ments may be made during the following th	subject to taxation, gation to forward ax bill would have ng payments and/or which taxes remain IS able to llowing hours: ::00am - 1:00pm AM e#1 4038
Installment at an annual rate of /' shall be fixed as of April 1st. For this bill to the current property Without State Aid to Education been 80.6% higher. For information regarding valuation This bill is for the current fiscal you interest, please contact the Finan After eight months and no later the unpaid. If your mortgage holder pays you ff a receipt is desired, please sen All taxes delinquent as of June 30 As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,0 CCOUNT: 001684 RE AME: THE 510 GROUP LL IAP/LOT: 0031-0002 OCATION: 510 MAIN STRE CREAGE: 2.21 CCOUNT: 001684 RE	% from 05/1 //2016. As p this tax bill, that Date is / owners. n, Homestead Exemption on please contact the Ass ear only, past due amour use Office at (207) 222-11 ian one year from the dat your taxes, please revie d a self-addressed, star 0, 2016, will be published of Gorham has outstand BILLING DISTRIE \$4,579.93 \$9,074.52 <u>\$568.94</u> \$14,223.38 000.00	SE REMIT THIS PORTION WI	Reimbursement and 1600. rmine past due amount a August 28, 2015, a lie your bill to them imm ment. In the amount of \$39,55: R Pleas In person pay M-W 8:00am - · By M-W 8:00am - · By M-W 8:00am - · By M-W 8:00am - · By M-W 8:00am - · By	nce April 1, 2015, it is your oblic State Revenue Sharing, your ta s or to receive information regardir in will be placed on all property for rediately. 5,305. EMITTANCE INSTRUCTION e make check or money order paya <i>TOWN OF GORHAM</i> ments may be made during the fol 1:00pm, TH 8:00am - 6:30pm, F 8 mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 BEGINS ON 05/17/2016 E AMOUNT DUE AMO \$7,111.69	subject to taxation, gation to forward ax bill would have ng payments and/or which taxes remain IS able to llowing hours: ::00am - 1:00pm AM e#1 4038
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 Education been 80.6% higher. For information regarding valuatio This bill is for the current fiscal ys interest, please contact the Finan After eight months and no later th 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 Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,0 ACCOUNT: 001684 RE IAME: THE 510 GROUP LL IAME: THE 510 GROUP LL IAME: THE 510 MAIN STRE	% from 05/1 //2016. As p this tax bill, that Date is / owners. n, Homestead Exemption on please contact the Ass ear only, past due amour use Office at (207) 222-11 ian one year from the dat your taxes, please revie d a self-addressed, star 0, 2016, will be published of Gorham has outstand BILLING DISTRIE \$4,579.93 \$9,074.52 <u>\$568.94</u> \$14,223.38 000.00	SE REMIT THIS PORTION WI	R 2016 R 2016 INTEREST I R 2016 INTEREST I INTEREST I INTEREST I INTEREST I INTEREST I	nor all real and personal property in nor all real and personal property in nor April 1, 2015, it is your oblic State Revenue Sharing, your ta is or to receive information regardir in will be placed on all property for inediately. 5,305. EMITTANCE INSTRUCTION is make check or money order paya <i>TOWN OF GORHAM</i> ments may be made during the following th	subject to taxation, igation to forward ax bill would have ng payments and/or which taxes remain IS able to llowing hours: ::00am - 1:00pm AM e#1 4038 UNT PAID

CONN OC	TOWN OF G 75 Sout			2016 REAL	ESTATE TAX BILL
B	Gorham, Ma			CURRENT BILLING	G INFORMATION
CONTRACT IN	Fiscal Year: July 1, 201			LAND VALUE	\$99.400.00
A A A A A A A A A A A A A A A A A A A	•	,		BUILDING VALUE	\$0.00
				TOTAL: LAND & BLDG	\$99,400.00
	THIS IS THE YOU WILL			Other	\$0.00
		RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS TOTAL PER. PROP.	\$0.00
				HOMESTEAD EXEMPTION	\$0.00 \$0.00
		ROOK LLC		OTHER EXEMPTION	\$0.00
	ADLEY DRIVE TBROOK ME 04092			NET ASSESSMENT	\$99,400.00
1120				ΤΟΤΑΙ ΤΑΧ	\$1,620.22
				LESS PAID TO DATE	\$0.00
				TOTAL DUE -	> \$1,620.22
NAME: THE CROSSING	AT TANNERY BROOK LLC				
MAP/LOT: 0030-0018-00				FIRST HALF DUE: \$810.	11
LOCATION: 69 OLD DY		L RATE: 16.3		SECOND HALF DUE: \$8	
ACREAGE: 0.34	BC	OK/PAGE: B29167P27	7		
ACCOUNT: 007273 RE					
			R'S NOTICE	5 AND 05/17/2016. NLY bill you will receive. This bill cove	
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 delinguent as of	roperty owners. ucation, Homestead Exemptio valuation please contact the Ass fiscal year only, past due amouni e Finance Office at (207) 222-16	on Reimbursement, BE sessor's Office at (207) 2 ts are not included. To d 610. e of commitment, which ew and forward a copy ped envelope with your p in the Annual Report.	TE Reimburseme 222-1600. letermine past due a was August 28, 20 of your bill to the payment.	-	<b>ur tax bill would have</b> arding payments and/or
				REMITTANCE INSTRUCT	IONS
				Please make check or money order	
SCHOOL	\$521.71 \$1,033.70	32.200% 63.800%		TOWN OF GORHAM	с н. :
COUNTY	<u>\$64.81</u>	4.000%		son payments may be made during th D0am - 4:00pm, TH 8:00am - 6:30pm	
	<u>+</u>	<u>,</u>		By mail to TOWN OF GOF	RHAM
TOTAL	\$1,620.22	100.000%		Tax Collect 75 South St.,	
Based on \$16.30 pe	er \$1,000.00	J		Gorham, Maine	e 04038
			·		
		FISCAL	YEAR 2016		
ACCOUNT: 007273 RE	<u>-</u>				
	- IG AT TANNERY BROOK L	LC	INTER	REST BEGINS ON 05/17/2016	
MAP/LOT: 0030-0018-			DUE	E DATE AMOUNT DUE A	MOUNT PAID
LOCATION: 69 OLD E	YNAMITE WAY			5/2016 \$810.11	
ACREAGE: 0.34					
	PLEAS	SE REMIT THIS PORTION			
		FISCAL	YEAR 2016		
ACCOUNT: 007273 RE	Ē				
NAME: THE CROSSIN	IG AT TANNERY BROOK L	.LC		REST BEGINS ON 11/17/2015	
MAP/LOT: 0030-0018-			DUE	E DATE AMOUNT DUE A	MOUNT PAID
LOCATION: 69 OLD E	YNAMITE WAY		11/15	5/2015 \$810.11	
ACREAGE: 0.34	PLE	ASE REMIT THIS PORTIO	N WITH YOUR FIRS	ST PAYMENT	

TONN OF	TOWN OF G 75 Sout	h St.		_	2016 REAL E	STATE TAX BILL
128 1764 Stu	Gorham, Ma					
HAM. MA	Fiscal Year: July 1, 201	5 to June 30, 2016			D VALUE	\$104,000.00
					DING VALUE	\$0.00
	THIS IS THE	ONLY BILL			AL: LAND & BLDG	\$104,000.00
	YOU WILL			Othe	er	\$0.00
				Mac	hinery & Equipment	\$0.00
				Furr	iiture & Fixtures	\$0.00
					CELLANEOUS	\$0.00
					AL PER. PROP.	\$0.00
THE	CROSSING AT TANNEF	Y BROOK LLC			IESTEAD EXEMPTION	\$0.00
5 BR/	ADLEY DRIVE				IER EXEMPTION	\$0.00
WES	TBROOK ME 04092				ASSESSMENT	\$104,000.00
					AL TAX	\$1,695.20
				LES	S PAID TO DATE	\$0.00
				<u> </u>	TOTAL DUE ->	\$1,695.20
NAME: THE CROSSING	AT TANNERY BROOK LLC					
MAP/LOT: 0030-0018-00				FIRS	ST HALF DUE: \$847.60	
LOCATION: 61 OLD DY	NAMITE WAY MIL	_ RATE: 16.3		SEC	OND HALF DUE: \$847.	60
ACREAGE: 0.41	BO	OK/PAGE: B29167P27				
ACCOUNT: 007264 RE						
		TAXPAYER	'S NOTICE			
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 unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of As of August 28, 2015 Th	ucation, Homestead Exemptio valuation please contact the Ass fiscal year only, past due amound e Finance Office at (207) 222-16 later than one year from the date r pays your taxes, please revie ase send a self-addressed, stam June 30, 2016, will be published te Town of Gorham has outstand	er state statute, the owne pril 1, 2015. If you have on Reimbursement, BET essor's Office at (207) 22 ts are not included. To de 510. e of commitment, which v ew and forward a copy of ped envelope with your pa- in the Annual Report. ling bonded indebtedness	rship and taxable sold your real IE Reimbursem 22-1600. etermine past due was August 28, 2 of your bill to th ayment.	e valuation of estate since nent and Sta e amounts or 2015, a lien w nem immedi of \$39,555,30	all real and personal propert April 1, 2015, it is your ob te Revenue Sharing, your to receive information regard ill be placed on all property fo ately.	y subject to taxation, iligation to forward tax bill would have ling payments and/or or which taxes remain
CURF	RENT BILLING DISTRIB	UTION			ITTANCE INSTRUCTIO	
MUNICIPAL	\$545.85	32.200%		Please ma	ake check or money order pa TOWN OF GORHAM	
SCHOOL	\$1,081.54	63.800%	In pe	erson paymer	nts may be made during the t	following hours:
COUNTY	<u>\$67.81</u>	<u>4.000%</u>	M-W 8		pm, TH 8:00am - 6:30pm, F	
				By mail	to TOWN OF GORH Tax Collector	
TOTAL	\$1,695.20	100.000%			75 South St., S	te#1
Based on \$16.30 pe	er \$1,000.00	J			Gorham, Maine (	)4038
		FISCAL Y	(EAR 2016			
	-					
ACCOUNT: 007264 RE	<u>-</u> G AT TANNERY BROOK L	IC	INTE	REST BEC	GINS ON 05/17/2016	
MAP/LOT: 0030-0018-			DL	JE DATE	AMOUNT DUE AMO	OUNT PAID
LOCATION: 61 OLD E	YNAMITE WAY					
ACREAGE: 0.41			05/1	5/2016	\$847.60	
	PLEAS	SE REMIT THIS PORTION	WITH YOUR SEC	OND PAYMEI	NT	
		FISCAL Y	'EAR 2016			
ACCOUNT: 007264 RE	:					
	- G AT TANNERY BROOK L	I.C.	INTE	REST BEC	SINS ON 11/17/2015	
MAP/LOT: 0030-0018-			DL	JE DATE	AMOUNT DUE AMO	OUNT PAID
LOCATION: 61 OLD E						
ACREAGE: 0.41			11/1	5/2015	\$847.60	
, ORLAGE, U.TI	PLEA	ASE REMIT THIS PORTION		RST PAYMEN	г	

TOWN OF	TOWN OF G 75 Sout Gorham, Ma	h St.		2016 REAL ES	STATE TAX BILL
90.764	Fiscal Year: July 1, 201		5	LAND VALUE	\$99,700.00
MAN AND AND AND AND AND AND AND AND AND A	· · · · · · · · · · · · · · · · · · ·			BUILDING VALUE	\$99,700.00 \$0.00
				TOTAL: LAND & BLDG	\$99,700.00
	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 \$0.00
	CROSSING AT TANNER	₹Y BROOK LLC		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
	ADLEY DRIVE TBROOK ME 04092			NET ASSESSMENT	\$99,700.00
VVLO				TOTAL TAX	\$1,625.11
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,625.11
				IOTAL DOE ->(	φ1,020.11
	G AT TANNERY BROOK LLC				
MAP/LOT: 0030-0018-00 LOCATION: 4 OLD DYN		L RATE: 16.3		FIRST HALF DUE: \$812.56 SECOND HALF DUE: \$812.	55
ACREAGE: 0.35		OK/PAGE: B29167P27	7		00
ACCOUNT: 007265 RE	50	BIGHT AGE. BEBTOTT ET	,		
		TAXPAYE	R'S NOTICE		
installment at an annual r 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 holde If a receipt is desired, ple All taxes delinguent as of As of August 28, 2015 Th	ate of 7% from 05/17/2016. As p list. For this tax bill, that Date is A property owners. lucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amoun ne Finance Office at (207) 222-16 b later than one year from the dat r pays your taxes, please revie ase send a self-addressed, stam June 30, 2016, will be published ne Town of Gorham has outstand	er state statute, the own print 1, 2015. If you hav print 1, 2015. If you hav print 1, 2015. If you hav print 2, 2015. If you hav sessor's Office at (207) ; ts are not included. To c 310. e of commitment, which e of commitment, which e and forward a copy ped envelope with your in the Annual Report. ling bonded indebtednes	ership and taxable valuat ve sold your real estate ETE Reimbursement an 222-1600. determine past due amou was August 28, 2015, a y of your bill to them im payment. ss in the amount of \$39,5		y subject to taxation, ligation to forward tax bill would have ling payments and/or or which taxes remain
				se make check or money order pa	
MUNICIPAL SCHOOL	\$523.29 \$1,036.82	32.200% 63.800%		TOWN OF GORHAM	- U
COUNTY	\$65.00	<u>4.000%</u>		ayments may be made during the t - 4:00pm, TH 8:00am - 6:30pm, F	
	<u></u>	<u></u>	B	<pre>/ mail to TOWN OF GORH</pre>	IAM
TOTAL	\$1,625.11	100.000%		Tax Collector	
Based on \$16.30 pe	er \$1,000.00			75 South St., S Gorham, Maine 0	4038
MAP/LOT: 0030-0018-	IG AT TANNERY BROOK L 0001			BEGINS ON 05/17/2016	
LOCATION: 4 OLD D'	YNAMITE WAY		05/15/201	6 \$812.55	
ACREAGE: 0.35	PLEAS	SE REMIT THIS PORTIO	N WITH YOUR SECOND P	YMENT	
			YEAR 2016		
ACCOUNT: 007265 R NAME: THE CROSSIN MAP/LOT: 0030-0018- LOCATION: 4 OLD D ACREAGE: 0.35	IG AT TANNERY BROOK L 0001 YNAMITE WAY	LC	INTEREST DUE DA 11/15/201	5 \$812.56	
	PLE	ASE REMIT THIS PORTIC	ON WITH YOUR FIRST PA	MENT	

T5 So Gorham, N	<b>GORHAM</b> <i>uth St.</i> <i>Jaine 04038</i> 2015 to June 30, 2016	CURRENT BILLING IN	\$111,700.00
	IE ONLY BILL LL RECEIVE	BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$111,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
WESTBROOK ME 04092		NET ASSESSMENT TOTAL TAX LESS PAID TO DATE <b>TOTAL DUE -&gt;</b>	\$111,700.00 \$1,820.71 \$0.00 <b>\$1,820.71</b>
	MIL RATE: 16.3 BOOK/PAGE: B29167P27 TAXPAYER'S NOTICE	FIRST HALF DUE: \$910.36 SECOND HALF DUE: \$910.3	35
INTERE Notice is hereby given that your county, school and mu 2015 through June 30, 2016. You have the option to pa second payment by 05/15/2016. Interest will be charge	ay the entire amount by 11/15/2015 or you m d on the first installment at an annual rate o	nay pay in two installments, the first payment f 7% from 11/17/2015. Interest will be charg	t by 11/15/2015 and the ed on the Second
installment at an annual rate of 7% from 05/17/2016. A shall be fixed as of April 1st. For this tax bill, that Date i this bill to the current property owners. Without State Adi to Education, Homestead Exemp been 80.6% higher. For information regarding valuation please contact the / This bill is for the current fiscal year only, past due amo interest, please contact the Finance Office at (207) 222 After eight months and no later than one year from the unpaid. If your mortgage holder pays your taxes, please re If a receipt is desired, please send a self-addressed, st All taxes delinquent as of June 30, 2016, will be publish As of August 28, 2015 The Town of Gorham has outst	ption Reimbursement, BETE Reimburse Assessor's Office at (207) 222-1600. ounts are not included. To determine past d 2-1610. date of commitment, which was August 28, eview and forward a copy of your bill to tamped envelope with your payment. red in the Annual Report.	ment and State Revenue Sharing, your to ue amounts or to receive information regardi 2015, a lien will be placed on all property for them immediately.	ax bill would have ng payments and/or
CURRENT BILLING DISTR MUNICIPAL \$586.27 SCHOOL \$1,161.61 COUNTY <u>\$72.83</u>	32.200% 63.800% In	REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> person payments may be made during the fo 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH</b>	able to bllowing hours: 3:00am - 1:00pm
TOTAL \$1,820.71 Based on \$16.30 per \$1,000.00	100.000%	By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	e#1
	FISCAL YEAR 2016		
ACCOUNT: 007266 RE NAME: THE CROSSING AT TANNERY BROOF		EREST BEGINS ON 05/17/2016	
MAP/LOT: 0030-0018-0025 LOCATION: 23 OLD DYNAMITE WAY ACREAGE: 0.64	D	UE DATE AMOUNT DUE AMO 15/2016 \$910.35	OUNT PAID
ACCOUNT: 007266 RE NAME: THE CROSSING AT TANNERY BROOF MAP/LOT: 0030-0018-0025 LOCATION: 23 OLD DYNAMITE WAY	D	EREST BEGINS ON 11/17/2015 UE DATE AMOUNT DUE AMO 15/2015 \$910.36	
ACREAGE: 0.64	11/ PLEASE REMIT THIS PORTION WITH YOUR F		

* STORATE X	TOWN OF ( 75 South	th St.			STATE TAX BILL
192 1764 Sul	Gorham, Ma			CURRENT BILLING I	NFORMATION
MAM. MAL	Fiscal Year: July 1, 20	15 to June 30, 2016		LAND VALUE	\$99,600.00
all all all all a second				BUILDING VALUE	\$0.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG	\$99,600.00
	YOU WILL			Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
	CROSSING AT TANNE	RY BROOK LLC			\$0.00
				OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$99,600.00
VVES	TBROOK ME 04092			TOTAL TAX	\$1,623.48
				LESS PAID TO DATE	\$0.00
			Ĺ	~	· · · · · · · · · · · · · · · · · · ·
				TOTAL DUE ->	\$1,623.48
NAME: THE CROSSING	AT TANNERY BROOK LLC				
MAP/LOT: 0030-0018-00	010			FIRST HALF DUE: \$811.74	
LOCATION: 56 OLD D	(NAMITE WAY MI	IL RATE: 16.3	:	SECOND HALF DUE: \$811.	74
ACREAGE: 0.35	BC	OOK/PAGE: B29167P27	7		
ACCOUNT: 007257 RE		<u> </u>			
			R'S NOTICE		
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 holde If a receipt is desired, ple All taxes delinguent as of	voperty owners. lucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour he Finance Office at (207) 222-1	on Reimbursement, BE sessor's Office at (207) 2 nts are not included. To d 610. te of commitment, which ew and forward a copy nped envelope with your p d in the Annual Report	<b>TE Reimbursement and</b> 222-1600. Jetermine past due amoun was August 28, 2015, a li <b>v of your bill to them imr</b> payment.		tax bill would have ling payments and/or
CUR	RENT BILLING DISTRIE	зитіон		EMITTANCE INSTRUCTIO	
MUNICIPAL	\$522.76	32.200%	Pleas	e make check or money order pa	yable to
SCHOOL	\$1,035.78	63.800%	In person pa	TOWN OF GORHAM yments may be made during the f	ollowing hours
COUNTY	<u>\$64.94</u>	<u>4.000%</u>	M-W 8:00am -	4:00pm, TH 8:00am - 6:30pm, F	8:00am - 1:00pm
			Ву	mail to TOWN OF GORH Tax Collector	IAM
TOTAL	\$1,623.48	100.000%		75 South St., S	te#1
Based on \$16.30 p	er \$1,000.00	J		75 South St., S Gorham, Maine 0	4038
			<b>.</b>		
		FISCAL	. YEAR 2016		
ACCOUNT: 007257 RI					
	IG AT TANNERY BROOK L	LC		BEGINS ON 05/17/2016	
MAP/LOT: 0030-0018- LOCATION: 56 OLD [			DUE DA	TE AMOUNT DUE AMO	
ACREAGE: 0.35			05/15/2016	\$\$\$11.74	
	PLEA	SE REMIT THIS PORTION	N WITH YOUR SECOND PA	YMENT	
		FISCAL	YEAR 2016		
ACCOUNT: 007257 RI	=				
	= IG AT TANNERY BROOK I	IC	INTEREST	BEGINS ON 11/17/2015	
MAP/LOT: 0030-0018-		-LO	DUE DA	TE AMOUNT DUE AMO	
LOCATION: 56 OLD I			11/15/2015		
ACREAGE: 0.35			11/15/2013	ο φυτι./ <del>1</del>	
	PLE	ASE REMIT THIS PORTIO	ON WITH YOUR FIRST PAY	MENT	

T5 Sc Gorham, I	F GORHAM South St. Maine 04038 2015 to June 30, 2016	2016 REAL ES CURRENT BILLING I LAND VALUE	STATE TAX BILL NFORMATION \$111,800.00
	HE ONLY BILL LL RECEIVE	BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$0.00 \$111,800.00 \$0.00 \$0.00 \$0.00
THE CROSSING AT TANI 5 BRADLEY DRIVE WESTBROOK ME 04092	NERY BROOK LLC	MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$0.00 \$111,800.00 \$1,822.34 \$0.00
		TOTAL DUE ->	\$1,822.34
NAME: THE CROSSING AT TANNERY BROOK LL MAP/LOT: 0030-0018-0024 LOCATION: 33 OLD DYNAMITE WAY ACREAGE: 0.66 ACCOUNT: 007267 RE	C MIL RATE: 16.3 BOOK/PAGE: B29167P27	FIRST HALF DUE: \$911.17 SECOND HALF DUE: \$911.	17
	TAXPAYER'S NOT	CE	
Notice is hereby given that your county, school and m 2015 through June 30, 2016. You have the option to p second payment by 05/15/2016. Interest will be charg installment at an annual rate of 7% from 05/17/2016., shall be fixed as of April 1st. For this tax bill, that Date this bill to the current property owners. Without State Aid to Education, Homestead Exem been 80.6% higher. For information regarding valuation please contact the This bill is for the current fiscal year only, past due an interest, please contact the Finance Office at (207) 22 After eight months and no later than one year from the unpaid. If your mortgage holder pays your taxes, please of If a receipt is desired, please send a self-addressed, s All taxes delinquent as of June 30, 2016, will be public As of August 28, 2015 The Town of Gorham has outs	As per state statute, the ownership and is April 1, 2015. If you have sold you aption Reimbursement, BETE Reiml Assessor's Office at (207) 222-1600. nounts are not included. To determine p 22-1610. e date of commitment, which was Augu review and forward a copy of your t stamped envelope with your payment. shed in the Annual Report	taxable valuation of all real and personal propert ur real estate since April 1, 2015, it is your ob oursement and State Revenue Sharing, your past due amounts or to receive information regard st 28, 2015, a lien will be placed on all property fo oill to them immediately.	y subject to taxation, ligation to forward tax bill would have ling payments and/or
CURRENT BILLING DIST MUNICIPAL \$586.79 SCHOOL \$1,162.65 COUNTY <u>\$72.89</u>	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 <b>TOWN OF GORH</b>	vable to following hours: 8:00am - 1:00pm IAM
TOTAL \$1,822.34	100.000%	Tax Collector 75 South St., S Gorham, Maine C	te#1
Based on \$16.30 per \$1,000.00		Gornam, Maine U	14038
ACCOUNT: 007267 RE NAME: THE CROSSING AT TANNERY BROC MAP/LOT: 0030-0018-0024 LOCATION: 33 OLD DYNAMITE WAY ACREAGE: 0.66	FISCAL YEAR 2016	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$911.17	
	FISCAL YEAR 2016		
ACCOUNT: 007267 RE NAME: THE CROSSING AT TANNERY BROC MAP/LOT: 0030-0018-0024 LOCATION: 33 OLD DYNAMITE WAY ACREAGE: 0.66	)K LLC PLEASE REMIT THIS PORTION WITH Y	INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AMO 11/15/2015 \$911.17	

TOWN OF	TOWN OF G 75 Sout			2016 REAL ES	STATE TAX BILL
TO I	Gorham, Ma			CURRENT BILLING I	NFORMATION
Col 764	Fiscal Year: July 1, 201			LAND VALUE	\$111,200.00
ALL AM. MARSH	1 100al 10all 0ally 1, 201			BUILDING VALUE	\$111,200.00 \$0.00
				TOTAL: LAND & BLDG	\$0.00 \$111,200.00
	THIS IS THE			Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
THE	CROSSING AT TANNEF			HOMESTEAD EXEMPTION	\$0.00
				OTHER EXEMPTION	\$0.00
WES	TBROOK ME 04092			NET ASSESSMENT	\$111,200.00
					\$1,812.56
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,812.56
	AT TANNERY BROOK LLC				
MAP/LOT: 0030-0018-00				FIRST HALF DUE: \$906.28	
LOCATION: 41 OLD DY		L RATE: 16.3		SECOND HALF DUE: \$906.2	28
ACREAGE: 0.53		OK/PAGE: B29167P27			
ACCOUNT: 007272 RE					
		TAXPAYER	'S NOTICE		
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 unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	ate of 7% from 05/17/2016. As p st. For this tax bill, that Date is A <b>roperty owners.</b> <b>ucation, Homestead Exemptio</b> valuation please contact the Ass fiscal year only, past due amouni e Finance Office at (207) 222-16	er state statute, the owner April 1, 2015. <b>If you have</b> <b>on Reimbursement, BET</b> sessor's Office at (207) 22 ts are not included. To de 610. e of commitment, which w <b>ew and forward a copy o</b> ped envelope with your par in the Annual Report.	rship and taxable valua sold your real estat TE Reimbursement a 22-1600. termine past due amo vas August 28, 2015, a of your bill to them in ayment.		r subject to taxation, ligation to forward tax bill would have ing payments and/or
CURF	RENT BILLING DISTRIB		ĺ	REMITTANCE INSTRUCTIO	
MUNICIPAL	\$583.64	32.200%	Ple	ease make check or money order pay TOWN OF GORHAM	vable to
SCHOOL	\$1,156.41	63.800%	In person	payments may be made during the fe	ollowing hours:
COUNTY	<u>\$72.50</u>	<u>4.000%</u>		n - 4:00pm, TH 8:00am - 6:30pm, F	
7074	A4 040 50			By mail to TOWN OF GORH Tax Collector	AW
TOTAL	\$1,812.56	100.000%		75 South St., St	:e#1
Based on \$16.30 pe	er \$1,000.00		L	Gorham, Maine 0	4038
ACCOUNT: 007272 RE	-	FISCAL Y	′EAR 2016		
	G AT TANNERY BROOK L	.LC	INTERES	T BEGINS ON 05/17/2016	
MAP/LOT: 0030-0018-			DUE D	ATE AMOUNT DUE AMO	DUNT PAID
LOCATION: 41 OLD E	YNAMITE WAY		05/15/20	16 \$906.28	
ACREAGE: 0.53					
	PLEAS		EAR 2016		
	G AT TANNERY BROOK L			T BEGINS ON 11/17/2015 ATE AMOUNT DUE AMO	
MAP/LOT: 0030-0018- LOCATION: 41 OLD E					
ACREAGE: 0.53			11/15/20	15 \$906.28	
NORLAGE. 0.00	PLE	ASE REMIT THIS PORTION	NWITH YOUR FIRST P	AYMENT	

T5 Sc Gorham, I	F GORHAM South St. Maine 04038 2015 to June 30, 2016		L ESTATE TAX BILL NG INFORMATION \$100,900.00
	HE ONLY BILL LL RECEIVE	BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS	\$0.00 \$100,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
THE CROSSING AT TAN 5 BRADLEY DRIVE WESTBROOK ME 04092	NERY BROOK LLC	TOTAL PER. PROP. HOMESTEAD EXEMPTIC OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$100,900.00 \$1,644.67 \$0.00
NAME: THE CROSSING AT TANNERY BROOK LL MAP/LOT: 0030-0018-0012 LOCATION: 66 OLD DYNAMITE WAY ACREAGE: 0.37 ACCOUNT: 007279 RE	C MIL RATE: 16.3 BOOK/PAGE: B29167P27	<b>TOTAL DUI</b> FIRST HALF DUE: \$82 SECOND HALF DUE: \$	2.34
ACCOUNT: 007279 RE	TAXPAYER'S N		
2015 through June 30, 2016. You have the option to p second payment by 05/15/2016. Interest will be charg installment at an annual rate of 7% from 05/17/2016. , shall be fixed as of April 1st. For this tax bill, that Date this bill to the current property owners. Without State Aid to Education, Homestead Exem been 80.6% higher. For information regarding valuation please contact the This bill is for the current fiscal year only, past due an interest, please contact the Finance Office at (207) 22 After eight months and no later than one year from the unpaid. If your mortgage holder pays your taxes, please of If a receipt is desired, please send a self-addressed, s All taxes delinquent as of June 30, 2016, will be publis As of August 28, 2015 The Town of Gorham has outs	As per state statute, the ownership is April 1, 2015. If you have sold aption Reimbursement, BETE Re Assessor's Office at (207) 222-16 iounts are not included. To determi 22-1610. date of commitment, which was A review and forward a copy of you stamped envelope with your payment shed in the Annual Report.	and taxable valuation of all real and personal p your real estate since April 1, 2015, it is you imbursement and State Revenue Sharing, 00. ne past due amounts or to receive information ugust 28, 2015, a lien will be placed on all prop ur bill to them immediately. nt.	roperty subject to taxation, sur obligation to forward your tax bill would have regarding payments and/or
CURRENT BILLING DIST           MUNICIPAL         \$529.58           SCHOOL         \$1,049.30           COUNTY         \$65.79           TOTAL         \$1,644.67           Based on \$16.30 per \$1,000.00	32.200% 63.800% <u>4.000%</u>	REMITTANCE INSTRU Please make check or money or <i>TOWN OF GORHA</i> In person payments may be made durin M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to TOWN OF GO Tax Colle 75 South S Gorham, Mai	der payable to <i>M</i> g the following hours: pm, F 8:00am - 1:00pm <b>ORHAM</b> ctor t., Ste#1
ACCOUNT: 007279 RE	FISCAL YEAR 2		
NAME: THE CROSSING AT TANNERY BROC MAP/LOT: 0030-0018-0012 LOCATION: 66 OLD DYNAMITE WAY ACREAGE: 0.37	OK LLC	INTEREST BEGINS ON 05/17/201           DUE DATE         AMOUNT DUE           05/15/2016         \$822.33	
P	LEASE REMIT THIS PORTION WITH		
ACCOUNT: 007279 RE NAME: THE CROSSING AT TANNERY BROC MAP/LOT: 0030-0018-0012 LOCATION: 66 OLD DYNAMITE WAY ACREAGE: 0.37	FISCAL YEAR 2 OK LLC PLEASE REMIT THIS PORTION WIT	INTEREST BEGINS ON 11/17/201 DUE DATE AMOUNT DUE 11/15/2015 \$822.34	5

Gorham, Maine 04038         CURRENT BILLING INFORMATION           Fiscal Year: July 1, 2015 to June 30, 2016         MID VALUE         \$142,000.00           THIS IS THE ONLY BILL YOU WILL RECEIVE         MID VALUE         \$142,000.00           THE CROSSING AT TANNERY BROOK LLC SEADLEY OF DRVE WESTBROOK ME 04092         500.00         0000           THE CROSSING AT TANNERY BROOK LLC SEADLEY OF DRVE WESTBROOK ME 04092         500.00         0000           NAME: THE CROSSING AT TANNERY BROOK LLC WESTBROOK ME 04092         500.00         0000           NAME: THE CROSSING AT TANNERY BROOK LLC WESTBROOK ME 04092         500.00         0000           NAME: THE CROSSING AT TANNERY BROOK LLC MARADON 0000-0018-0026         500.00         0000           NAME: THE CROSSING AT TANNERY BROOK LLC MARADON 0000-0018-0026         FIRST HAILF DUE: \$2,065.21         500.00           NAME: THE CROSSING AT TANNERY BROOK LLC MARADON 0000-0018-0026         FIRST HAILF DUE: \$2,065.21         500.00           NAME: THE CROSSING AT TANNERY BROOK LLC MARADON 0000-0018-0026         FIRST HAILF DUE: \$2,065.21         500.00           NAME: THE CROSSING AT TANNERY BROOK LLC MARADON 0000-0018-0026         FIRST HAILF DUE: \$2,065.21         500.00           NAME: THE CROSSING AT TANNERY BROOK LLC MARADON 0000-0018-0026         FIRST HAILF DUE: \$2,065.21         500.00           NUME: THE CROSSING AT TANNERY BROOK LLC MARADON 0000 CONTENT         FIRST HAILF DU	
THIS IS THE ONLY BILL YOU WILL RECEIVE     Students of the students	
THIS IS THE ONLY BILL YOU WILL RECEIVE     DTAIL LAND & BUDG     \$253,400.01       THE CROSSING AT TANNERY BROOK LLC 5 BRADLEY DRIVE WESTBROOK ME 04092     Machinery & Equipment Furthure & Fatures     \$0.00       THE CROSSING AT TANNERY BROOK LLC 5 BRADLEY DRIVE WESTBROOK ME 04092     Machinery & Equipment Furthure & Fatures     \$0.00       NAME: THE CROSSING AT TANNERY BROOK LLC 5 BRADLEY DRIVE WESTBROOK ME 04092     Machinery & Equipment Furthure & Fatures     \$0.00       NAME: THE CROSSING AT TANNERY BROOK LLC MARAGE 076     BOCKPACE DESIGN TOTAL TAX     \$4.130.42       CATON: 1002-0316-0036     EIRST HALF DUE: \$2.065.21       SCOUNT: 007263 RE     TAXPATER'S NOTICE       THE ERST MALE DUE WAY MIL RATE: 16.3     SECOND HALF DUE: \$2.065.21       SCOUNT: 007263 RE     TAXPATER'S NOTICE       THE ERST HALF DUE: \$2.065.21     SECOND HALF DUE: \$2.065.21       SCOUNT: 007263 RE     TAXPATER'S NOTICE       THE ERST HALF DUE: \$2.065.21     SECOND HALF DUE: \$2.065.21       SCOUNT: 007263 RE     TAXPATER'S NOTICE       THE ERST HALF DUE: \$2.065.21     SECOND HALF DUE: \$2.065.21       SCOUNT: 007263 RE     TAXPATER'S NOTICE       THE ERST HALF DUE: \$2.065.21     SECOND HALF DUE: \$2.065.21       SCOUNT: 007263 RE     TAXPATER'S NOTICE       THE ERST HALF DUE: \$2.065.21     SECOND HALF DUE: \$2.065.21       SCOUNT: 007263 RE     SECOND RETERST HALF DUE: \$2.065.21       THE ERST HALF	
INSUME ONLY BILL YOU WILL RECEIVE     Oner     90.00       Memory & Equipment     90.00       Memory & Equipment     90.00       Memory & Equipment     90.00       Mile CROSSING AT TANNERY BROOK LLC     90.00       Memory & Equipment     90.00       Memory & Equipment     90.00       Memory & Equipment     90.00       Mile CROSSING AT TANNERY BROOK LLC       Memory & Equipment     90.00       Memory & Equipment     90.00       NAME: THE CROSSING AT TANNERY BROOK LLC       Memory & Equipment     90.00       Memory & Equipment     90.00       NOTE ALL POLE: 52,065,21       NOTE ALL POLE: 52,065,21       MEMORY & MULE AT 17,90 PER ANNUM BEONS THYTZOIS AND 05172016.       NOTE ALL POLE: 52,065,21       MEMORY & Equipment       MEMORY & Equipment <td co<="" th=""></td>	
YOU WILL RECEIVE         Machinery & Equipment Finders & Explorement Status         \$0.00 MISCELLANEOUS MISCELLANEOUS Status         \$0.00 MISCELLANEOUS Status           THE CROSSING AT TANNERY BROCK LLC S BRADLEY DRIVE WESTBROCK ME 04092         \$0.00 MISCELLANEOUS Status         \$0.00 MISCELLANEOUS MISCELLANEOUS Status         \$0.00 MISCELLANEOUS Status         \$0.00 MISCELLANEOUS MISCELAN	
THE CROSSING AT TANNERY BROOK LLC         ModeSTEAD Events         900           THE CROSSING AT TANNERY BROOK LLC         ModeSTEAD Events         900           WESTBROOK ME 04092         900         900           THE CROSSING AT TANNERY BROOK LLC         ModeSTEAD Events         900           WESTBROOK ME 04092         9100         9100           NAME: THE CROSSING AT TANNERY BROOK LLC         Status         94130.42           MARE: THE CROSSING AT TANNERY BROOK LLC         MARE: THE CROSSING AT TANNERY BROOK LLC         FIRST HALF DUE: \$2.06521           MARE: THE CROSSING AT TANNERY BROOK LLC         MARE: THE CROSSING AT TANNERY BROOK LLC         FIRST HALF DUE: \$2.06521           MARE: THE CROSSING AT TANNERY BROOK LLC         MARE: THE CROSSING AT TANNERY BROOK LLC         FIRST HALF DUE: \$2.06521           MORE: AGE OF BOOK MARE: \$20157         BOOKPAGE: \$2015707         SECOND HALF DUE: \$2.06521           MORE: AGE OF BOOKPAGE: \$20157         BOOKPAGE: \$2015707         SECOND HALF DUE: \$2.06521           MORE: AGE OF BOOKPAGE: \$20157         BOOKPAGE: \$20157         SECOND HALF DUE: \$2.06521           MORE: AGE OF BOOKPAGE: \$20157         BOOKPAGE: \$20157         SECOND HALF DUE: \$2.06521           MORE: AGE OF BOOKPAGE: \$20157         BOOKPAGE: \$20157         SECOND HALF DUE: \$2.06521           MORE: AGE OF BOOKPAGE: \$20157         BOOKPAGE: \$20157	
THE CROSSING AT TANNERY BROOK LLC         SOOD	
THE CROSSING AT TANNERY BROOK LLC 5 BRADLEY DRIVE WESTBROOK ME 04092       \$000 THE EXEMPTION SUDD OTHER EXEMPTION SUDD SUDD OTHER EXEMPTION SUDD OTHER EXEMPTION SUDD SUDD OTHER EXEMPTION SUDD SUDD SUDD SUDD SUDD SUDD SUDD SUD	
11 The DECOMMENT DRIVE WESTBROOK ME 04092               910000000000000000000000000	
S BRADLEY DRIVE WESTBROOK ME 04092         9100         9300           UNESTBROOK ME 04092         1014E REXEMPTION TOTAL TAX LESS PAID TO DATE         9300           NAME: THE CROSSING AT TANNERY BROOK LLC MAPA.DT: 0030-0018-0026         54,130.42           NAME: THE CROSSING AT TANNERY BROOK LLC MAPA.DT: 0030-0018-0026         FIRST HALF DUE: \$2,065.21           SCCOUDT: 007268 RE         FIRST HALF DUE: \$2,065.21           NORCE AGE         BOOKPAGE: B23107P27           ACCOUNT: 007268 RE         TAXPAYER'S NOTICE           Notes is hereby grien that your courty, school and the first is and the first of the first of AV 016472016.         The less that TAY PER-ANIAM BEGINE 11172015. The first will be charged on the 54-cond intelliment at an anial first of 7% from 05172016. As per state status is after 07% from 05172015. The second payment 11752015 of an the second payment by 5152015 if not mere will be charged on the first instance of VI 11722015. The second payment 11752015 of an the second payment by 5152015 if not mere will be charged on the first instance of VI 11722015. The second by the second the second 11722015. The second payment 11752015 of a the second payment 11752015 of an the second payment by 5152015 if not mere will be charged on the first instance after 14, 315, 115 our orbit of the second intelliment at an anial rate of 7% from 05172016. As per state status actuation of a less after payment and state destation. Form 05172015 As per state status actuation of a less after payment and the second intelliment pays contor the Aspessors Office a (207) 222-1080.           NUMICIPAL         \$1,330.00         \$2,200% COUNTY         \$1,330.00         2	
TOTAL TAX     \$4.130.42       TOTAL TAX     \$4.130.42       Standard     \$4.130.42       MARE: THE CROSSING AT TANNERY BROOK LLC     FIRST HALF DUE: \$2.065.21       MARE: THE CROSSING AT TANNERY BROOK LLC     FIRST HALF DUE: \$2.065.21       MARE: THE CROSSING AT TANNERY BROOK LLC     BOCKPAGE: B29167P27       ACCEAUE: 0.76     BOCKPAGE: B29167P27       ACCEAUE: 0.76     BOCKPAGE: B29167P27       ACCEAUE: 0.76     BOCKPAGE: B29167P27       ACCEAUE: 0.76     TAXPAYER'S NOTICE       Notes is hareby glien that your county school FRAIT 7% PER ANNUM BEONET 11/17/2016 ADD 65/77/2016.     SECOND HALF DUE: \$2.065.21       Notes is hareby glien that your county school FRAIT 7% PER ANNUM BEONET 11/17/2016 ADD 05/77/2016.     SECOND HALF DUE: \$2.065.21       Notes is hareby glien that your county school FRAIT 7% PER ANNUM BEONET 11/17/2016 and DB 10/17/2016.     Second payment bit 11/16/2015 ergour may ray in bit is salation.       Notes is hareby glien that your county school FRAIT 7/2016. As per state status.     The ownership and back school 70/17/2016.       Notes is hareby glien that your county school FRAIT 7/2016. As per state status.     The ownership and back school 70/17/2016.       Notes is hareby glien that your county school FRAIT 7/2016. As per state status.     The ownership and back school 70/17/2016.       Notes is hareby glien that your county school FRAIT 7/2016. As per state status.     The sole and personal property subject to backdon for hownership and ba cond back school 70/17/2016.	
LESS PAID TO DATE         9:00           TOTAL DUE ->         \$4,130.42           NAME: THE CROSSING AT TANNERY BROCK LLC         FIRST HALF DUE: \$2,055.21           MARKE: THE CROSSING AT TANNERY BROCK LLC         FIRST HALF DUE: \$2,055.21           MARKE: TRE CROSSING AT TANNERY BROCK LLC         FIRST HALF DUE: \$2,055.21           ACREAGE: 0.76         BOCKPAGE: B29167P27           ACCOUNT: 007263 RE         INTEREST AT 7% PER ANNUM BEGONS 11/17/2016 AND 06/17/2016.           Notes is breachy gion find your county school and municipal tax 5 due by 11/15/2015. This is the CNUP by 100 will incere. This bill course fiscal period July 1, e1/15/2016 and municipal tax 5 due by 11/15/2015. This is the CNUP by 100 will incere. This bill course fiscal period July 1, e1/2015. It is possible by 11/15/2015. This is the CNUP by 11/16/2015. The start of the S2/2015. Your obligation to forward by 11/15/2015. The start of the S2/2015. Your obligation to forward by 11/15/2015. The start of the S2/2015. Your obligation to forward by 11/15/2015. The start of the S2/2015. Your obligation to forward by 2015. Your obligation to forward by 2015. Your obligation to forward by 2015. Your obligation to obligation to other and tax to annual rate of 7% from 11/17/2015. The start by 10/10/10/10/10/10/10/10/10/10/10/10/10/1	
NAME: THE CROSSING AT TANNERY BROOK LLC         MAP.LOT: 0030-0018-0028         LOCATION: 19 OLD DYNAMITE WAY       ML RATE: 16.3         SCHOOL       SECOND HALF DUE: \$2,065.21         ACREACE: 76       BOOKPAGE: B29167P27         ACCOUNT: 007263 RE       TAXPAYER'S NOTICE         Notice is hereby given that your county, school and municipal tax is due by 11/15(2015, The is the CNLY bil you will recent. This bill covers fiscal period July 1.         scood payment by 01/15/2016, Therese Will be changed on the fissi intelliment at an annual rate of 7% from 05/17(2016. As per state status, the ownership and bable valuation of all resets. This bill covers fiscal period July 1.         scood payment at an annual rate of 7% from 05/17(2016. As per state status, the ownership and bable valuation of all read personal property subject to taxation, status bill, the base of 11, 2015, it is your obligation to forward this bill to the current focal your only, school and municipal tax is due by 01/12/2016, there is the solution to forward this bill to the current focal your only status at the school 200 or main state of 7% from 05/17(2016. As per state istatus, the ownership and bable valuation of all resets of the school to forward this bill to the current focal your only status at the school 200 or period tay of the school bill to the school 200 or main state of 7% from 05/17(2016 as per state istatus, which was August 20, 2015, which taxes remain or period to the school 200 or period to the school 200 or period tay of the school and municipal tay of the school 200 or period to the school 200 or period taway of the school 200 or period taway of the school 200 or period	
NAME: THE CROSSING AT TANNERY BROOK LLC         MAP.LOT: 0030-0018-0028       FIRST HALF DUE: \$2,085.21         LOCATION: 19 OLD DYNAMTE WAY       MIL RATE: 16.3       SECOND HALF DUE: \$2,085.21         ACREAGE: 0.76       BOOKPAGE: B29167P27       SECOND HALF DUE: \$2,085.21         ACCOUNT: 007263 RE       TAXPAYER'S NOTICE       Interest will be charded and municipal tax is due by 11/15/2015. This is the CML*P bit will interestive. This bit Book PAGE is 20167P27         Note is hereby given that your county enhol and municipal tax is due by 11/15/2015. This is the CML*P bit will interestive. This bit SOLF and the society and the society is 1000000 (11/10/2015. The set will be charged on the Sicond installment at an annual rate of 7% from 051/72016. As per sale status, the ownership and taxable valuation of 11/12/2015. The set will be charged on the Sicond installment at an annual rate of 7% from 051/72016. As per sale status, the ownership and taxable valuation of 11/12/2015. The set will be charged on the Sicond installment at an annual rate of 7% from 051/72016. As per sale status, the ownership and taxable valuation of 11/12/2015. The set will be charged on the Sicond installment at an annual rate of 7% from 051/72016. As per sale status, the ownership and taxable valuation of 11/12/2015. The set will be charged on the Sicond installment at an annual rate of 7% from 051/72016. The set will be charged on the Sicond installment at an annual rate of 7% from 051/72016. The set will be charged on the Sicond installment at an annual rate of 7% from 051/72016 be annot on the set wante the ownership and taxable valuation of the rate on the second installment at an annual rate of 7% from 051/72016 be annot on the second installment and annual rate of 7% from 051. The second is annot annot set of	
MAPLOT: 0030-0019-0028       FIRST HALF DUE: \$2,085.21         LOCATION: 19 OLD DYNAMITE WAY       MIL RATE: 16.3       SECOND HALF DUE: \$2,085.21         ACREAGE: 0.76       BOCK/PAGE: B29167P27       SECOND HALF DUE: \$2,085.21         MURCENS: AT 7% PER ANNUM BEGINS 11/172015 AND 05/172016.       This bill covers fiscal period July 1, 11/15/2015. This is the ONLY bill youll receive. This bill covers fiscal period July 1, 10/15/2015. The second payment by 05/16/2016. Interest will be charged on the first installment at an annual red of 7% from 11/17/2015. Interest will be charged on the Second second payment by 05/16/2016. Interest will be charged on the first installment at an annual red of 7% from 11/17/2015. Interest will be charged on the Second second payment by 05/16/2016. Interest will be charged on the first installment at an annual red of 7% from 11/17/2015. Interest will be charged on the Second second payment by 05/16/2016. Interest will be charged on the first relation from annual to 11/15/2015. Interest will be charged on the Second this bill to the current property owners.         Bell be find and on the table It france Exemption Reimbursement. BETE Reimbursement and State Revenue Sharing. your ask your obligation to borward this bill not be payment in the date of commitment, which was paystel to be payed an the second payment.         As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.         CURRENT BILLING DISTRIBUTION         MUNICIPAL       \$1,330.00       32.200%         COLONITY       \$165.22       4.000%         COUNTY       \$165.22       4.000% <td< th=""></td<>	
LOCATION: 19 OLD DYNAMITE WAY ACREAGE: 0.76       MIL RATE: 16.3       SECOND HALF DUE: \$2,065.21         ACCENT: 007263 RE       TAXPAYER'S NOTICE         INTEREST AT 7% PER ANNUM BEGINS 1117/2015 AND 69/17/2016.         Notice is hereby given that your county, school and rimiting the annual rate of 7% from 1117/2015. Interest will be charged on the first installment at an annual rate of 7% from 1117/2015. Interest will be charged on the first installment at an annual rate of 7% from 1117/2015. Interest will be charged on the Second intellement at an annual rate of 7% from 1117/2015. Interest will be charged on the Second intellement at an annual rate of 7% from 1117/2015. If you have sold your real estate since April 1, 2015. If you have sold your real estate since April 1, 2015. If you have sold your real estate since April 1, 2015. If you have sold your real estate since April 1, 2015. If you have sold your real estate since April 1, 2015. If you have sold your real estate since April 1, 2015. If you have sold your real estate since April 1, 2015. If you have sold your real estate since April 1, 2015. If your obligation to forward to prevent fibred personal property subject to sation, and rest of 70, 722-1100.         This bill to the current fiscal year only, past due anounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Firance Office at (207) 222-1610.         This bill to the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please serie a self-addressed, stamped envelope with your payment.         If excepting debing payse bit point the date of commitment, which was August 28, 2015, 300.       Notemet	
ACREAGE: 0.76 ACCOUNT: 007263 RE TAXPAYER'S NOTICE INTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 06/17/2016. NOTER'S TAT 7% PER ANNUM BEGINS 11/17/2016 AND 06/17/2016. ADD 11/17/2015 (Interest will be charged on the first restallment at an annual red of 7% from 11/17/2015. Therest will be charged on the Second installment at an annual red of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxabon, installment at an annual red of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxabon, installment at an annual red of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxabon, installment at an annual red of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxabon, This bill is for the tax bill, that bale is April 12. (2015). If you have sold your real estate since April 12. (2016). If you have for information regarding payments and/or After eight months and no lear the mone value information treduced of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid. If a recent is desired, peaks estade, stamped envice you water. After eight months and on lear the mone value information be east from 000 Gortham If a recent is desired, peaks estad, stamped envice you water. After eight months and on lear the all estade in the Annual Report. As of August 28, 2015 f. If to all no 0. (20, 2006). SCHOOL \$2, 635.21 f. 63.800% COUNTY \$165.22 f. 000.000 MUNICIPAL \$4, 130.00 32.2007. SCHOOL \$2, 2015 f. JUN DER STRIBUTION If a rec	
ACCOUNT: 007283 RE         INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.         Notice is hereby given that your county, school and municipal tax is due by 11/15/2015 on umay pay in two installements, the first installement at an annual rate of 7% from 05/17/2016. Interest will be charged on the first installement at an annual rate of 7% from 05/17/2015. Interest will be charged on the Second payment by 05/15/2016. Interest will be charged on the first installement at an annual rate of 7% from 05/17/2016. As per stable satulus, the ownership and taxable valuation of all regiments by 11/15/2015 on workship and taxable valuation of all regiments by 11/15/2015 on the Second property subject to taxation, shall be fixed as of April 1.2016. The rest will be charged on the Second property subject to taxation, shall be fixed as of April 1.20176. The rest will be charged on the Second property subject to taxation, shall be fixed as of April 1.2016. The rest will be charged on the Second property subject to taxation, shall be fixed as of April 1.2016. The rest will be charged on the Second property subject to taxation, the fixed taxable valuation of all rescue termer property owners.         Without State Ald to Education. Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your taxis plus will would have be for information regarding valuation plass context the fixed as 0.2016, will be placed on all property subject to axation, reprint the difference Office at (207) 222-160.         This bill is for the current fixed year only, past due amounts are not included. To delemine past due amounts or to receive information regarding valuation of all reprints the stable of the owner of advertage to over advertage to the passes on the associated fixed the new of a stable of the nonice with vour peryment.         Alf t	
TAXPAYER'S NOTICE         INTEREST AT 7% PER ANNUM BEONS 11/17/2016 AND 05/17/2016.         Notice is hereby given that your county, school and municipal lask is due by 11/15/2015 or you may pay in the only control by 11/15/2015 or you may pay in the only control by 11/15/2015 or you may pay in the only control by 11/15/2015 or you may pay in the only on the second payment at an annual rest of 7% from 11/17/2016. As per state status, the installments, the first payment by 11/15/2015 or you may pay into into into into a line of 7% from 11/17/2015. Interest will be charged on the Second payment at an annual rest of 7% from 11/17/2015. Interest will be charged on the Second payment at an annual rest of 7% from 11/17/2015. Interest will be charged on the Second payment at an annual rest of 7% from 11/17/2015. Interest will be charged on the Second payment at an annual rest of 7% from 10/17/2016. As per state status, the an annual rest of 7% from 11/17/2015. Interest will be charged on the Second payment is an annual rest of 7% from 11/17/2016. As per state status, the an annual rest of 7% from 11/17/2015. Therest will be charged on the Second payments and to state the Assessor's Office at (207) 222-1600.         This bill is for the current fize oper to work the able should be a count is an included. To determine past due amounts or toreceive information regarding payments and/or This bill is for the current fize oper do a self-addressed, stamp addressed, stamp address in the amount of \$39,555.305.         Current polyce at self-addressed, stamped are included. To determine payments may be made during the following hours: Now 8/06 and 100 payments. As of August 28, 2015 The Town of Conthants and usual and payments and to the address of the annual payments. The amount of \$39,555.305. <td colspas<="" th=""></td>	
INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 66/17/2016. This bill covers fiscal period. July 1.           2016 frough Jule 30, 2016. You have the option to pay the entire amount by 11/15/2015 This bits of NUY bill you will acoie. This bill covers fiscal period. July 1.           2016 frough Jule 30, 2016. You have the option to pay the entire amount by 11/15/2015. This will be charged on the first installment at an annual rate of 7% from 5/17/2016. As per state statule, the ownership and taxable valuation of all real and personal property subject to taxation, installment at an annual rate of 7% from 5/17/2016. As per state statule, the ownership and taxable valuation of all real and personal property subject to taxation, installment at an annual rate of 7% from 05/17/2016. As per state statule, the ownership and taxable valuation of all real and personal property subject to taxation, installment at an annual rate of 7% from 5/17/2016. As per state statule, the ownership and taxable valuation of all real and personal property subject to taxation, please contact the Assessor's Office at (207) 222-1610.           Attract with a state in the owner ship and taxable valuation of all real and personal property owners. Without State Ad to Education please ontact the Assessor's Office at (207) 222-1610.           Attract with a state state into the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.           If your mortage holder pays your taxes, please review and forward a copy of your bill to them immediately.           If a coefficient of 2007 222-1610.           Nume to make the option the date of commitment, which was August 28, 2015, a lien will be pl	
Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through July 20, 2016 You Have the oblice harged on the first installment at an annual rate of 7% from 65/17/2016. A per series existine statule, the womership and taxable valuation of all real and personal property subject to taxaon, shall be charged on the first installment at an annual rate of 7% from 65/17/2016. A per series existine statule, the womership and taxable valuation of all real and personal property subject to taxaon, shall be first or the state statule, the womership and taxable valuation of all real and personal property subject to taxaon, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. If you have sold your real estate since April 1, 2015. It is your obligation to forward this bill of the current property owners.         Shandow Triverse, July 20, 2000       This bill soft the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding valuation please contact the finance Office at (207) 222-1600.         This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding valuation please eview and forward a copy of your bill to them immediately. If a receive is desired, please series as self-address end enviepe with your payment.         Are regit months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpaid.         If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt a beside by fisse and a self-addreses device with your payment.	
MUNICIPAL       \$1,330.00       32.200%         SCHOOL       \$2,635.21       63.800%         COUNTY       \$165.22       4.000%         TOTAL       \$4,130.42       100.000%         Based on \$16.30 per \$1,000.00       Fiscal year 2016         INTEREST BEGINS ON 05/17/2016         MAP/LOT:       0030-0018-0026         LOCATION: 19 OLD DYNAMITE WAY       05/15/2016         ACCEAGE:       0.76         Please Remit This Portion With your second payment	
MUNICIPAL       \$1,330.00       32.200%         SCHOOL       \$2,635.21       63.800%         COUNTY       \$165.22       4.000%         TOTAL       \$4,130.42       100.000%         Based on \$16.30 per \$1,000.00       Fiscal YEAR 2016         Fiscal YEAR 2016	
SCHOOL       \$2,635.21       63.800%         COUNTY       \$165.22       4.000%         TOTAL       \$4,130.42       100.000%         Based on \$16.30 per \$1,000.00       W8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm         FISCAL YEAR 2016         COUNT: 007263 RE         NAME: THE CROSSING AT TANNERY BROOK LLC         MAE: THE CROSSING AT TANNERY BROOK LLC       INTEREST BEGINS ON 05/17/2016         MAP/LOT: 0030-0018-0026       DUE DATE AMOUNT DUE AMOUNT PAID         OCATION: 19 OLD DYNAMITE WAY       05/15/2016       \$2,065.21         CREAGE: 0.76       PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2016	
COUNTY <u>\$165.22</u> <u>4.000%</u> TOTAL <u>\$4,130.42</u> 100.000% Based on \$16.30 per \$1,000.00 FISCAL YEAR 2016 ACCOUNT: 007263 RE NAME: THE CROSSING AT TANNERY BROOK LLC MAP/LOT: 0030-0018-0026 COCATION: 19 OLD DYNAMITE WAY ACREAGE: 0.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2016 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2016	
TOTAL       \$4,130.42       100.000%         Based on \$16.30 per \$1,000.00       Tax Collector 75 South St., Ste#1 Gorham, Maine 04038         ACCOUNT: 007263 RE NAME: THE CROSSING AT TANNERY BROOK LLC MAP/LOT: 0030-0018-0026 OCATION: 19 OLD DYNAMITE WAY ACREAGE: 0.76       INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$2,065.21         PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT       FISCAL YEAR 2016	
TOTAL       \$4, 130.42       100.000%         Based on \$16.30 per \$1,000.00       75 South St., Ste#1 Gorham, Maine 04038         ACCOUNT: 007263 RE VAME: THE CROSSING AT TANNERY BROOK LLC MAP/LOT: 0030-0018-0026       INTEREST BEGINS ON 05/17/2016         OCATION: 19 OLD DYNAMITE WAY ACREAGE: 0.76       DUE DATE AMOUNT DUE AMOUNT PAID         O5/15/2016       \$2,065.21         PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2016	
Based on \$16.30 per \$1,000.00       Gorham, Maine 04038         FISCAL YEAR 2016         ACCOUNT: 007263 RE         NAME: THE CROSSING AT TANNERY BROOK LLC       INTEREST BEGINS ON 05/17/2016         MAP/LOT: 0030-0018-0026       DUE DATE AMOUNT DUE AMOUNT PAID         OCATION: 19 OLD DYNAMITE WAY       05/15/2016       \$2,065.21         ACREAGE: 0.76       PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2016	
ACCOUNT: 007263 RE NAME: THE CROSSING AT TANNERY BROOK LLC MAP/LOT: 0030-0018-0026 LOCATION: 19 OLD DYNAMITE WAY ACREAGE: 0.76 MARKING CONTROL THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2016	
ACCOUNT: 007263 RE NAME: THE CROSSING AT TANNERY BROOK LLC MAP/LOT: 0030-0018-0026 LOCATION: 19 OLD DYNAMITE WAY ACREAGE: 0.76 MARKING CONTROL THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2016	
ACCOUNT: 007263 RE VAME: THE CROSSING AT TANNERY BROOK LLC MAP/LOT: 0030-0018-0026 LOCATION: 19 OLD DYNAMITE WAY ACREAGE: 0.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2016	
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LOCATION: 19 OLD DYNAMITE WAY       05/15/2016 \$2,065.21         ACREAGE: 0.76       PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2016	
ACREAGE: 0.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2016	
PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2016	
FISCAL YEAR 2016	
NAME: THE CROSSING AT TANNER'S BROOK ELC	
MAP/LOT: 0030-0018-0026 DUE DATE AMOUNT DUE AMOUNT PAID	
LOCATION: 19 OLD DYNAMITE WAY 11/15/2015 \$2,065.21	

* CONN OX	TOWN OF C	th St.			STATE TAX BILL
1264 44	Gorham, Ma			CURRENT BILLING I	NFORMATION
PHAM. MA	Fiscal Year: July 1, 201	15 to June 30, 2016		LAND VALUE	\$104,400.00
- 8 0 K 0 8 -				BUILDING VALUE	\$0.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG	\$104,400.00
	YOU WILL	RECEIVE		Other Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
THE	CROSSING AT TANNER	RY BROOK LLC		HOMESTEAD EXEMPTION	\$0.00
	ADLEY DRIVE			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$104,400.00
VVES	STBROOK ME 04092			TOTAL TAX	\$1,701.72
				LESS PAID TO DATE	\$0.00
			l		¢1 701 70
				TOTAL DUE ->	\$1,701.72
	G AT TANNERY BROOK LLC				
MAP/LOT: 0030-0018-0		L RATE: 16.3		FIRST HALF DUE: \$850.86 SECOND HALF DUE: \$850.3	86
LOCATION: 7 OLD DY ACREAGE: 0.42		DOK/PAGE: B29167P27		BECONDITALI DUL. \$000.	00
ACCOUNT: 007282 RE	50				
		TAXPAYER			
2015 through June 30, 2 second payment by 05/1 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 After eight months and n unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinquent as of As of August 28, 2015 T	at your county, school and munic 016. You have the option to pay til 5/2016. Interest will be charged o ate of 7% from 05/17/2016. As p 1st. For this tax bill, that Date is A property owners. Jucation, Homestead Exemption ate valuation please contact the Ass fiscal year only, past due amoun the Finance Office at (207) 222-16 to later than one year from the dat r pays your taxes, please revie assessend a self-addressed, stam FJune 30, 2016, will be published the Town of Gorham has outstance <b>RENT BILLING DISTRIE</b> \$547.95 \$1,085.70 <u>\$68.07</u> \$1,701.72	ipal tax is due by 11/15/2 he entire amount by 11/19 on the first installment at a per state statute, the owne April 1, 2015. <b>If you have</b> <b>on Reimbursement, BE</b> sessor's Office at (207) 2 its are not included. To de 610. te of commitment, which we and forward a copy apped envelope with your p in the Annual Report. ding bonded indebtedness	5/2015 or you may pay in an annual rate of 7% from ership and taxable valuatic e sold your real estate s TE Reimbursement and 222-1600. etermine past due amoun was August 28, 2015, a li of your bill to them imr payment. ss in the amount of \$39,55 F Pleas In person pa M-W 8:00am -	I you will receive. This bill covers two installments, the first paymen 11/17/2015. Interest will be charg in of all real and personal property ince April 1, 2015, it is your ob State Revenue Sharing, your t ts or to receive information regard en will be placed on all property for nediately.	It by 11/15/2015 and the ged on the Second y subject to taxation, <b>ligation to forward</b> tax bill would have ing payments and/or or which taxes remain NS yable to ollowing hours: 8:00am - 1:00pm AM
		FISCAL	YEAR 2016		
ACCOUNT: 007282 R	F				
	– NG AT TANNERY BROOK L	LC	INTEREST	BEGINS ON 05/17/2016	
MAP/LOT: 0030-0018			DUE DA	TE AMOUNT DUE AMO	DUNT PAID
LOCATION: 7 OLD D	YNAMITE WAY		05/15/2016	\$850.86	
ACREAGE: 0.42	PLEAS	SE REMIT THIS PORTION	I WITH YOUR SECOND PA	YMENT	
			YEAR 2016		
	_				
ACCOUNT: 007282 R	E NG AT TANNERY BROOK L	10	INTEREST	BEGINS ON 11/17/2015	
MAP/LOT: 0030-0018		.LU	DUE DA	TE AMOUNT DUE AMO	
LOCATION: 7 OLD D			11/15/201		
ACREAGE: 0.42			11/13/2013	, φυσυ.ου	
	PLE	ASE REMIT THIS PORTIO	N WITH YOUR FIRST PAY	MENT	

T5 Sc Gorham, I	F GORHAM South St. Maine 04038 2015 to June 30, 2016	BUILDING VALUE	IATION \$111,700.00 \$0.00
	HE ONLY BILL LL RECEIVE	Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$111,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$111,700.00 \$1,820.71 \$0.00 \$1,820.71
NAME: THE CROSSING AT TANNERY BROOK LL MAP/LOT: 0030-0018-0021 LOCATION: 47 OLD DYNAMITE WAY ACREAGE: 0.64 ACCOUNT: 007274 RE	.C MIL RATE: 16.3 BOOK/PAGE: B29167P27	FIRST HALF DUE: \$910.36 SECOND HALF DUE: \$910.35	
Notice is hereby given that your county, school and m	TAXPAYER'S NOTIO	<b>17/2015 AND 05/17/2016.</b> is the ONLY bill you will receive. This bill covers fiscal peric you may pay in two installments, the first payment by 11/15 ate of 7% from 11/17/2015. Interest will be charged on the	od July 1
this bill to the current property owners. Without State Aid to Education, Homestead Exerr been 80.6% higher. For information regarding valuation please contact the This bill is for the current fiscal year only, past due an interest, please contact the Finance Office at (207) 22	aption Reimbursement, BETE Reimber Assessor's Office at (207) 222-1600. nounts are not included. To determine pa 22-1610. a date of commitment, which was Augus review and forward a copy of your bi stamped envelope with your payment. shed in the Annual Report.	-	ould have
CURRENT BILLING DIST MUNICIPAL \$586.27	32.200%	REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF GORHAM	
SCHOOL         \$1,161.61           COUNTY         \$72.83           TOTAL         \$1,820.71           Based on \$16.30 per \$1,000.00	<u>4.000%</u>	In person payments may be made during the following ho M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038	
	(		
ACCOUNT: 007274 RE NAME: THE CROSSING AT TANNERY BROC MAP/LOT: 0030-0018-0021 LOCATION: 47 OLD DYNAMITE WAY ACREAGE: 0.64	FISCAL YEAR 2016	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT P. 05/15/2016 \$910.35	AID
Р	LEASE REMIT THIS PORTION WITH YOU FISCAL YEAR 2016	R SECOND PAYMENT	
ACCOUNT: 007274 RE NAME: THE CROSSING AT TANNERY BROC MAP/LOT: 0030-0018-0021 LOCATION: 47 OLD DYNAMITE WAY ACREAGE: 0.64		INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AMOUNT P. 11/15/2015 \$910.36	AID

* SCHORA	TOWN OF GORHAM 75 South St.	2016 REAL ESTATE TA	
NEL	Gorham, Maine 04038	CURRENT BILLING INFORMA	TION
PHAN WALL	Fiscal Year: July 1, 2015 to June 30, 2016	LAND VALUE \$14	47,800.00
Contraction of the second second			90,600.00
			38,400.00
	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
THE	CROSSING AT TANNERY BROOK LLC	HOMESTEAD EXEMPTION	\$0.00
	ADLEY DRIVE	OTHER EXEMPTION	\$0.00
WES	TBROOK ME 04092		38,400.00
			\$5,515.92
		LESS PAID TO DATE	\$0.00
		<b>TOTAL DUE -&gt;</b> \$5,	515.92
	G AT TANNERY BROOK LLC		
MAP/LOT: 0030-0018-00		FIRST HALF DUE: \$2,757.96	
LOCATION: 24 HIDDE		SECOND HALF DUE: \$2,757.96	
ACREAGE: 0.68	BOOK/PAGE: B29167P27		
ACCOUNT: 007275 RE	TAYDAVE		
		R'S NOTICE EGINS 11/17/2015 AND 05/17/2016. 2015. This is the ONLY bill you will receive. This bill covers fiscal period v	
this bill to the current r Without State Aid to Ec 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 holde If a receipt is desired, ple All taxes delinguent as of	property owners. Iucation, Homestead Exemption Reimbursement, BE I valuation please contact the Assessor's Office at (207) 2 fiscal year only, past due amounts are not included. To do be Finance Office at (207) 222-1610.		<b>d have</b> s and/or
		REMITTANCE INSTRUCTIONS	
	RENT BILLING DISTRIBUTION	Please make check or money order payable to	
MUNICIPAL SCHOOL	\$1,776.13 32.200% \$3,519.16 63.800%	TOWN OF GORHAM	
COUNTY	\$3,519.10 83.800% \$220.64 4.000%	In person payments may be made during the following hour: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00	
	$\frac{\psi Z Z U \cdot U + \psi}{\psi Z Z U \cdot U + \psi} = \frac{\psi Z U \cdot U + \psi}{\psi Z U \cdot U + \psi}$	By mail to TOWN OF GORHAM	Jpin
TOTAL	\$5,515.92 100.000%	Tax Collector	
Based on \$16.20 p		75 South St., Ste#1 Gorham, Maine 04038	
Based on \$16.30 p	31 \$1,000.00		
	FISCAL	YEAR 2016	
ACCOUNT: 007275 R	Ξ		
NAME: THE CROSSIN	IG AT TANNERY BROOK LLC	INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0030-0018-	0008	DUE DATE AMOUNT DUE AMOUNT PAI	D
LOCATION: 24 HIDD	EN BROOK DRIVE	05/15/2016 \$2,757.96	
ACREAGE: 0.68		05/15/2010 \$2,757.90	
	PLEASE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT	
	FISCAL	YEAR 2016	
ACCOUNT: 007275 R	Ξ		
	– IG AT TANNERY BROOK LLC	INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0030-0018-		DUE DATE AMOUNT DUE AMOUNT PAI	D
LOCATION: 24 HIDD	EN BROOK DRIVE	11/15/2015 \$2,757.96	
ACREAGE: 0.68			
	PLEASE REMIT THIS PORTIO	N WITH YOUR FIRST PAYMENT	

* SOUND OF	TOWN OF G 75 Sout Gorham, Mai	h St.	1	2016 REAL ES CURRENT BILLING IN	TATE TAX BILL
180 1764 AU	Fiscal Year: July 1, 201				
AM. Marsan	Tiscal Teal. July 1, 201	5 to oune 50, 2010		LAND VALUE BUILDING VALUE	\$99,700.00
				TOTAL: LAND & BLDG	\$0.00 \$99,700.00
	THIS IS THE			Other	\$93,700.00 \$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
THE	CROSSING AT TANNER			HOMESTEAD EXEMPTION	\$0.00
	ADLEY DRIVE			OTHER EXEMPTION	\$0.00
WES	TBROOK ME 04092			NET ASSESSMENT	\$99,700.00
				TOTAL TAX	\$1,625.11
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,625.11
					. ,
	AT TANNERY BROOK LLC				
MAP/LOT: 0030-0018-00		DATE: 40.0		FIRST HALF DUE: \$812.56 SECOND HALF DUE: \$812.5	5
LOCATION: 68 OLD DY		RATE: 16.3		SECOND HALF DUE, \$612.0	0
ACREAGE: 0.35 ACCOUNT: 007276 RE	во	OK/PAGE: B29167P27			
	NTEREAT			<b>05/17/2016.</b> Il you will receive. This bill covers fi	
been 80.6% higher. For information regarding This bill is for the current i 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 amount e Finance Office at (207) 222-16	essor's Office at (207) 2 ts are not included. To d 310. e of commitment, which ew and forward a copy ped envelope with your p in the Annual Report.	222-1600. letermine past due amoun was August 28, 2015, a li r <b>of your bill to them imr</b> payment.		ng payments and/or
			F	REMITTANCE INSTRUCTION	IS
				e make check or money order pay	
SCHOOL	\$523.29 \$1,036.82	32.200% 63.800%		TOWN OF GORHAM	
COUNTY	\$65.00	4.000%		yments may be made during the fo 4:00pm, TH 8:00am - 6:30pm, F 8	
	<u>\$00.00</u>	4.00070	By	mail to TOWN OF GORH	<b>AM</b>
TOTAL	\$1,625.11	100.000%		Tax Collector	- 114
Deced on \$16.20 pc				75 South St., St Gorham, Maine 04	e#1 40.38
Based on \$16.30 pe	1 \$1,000.00	)	L		
		FISCAL	YEAR 2016		
ACCOUNT: 007276 RE	: G AT TANNERY BROOK LI		INTEDEST	BEGINS ON 05/17/2016	
MAP/LOT: 0030-0018-0		LC		TE AMOUNT DUE AMO	
LOCATION: 68 OLD D					UNTPAID
ACREAGE: 0.35			05/15/2016	<b>\$</b> \$812.55	
	PLEAS		WITH YOUR SECOND PA	YMENT	
		FISCAL	YEAR 2016		
ACCOUNT: 007276 RE			INTEREST	BEGINS ON 11/17/2015	
	G AT TANNERY BROOK L	LC		TE AMOUNT DUE AMO	
MAP/LOT: 0030-0018-0					
LOCATION: 68 OLD D ACREAGE: 0.35			11/15/201	5 \$812.56	
AUNLAGE, 0.00	PLEA	ASE REMIT THIS PORTIC	N WITH YOUR FIRST PAY	MENT	

CONN OF	TOWN OF G			2016 REAL E	STATE TAX BILL
75 South St. Gorham, Maine 04038		CURRENT BILLING INFORMATION			
66. 176A MIL	Fiscal Year: July 1, 201				
The AM. New Street				LAND VALUE BUILDING VALUE	\$106,400.00 \$0.00
				TOTAL: LAND & BLDG	\$0.00 \$106,400.00
	THIS IS THE			Other	\$0.00
	YOU WILL I	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
	ROSSING AT TANNER	Y BROOK LLC			\$0.00
				OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$106,400.00
VVESTE	3ROOK ME 04092			TOTAL TAX	\$1,734.32
				LESS PAID TO DATE	\$0.00
			Ĺ	TOTAL DUE ->	\$1,734.32
NAME: THE CROSSING A	T TANNERY BROOK LLC				
MAP/LOT: 0030-0018-0029				IRST HALF DUE: \$867.16	
LOCATION: 3 OLD DYNAI	VITE WAY MIL	RATE: 16.3	S	SECOND HALF DUE: \$867.	.16
ACREAGE: 0.45	BOG	OK/PAGE: B29167P27			
ACCOUNT: 007277 RE					
		TAXPAYER	'S NOTICE Egins 11/17/2015 AND (		
installment at an annual rate shall be fixed as of April 1st. this bill to the current proj Without State Aid to Educ been 80.6% higher. For information regarding va This bill is for the current fixe interest, please contact the F After eight months and no la unpaid. If your mortgage holder pr If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The	of 7% from 05/17/2016. As pe For this tax bill, that Date is Ap <b>perty owners.</b> <b>ation, Homestead Exemptior</b> luation please contact the Asse cal year only past due amounts	r state statute, the owne oril 1, 2015. <b>If you have</b> <b>n Reimbursement, BE</b> essor's Office at (207) 2 is are not included. To de 10. of commitment, which w w and forward a copy wed envelope with your p in the Annual Report. ng bonded indebtedness	ership and taxable valuatio <b>sold your real estate s</b> <b>TE Reimbursement and</b> 22-1600. etermine past due amount was August 28, 2015, a lic <b>of your bill to them imm</b> ayment. s in the amount of \$39,55		ty subject to taxation, <b>bligation to forward</b> <b>tax bill would have</b> ding payments and/or or which taxes remain
	\$558.45	32.200%		e make check or money order pa	
SCHOOL	\$1,106.50	63.800%	In person pay	TOWN OF GORHAM ments may be made during the	following bours:
COUNTY	\$69.37	4.000%		4:00pm, TH 8:00am - 6:30pm, F	
				mail to TOWN OF GORH	IAM
TOTAL	\$1,734.32	100.000%		Tax Collector 75 South St., S	
Based on \$16.30 per	\$1,000.00	]		Gorham, Maine (	04038
		FISCAL	YEAR 2016		
ACCOUNT: 007277 RE		100/12			
	AT TANNERY BROOK LL	C	INTEREST	BEGINS ON 05/17/2016	
MAP/LOT: 0030-0018-00				E AMOUNT DUE AM	OUNT PAID
LOCATION: 3 OLD DYN	AMITE WAY		05/15/2016		
ACREAGE: 0.45			03/13/2010	φυστ.τυ	
	PLEASI	E REMIT THIS PORTION	WITH YOUR SECOND PA	YMENT	
		FISCAL Y	(EAR 2016		
ACCOUNT: 007277 RE			···		
NAME: THE CROSSING	AT TANNERY BROOK LL	_C		BEGINS ON 11/17/2015	
MAP/LOT: 0030-0018-00			DUE DA	E AMOUNT DUE AM	OUNT PAID
LOCATION: 3 OLD DYN	AMITE WAY		11/15/2015	\$867.16	
ACREAGE: 0.45	PLEA	SE REMIT THIS PORTIOI	N WITH YOUR FIRST PAY	<b>MENT</b>	

TOWN OF GORHAM 75 South St. Gorham, Maine 04038 Fiscal Year: July 1, 2015 to June 30, 2016	2016 REAL ESTATE TAX BILLCURRENT BILLING INFORMATIONLAND VALUE\$113,900.00BUILDING VALUE\$0.00
THIS IS THE ONLY BILL YOU WILL RECEIVE	TOTAL: LAND & BLDG\$113,900.00Other\$0.00Machinery & Equipment\$0.00Furniture & Fixtures\$0.00MISCELLANEOUS\$0.00
THE CROSSING AT TANNERY BROOK LLC 5 BRADLEY DRIVE WESTBROOK ME 04092	TOTAL PER. PROP.         \$0.00           HOMESTEAD EXEMPTION         \$0.00           OTHER EXEMPTION         \$0.00           NET ASSESSMENT         \$113,900.00           TOTAL TAX         \$1,856.57           LESS PAID TO DATE         \$0.00           TOTAL DUE ->         \$1,856.57
NAME: THE CROSSING AT TANNERY BROOK LLC MAP/LOT: 0030-0018-0020 LOCATION: 51 OLD DYNAMITE WAY MIL RATE: 16.3 ACREAGE: 0.92 BOOK/PAGE: B29167P27 ACCOUNT: 007278 RE	FIRST HALF DUE: \$928.29 SECOND HALF DUE: \$928.28
Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or second payment by 05/15/2016. Interest will be charged on the first installment at an annual installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. If you have sold yo this bill to the current property owners. Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reim been 80.6% higher. For information regarding valuation please contact the Assessor's Office at (207) 222-1600. This bill is for the current fiscal year only, past due amounts are not included. To determine interest, please contact the Finance Office at (207) 222-1610. After eight months and no later than one year from the date of commitment, which was Augu unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your 1 if a receipt is desired, please send a self-addressed, stamped envelope with your payment. All taxes delinquent as of June 30, 2016, will be published in the Annual Report. As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the a	d taxable valuation of all real and personal property subject to taxation, our real estate since April 1, 2015, it is your obligation to forward abursement and State Revenue Sharing, your tax bill would have past due amounts or to receive information regarding payments and/or ust 28, 2015, a lien will be placed on all property for which taxes remain bill to them immediately.
CURRENT BILLING DISTRIBUTION           MUNICIPAL         \$597.82         32.200%           SCHOOL         \$1,184.49         63.800%           COUNTY         \$74.26         4.000%           TOTAL         \$1,856.57         100.000%           Based on \$16.30 per \$1,000.00         \$1,000.00         \$1,000.00	REMITTANCE INSTRUCTIONS Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
FISCAL YEAR 2016 ACCOUNT: 007278 RE NAME: THE CROSSING AT TANNERY BROOK LLC MAP/LOT: 0030-0018-0020 LOCATION: 51 OLD DYNAMITE WAY ACREAGE: 0.92 PLEASE REMIT THIS PORTION WITH YO	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$928.28
FISCAL YEAR 2016 ACCOUNT: 007278 RE NAME: THE CROSSING AT TANNERY BROOK LLC MAP/LOT: 0030-0018-0020 LOCATION: 51 OLD DYNAMITE WAY ACREAGE: 0.92 PLEASE REMIT THIS PORTION WITH Y	INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2015 \$928.29

The crossing at tannery browned to the standard of the standard	<b>. June 30, 2016</b> LY BILL CEIVE	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 TOTAL TAX LESS PAID TO DATE	TATE TAX BILL FORMATION \$101,900.00 \$0.00 \$101,900.00 \$0.00
ACCOUNT: 007268 RE	AGE: B29167P27 TAXPAYER'S NOTICE PER ANNUM BEGINS 11/17/201 is due by 11/15/2015. This is the C	ONTY bill you will receive This bill covers f	iscal period July 1
<ul> <li>Second payment by 05/15/2016. Interest will be charged of the finite shall be fixed as of April 1st. For this tax bill, that Date is April 1, 3 this bill to the current property owners.</li> <li>Without State Aid to Education, Homestead Exemption Reir been 80.6% higher.</li> <li>For information regarding valuation please contact the Assessor's This bill is for the current fiscal year only, past due amounts are r interest, please contact the Finance Office at (207) 222-1610. After eight months and no later than one year from the date of columpaid.</li> <li>If your mortgage holder pays your taxes, please review and If a receipt is desired, please send a self-addressed, stamped en All taxes delinquent as of June 30, 2016, will be published in the As of August 28, 2015 The Town of Gorham has outstanding both.</li> </ul>	e statute, the ownership and taxable 2015. If you have sold your real mbursement, BETE Reimbursem is Office at (207) 222-1600. not included. To determine past due mmitment, which was August 28, 2 I forward a copy of your bill to the welope with your payment. Annual Report.	e valuation of all real and personal property estate since April 1, 2015, it is your obl ment and State Revenue Sharing, your t e amounts or to receive information regardi 2015, a lien will be placed on all property for mem immediately.	subject to taxation, igation to forward ax bill would have ng payments and/or
SCHOOL \$1,059.70 6 COUNTY <u>\$66.44</u>	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 5:00am - 4:00pm, TH 8:00am - 6:30pm, F & By mail to TOWN OF GORH, Tax Collector 75 South St., St Gorham, Maine 0-	able to ollowing hours: 3:00am - 1:00pm AM e#1
ACCOUNT: 007268 RE	DU 05/1 IIT THIS PORTION WITH YOUR SEC FISCAL YEAR 2016	REST BEGINS ON 05/17/2016 JE DATE AMOUNT DUE AMO 5/2016 \$830.48 COND PAYMENT	
NAME: THE CROSSING AT TANNERY BROOK LLC MAP/LOT: 0030-0018-0016 LOCATION: 63 OLD DYNAMITE WAY ACREAGE: 0.38	DL	JE DATE AMOUNT DUE AMC 5/2015 \$830.49	OUNT PAID

TONN OF	TOWN OF GORHAN 75 South St.			STATE TAX BILL
A INA MUL	Gorham, Maine 04038	3	CURRENT BILLING	INFORMATION
PHAN WALL	Fiscal Year: July 1, 2015 to June 3	0, 2016	LAND VALUE	\$99,300.00
14808023 and			BUILDING VALUE	\$71,500.00
			TOTAL: LAND & BLDG	\$170,800.00
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
<b>T</b> 110			HOMESTEAD EXEMPTION	\$0.00
	CROSSING AT TANNERY BROOK ADLEY DRIVE		OTHER EXEMPTION	\$0.00
	TBROOK ME 04092		NET ASSESSMENT	\$170,800.00
VVL0			TOTAL TAX	\$2,784.04
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,784.04
	AT TANNERY BROOK LLC			2
MAP/LOT: 0030-0018-00			FIRST HALF DUE: \$1,392.0 SECOND HALF DUE: \$1,39	
LOCATION: 28 HIDDEN		04 67 0 07	GECOND HALF DOE: \$1,08	12.02
ACREAGE: 0.34	BOOK/PAGE: B2	29107 P27		
ACCOUNT: 007262 RE				
	INTEREST AT 7% PER A INTEREST AT 7% PER A It your county, school and municipal tax is due b	XPAYER'S NOTICE		
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 holde If a receipt is desired, plea All taxes delinguent as of	roperty owners. lucation, Homestead Exemption Reimbursel valuation please contact the Assessor's Office fiscal year only, past due amounts are not inclu be Finance Office at (207) 222-1610. b later than one year from the date of commitme r pays your taxes, please review and forwar ase send a self-addressed, stamped envelope v June 30, 2016, will be published in the Annual ne Town of Gorham has outstanding bonded inc	at (207) 222-1600. ded. To determine past due a nt, which was August 28, 201 d a copy of your bill to the with your payment. Report.	mounts or to receive information regar 5, a lien will be placed on all property f m immediately.	ding payments and/or
			REMITTANCE INSTRUCTIO	)NS
	RENT BILLING DISTRIBUTION	o/	Please make check or money order pa	
MUNICIPAL SCHOOL	\$896.46 32.200 \$1.776.22 62.800	o/	TOWN OF GORHAM	
COUNTY	\$1,776.22 63.800 \$111.36 4.000		on payments may be made during the	
	<u>\$111.30</u> <u>4.000</u>	<u>70</u> IVI-VV 0.0	0am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b>	
TOTAL	\$2,784.04 100.000	%	Tax Collector	•
101/L	\$2,704.04 100.000		75 South St., S	te#1
Based on \$16.30 pe	er \$1,000.00		Gorham, Maine	J4U38
		FISCAL YEAR 2016		
ACCOUNT: 007262 R	Ē			
NAME: THE CROSSIN	IG AT TANNERY BROOK LLC	INTER	EST BEGINS ON 05/17/2016	
MAP/LOT: 0030-0018-	0009	DUE	DATE AMOUNT DUE AM	OUNT PAID
LOCATION: 28 HIDDE	EN BROOK DRIVE	05/15/	/2016 \$1,392.02	
ACREAGE: 0.34		03/13/	2010 Ø1,082.02	
	PLEASE REMIT THIS	PORTION WITH YOUR SECO	ND PAYMENT	
		FISCAL YEAR 2016		
ACCOUNT: 007262 RE	<u> </u>			
	IG AT TANNERY BROOK LLC		EST BEGINS ON 11/17/2015	
MAP/LOT: 0030-0018-	0009	DUE	DATE AMOUNT DUE AM	OUNT PAID
LOCATION: 28 HIDDE	EN BROOK DRIVE	11/15/	/2015 \$1,392.02	
ACREAGE: 0.34				
	PLEASE REMIT TH	S PORTION WITH YOUR FIRS	T PAYMENT	

CONN OCT	TOWN OF G 75 Sout				2016 REAL ES1	ATE TAX BILL
K B /	Gorham, Mai			CUR	RENT BILLING INF	ORMATION
90-764	Fiscal Year: July 1, 201			LAND VAL		\$102,400.00
MANA MANA	· · · · · · · · · · · · · · · · · · ·	,		BUILDING		\$102,400.00 \$0.00
					ND & BLDG	\$0.00 \$102,400.00
	THIS IS THE			Other		\$0.00
	YOU WILL	RECEIVE			& Equipment	\$0.00
				Furniture &	• •	\$0.00
				MISCELLA		\$0.00
				TOTAL PE		\$0.00
					AD EXEMPTION	\$0.00
	CROSSING AT TANNER ADLEY DRIVE	IT BROOK LLC		OTHER EX	EMPTION	\$0.00
	TBROOK ME 04092			NET ASSE	SSMENT	\$102,400.00
1120				TOTAL TA	х	\$1,669.12
				LESS PAID	TO DATE	\$0.00
				<u> </u>		
				·	TOTAL DUE ->	\$1,669.12
NAME: THE CROSSING	AT TANNERY BROOK LLC					
MAP/LOT: 0030-0018-00				FIRST HA	LF DUE: \$834.56	
LOCATION: 12 OLD DY		_ RATE: 16.3			HALF DUE: \$834.56	
ACREAGE: 0.39		OK/PAGE: B29167P27	7			
ACCOUNT: 007258 RE						
(	INTEREST t your county, school and munici			AND 05 47 2046		
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	roperty owners. ucation, Homestead Exemptio valuation please contact the Ass fiscal year only, past due amount e Finance Office at (207) 222-16 later than one year from the date r pays your taxes, please revie ase send a self-addressed, stam June 30, 2016, will be published re Town of Gorham has outstand	essor's Office at (207) 2 ts are not included. To d 310. e of commitment, which ew and forward a copy ped envelope with your ; in the Annual Report.	222-1600. Jetermine past due a was August 28, 20 <b>7 of your bill to the</b> payment.	amounts or to rece 15, a lien will be pl <b>m immediately.</b>	ive information regarding	g payments and/or
				DEMITTAN		2
	RENT BILLING DISTRIB				ck or money order payal	
MUNICIPAL	\$537.46	32.200%		тои	N OF GORHAM	
SCHOOL COUNTY	\$1,064.90	63.800%			be made during the follo	
COONTY	<u>\$66.76</u>	<u>4.000%</u>	IVI-VV 8:U		l 8:00am - 6:30pm, F 8:0 I WN OF GORHA	
TOTAL	\$1,669.12	100.000%			Tax Collector	
		100.00070		7	5 South St., Ste	#1
Based on \$16.30 pe	er \$1,000.00	)		Go	rham, Maine 04	038
		FISCAL	YEAR 2016			
ACCOUNT: 007258 RE	-					
	- G AT TANNERY BROOK L	I.C.	INTER	REST BEGINS (	ON 05/17/2016	
MAP/LOT: 0030-0018-		20			DUNT DUE AMOL	
LOCATION: 12 OLD E						
ACREAGE: 0.39			05/15	/2016 \$83	54.56	
	PLEAS	SE REMIT THIS PORTION	N WITH YOUR SECO	ND PAYMENT		
		FISCAL	YEAR 2016			
	-					
ACCOUNT: 007258 RE			INTER	REST BEGINS (		
	G AT TANNERY BROOK L	LC			DUNT DUE AMOL	
MAP/LOT: 0030-0018-						NTPAID
LOCATION: 12 OLD E	YNAMITE WAY		11/15	/2015 \$83	4.56	
ACREAGE: 0.39	PLEA	ASE REMIT THIS PORTIC	ON WITH YOUR FIRS	ST PAYMENT		

TOWN OF GORHAM 75 South St. Gorham, Maine 04038 Fiscal Year: July 1, 2015 to June 30, 2016	2016 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION LAND VALUE \$101,200.00
THIS IS THE ONLY BILL YOU WILL RECEIVE	BUILDING VALUE\$0.00TOTAL: LAND & BLDG\$101,200.00Other\$0.00Machinery & Equipment\$0.00Furniture & Fixtures\$0.00
THE CROSSING AT TANNERY BROOK LLC 5 BRADLEY DRIVE WESTBROOK ME 04092	MISCELLANEOUS       \$0.00         MISCELLANEOUS       \$0.00         TOTAL PER. PROP.       \$0.00         HOMESTEAD EXEMPTION       \$0.00         OTHER EXEMPTION       \$0.00         NET ASSESSMENT       \$101,200.00         TOTAL TAX       \$1,649.56         LESS PAID TO DATE       \$0.00
NAME: THE CROSSING AT TANNERY BROOK LLC MAP/LOT: 0030-0018-0011 LOCATION: 62 OLD DYNAMITE WAY MIL RATE: 16.3 ACREAGE: 0.37 BOOK/PAGE: B29167P27 ACCOUNT: 007254 RE	FIRST HALF DUE: \$824.78 SECOND HALF DUE: \$824.78
Notice is hereby given that your county, school and municipal tax is due by 11/15/20 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15 second payment by 05/15/2016. Interest will be charged on the first installment at a installment at an annual rate of 7% from 05/17/2016. As per state statute, the owne shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. If you have this bill to the current property owners. Without State Aid to Education, Homestead Exemption Reimbursement, BET been 80.6% higher. For information regarding valuation please contact the Assessor's Office at (207) 22 This bill is for the current fiscal year only, past due amounts are not included. To de interest, please contact the Finance Office at (207) 222-1610. After eight months and no later than one year from the date of commitment, which v unpaid. If your mortgage holder pays your taxes, please review and forward a copy of If a receipt is desired, please send a self-addressed, stamped envelope with your pr All taxes delinquent as of June 30, 2016, will be published in the Annual Report. As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness	5/2015 or you may pay in two installments, the first payment by 11/15/2015 and the n annual rate of 7% from 11/17/2015. Interest will be charged on the Second rship and taxable valuation of all real and personal property subject to taxation, <b>sold your real estate since April 1, 2015, it is your obligation to forward</b> <b>FE Reimbursement and State Revenue Sharing, your tax bill would have</b> 22-1600. Stermine past due amounts or to receive information regarding payments and/or was August 28, 2015, a lien will be placed on all property for which taxes remain <b>of your bill to them immediately.</b> ayment.
CURRENT BILLING DISTRIBUTION           MUNICIPAL         \$531.16         32.200%           SCHOOL         \$1,052.42         63.800%           COUNTY         \$65.98         4.000%           TOTAL         \$1,649.56         100.000%           Based on \$16.30 per \$1,000.00         \$100.000	REMITTANCE INSTRUCTIONS Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
ACCOUNT: 007254 RE NAME: THE CROSSING AT TANNERY BROOK LLC MAP/LOT: 0030-0018-0011 LOCATION: 62 OLD DYNAMITE WAY ACREAGE: 0.37	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$824.78
ACCOUNT: 007254 RE NAME: THE CROSSING AT TANNERY BROOK LLC MAP/LOT: 0030-0018-0011 LOCATION: 62 OLD DYNAMITE WAY ACREAGE: 0.37	INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2015 \$824.78

TOWN OF	TOWN OF O 75 Sout			2016 REAL	ESTATE TAX BILL
TO I	Gorham, Ma			CURRENT BILLIN	G INFORMATION
764 A	Fiscal Year: July 1, 201			LAND VALUE	\$111,200.00
AM. Warner	· · · · · · · · · · · · · · · · · · ·			BUILDING VALUE	\$111,200.00
				TOTAL: LAND & BLDG	\$111,200.00
	THIS IS THE			Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
THE	CROSSING AT TANNEF			HOMESTEAD EXEMPTION	\$0.00
	ADLEY DRIVE			OTHER EXEMPTION	\$0.00
WES	TBROOK ME 04092			NET ASSESSMENT	\$111,200.00
				TOTAL TAX	\$1,812.56
				LESS PAID TO DATE	\$0.00
				TOTAL DUE	-> \$1,812.56
	AT TANNERY BROOK LLC				L
MAP/LOT: 0030-0018-00				FIRST HALF DUE: \$906.	28
LOCATION: 57 OLD DY		L RATE: 16.3		SECOND HALF DUE: \$9	
ACREAGE: 0.48		OK/PAGE: B29167P27			
ACCOUNT: 007252 RE					
		TAXPAYER	'S NOTICE -		
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 unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	ate of 7% from 05/17/2016. As p st. For this tax bill, that Date is A roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amoun le Finance Office at (207) 222-16	er state statute, the owne April 1, 2015. <b>If you have</b> <b>on Reimbursement, BET</b> sessor's Office at (207) 22 its are not included. To de 610. e of commitment, which v ew and forward a copy of ped envelope with your pa- in the Annual Report.	rship and taxable va sold your real esta IE Reimbursement 22-1600. etermine past due an was August 28, 2015 of your bill to them ayment.		perty subject to taxation, r obligation to forward our tax bill would have garding payments and/or
CUR	RENT BILLING DISTRIE		ſ	REMITTANCE INSTRUC	
MUNICIPAL	\$583.64	32.200%	F	lease make check or money orde TOWN OF GORHAM	
SCHOOL	\$1,156.41	63.800%	In perso	on payments may be made during t	
COUNTY	<u>\$72.50</u>	<u>4.000%</u>	M-W 8:00	am - 4:00pm, TH 8:00am - 6:30pn	
TOTAL	<b>64 040 50</b>	100.0000/		By mail to TOWN OF GO Tax Collect	RHAM tor
TOTAL	\$1,812.56	100.000%		75 South St.	, Ste#1
Based on \$16.30 pe	er \$1,000.00		L	Gorham, Main	e 04038
ACCOUNT: 007252 RE	Ξ	FISCAL Y	(EAR 2016		
	IG AT TANNERY BROOK L	.LC	INTERE	ST BEGINS ON 05/17/2016	
MAP/LOT: 0030-0018-			DUE	DATE AMOUNT DUE A	MOUNT PAID
LOCATION: 57 OLD E	DYNAMITE WAY		05/15/2	2016 \$906.28	
ACREAGE: 0.48				·	
	PLEAS		WITH YOUR SECON		
ACCOUNT: 007252 RE				ST BEGINS ON 11/17/2015	
MAP/LOT: 0030-0018-	IG AT TANNERY BROOK L	.LU		DATE AMOUNT DUE A	
LOCATION: 57 OLD E					
ACREAGE: 0.48			11/15/2	2015 \$906.28	
	PLE	ASE REMIT THIS PORTION	WITH YOUR FIRST	PAYMENT	

TONN OF	TOWN OF G 75 Sout Gorham, Mai Fiscal Year: July 1, 201	h St. ine 04038		2016 REAL ES CURRENT BILLING IN LAND VALUE	IFORMATION \$147,000.00
	THIS IS THE YOU WILL			BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS	\$79,400.00 \$226,400.00 \$0.00 \$0.00 \$0.00 \$0.00
THE CROSSING AT TANNERY BROOK LLC 5 BRADLEY DRIVE WESTBROOK ME 04092				TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$226,400.00 \$3,690.32 \$0.00
				TOTAL DUE ->	\$3,690.32
NAME: THE CROSSING MAP/LOT: 0030-0018-003 LOCATION: 38 OLD DY ACREAGE: 0.50 ACCOUNT: 057986 RE	NAMITE WAY MIL	_ RATE: 16.3 OK/PAGE: B29167P27	S	IRST HALF DUE: \$1,845.16 ECOND HALF DUE: \$1,845.	
		TAXPAYE	R'S NOTICE		
this bill to the current pr Without State Aid to Edu been 80.6% higher. For information regarding of 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 delinguent as of J	operty owners. Ication, Homestead Exemptio valuation please contact the Ass iscal year only, past due amount Finance Office at (207) 222-16	n Reimbursement, BE essor's Office at (207) : is are not included. To c 510. e of commitment, which ew and forward a copy ped envelope with your in the Annual Report.	ETE Reimbursement and 222-1600. determine past due amount n was August 28, 2015, a lie y of your bill to them imm payment.		<b>ix bill would have</b> ng payments and/or
MUNICIPAL SCHOOL COUNTY	ENT BILLING DISTRIB \$1,188.28 \$2,354.42 <u>\$147.61</u>	32.200% 63.800% <u>4.000%</u>	Pleas In person pay M-W 8:00am - 4	EMITTANCE INSTRUCTION e make check or money order paya TOWN OF GORHAM rments may be made during the fol 4:00pm, TH 8:00am - 6:30pm, F 8 mail to TOWN OF GORHA Tax Collector	able to llowing hours: :00am - 1:00pm
TOTAL Based on \$16.30 pe	\$3,690.32	100.000%		75 South St., Ste Gorham, Maine 04	e#1 4038
Lased on \$10.50 pe	1 \$1,000.00	)	L		
ACCOUNT: 057986 RE		FISCAL	L YEAR 2016		
		LC		BEGINS ON 05/17/2016 E AMOUNT DUE AMO \$1,845.16	UNT PAID
	PLEAS		N WITH YOUR SECOND PA	/MENT	
MAP/LOT: 0030-0018-0 LOCATION: 38 OLD D	G AT TANNERY BROOK L 1034			BEGINS ON 11/17/2015 TE AMOUNT DUE AMO \$1,845.16	
ACREAGE: 0.50	PLEA	ASE REMIT THIS PORTIC	ON WITH YOUR FIRST PAYN	IENT	

T5 Sc Gorham, I	F GORHAM Duth St. Maine 04038 2015 to June 30, 2016	2016 REAL EST CURRENT BILLING INF	
THIS IS T	HE ONLY BILL LL RECEIVE	BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment	\$105,400.00 \$90,200.00 \$195,600.00 \$0.00 \$0.00
THE CROSSING AT TAN 5 BRADLEY DRIVE WESTBROOK ME 04092	NERY BROOK LLC	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 \$195,600.00 \$3,188.28 \$0.07
		TOTAL DUE ->	\$3,188.21
NAME: THE CROSSING AT TANNERY BROOK LL MAP/LOT: 0030-0018-0036 LOCATION: 25 HIDDEN BROOK DRIVE ACREAGE: 0.43 ACCOUNT: 057988 RE	C MIL RATE: 16.3 BOOK/PAGE: B29167P27	FIRST HALF DUE: \$1,594.07 SECOND HALF DUE: \$1,594.1	4
(	TAXPAYER'S N		
installment at an annual rate of 7% from 05/17/2016. / shall be fixed as of April 1st. For this tax bill, that Date this bill to the current property owners. Without State Aid to Education, Homestead Exem been 80.6% higher. For information regarding valuation please contact the This bill is for the current fiscal year only, past due am interest, please contact the Finance Office at (207) 22	As per state statute, the ownership is April 1, 2015. If you have sold aption Reimbursement, BETE R Assessor's Office at (207) 222-16 iounts are not included. To determ 22-1610. Is date of commitment, which was A review and forward a copy of you stamped envelope with your payme shed in the Annual Report.	ent.	bject to taxation, ition to forward bill would have payments and/or
CURRENT BILLING DIST           MUNICIPAL         \$1,026.63           SCHOOL         \$2,034.12           COUNTY         \$127.53           TOTAL         \$3,188.28           Based on \$16.30 per \$1,000.00	32.200% 63.800% <u>4.000%</u>	REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 040	le to wing hours: 0am - 1:00pm ✔ <b>1</b>
ACCOUNT: 057988 RE NAME: THE CROSSING AT TANNERY BROC MAP/LOT: 0030-0018-0036 LOCATION: 25 HIDDEN BROOK DRIVE ACREAGE: 0.43	FISCAL YEAR OK LLC LEASE REMIT THIS PORTION WITH	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,594.14	
ACCOUNT: 057988 RE NAME: THE CROSSING AT TANNERY BROC MAP/LOT: 0030-0018-0036 LOCATION: 25 HIDDEN BROOK DRIVE ACREAGE: 0.43	FISCAL YEAR		

ONN OCH
+ SORDAN
MAM. MAN

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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

#### THE GLEASON FAMILY TRUST 2-12-2013 **47 TWILIGHT LANE** GORHAM ME 04038

# 2016 REAL ESTATE TAX BILL

CURREN	IT BILLING	INFORMATION

TOTAL DUE ->	\$4,415.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,415.67
NET ASSESSMENT	\$270,900.00
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	\$280,900.00
BUILDING VALUE	\$199,200.00
LAND VALUE	\$81,700.00

NAME: THE GLEASON FAMILY TRUST 2-12-2013

MAP/LOT: 0035-0020-0005 LOCATION: 47 TWILIGHT LANE ACREAGE: 1.04

ACCOUNT: 006440 RE

MIL RATE: 16.3 BOOK/PAGE: B30393P208 FIRST HALF DUE: \$2,207.84 SECOND HALF DUE: \$2,207.83

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 05/17/2016. 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 \$1 421 85 32 200%

MUNICIPAL	\$1,421.85	32.200%
SCHOOL	\$2,817.20	63.800%
COUNTY	<u>\$176.63</u>	<u>4.000%</u>
TOTAL	\$4,415.67	100.000%
Based on \$16.30 per \$1,	00.00	

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

**FISCAL YEAR 2016** 



ACCOUNT: 006440 RE NAME: THE GLEASON FAMILY TRUST 2-12-2013 MAP/LOT: 0035-0020-0005 LOCATION: 47 TWILIGHT LANE ACREAGE: 1.04

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

05/15/2016

\$2,207.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016

ACCOUNT: 006440 RE NAME: THE GLEASON FAMILY TRUST 2-12-2013 MAP/LOT: 0035-0020-0005 LOCATION: 47 TWILIGHT LANE ACREAGE: 1.04

### INTEREST BEGINS ON 11/17/2015



11/15/2015 \$2,207.84

CONN OCTAN	TOWN OF (	GORHAM		
* 3 3 *	75 Sout		2016 REAL EST	
LON 1764 Mart	Gorham, Ma		CURRENT BILLING INF	ORMATION
HAM. MALLE	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$115,800.00
188681020 C.			BUILDING VALUE	\$177,500.00
	THIS IS THE		TOTAL: LAND & BLDG	\$293,300.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
THE	SALVATION ARMY		HOMESTEAD EXEMPTION	\$0.00
	OX 3647			\$0.00 \$293,300.00
PORT	LAND ME 04104			
				\$4,780.79
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,780.79
NAME: THE SALVATION				
MAP/LOT: 0106-0029-00			FIRST HALF DUE: \$2,390.40 SECOND HALF DUE: \$2,390.3	٥
LOCATION: 17 VILLAGE		IL RATE: 16.3 DOK/PAGE: B16768P97	3200ND HALF DUE. \$2,390.3	5
ACREAGE: 0.49 ACCOUNT: 004457 RE	BC	JUN/FAGE. 810/0049/		
nterest, please contact the After eight months and no inpaid. <b>f your mortgage holder</b> f a receipt is desired, plea All taxes delinquent as of a As of August 28, 2015 The	e Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revin se send a self-addressed, starr June 30, 2016, will be published	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	t.	hich taxes remain
500111	<u>\u01.20</u>	4.00070	By mail to TOWN OF GORHAN	
TOTAL	\$4,780.79	100.000%	Tax Collector	0am - 1:00pm
Based on \$16.30 pe		100.000 /8	75 South St Ste	0am - 1:00pm <b>/I</b>
	r \$1,000.00		75 South St., Ste Gorham, Maine 040	0am - 1:00pm <b>/I</b>
	r \$1,000.00	FISCAL YEAR 20	116	0am - 1:00pm / / / 38
CCOUNT: 004457 RF				0am - 1:00pm / / / 38
	· · · · · · · · · · · · · · · · · · ·		116	0am - 1:00pm / / / 38
.CCOUNT: 004457 RE IAME: THE SALVATIC IAP/LOT: 0106-0029-0	N ARMY		INTEREST BEGINS ON 05/17/2016	0am - 1:00pm // /38
AME: THE SALVATIC IAP/LOT: 0106-0029-0	DN ARMY 0017		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU	0am - 1:00pm // /38
AME: THE SALVATIC AP/LOT: 0106-0029-0 OCATION: 17 VILLA	DN ARMY 0017		INTEREST BEGINS ON 05/17/2016	0am - 1:00pm ∦ 138
AME: THE SALVATIC	ON ARMY 0017 GE WOODS CIRCLE		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$2,390.39	0am - 1:00pm ∦ 138
IAME: THE SALVATIC IAP/LOT: 0106-0029-0 OCATION: 17 VILLA	ON ARMY 0017 GE WOODS CIRCLE	FISCAL YEAR 20	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$2,390.39 YOUR SECOND PAYMENT	0am - 1:00pm ∦ 138 ₩ NT PAID
AME: THE SALVATIC IAP/LOT: 0106-0029-0 OCATION: 17 VILLA CREAGE: 0.49	ON ARMY 0017 GE WOODS CIRCLE PLEA	FISCAL YEAR 20	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$2,390.39 YOUR SECOND PAYMENT	0am - 1:00pm ∦ 138 ₩ NT PAID
AME: THE SALVATIC AP/LOT: 0106-0029-0 OCATION: 17 VILLAO CREAGE: 0.49 CCOUNT: 004457 RE	ON ARMY 0017 GE WOODS CIRCLE PLEA	FISCAL YEAR 20	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$2,390.39 YOUR SECOND PAYMENT	0am - 1:00pm ∦ 138 ₩ NT PAID
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ANN ALL				
SPPORAS	TOWN OF (		2016 DEAL E	STATE TAX BILL
* See Six	75 Sou			
1764 Jun	Gorham, Ma		CURRENT BILLING	INFORMATION
PHAM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$122,800.00
an ang may na an			BUILDING VALUE	\$152,600.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$275,400.00
	YOU WILL	RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
тыс (	SEDGELEY FAMILY TF		HOMESTEAD EXEMPTION	\$0.00
	IEPARDS WAY	(001	OTHER EXEMPTION	\$0.00
	HAM ME 04039		NET ASSESSMENT	\$275,400.00
			TOTAL TAX	\$4,489.02
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,489.02
NAME: THE SEDGELEY	FAMILY TRUST			
MAP/LOT: 0027-0001-04			FIRST HALF DUE: \$2,244.5	
LOCATION: 34 SHEPAF		IL RATE: 16.3	SECOND HALF DUE: \$2,24	4.51
ACREAGE: 0.14	B	OOK/PAGE: B32068P45		
ACCOUNT: 006654 RE		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 publishe e Town of Gorham has outstan	nped envelope with your pa d in the Annual Report.	-	
	ENT BILLING DISTRI		REMITTANCE INSTRUCTIO	
MUNICIPAL	\$1,445.46	32.200%	Please make check or money order pa <b>TOWN OF GORHAM</b>	ayable to
SCHOOL	\$2,863.99	63.800%	In person payments may be made during the	following hours:
COUNTY	<u>\$179.56</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	8:00am - 1:00pm
	¢4,400,00	400.0000/	By mail to TOWN OF GORH Tax Collector	
TOTAL	\$4,489.02	100.000%	75 South St., S	ite#1
Based on \$16.30 pe	r \$1,000.00	[	Gorham, Maine (	)4038
		FISCAL YI		<b>.</b>
ACCOUNT: 006654 RE				
NAME: THE SEDGELE			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0027-0001-0	)411		DUE DATE AMOUNT DUE AM	OUNT PAID
OCATION: 34 SHEP	ARDS WAY		05/15/2016 \$2,244.51	
ACREAGE: 0.14	_			
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		AIN III INNI
ACCOUNT: 006654 RE				
NAME: THE SEDGELE	Y FAMILY TRUST		INTEREST BEGINS ON 11/17/2015	
/IAP/LOT: 0027-0001-0			DUE DATE AMOUNT DUE AM	OUNT PAID
.OCATION: 34 SHEP/ ACREAGE: 0.14	ARDS WAY		11/15/2015 \$2,244.51	

A CORPORT	TOWN OF ( 75 Sout		2016 RE	AL ESTATE TAX BIL
	Gorham, Ma			ING INFORMATION
Fisc		15 to June 30, 2016	LAND VALUE	\$84,400.00
			BUILDING VALUE	\$59,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$143,400.00
	YOU WILL		Other Machinery & Equipment	\$0.00 \$0.00
				\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
THEBERGE	E RICHARD L		HOMESTEAD EXEMPT	
PO BOX 50			OTHER EXEMPTION	\$0.00 \$133,400.00
GORHAM N	/IE 04038		TOTAL TAX	\$2,174.42
			LESS PAID TO DATE	\$0.00
			TOTAL DU	<b>IE -&gt;</b> \$2,174.42
NAME: THEBERGE RICHARD L	-			
MAP/LOT: 0022-0013-0005			FIRST HALF DUE: \$1 SECOND HALF DUE:	
LOCATION: 15 AMYS WAY ACREAGE: 7.30		IL RATE: 16.3 DOK/PAGE: B7665P89	SECOND HALF DUE.	φΙ,007.2Ι
ACCOUNT: 004611 RE	D.	SOINT AGE. BY 0001 03		
nstallment at an annual rate of /% shall be fixed as of April 1st. For th his bill to the current property Without State Aid to Education, seen 80.6% higher. For information regarding valuatior fhis bill is for the current fiscal yea	) from 05/17/2016. As p his tax bill, that Date is 7 owners. , Homestead Exemption n please contact the Ass ar only, past due amour	per state statute, the ownership a April 1, 2015. <b>If you have sold</b> 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 ual rate of 7% from 11/17/2015. Interest will l and taxable valuation of all real and personal your real estate since April 1, 2015, it is y imbursement and State Revenue Sharing 00.	property subject to taxation, our obligation to forward , your tax bill would have
nstallment at an annual rate of /% shall be fixed as of April 1st. For th this bill to the current property Without State Aid to Education, been 80.6% higher. For information regarding valuation This bill is for the current fiscal yea nterest, please contact the Financ After eight months and no later tha unpaid. If your mortgage holder pays yo f a receipt is desired, please send All taxes delinquent as of June 30,	o from 05/17/2016. As p his tax bill, that Date is / owners. Homestead Exemption an only, past due amour se Office at (207) 222-1 an one year from the dat our taxes, please reviv a self-addressed, starr 2016, will be published	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 610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report.	and taxable valuation of all real and personal your real estate since April 1, 2015, it is y imbursement and State Revenue Sharing 00. he past due amounts or to receive information ugust 28, 2015, a lien will be placed on all pro ir bill to them immediately. it.	property subject to taxation, our obligation to forward , your tax bill would have n regarding payments and/or
Installment at an annual rate of 7% shall be fixed as of April 1st. For th <b>this bill to the current property</b> <b>Without State Aid to Education</b> , <b>been 80.6% higher</b> . For information regarding valuatior This bill is for the current fiscal yea interest, please contact the Financ After eight months and no later tha unpaid. <b>If your mortgage holder pays yo</b> If a receipt is desired, please send All taxes delinquent as of June 30, As of August 28, 2015 The Town of	o from 05/17/2016. As p his tax bill, that Date is / owners. Homestead Exemption an only, past due amour se Office at (207) 222-1 an one year from the dat our taxes, please reviv a self-addressed, starr 2016, will be published	April 1, 2015. If you have sold a April 1, 2015. If you have sold a on Reimbursement, BETE Rei sesson'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 oped envelope with your paymen d in the Annual Report.	and taxable valuation of all real and personal your real estate since April 1, 2015, it is y imbursement and State Revenue Sharing 00. he past due amounts or to receive information igust 28, 2015, a lien will be placed on all pro ir bill to them immediately. it. e amount of \$39,555,305. REMITTANCE INSTRU	JCTIONS
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TOWN ON					
* SORPORA	TOWN OF ( <i>75 Sou</i>			2016 REAL EST	ATE TAX BILL
	Gorham, Ma			CURRENT BILLING INF	ORMATION
HOM NO.	Fiscal Year: July 1, 20		L	AND VALUE	\$117,000.00
all and a second			E	BUILDING VALUE	\$305,800.00
		ONLY BILL	r	OTAL: LAND & BLDG	\$422,800.00
			C	Other	\$0.00
			Ν	/lachinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
					\$0.00
				OTAL PER. PROP.	\$0.00
	AULT COREY P &			IOMESTEAD EXEMPTION	\$10,000.00 \$0.00
					\$412,800.00
	UMMER ROAD AM ME 04038			TOTAL TAX	\$6,728.64
CONT				ESS PAID TO DATE	\$0.00
			(	TOTAL DUE ->	\$6,728.64
NAME: THERIAULT COR	PEV P &				
MAP/LOT: 0086-0010-020			F	IRST HALF DUE: \$3,364.32	
LOCATION: 106 PLUMME	ER ROAD M	IL RATE: 16.3	S	ECOND HALF DUE: \$3,364.3	2
ACREAGE: 12.08	B	OOK/PAGE: B27462P96			
ACCOUNT: 007131 RE		TAXPAYER			
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 delinguent as of Ju As of August 28, 2015 The CURRI MUNICIPAL	perty owners. cation, Homestead Exempti aluation please contact the As scal year only, past due amour 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 Town of Gorham has outstan ENT BILLING DISTRII \$2,166.62	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. ding bonded indebtedness BUTION 32.200%	<b>E Reimbursement and</b> 22-1600. Itermine past due amounts vas August 28, 2015, a lie of your bill to them imm ayment. is in the amount of \$39,555		bill would have payments and/or hich taxes remain
SCHOOL	\$4,292.87	63.800%		ments may be made during the follo	
COUNTY	<u>\$269.15</u>	<u>4.000%</u>	M-W 8:00am - 4	:00pm, TH 8:00am - 6:30pm, F 8:0 nail to <b>TOWN OF GORHAI</b>	0am - 1:00pm <b>M</b>
TOTAL	\$6,728.64	100.000%	by i	Tax Collector	
Based on \$16.30 per		J		75 South St., Stea Gorham, Maine 040	#1 )38
		FISCAL Y	'EAR 2016		
ACCOUNT: 007131 RE					
AME: THERIAULT CC	REYP&		INTEREST E	EGINS ON 05/17/2016	
/IAP/LOT: 0086-0010-02			DUE DAT	E AMOUNT DUE AMOU	NT PAID
OCATION: 106 PLUM	MER ROAD		05/15/2016	\$3,364.32	
ACREAGE: 12.08	D) = -				
	PLEA				
		HISCAL Y	EAR 2016		
ACCOUNT: 007131 RE				EGINS ON 11/17/2015	
IAME: THERIAULT CC					
AP/LOT: 0086-0010-02				E AMOUNT DUE AMOU	NTPAID
OCATION: 106 PLUM	WER ROAD		11/15/2015	\$3,364.32	

* 3 3 *	TOWN OF C 75 Sout			2016 REAL ES	
10 Pen Mer	Gorham, Ma	ine 04038		CURRENT BILLING IN	FORMATION
Fisca	l Year: July 1, 20 <sup>.</sup>	15 to June 30, 2016	LAN	ID VALUE	\$68,500.00
. 18 9 1 1 1 2 m			BUI	LDING VALUE	\$249,400.00
	THIS IS THE	ONLY BILL		TAL: LAND & BLDG	\$317,900.00
	YOU WILL		Oth	er hinery & Equipment	\$0.00 \$0.00
				niture & Fixtures	\$0.00
				CELLANEOUS	\$0.00
			TO	TAL PER. PROP.	\$0.00
THERIAULT	MARK P &			MESTEAD EXEMPTION	\$0.00
THERIAULT					0.00\$ \$317,900.00
28 NOBLES GORHAM ME				ASSESSMENT	\$5.181.77
GORHAWIW	L 04030			S PAID TO DATE	\$100.00
				TOTAL DUE ->	\$5,081.77
IAME: THERIAULT MARK P &					
/AP/LOT: 0060-0013-0003				ST HALF DUE: \$2,490.89	
OCATION: 28 NOBLES WAY		L RATE: 16.3 DOK/PAGE: B26743P252	SEC	OND HALF DUE: \$2,590.	.88
ACREAGE: 2.06 ACCOUNT: 007333 RE	БС	JUN/FAGE. 620/43F232			
		TAXPAYER'S I			
is bill to the current property or /ithout 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 npaid.	wners. Homestead Exemption blease contact the Ass only, past due amoun Office at (207) 222-11 one year from the dat	on Reimbursement, BETE I sessor's Office at (207) 222-1 tts are not included. To deterr 610. te of commitment, which was	Ip and taxable valuation of Id your real estate since Reimbursement and Sta 1600. mine past due amounts or August 28, 2015, a lien w	to receive information regardin ill be placed on all property for	subject to taxation, gation to forward ix bill would have ng payments and/or
is bill to the current property or 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 npaid. your mortgage holder pays you a receipt is desired, please send a It taxes delinquent as of June 30, 2	wners. Homestead Exemption blease contact the Ass only, past due amoun Office at (207) 222-10 one year from the dat ur taxes, please review a self-addressed, stam 2016, will be published	on Reimbursement, BETE I sessor's Office at (207) 222-1 its are not included. To detern 610. te of commitment, which was ew and forward a copy of y pped envelope with your paym d in the Annual Report.	Ip and faxable valuation of Id your real estate since Reimbursement and Sta 1600. mine past due amounts or August 28, 2015, a lien w rour bill to them immedi ient.	all real and personal property s April 1, 2015, it is your oblig te Revenue Sharing, your ta to receive information regardin ill be placed on all property for ately.	subject to taxation, gation to forward ix bill would have ng payments and/or
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	75 Sout		2016 REAL EST	ATE TAX BIL
Vol Ver 4	Gorham, Ma			FORMATION
Fisca	al Year: July 1, 201	15 to June 30, 2016	LAND VALUE	\$64,400.00
AND COLOR DAMA			BUILDING VALUE	\$49,900.00
	THIS IS THE		TOTAL: LAND & BLDG	\$114,300.00
	YOU WILL		Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
THERIAULT	MARK P &		HOMESTEAD EXEMPTION	\$10,000.00
THERIAULT			OTHER EXEMPTION	\$0.00
153 OSSIPEE TRAIL			NET ASSESSMENT	\$104,300.00
GORHAM MI	E 04038		TOTAL TAX	\$1,700.09
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,700.09
NAME: THERIAULT MARK P &				
MAP/LOT: 0060-0013-0002			FIRST HALF DUE: \$850.05	
LOCATION: 12 NOBLES WAY		L RATE: 16.3	SECOND HALF DUE: \$850.04	
ACREAGE: 1.60	BC	OOK/PAGE: B26743P253		
ACCOUNT: 007332 RE		TAXPAYER'S NO		
	e Office at (207) 222-16 n one year from the date	610.	). • past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for w	
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CONN OCT	TOWNOF	GORHAM		
* 3 3 *	75 Sou		2016 REAL ESTATE TA	
Col 1764 Aut	Gorham, Ma		CURRENT BILLING INFORMATI	ON
Fisca	al Year: July 1, 20	15 to June 30, 2016	LAND VALUE \$65,	700.00
ASSACCESS.			BUILDING VALUE \$78	600.00
		ONLY BILL	TOTAL: LAND & BLDG \$144,	300.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
THERIAULT	PAUL D &			000.00
THERIAULT				\$0.00 300.00
8 NOBLES V				189.09
GORHAM M	E 04038		LESS PAID TO DATE	\$0.00
				φ0.00
			<b>TOTAL DUE -&gt;</b> \$2,1	39.09
NAME: THERIAULT PAUL D &				
MAP/LOT: 0060-0013-0001			FIRST HALF DUE: \$1,094.55 SECOND HALF DUE: \$1,094.54	
LOCATION: 8 NOBLES WAY		IL RATE: 16.3 OOK/PAGE: B26743P254	3EUUND HALF DUE, \$1,094.34	
ACREAGE: 1.76 ACCOUNT: 002164 RE	В	UUN/FAGE. 020/43P204		
		TAXPAYER'		
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, star 2016, will be publishe	nped envelope with your pa d in the Annual Report.	/ment.	
CURRENT B			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$704.89	32.200%	Please make check or money order payable to TOWN OF GORHAM	
SCHOOL	\$1,396.64	63.800%	In person payments may be made during the following hours:	
COUNTY	<u>\$87.56</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00p	m
	AA 400 00	400.0000	By mail to TOWN OF GORHAM Tax Collector	
TOTAL	\$2,189.09	100.000%	75 South St., Ste#1	
Based on \$16.30 per \$1,00	0.00	] [	Gorham, Maine 04038	
		FISCAL YE		
CCOUNT: 002164 RE				
AME: THERIAULT PAUL D 8	×		INTEREST BEGINS ON 05/17/2016	
	<b>x</b>			
IAP/LOT: 0060-0013-0001	<u>k</u>		DUE DATE AMOUNT DUE AMOUNT PAID	
AP/LOT: 0060-0013-0001 OCATION: 8 NOBLES WAY	ž			
AME: THERIAULT PAULD & IAP/LOT: 0060-0013-0001 OCATION: 8 NOBLES WAY CREAGE: 1.76		ASE REMIT THIS PORTION V	DUE DATE AMOUNT DUE AMOUNT PAID	
IAP/LOT: 0060-0013-0001 OCATION: 8 NOBLES WAY		ASE REMIT THIS PORTION V FISCAL YE	DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,094.54 /ITH YOUR SECOND PAYMENT AR 2016	•
AP/LOT: 0060-0013-0001 OCATION: 8 NOBLES WAY CREAGE: 1.76			DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,094.54 /ITH YOUR SECOND PAYMENT AR 2016	
AP/LOT: 0060-0013-0001 DCATION: 8 NOBLES WAY CREAGE: 1.76 CCOUNT: 002164 RE	PLE/		DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,094.54 /ITH YOUR SECOND PAYMENT	<b>I</b>
IAP/LOT: 0060-0013-0001 OCATION: 8 NOBLES WAY	PLE/		DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,094.54 /ITH YOUR SECOND PAYMENT AR 2016	

S SPORA . V	TOWN OF C	GORHAM		
* 3 3 *	75 Sout		2016 REAL EST	
La Per Au	Gorham, Ma	ine 04038	CURRENT BILLING INF	ORMATION
PHAM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$78,700.00
483680838m			BUILDING VALUE	\$135,300.00
	THIS IS THE		TOTAL: LAND & BLDG	\$214,000.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
				\$10,000.00
	NAULT THOMASE &		OTHER EXEMPTION	\$6.000.00
	DCKETT ROAD		NET ASSESSMENT	\$198,000.00
	HAM ME 04038		TOTAL TAX	\$3,227.40
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,227.40
NAME: THERIAULT TH	OMAS E &			
MAP/LOT: 0092-0014-00			FIRST HALF DUE: \$1,613.70	
LOCATION: 2 CROCKE	TT ROAD MI	L RATE: 16.3	SECOND HALF DUE: \$1,613.7	0
ACREAGE: 1.88	BC	DOK/PAGE: B12781P78		
ACCOUNT: 003008 RE				
		TAXPAYER'S NOT		
<b>been 80.6% higher.</b> For information regarding This bill is for the current f interest, please contact the After eight months and no	valuation please contact the Ass iscal year only, past due amour e Finance Office at (207) 222-1	on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. hts are not included. To determine 610.	I taxable valuation of all real and personal property su ur real estate since April 1, 2015, it is your obliga bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ist 28, 2015, a lien will be placed on all property for w	bill would have
been 80.6% higher. For information regarding 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 delinguent as of .	valuation please contact the Ass iscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat <b>pays your taxes, please revio</b> ise send a self-addressed, starr June 30, 2016, will be published	on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. hts are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your 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
been 80.6% higher. For information regarding 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	valuation please contact the Ass iscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat <b>pays your taxes, please revio</b> ise send a self-addressed, starr June 30, 2016, will be published e Town of Gorham has outstand	on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. its are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your pped envelope with your payment. d in the Annual Report. d ing 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
been 80.6% higher. For information regarding 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	valuation please contact the Ass iscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat <b>pays your taxes, please revio</b> ise send a self-addressed, star June 30, 2016, will be published e Town of Gorham has outstand	on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. hts are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your hped envelope with your payment. d in the Annual Report. d in the Annual Report. d ing 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. mount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab	bill would have payments and/or hich taxes remain
been 80.6% higher. For information regarding 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 CURF MUNICIPAL	valuation please contact the Ass riscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revi</b> ise send a self-addressed, star June 30, 2016, will be published e Town of Gorham has outstand RENT BILLING DISTRIE \$1,039.22	on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. hts are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your oped envelope with your payment. d in the Annual Report. d ing bonded indebtedness in the a BUTION 32.200%	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. mount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i>	bill would have payments and/or hich taxes remain
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A CORPORATION A	TOWN OF O		2016		ATE TAX BILI
	75 Sour Gorham, Ma			BILLING INF	
PHONE NAME	Fiscal Year: July 1, 20		LAND VALUE		\$69.800.00
AND			BUILDING VALUE		\$100,300.00
		ONLY BILL	TOTAL: LAND & E	BLDG	\$170,100.00
		. RECEIVE	Other		\$0.00
			Machinery & Equip		\$0.00
			Furniture & Fixture		\$0.00
			MISCELLANEOU		\$0.00 \$0.00
			TOTAL PER. PRO HOMESTEAD EX		\$0.00 \$10,000.00
		r	OTHER EXEMPT		\$0.00
233 NORTH GORHAM ROAD GORHAM ME 04038			NET ASSESSMEI		\$160,100.00
			TOTAL TAX		\$2,609.63
			LESS PAID TO D	ATE	\$0.00
			τοτΑ	L DUE ->	\$2,609.63
NAME: THERIAULT IAN					
MAP/LOT: 0096-0020			FIRST HALF DU		
LOCATION: 233 NORTH G		IL RATE: 16.3	SECOND HALF	DUE: \$1,304.8	1
ACREAGE: 1.50	BC	OOK/PAGE: B29091P94			
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+ SORPOR	TOWN OF ( 75 Sout		2016 REAL	ESTATE TAX BIL
	Gorham, Ma		CURRENT BILLING	<b>INFORMATION</b>
Fisca	,	15 to June 30, 2016	LAND VALUE BUILDING VALUE	\$73,300.00 \$111,400.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG Other	\$184,700.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
THERRIEN				\$10,000.00
61 GRAY RO			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$174,700.00
GORHAM M	E 04038		TOTAL TAX	\$2,847.61
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	> \$2,847.61
NAME: THERRIEN DAVID				
MAP/LOT: 0099-0059	R #1		FIRST HALF DUE: \$1,423 SECOND HALF DUE: \$1,	
LOCATION: 61 GRAY ROAD ACREAGE: 0.32		IL RATE: 16.3 DOK/PAGE: B24814P103	SECOND HALF DUE. \$1,	720.00
ACCOUNT: 004525 RE				
		TAXPAYER'S NC	TICE	
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CONN ON				
ORPORA	TOWNOF		2016 REAL ES	TATE TAX BILL
* *	75 Sou		CURRENT BILLING IN	
100.1764 H	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AM. Marsh	Fiscal fear: July 1, 20	15 to June 30, 2016		\$69,800.00
				\$146,600.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$216,400.00
	YOU WILL	. RECEIVE	Other Machinens & Environment	\$0.00 \$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
		_		\$0.00 \$0.00
			OTHER EXEMPTION	\$0.00
THIBAULT BRETANY LYNN 60 WILSON ROAD			NET ASSESSMENT	\$216,400.00
	HAM ME 04038		ΤΟΤΑΙ ΤΑΧ	\$3,527.32
0011			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,527.32
NAME: THIBAULT MATH	HEW JOHN &			
MAP/LOT: 0091-0011-00	03		FIRST HALF DUE: \$1,763.66	
LOCATION: 60 WILSON	IROAD M	IL RATE: 16.3	SECOND HALF DUE: \$1,763	.66
ACREAGE: 1.41	B	OOK/PAGE: B31521P305		
ACCOUNT: 003993 RE				
		TAXPAYER'	S NOTICE	
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of .		<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.		
CURR	RENT BILLING DISTRI		REMITTANCE INSTRUCTION Please make check or money order paya	
MUNICIPAL	\$1,135.80	32.200%	TOWN OF GORHAM	
SCHOOL	\$2,250.43	63.800%	In person payments may be made during the fol	
COUNTY	<u>\$141.09</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH</b>	:00am - 1:00pm \M
TOTAL	\$3,527.32	100.000%	Tax Collector	
		100.000%	75 South St., Ste	e#1
Based on \$16.30 pe	r \$1,000.00	) (	Gorham, Maine 04	
		FISCAL YE		
ACCOUNT: 003993 RE				
NAME: THIBAULT MA			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0091-0011-0			DUE DATE AMOUNT DUE AMO	UNT PAID
LOCATION: 60 WILSO	ON ROAD		05/15/2016 \$1,763.66	
ACREAGE: 1.41				
	PLE#			
		FISUAL YE		
ACCOUNT: 003993 RE				
NAME: THIBAULT MA			INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0091-0011-0			DUE DATE AMOUNT DUE AMO	UNTPAID
LOCATION: 60 WILSC ACREAGE: 1.41	ON ROAD		11/15/2015 \$1,763.66	

and a start	TOWN OF G		2016 REAL ES	ΤΔΤΕ ΤΔΥ ΒΗ
× SPE OX	75 South		CURRENT BILLING IN	
101 1764 Jul	Gorham, Maii		CORRENT BILLING IN	FORMATION
PHAM. W	Fiscal Year: July 1, 2015	5 to June 30, 2016	LAND VALUE	\$0.00
103080200.			BUILDING VALUE	\$18,900.00
	THIS IS THE (		TOTAL: LAND & BLDG	\$18,900.00
	YOU WILL F		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	EAU CLIFFORD P		HOMESTEAD EXEMPTION	\$0.00
	VLIET DRIVE		OTHER EXEMPTION	\$0.00
	M ME 04038		NET ASSESSMENT	\$18,900.00
			TOTAL TAX	\$308.07
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$308.07
AME: THIBODEAU CLIFF				
IAP/LOT: 0038-0027-0006			FIRST HALF DUE: \$154.04	
OCATION: 16 VAN VLIET	DRIVE MIL	RATE: 16.3	SECOND HALF DUE: \$154.0	3
CREAGE: 0.00	BILLE	DK/PAGE:		
CCOUNT: 005039 RE				
		TAXPAYER'S NO		
ll taxes delinquent as of Jun	ys your taxes, please review send a self-addressed, stamp le 30, 2016, will be published in own of Gorham has outstandir	n the Annual Report.	ir bill to them immediately. t.	
CURRE		ng bonded indebledness in the	e amount of \$39,555,305.	
JUNILI	NT BILLING DISTRIBI		e amount of \$39,555,305. 	IS
	NT BILLING DISTRIBU		REMITTANCE INSTRUCTION Please make check or money order paya	-
	\$99.20	UTION 32.200%	REMITTANCE INSTRUCTION Please make check or money order paya TOWN OF GORHAM	able to
CHOOL	\$99.20 \$196.55	UTION 32.200% 63.800%	<b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <b>TOWN OF GORHAM</b> In person payments may be made during the fol	able to llowing hours:
CHOOL	\$99.20	UTION 32.200%	REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORHA</b>	able to llowing hours: :00am - 1:00pm
CHOOL OUNTY	\$99.20 \$196.55 <u>\$12.32</u>	UTION 32.200% 63.800%	REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORHA</b> <b>Tax Collector</b>	able to llowing hours: :00am - 1:00pm <b>\M</b>
CHOOL OUNTY DTAL	\$99.20 \$196.55 <u>\$12.32</u> \$308.07	UTION 32.200% 63.800% <u>4.000%</u>	REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORHA</b> Tax Collector 75 South St., Ste	able to llowing hours: :00am - 1:00pm <b>AM</b> <b>2#1</b>
CHOOL OUNTY DTAL	\$99.20 \$196.55 <u>\$12.32</u> \$308.07	UTION 32.200% 63.800% <u>4.000%</u>	REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORHA</b> <b>Tax Collector</b>	able to llowing hours: :00am - 1:00pm <b>AM</b> <b>2#1</b>
CHOOL OUNTY OTAL	\$99.20 \$196.55 <u>\$12.32</u> \$308.07	UTION 32.200% 63.800% <u>4.000%</u>	REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	able to Ilowing hours: :00am - 1:00pm AM 2#1 4038
CHOOL OUNTY OTAL ased on \$16.30 per \$ COUNT: 005039 RE	\$99.20 \$196.55 <u>\$12.32</u> \$308.07 \$1,000.00	UTION 32.200% 63.800% <u>4.000%</u> 100.000%	REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	able to Ilowing hours: :00am - 1:00pm AM 2#1 4038
CHOOL OUNTY OTAL ased on \$16.30 per \$ 	\$99.20 \$196.55 <u>\$12.32</u> \$308.07 \$1,000.00	UTION 32.200% 63.800% <u>4.000%</u> 100.000%	REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 MILLING INSTRUCTION INTEREST BEGINS ON 05/17/2016	able to Ilowing hours: :00am - 1:00pm AM #038
CHOOL OUNTY OTAL ased on \$16.30 per \$ SCOUNT: 005039 RE ME: THIBODEAU CLIF NP/LOT: 0038-0027-000	\$99.20 \$196.55 <u>\$12.32</u> \$308.07 \$1,000.00 FFORD P 06	UTION 32.200% 63.800% <u>4.000%</u> 100.000%	REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	able to Ilowing hours: :00am - 1:00pm AM #038
CHOOL OUNTY OTAL ased on \$16.30 per \$ COUNT: 005039 RE ME: THIBODEAU CLIF NP/LOT: 0038-0027-000 CATION: 16 VAN VLIE	\$99.20 \$196.55 <u>\$12.32</u> \$308.07 \$1,000.00 FFORD P 06	UTION 32.200% 63.800% <u>4.000%</u> 100.000%	REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 MILLING INSTRUCTION INTEREST BEGINS ON 05/17/2016	able to Ilowing hours: :00am - 1:00pm AM #038
CHOOL OUNTY OTAL ased on \$16.30 per \$ COUNT: 005039 RE ME: THIBODEAU CLIF NP/LOT: 0038-0027-000 CATION: 16 VAN VLIE	\$99.20 \$196.55 <u>\$12.32</u> \$308.07 \$1,000.00 FFORD P 26 ET DRIVE	UTION 32.200% 63.800% <u>4.000%</u> 100.000%	REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMO</u> 05/15/2016 \$154.03	able to Ilowing hours: :00am - 1:00pm AM #038
CHOOL OUNTY OTAL ased on \$16.30 per \$ COUNT: 005039 RE ME: THIBODEAU CLIF P/LOT: 0038-0027-000 CATION: 16 VAN VLIE	\$99.20 \$196.55 <u>\$12.32</u> \$308.07 \$1,000.00 FFORD P 26 ET DRIVE	UTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 20	REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 MINTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$154.03 YOUR SECOND PAYMENT	able to Ilowing hours: :00am - 1:00pm AM #038
CHOOL OUNTY OTAL ased on \$16.30 per \$ COUNT: 005039 RE ME: THIBODEAU CLIF P/LOT: 0038-0027-000 CATION: 16 VAN VLIE	\$99.20 \$196.55 <u>\$12.32</u> \$308.07 \$1,000.00 FFORD P 26 ET DRIVE	UTION 32.200% 63.800% <u>4.000%</u> 100.000%	REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 MINEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUND 05/15/2016 \$154.03 YOUR SECOND PAYMENT M6	able to Ilowing hours: :00am - 1:00pm AM 2#1 1038 UNT PAID
CHOOL OUNTY OTAL ased on \$16.30 per \$ COUNT: 005039 RE ME: THIBODEAU CLIF P/LOT: 0038-0027-000 CATION: 16 VAN VLIE REAGE: 0.00	\$99.20 \$196.55 <u>\$12.32</u> \$308.07 \$1,000.00 FFORD P 26 ET DRIVE	UTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 20	REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$154.03 YOUR SECOND PAYMENT 116	able to Ilowing hours: :00am - 1:00pm AM 2#1 1038 UNT PAID
CHOOL OUNTY OTAL ased on \$16.30 per \$ COUNT: 005039 RE ME: THIBODEAU CLIF AP/LOT: 0038-0027-000 CATION: 16 VAN VLIE REAGE: 0.00	\$99.20 \$196.55 <u>\$12.32</u> \$308.07 \$1,000.00 FFORD P D6 ET DRIVE PLEASE	UTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 20	REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 MINEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUND 05/15/2016 \$154.03 YOUR SECOND PAYMENT M6	able to Ilowing hours: :00am - 1:00pm AM 2#1 1038 UNT PAID
UNICIPAL CHOOL COUNTY OTAL COUNT: 005039 RE ME: THIBODEAU CLIF P/LOT: 0038-0027-000 CATION: 16 VAN VLIE REAGE: 0.00 COUNT: 005039 RE ME: THIBODEAU CLIF	\$99.20 \$196.55 <u>\$12.32</u> \$308.07 \$1,000.00 FFORD P 26 ET DRIVE PLEASE FFORD P	UTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 20	REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$154.03 YOUR SECOND PAYMENT 116	able to Ilowing hours: :00am - 1:00pm AM #1038 UNT PAID

TOWN ON				
A ADER	TOWNOF		2016 RFA	L ESTATE TAX BILL
* B	75 Sou Gorham, Ma			NG INFORMATION
190 1764 Au	Fiscal Year: July 1, 20			
MAN MARKEN	1130ai 10ai. 0aiy 1, 20		LAND VALUE BUILDING VALUE	\$81,600.00 \$232,200.00
			TOTAL: LAND & BLDG	\$232,200.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
THIBC	DEAU TROY &		HOMESTEAD EXEMPTIC	N \$10,000.00
THIBC	DEAU ERIN		OTHER EXEMPTION	\$0.00
	NDY TERRACE		NET ASSESSMENT	\$303,800.00
GORH	IAM ME 04038			\$4,951.94
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	<b>5 -&gt;</b> \$4,951.94
NAME: THIBODEAU TRO	& YC			
MAP/LOT: 0002-0002-000			FIRST HALF DUE: \$2,4	
LOCATION: 15 SANDY T		IL RATE: 16.3	SECOND HALF DUE: \$	2,475.97
ACREAGE: 1.40	BO	OOK/PAGE: B19477P194		
ACCOUNT: 006257 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 o nped envelope with your pay d in the Annual Report		
	ENT BILLING DISTRI		REMITTANCE INSTRUC	CTIONS
MUNICIPAI	\$1,594.52	32.200%	Please make check or money or	ler payable to
SCHOOL	\$3,159.34	63.800%	TOWN OF GORHA	
COUNTY	<u>\$198.08</u>	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	\$4,951.94	100.000%	Tax Colleg 75 South St	ctor · Sto#1
Based on \$16.30 per	r \$1,000.00		75 South St Gorham, Mai	ne 04038
		FISCAL YE	AR 2016	
ACCOUNT: 006257 RE				
NAME: THIBODEAU TH	ROY &		INTEREST BEGINS ON 05/17/201	6
MAP/LOT: 0002-0002-0			DUE DATE AMOUNT DUE	AMOUNT PAID
OCATION: 15 SANDY	TERRACE		05/15/2016 \$2,475.97	
ACREAGE: 1.40			00/10/2010 \$Z,4/0.8/	
	PLEA	ASE REMIT THIS PORTION V	/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 006257 RE				
NAME: THIBODEAU TH	ROY &		INTEREST BEGINS ON 11/17/201	5
/AP/LOT: 0002-0002-0			DUE DATE AMOUNT DUE	AMOUNT PAID
OCATION: 15 SANDY CREAGE: 1.40	TERRACE		11/15/2015 \$2,475.97	

ONN OCH				
L CORPORATION L	TOWN OF (		2016 REAL EST	ATE TAX BILL
	75 Sour Gorham, Ma			
1764	Fiscal Year: July 1, 20		LAND VALUE	\$60,300.00
MAN MAN	1 100al 10al 0al j 1, 20	10 10 04110 00, 2010	BUILDING VALUE	\$80,300.00 \$71,700.00
			TOTAL: LAND & BLDG	\$132,000.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
THIMS GREG A &			HOMESTEAD EXEMPTION	\$0.00
	PAMELA			\$0.00 \$132,000.00
	1ATTHEW CIRCLE DNA FL 32739		NET ASSESSMENT TOTAL TAX	\$2,151.60
DELIC	MA FL 32739		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,151.60
NAME: THIMS GREG A &				·····
MAP/LOT: 0055-0009-0002			FIRST HALF DUE: \$1,075.80	
LOCATION: 110 FINN PA	RKER ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$1,075.8	0
ACREAGE: 1.84	BC	OOK/PAGE: B31137P195		
ACCOUNT: 001599 RE		TAXPAYER'S NOTI		
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	e of /% from 05/1 //2016. As p E For this tax bill, that Date is / perty owners. cation, Homestead Exemption aluation please contact the Ass iscal year only, past due amour Finance Office at (207) 222-1	per state statute, the ownership and April 1, 2015. <b>If you have sold you</b> <b>on Reimbursement, BETE Reiml</b> sessor's Office at (207) 222-1600. nts are not included. To determine p 610	is the ONLY bill you will receive. This bill covers fisc you may pay in two installments, the first payment b rate of 7% from 11/17/2015. Interest will be charged taxable valuation of all real and personal property su in real estate since April 1, 2015, it is your obligator pursement and State Revenue Sharing, your tax past due amounts or to receive information regarding st 28, 2015, a lien will be placed on all property for w	ibject to taxation, ation to forward bill would have payments and/or
Installment at an annual rate shall be fixed as of April 1st this bill to the current pro Without State Aid to 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 delinguent as of Ju	e of /% from 05/1 //2016. As p For this tax bill, that Date is / perty owners. cation, Homestead Exemption aluation please contact the As ccal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dar pays your taxes, please revi e send a self-addressed, stam une 30, 2016, will be published	per state statute, the ownership and April 1, 2015. If you have sold you on Reimbursement, BETE Reiml sessor's Office at (207) 222-1600. Its are not included. To determine p 610. te of commitment, which was Augu ew and forward a copy of your b noed envelope with your payment.	taxable valuation of all real and personal property su <b>ar real estate since April 1, 2015, it is your obliga</b> <b>bursement and State Revenue Sharing, your tax</b> east due amounts or to receive information regarding st 28, 2015, a lien will be placed on all property for w <b>ill to them immediately.</b>	ibject to taxation, ation to forward bill would have payments and/or
Installment at an annual rate shall be fixed as of April 1st this bill to the current pro Without State Aid to 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	e of /% from 05/1 //2016. As p For this tax bill, that Date is / perty owners. cation, Homestead Exemption aluation please contact the As ccal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dar pays your taxes, please revi e send a self-addressed, stam une 30, 2016, will be published	per state statute, the ownership and April 1, 2015. If you have sold you on Reimbursement, BETE Reimi sessor's Office at (207) 222-1600. nts are not included. To determine p 610. te of commitment, which was Augu ew and forward a copy of your b nped envelope with your payment. d in the Annual Report.	taxable valuation of all real and personal property su in real estate since April 1, 2015, it is your obligate pursement and State Revenue Sharing, your tax vast due amounts or to receive information regarding st 28, 2015, a lien will be placed on all property for w ill to them immediately. nount of \$39,555,305. REMITTANCE INSTRUCTIONS	bject to taxation, ation to forward bill would have payments and/or hich 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, please All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 001599 RE IAME: THIMS GREG A IAP/LOT: 0055-0009-00 OCATION: 110 FINN F ACREAGE: 1.84	e of % from 05/1 //2016. As p For this tax bill, that Date is / perty owners. Cation, Homestead Exemptive aluation please contact the As: cal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dar pays your taxes, please revi- e send a self-addressed, stan ine 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$692.82 \$1,372.72 <u>\$86.06</u> \$2,151.60 \$1,000.00 ARKER ROAD PLEA	April 1, 2015. If you have sold you on Reimbursement, BETE Reiml sessor's Office at (207) 222-1600. Its are not included. To determine p 610. It of commitment, which was Augu ew and forward a copy of your b nped envelope with your payment. d in the Annual Report. d in t	taxable valuation of all real and personal property su in real estate since April 1, 2015, it is your obligation pursement and State Revenue Sharing, your tax east due amounts or to receive information regarding st 28, 2015, a lien will be placed on all property for will ill to them immediately. nount 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., Steat Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,075.80 JR SECOND PAYMENT	ibject to taxation, ation to forward bill would have payments and/or thich taxes remain ible to wing hours: 0am - 1:00pm V #1 038

TOWN OF				
* SOPORA	، FOWN OF <i>75 Sou</i>		2016 REAL ESTATE	TAX BIL
NE!	Gorham, Ma		CURRENT BILLING INFORM	<b>IATION</b>
Fiscal V	Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$57,000.00
approxime.			BUILDING VALUE	\$0.00
		ONLY BILL	TOTAL: LAND & BLDG	\$57,000.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
THOMAS AND	DREWP		HOMESTEAD EXEMPTION	\$0.00
68 SYDNEYS WAY GORHAM ME 04038			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$57,000.00
				\$929.10
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$929.10
NAME: THOMAS ANDREW P				
MAP/LOT: 0052-0006		U DATE. (0.0	FIRST HALF DUE: \$464.55 SECOND HALF DUE: \$464.55	
LOCATION: GRAY ROAD		IL RATE: 16.3	SECOND HALF DUE: \$464.55	
ACREAGE: 0.23 ACCOUNT: 003764 RE	В	OOK/PAGE: B31429P1		
ACCOUNT: 003764 RE		TAXPAYER'S	NOTIOE	
If your mortgage holder pays your If a receipt is desired, please send a s All taxes delinquent as of June 30, 201 As of August 28, 2015 The Town of G	elf-addressed, star I 6. will be publishe	nped envelope with your pay d in the Annual Report.	ment.	
CURRENT BIL	LING DISTRI		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$299.17	32.200%	Please make check or money order payable to TOWN OF GORHAM	
SCHOOL	\$592.77	63.800%	In person payments may be made during the following l	nours:
COUNTY	<u>\$37.16</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	\$929.10	100.000%	75 South St., Ste#1	
Based on \$16.30 per \$1,000.	00		Gorham, Maine 04038	
		FISCAL YE	AR 2016	
CCOUNT: 003764 RE				
IAME: THOMAS ANDREW P				
			INTEREST BEGINS ON 05/17/2016	
1AP/LOT: 0052-0006			INTEREST BEGINS ON 05/17/2016	PAID
			INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT F	PAID
OCATION: GRAY ROAD			INTEREST BEGINS ON 05/17/2016	PAID
1AP/LOT: 0052-0006 OCATION: GRAY ROAD CREAGE: 0.23	PLE/	ASE REMIT THIS PORTION W	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT F	PAID
OCATION: GRAY ROAD	PLE/	ASE REMIT THIS PORTION W	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT F 05/15/2016 \$464.55 ITH YOUR SECOND PAYMENT RR 2016	PAID
OCATION: GRAY ROAD CREAGE: 0.23	PLE/		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT F 05/15/2016 \$464.55 ITH YOUR SECOND PAYMENT RR 2016	PAID
OCATION: GRAY ROAD CREAGE: 0.23 CCOUNT: 003764 RE	PLE/		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT F 05/15/2016 \$464.55 ITH YOUR SECOND PAYMENT	PAID
OCATION: GRAY ROAD	PLE/		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT F 05/15/2016 \$464.55 ITH YOUR SECOND PAYMENT AR 2016	

CONN OF					
A DADA	TOWNOF			2016 REAL EST	ATE TAX BILL
	75 Sou Gorham, Ma			ENT BILLING INF	
Fisca		15 to June 30, 2016	LAND VALU		\$74,500.00
TAM. When		10 10 0010 00, 2010	BUILDING		\$74,500.00 \$309,400.00
			TOTAL: LAI		\$383,900.00
		ONLY BILL	Other		\$0.00
	YOU WILL RECEIVE			Equipment	\$0.00
			Furniture &		\$0.00
			MISCELLAN		\$0.00
			TOTAL PEF	R. PROP.	\$0.00
THOMAS ANDREW P & THOMAS KATE E 68 SYDNEYS WAY			HOMESTE	AD EXEMPTION	\$10,000.00
			OTHER EX	EMPTION	\$0.00
			NET ASSES	SSMENT	\$373,900.00
GORHAM M	E 04038		ΤΟΤΑΙ ΤΑΧ		\$6,094.57
			LESS PAID	TO DATE	\$0.00
				OTAL DUE ->	\$6,094.57
NAME: THOMAS ANDREW P &					
MAP/LOT: 0052-0004-0004			FIRST HAL	F DUE: \$3,047.29	
LOCATION: 68 SYDNEYS WAY	М	IL RATE: 16.3	SECOND H	IALF DUE: \$3,047.2	8
ACREAGE: 5.10	B	OOK/PAGE: B24545P228			
ACCOUNT: 006148 RE					
For information regarding valuation This bill is for the current fiscal year interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, As of August 28, 2015 The Town o	only, past due amour Office at (207) 222-1 one year from the da <b>ur taxes, please revi</b> a self-addressed, stan 2016, will be published	nts are not included. To de 610. Ite of commitment, which w iew and forward a copy o nped envelope with your pa d in the Annual Report.	ermine past due amounts or to recei as August 28, 2015, a lien will be pla <b>f your bill to them immediately.</b> yment.	/e information regarding ced on all property for w	payments and/or hich taxes remain
			REMITTAN		
				k or money order payab	
SCHOOL	\$1,962.45 \$3,888.34	32.200% 63.800%		N OF GORHAM	
COUNTY	\$243.78	4.000%	In person payments may M-W 8:00am - 4:00pm, TH		
	<u> </u>	1.00070	By mail to <b>TO</b>	wn of gorhai	M
TOTAL	\$6,094.57	100.000%	7	Tax Collector	<b>U</b> 4
Based on \$16.30 per \$1,00	0.00	]	Goi	5 South St., Stea ham, Maine 040	)38
		FISCAL Y			
ACCOUNT: 006148 RE					
VAME: THOMAS ANDREW P	&		INTEREST BEGINS C	N 05/17/2016	
MAP/LOT: 0052-0004-0004			DUE DATE AMO		
OCATION: 68 SYDNEYS WA	λΥ			47.28	
ACREAGE: 5.10			00/10/2010 \$0,U	71.20	
	PLEA	ASE REMIT THIS PORTION N	VITH YOUR SECOND PAYMENT		
		FISCAL Y			
ACCOUNT: 006148 RE					
VAME: THOMAS ANDREW P	&		INTEREST BEGINS C	N 11/17/2015	
IAP/LOT: 0052-0004-0004			DUE DATE AMO	UNT DUE AMOU	NTPAID
OCATION: 68 SYDNEYS WA	Υ			47.29	

418-28/11	<b>TOWN OF</b>	CORHAM		
A X I S CHARGE O E X Y	75 Sou		2016 REAL EST	ATE TAX BILI
	Gorham, Ma		CURRENT BILLING INF	ORMATION
N 122-N 77567 X 1877		15 to June 30, 2016	LAND VALUE	\$94,300.00
and the state of t			BUILDING VALUE	\$181,400.00
		ONLY BILL	TOTAL: LAND & BLDG	\$275,700.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
THOMAS ANDREW P & THOMAS KATE E				\$0.00
				\$0.00 \$275,700.00
68 SYDNEYS			NET ASSESSMENT TOTAL TAX	\$273,700.00 \$4,493.91
GORHAM ME	: 04038		LESS PAID TO DATE	\$4,493.91 \$0.00
			TOTAL DUE ->	\$4,493.91
NAME: THOMAS ANDREW P & MAP/LOT: 0052-0007				
LOCATION: 642 GRAY ROAD	Γ.Λ.	IL RATE: 16.3	FIRST HALF DUE: \$2,246.96 SECOND HALF DUE: \$2,246.9	5
ACREAGE: 25.00		DOK/PAGE: B30855P199		-
ACCOUNT: 000854 RE				
	NITEDEAT	TAXPAYER'S NC		
unpaid. <b>If your mortgage holder pays you</b> If a receipt is desired, please send a All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of	self-addressed, stan 016, will be published	ew and forward a copy of you		hich taxes remain
	Gomain has outstan	d in the Annual Report.		
		d in the Annual Report. ding bonded indebtedness in the		
		d in the Annual Report. ding bonded indebtedness in the BUTION	amount of \$39,555,305.  REMITTANCE INSTRUCTIONS Please make check or money order payab	
MUNICIPAL	LLING DISTRI \$1,447.04	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab TOWN OF GORHAM	le to
MUNICIPAL SCHOOL		d in the Annual Report. ding bonded indebtedness in the BUTION	amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> 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 8:00	le to wing hours: 0am - 1:00pm
MUNICIPAL SCHOOL	LLING DISTRI \$1,447.04 \$2,867.11	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> 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 <b>TOWN OF GORHAM</b>	le to wing hours: 0am - 1:00pm
MUNICIPAL SCHOOL COUNTY	LLING DISTRI \$1,447.04 \$2,867.11	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> 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 <b>TOWN OF GORHAM</b> <b>Tax Collector</b>	le to wing hours: 0am - 1:00pm <b>⁄I</b>
MUNICIPAL SCHOOL COUNTY TOTAL	LLING DISTRIE \$1,447.04 \$2,867.11 <u>\$179.76</u> \$4,493.91	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> 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 <b>TOWN OF GORHAM</b>	le to wing hours: 0am - 1:00pm ✔
CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000	LLING DISTRIE \$1,447.04 \$2,867.11 <u>\$179.76</u> \$4,493.91	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040	le to wing hours: 0am - 1:00pm ✔
MUNICIPAL SCHOOL COUNTY TOTAL	LLING DISTRIE \$1,447.04 \$2,867.11 <u>\$179.76</u> \$4,493.91	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040	le to oam - 1:00pm <b>/</b> <b>/38</b>
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 .CCOUNT: 000854 RE	LLING DISTRIE \$1,447.04 \$2,867.11 <u>\$179.76</u> \$4,493.91 0.00	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> 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 <b>TOWN OF GORHAM</b> Tax Collector <i>75 South St., Stef</i> Gorham, Maine 040	le to oam - 1:00pm <b>/</b> <b>/38</b>
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 	LLING DISTRIE \$1,447.04 \$2,867.11 <u>\$179.76</u> \$4,493.91 0.00	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> 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 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stef Gorham, Maine 040	le to wing hours: 0am - 1:00pm ✔ 1 38
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 000854 RE AME: THOMAS ANDREW P & IAP/LOT: 0052-0007 OCATION: 642 GRAY ROAD	LLING DISTRIE \$1,447.04 \$2,867.11 <u>\$179.76</u> \$4,493.91 0.00	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU	le to wing hours: 0am - 1:00pm ✔ 1 38
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 000854 RE AME: THOMAS ANDREW P & IAP/LOT: 0052-0007 OCATION: 642 GRAY ROAD	LLING DISTRIE \$1,447.04 \$2,867.11 <u>\$179.76</u> \$4,493.91 0.00	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	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 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2016 \$2,246.95	le to wing hours: 0am - 1:00pm ✔ 1 38
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000	LLING DISTRIE \$1,447.04 \$2,867.11 <u>\$179.76</u> \$4,493.91 0.00	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 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 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2016 \$2,246.95 YOUR SECOND PAYMENT	le to wing hours: 0am - 1:00pm ✔ 1 38
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 000854 RE AME: THOMAS ANDREW P & IAP/LOT: 0052-0007 OCATION: 642 GRAY ROAD	LLING DISTRIE \$1,447.04 \$2,867.11 <u>\$179.76</u> \$4,493.91 0.00	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	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 \$2,246.95 YOUR SECOND PAYMENT 16	le to wing hours: 0am - 1:00pm <b>1</b> <b>38</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b>
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 000854 RE AME: THOMAS ANDREW P & AP/LOT: 0052-0007 OCATION: 642 GRAY ROAD CREAGE: 25.00	LLING DISTRIE \$1,447.04 \$2,867.11 <u>\$179.76</u> \$4,493.91 0.00	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 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 \$2,246.95 YOUR SECOND PAYMENT	le to wing hours: 0am - 1:00pm <b>1</b> <b>38</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b> <b>1</b>
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 000854 RE AME: THOMAS ANDREW P & AP/LOT: 0052-0007 OCATION: 642 GRAY ROAD CREAGE: 25.00 CCOUNT: 000854 RE	LLING DISTRIE \$1,447.04 \$2,867.11 <u>\$179.76</u> \$4,493.91 0.00	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 follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$2,246.95 POUR SECOND PAYMENT INTEREST BEGINS ON 11/17/2015	le to wing hours: 0am - 1:00pm 4 38 38 NT PAID
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 000854 RE AME: THOMAS ANDREW P & IAP/LOT: 0052-0007 OCATION: 642 GRAY ROAD	LLING DISTRIE \$1,447.04 \$2,867.11 <u>\$179.76</u> \$4,493.91 0.00	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 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 \$2,246.95 YOUR SECOND PAYMENT	le to wing hours: 0am - 1:00pm 4 38 38 NT PAID

Gorham, Maine 04038         Fiscal Year: July 1, 2015 to June 30, 2016         THIS IS THE ONLY BILL         YOU WILL RECEIVE         THOMAS ARLENE M         45 THOMAS ROAD         STANDISH ME 04084	CURRENT BILLING INFO	STATION           \$14,900.00           \$0.00           \$14,900.00           \$0.00
THOMAS ARLENE M 45 THOMAS ROAD STANDISH ME 04084	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	\$0.00 \$14,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,900.00 \$242.87
YOU WILL RECEIVE THOMAS ARLENE M 45 THOMAS ROAD STANDISH ME 04084 ME: THOMAS ARLENE M	TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$14,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,900.00 \$242.87
YOU WILL RECEIVE THOMAS ARLENE M 45 THOMAS ROAD STANDISH ME 04084 ME: THOMAS ARLENE M	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 \$14,900.00 \$242.87
YOU WILL RECEIVE THOMAS ARLENE M 45 THOMAS ROAD STANDISH ME 04084 ME: THOMAS ARLENE M	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 \$14,900.00 \$242.87
THOMAS ARLENE M 45 THOMAS ROAD STANDISH ME 04084 ME: THOMAS ARLENE M	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 \$14,900.00 \$242.87
45 THOMAS ROAD STANDISH ME 04084 ME: THOMAS ARLENE M	MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$14,900.00 \$242.87
45 THOMAS ROAD STANDISH ME 04084 ME: THOMAS ARLENE M	TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$14,900.00 \$242.87
45 THOMAS ROAD STANDISH ME 04084 ME: THOMAS ARLENE M	HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$14,900.00 \$242.87
45 THOMAS ROAD STANDISH ME 04084 ME: THOMAS ARLENE M	OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$14,900.00 \$242.87
STANDISH ME 04084 ME: THOMAS ARLENE M	NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$14,900.00 \$242.87
ME: THOMAS ARLENE M	TOTAL TAX LESS PAID TO DATE	•
	(	\$0.00
	TOTAL DUE ->	
	TOTAL DUE ->	\$242.87
		φ242.01
	FIRST HALF DUE: \$121.44	
CATION: 295 NORTH GORHAM ROAD MIL RATE: 16.3	SECOND HALF DUE: \$121.43	
REAGE: 16.75 BOOK/PAGE: B8830P99		
COUNT: 004957 RE		
vaid. our mortgage holder pays your taxes, please review and forward a copy of your bill to the receipt is desired, please send a self-addressed, stamped envelope with your payment. taxes delinquent as of June 30, 2016, will be published in the Annual Report. of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of		
CURRENT BILLING DISTRIBUTION	REMITTANCE INSTRUCTIONS	
INICIPAL \$78.20 32.200%	Please make check or money order payable	; to
	TOWN OF GORHAM rson payments may be made during the follow	ing hours.
	.00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a	am - 1:00pm
	By mail to TOWN OF GORHAM	I
TAL \$242.87 100.000%	Tax Collector 75 South St., Ste#	1
	75 South St., Ste# Gorham, Maine 0403	38
sed on \$16.30 per \$1,000.00		
		<b>B</b> 1
sed on \$16.30 per \$1,000.00		
FISCAL YEAR 2016		
FISCAL YEAR 2016 COUNT: 004957 RE IE: THOMAS ARLENE M	REST BEGINS ON 05/17/2016	
FISCAL YEAR 2016 COUNT: 004957 RE ME: THOMAS ARLENE M P/LOT: 0097-0020		
FISCAL YEAR 2016 COUNT: 004957 RE ME: THOMAS ARLENE M P/LOT: 0097-0020 CATION: 295 NORTH GORHAM ROAD	REST BEGINS ON 05/17/2016	
FISCAL YEAR 2016 COUNT: 004957 RE ME: THOMAS ARLENE M INTEL P/LOT: 0097-0020 CATION: 295 NORTH GORHAM ROAD	REST BEGINS ON 05/17/2016 E DATE AMOUNT DUE AMOUN 5/2016 \$121.43	
FISCAL YEAR 2016 COUNT: 004957 RE ME: THOMAS ARLENE M P/LOT: 0097-0020 CATION: 295 NORTH GORHAM ROAD CATION: 295 NORTH GORHAM ROAD CATION: 295 NORTH GORHAM ROAD CATION: 295 NORTH GORHAM ROAD	REST BEGINS ON 05/17/2016 E DATE AMOUNT DUE AMOUN 5/2016 \$121.43 OND PAYMENT	
FISCAL YEAR 2016 COUNT: 004957 RE ME: THOMAS ARLENE M P/LOT: 0097-0020 CATION: 295 NORTH GORHAM ROAD CATION: 295 NORTH GORHAM ROAD CATION: 295 NORTH GORHAM ROAD COUNT: 004957 RE	REST BEGINS ON 05/17/2016 E DATE AMOUNT DUE AMOUN 5/2016 \$121.43 OND PAYMENT	IT PAID
FISCAL YEAR 2016 COUNT: 004957 RE ME: THOMAS ARLENE M P/LOT: 0097-0020 CATION: 295 NORTH GORHAM ROAD CATION: 295 NORTH GORHAM ROAD CATION: 295 NORTH GORHAM ROAD COUNT: 004957 RE ME: THOMAS ARLENE M	REST BEGINS ON 05/17/2016 E DATE AMOUNT DUE AMOUN 5/2016 \$121.43 OND PAYMENT REST BEGINS ON 11/17/2015	IT PAID
FISCAL YEAR 2016 COUNT: 004957 RE ME: THOMAS ARLENE M P/LOT: 0097-0020 CATION: 295 NORTH GORHAM ROAD CATION: 295 NORTH GORHAM ROAD CATION: 295 NORTH GORHAM ROAD COUNT: 004957 RE ME: THOMAS ARLENE M	REST BEGINS ON 05/17/2016 E DATE AMOUNT DUE AMOUN 5/2016 \$121.43 OND PAYMENT	IT PAID

SONN ON				
ORDOR AND	TOWNOF		2016 REAL	ESTATE TAX BILI
	75 Sou Gorham, Ma			
764	Fiscal Year: July 1, 20		LAND VALUE	\$95,900.00
MARKAN THE	•	,	BUILDING VALUE	\$78,300.00
			TOTAL: LAND & BLDG	\$174,200.00
		E ONLY BILL L RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$0.00
THOMPSON CARLYE 271 FORT HILL ROAD GORHAM ME 04038			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$164,200.00
			TOTAL TAX	\$2,676.46
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$2,676.46
NAME: THOMPSON CAF	LYE			
MAP/LOT: 0043-0014		IL RATE: 16.3	FIRST HALF DUE: \$1,338 SECOND HALF DUE: \$1,3	
LOCATION: 271 FORT H ACREAGE: 2.90		OOK/PAGE: B29408P241	GECOND HALL DOE. \$1,	550.25
ACCOUNT: 004519 RE				
		TAXPAYER'		
If a receipt is desired, pleas All taxes delinquent as of Ju	e send a self-addressed, stan une 30, 2016, will be published	nped envelope with your pa d in the Annual Report.	<b>f your bill to them immediately.</b> yment. in the amount of \$39,555,305.	
	ENT BILLING DISTRI		REMITTANCE INSTRUCT	IONS
	\$861.82	32.200%	Please make check or money order	payable to
SCHOOL	\$1,707.58	63.800%	<i>TOWN OF GORHAM</i> In person payments may be made during th	e following hours:
COUNTY	<u>\$107.06</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm,	F 8:00am - 1:00pm
	AD 070 10	100.0000	By mail to TOWN OF GOF Tax Collecte	(HAM) or
TOTAL	\$2,676.46	100.000%	75 South St.,	Ste#1
Based on \$16.30 per	\$1,000.00	) (	Gorham, Maine	04038
		FISCAL YE		
CCOUNT: 004519 RE				
AME: THOMPSON CA	<b>RLYE</b>		INTEREST BEGINS ON 05/17/2016	
IAP/LOT: 0043-0014 OCATION: 271 FORT			DUE DATE AMOUNT DUE AM	
CREAGE: 2.90			05/15/2016 \$1,338.23	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	EAR 2016	
.CCOUNT: 004519 RE IAME: THOMPSON CA	ARI YE		INTEREST BEGINS ON 11/17/2015	
AP/LOT: 0043-0014			DUE DATE AMOUNT DUE AM	
OCATION: 271 FORT CREAGE: 2.90	HILL ROAD		11/15/2015 \$1,338.23	

OWN OCH	TOWN OF GO			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
× * *	75 South Gorham, Main			CURRENT BILLING INF	
190 1764	Fiscal Year: July 1, 2015				
MAM. Marson	FISCAL LEAL, JULY 1, 2013	to oune 50, 2010	,		\$0.00
				BUILDING VALUE TOTAL: LAND & BLDG	\$30,200.00 \$30,200.00
	THIS IS THE C			Other	\$0.00
	YOU WILL R	ECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
THO	MPSON CHARLES &			HOMESTEAD EXEMPTION	\$10,000.00
	MPSON HELEN				\$0.00
	/ERGREEN DRIVE			NET ASSESSMENT	\$20,200.00
GOR	HAM ME 04038			TOTAL TAX LESS PAID TO DATE	\$329.26 \$0.00
				LESS FAID TO DATE	\$0.00
				TOTAL DUE ->	\$329.26
NAME: THOMPSON CH	IARLES &				
MAP/LOT: 0002-0001-00				FIRST HALF DUE: \$164.63	
LOCATION: 46 EVERG		RATE: 16.3		SECOND HALF DUE: \$164.63	
ACREAGE: 0.00	BOO	K/PAGE:			
ACCOUNT: 003061 RE					
				AND 05/17/2016. ILY bill you will receive. This bill covers fisc	
interest, please contact th After eight months and no unpaid. If your mortgage holder If a receipt is desired, ple All taxes delinguent as of	e Finance Office at (207) 222-161(	). If commitment, which and forward a cop d envelope with your the Annual Report.	n was August 28, 20′ <b>y of your bill to the</b> payment.	-	
			[	REMITTANCE INSTRUCTIONS	
MUNICIPAL				Please make check or money order payab	
SCHOOL	\$106.02 \$210.07	32.200% 63.800%		TOWN OF GORHAM	
COUNTY	<u>\$13.17</u>	4.000%		son payments may be made during the follo 0am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u>+ · · · · · · · · · · · · · · · · · · ·</u>			By mail to TOWN OF GORHAM	Λ
TOTAL	\$329.26	100.000%		Tax Collector 75 South St., Ste	<del>/</del> 1
Based on \$16.30 pe	er \$1 000 00			Gorham, Maine 040	38
			· (		)
		FISCA	L YEAR 2016		
ACCOUNT: 003061 RE					
NAME: THOMPSON (	HARLES &		INTER	EST BEGINS ON 05/17/2016	
MAP/LOT: 0002-0001-			DUE	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 46 EVER	GREEN DRIVE		05/15/	/2016 \$164.63	
ACREAGE: 0.00					
	PLEASE		N WITH YOUR SECO		
		FISCA	L YEAR 2016		
ACCOUNT: 003061 RE					
NAME: THOMPSON (				EST BEGINS ON 11/17/2015	
MAP/LOT: 0002-0001-				DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 46 EVER ACREAGE: 0.00	GREEN DRIVE		11/15/	/2015 \$164.63	

OWN ON				
A ROAD A	TOWN OF (		2016 REAL 5	STATE TAX BILI
	75 Sout Gorham, Ma			
PHANE NAME	Fiscal Year: July 1, 20		LAND VALUE	\$279,900.00
Contraction and a second	-		BUILDING VALUE	\$555,500.00
			TOTAL: LAND & BLDG	\$835,400.00
		RECEIVE	Other	\$0.00 \$0.00
			Machinery & Equipment	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
THOMPSON CYNTHIA S 33 SANFORD DRIVE			HOMESTEAD EXEMPTION	\$0.00
			OTHER EXEMPTION	\$0.00
	IAM ME 04038		NET ASSESSMENT	\$835,400.00
			TOTAL TAX	\$13,617.02
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$13,617.02
NAME: THOMPSON CY	NTHIA S			
MAP/LOT: 0012-0033-001			FIRST HALF DUE: \$6,808.5	
LOCATION: 33 SANFOR		IL RATE: 16.3	SECOND HALF DUE: \$6,80	8.51
ACREAGE: 2.85 ACCOUNT: 000547 RE	BC	OOK/PAGE: B14586P297		
installment at an annual rat shall be fixed as of April 1s	e of 7% from 05/17/2016. As p st. For this tax bill, that Date is 7	per state statute, the owners April 1, 2015. <b>If vou have s</b>	GINS 11/17/2015 AND 05/17/2016. 15. This is the ONLY bill you will receive. This bill covers 2015 or you may pay in two installments, the first paymer annual rate of 7% from 11/17/2015. Interest will be chars ship and taxable valuation of all real and personal propert sold your real estate since April 1, 2015, it is your ob E Reimbursement and State Revenue Sharing, your	y subject to taxation, digation to forward
unpaid. <b>If your mortgage holder</b> 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.		
CURR	ENT BILLING DISTRIE		REMITTANCE INSTRUCTIO	
MUNICIPAL	\$4,384.68	32.200%	Please make check or money order pa TOWN OF GORHAM	yable to
SCHOOL	\$8,687.66	63.800%	In person payments may be made during the f	
COUNTY	<u>\$544.68</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b>	8:00am - 1:00pm
TOTAL	¢12 617 02	100.000%	Tax Collector	
	\$13,617.02	100.000%	75 South St., S	te#1
Based on \$16.30 pe	r \$1,000.00		Gorham, Maine C	14030
		FISCAL YE		
CCOUNT: 000547 RE				
IAME: THOMPSON C			INTEREST BEGINS ON 05/17/2016	
1AP/LOT: 0012-0033-0			DUE DATE AMOUNT DUE AMO	OUNT PAID
OCATION: 33 SANFC CREAGE: 2.85			05/15/2016 \$6,808.51	
CREACE. 2.00	PLEA	ASE REMIT THIS PORTION W	/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
CCOUNT: 000547 RE				
IAME: THOMPSON C			INTEREST BEGINS ON 11/17/2015	
AP/LOT: 0012-0033-0			DUE DATE AMOUNT DUE AMO	OUNT PAID
OCATION: 33 SANFC CREAGE: 2.85	DRD DRIVE		11/15/2015 \$6,808.51	

CONN OF	TOWN OF (	GORHAM		
* 5 5 *	75 Sou	th St.	2016 REAL EST	
191. 1764 Jul	Gorham, Ma		CURRENT BILLING INF	ORMATION
HAM. MA	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$69,600.00
			BUILDING VALUE	\$122,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$192,400.00
YOU WILL RECEIVE			Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
THOMPSON DONALD H & SEYMOUR ELIZABETH M			HOMESTEAD EXEMPTION	\$10,000.00
			OTHER EXEMPTION	\$0.00
	ORGE STREET		NET ASSESSMENT	\$182,400.00
	IAM ME 04038		ΤΟΤΑΙ ΤΑΧ	\$2,973.12
			LESS PAID TO DATE	\$1,517.28
			TOTAL DUE ->	\$1,455.84
NAME: THOMPSON DOI	NALD H &			
MAP/LOT: 0092-0007			FIRST HALF DUE: \$0.00	
LOCATION: 22 GEORGE		IL RATE: 16.3	SECOND HALF DUE: \$1,455.8	34
ACREAGE: 1.40	BC	OOK/PAGE: B11463P80		
ACCOUNT: 003004 RE		TAXPAYER'S NOTI		
Installment at an annual rat shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no I unpaid.	e of 7% from 05/1 //2016. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption aluation please contact the As scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the da	per state statute, the ownership and April 1, 2015. If you have sold you on Reimbursement, BETE Reimt sessor's Office at (207) 222-1600. Its are not included. To determine p 610. te of commitment, which was Augu-	is the ONLY bill you will receive. This bill covers fisc you may pay in two installments, the first payment by rate of 7% from 11/17/2015. Interest will be charged taxable valuation of all real and personal property su ir real estate since April 1, 2015, it is your obligation sursement and State Revenue Sharing, your tax ast due amounts or to receive information regarding st 28, 2015, a lien will be placed on all property for w	ibject to taxation, ation to forward bill would have payments and/or
Installment at an annual rat shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi- interest, please contact the After eight months and no I unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J	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) 222-1 ater than one year from the dat pays your taxes, please revis se send a self-addressed, stant une 30, 2016, will be published	per state statute, the ownership and April 1, 2015. If you have sold you on Reimbursement, BETE Reimt sessor's Office at (207) 222-1600. Its are not included. To determine p 610. te of commitment, which was Augus ew and forward a copy of your b noed envelope with your payment.	taxable valuation of all real and personal property su in real estate since April 1, 2015, it is your obligator pursement and State Revenue Sharing, your tax ast due amounts or to receive information regarding st 28, 2015, a lien will be placed on all property for w ill to them immediately.	ibject to taxation, ation to forward bill would have payments and/or
Installment at an annual rat shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi- interest, please contact the After eight months and no I unpaid. If your mortgage holder   If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The	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) 222-1 ater than one year from the dat pays your taxes, please revis se send a self-addressed, stant une 30, 2016, will be published	per state statute, the ownership and April 1, 2015. If you have sold you on Reimbursement, BETE Reimt sessor's Office at (207) 222-1600. nts are not included. To determine p 610. te of commitment, which was Augu- ew and forward a copy of your b nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the ar	taxable valuation of all real and personal property su in real estate since April 1, 2015, it is your obligation pursement and State Revenue Sharing, your tax ast due amounts or to receive information regarding st 28, 2015, a lien will be placed on all property for w ill to them immediately. nount of \$39,555,305. REMITTANCE INSTRUCTIONS	bject to taxation, ation to forward bill would have payments and/or hich taxes remain
Installment at an annual rat shall be fixed as of April 1s this bill to the current prr 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 p If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL	e of 7% from 05/1 //2016. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption aluation please contact the As: scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revi- se send a self-addressed, stan une 30, 2016, will be published Town of Gorham has outstance ENT BILLING DISTRIE \$957.34	per state statute, the ownership and April 1, 2015. If you have sold you on Reimbursement, BETE Reimt sessor's Office at (207) 222-1600. nts are not included. To determine p 610. te of commitment, which was Augu- ew and forward a copy of your b nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the ar	taxable valuation of all real and personal property su in real estate since April 1, 2015, it is your obligate bursement and State Revenue Sharing, your tax ast due amounts or to receive information regarding st 28, 2015, a lien will be placed on all property for w ill to them immediately. hount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab	bject to taxation, ation to forward bill would have payments and/or hich taxes remain
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Installment at an annual rat shall be fixed as of April 1s <b>this bill to the current pro</b> <b>Without State Aid to Edu</b> <b>been 80.6% higher.</b> For information regarding v This bill is for the current fi- interest, please contact the After eight months and no I unpaid. <b>If your mortgage holder</b> I If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The	e of 7% from 05/1 //2016. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemptive aluation please contact the As: scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dar pays your taxes, please revi- se send a self-addressed, stan une 30, 2016, will be published e Town of Gorham has outstand ENT BILLING DISTRIE \$957.34 \$1,896.85 <u>\$118.92</u> \$2,973.12	ber state statute, the ownership and April 1, 2015. If you have sold you on Reimbursement, BETE Reimt sessor's Office at (207) 222-1600. Its are not included. To determine p 610. To dete	taxable valuation of all real and personal property su in real estate since April 1, 2015, it is your obligate bursement and State Revenue Sharing, your tax ast due amounts or to receive information regarding ast 28, 2015, a lien will be placed on all property for w ill to them immediately. 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 GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040	bject to taxation, ation to forward bill would have payments and/or hich taxes remain hich taxes remain ble to wing hours: 0am - 1:00pm VI 238
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OWN ON				
A CORPORATION AND A CORPORT	TOWNOF		2016 R	EAL ESTATE TAX BILL
	75 Sou Gorham, Ma			LLING INFORMATION
A SAMA MAN	Fiscal Year: July 1, 20		LAND VALUE BUILDING VALUE	\$74,300.00 \$120,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLD	
			Other	\$0.00
			Machinery & Equipmer	nt \$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
THOMPSON ELAINE M 3 BOUCHARD DRIVE			HOMESTEAD EXEMI	
			OTHER EXEMPTION NET ASSESSMENT	I \$0.00 \$184,300.00
GORF	IAM ME 04038		TOTAL TAX	\$3,004.09
			LESS PAID TO DATE	
			TOTAL	DUE -> \$3,004.09
NAME: THOMPSON ELA	INE M			
MAP/LOT: 0099-0059-000	7		FIRST HALF DUE:	
LOCATION: 3 BOUCHAR		IL RATE: 16.3	SECOND HALF DU	⊦E: \$1,502.04
ACREAGE: 0.34 ACCOUNT: 005640 RE	B	OOK/PAGE: B13334P84		
		TAXPAYER'		
If a receipt is desired, pleas All taxes delinquent as of J	se send a self-addressed, star une 30. 2016. will be publishe	nped envelope with your pa d in the Annual Report.	<b>f your bill to them immediately.</b> yment. in the amount of \$39,555,305.	
CURR	ENT BILLING DISTRI		REMITTANCE INST	
MUNICIPAL	\$967.32	32.200%	Please make check or mone <b>TOWN OF GOF</b>	
SCHOOL	\$1,916.61	63.800%	In person payments may be made d	luring the following hours:
COUNTY	<u>\$120.16</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - ( By mail to <b>TOWN OF</b>	5:30pm, F 8:00am - 1:00pm
TOTAL	\$3,004.09	100.000%	Tax Co	ollector
Based on \$16.30 per	<sup>-</sup> \$1,000.00	J	Gorham, I	n St., Ste#1 Maine 04038
		FISCAL YI	- EAR 2016	
ACCOUNT: 005640 RE				
IAME: THOMPSON EL			INTEREST BEGINS ON 05/17	
AP/LOT: 0099-0059-0			DUE DATE AMOUNT DU	JE AMOUNT PAID
OCATION: 3 BOUCH			05/15/2016 \$1,502.04	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2016	
ACCOUNT: 005640 RE				
IAME: THOMPSON EL	AINE M		INTEREST BEGINS ON 11/17	/2015
1AP/LOT: 0099-0059-0	007		DUE DATE AMOUNT DU	JE AMOUNT PAID
OCATION: 3 BOUCH	ARD DRIVE		11/15/2015 \$1,502.05	

ORPORA	TOWN OF C	GORHAM	••··	
* 30 3 *	75 Sout	th St.	2016 REAL EST	
Q2. 1764 . Sul	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAM. MA	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$96,300.00
			BUILDING VALUE	\$104,400.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$200,700.00
	YOU WILL	. RECEIVE	Other Machinemy & Environment	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
TUON				\$0.00
	MPSON GUYL& MPSON LAURIEP	OTHER EXEMPTION	\$0.00	
	ARDS COVE ROAD		NET ASSESSMENT	\$200,700.00
STAN	IDISH ME 04084		TOTAL TAX	\$3,271.41
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,271.41
NAME: THOMPSON GU	JYL&			
MAP/LOT: 0086-0006			FIRST HALF DUE: \$1,635.71	20
LOCATION: 121 PLUMN		L RATE: 16.3	SECOND HALF DUE: \$1,635.7	U
ACREAGE: 6.51 ACCOUNT: 000720 RE	BC	DOK/PAGE: B18010P116		
10000111.00072011E		TAXPAYER'S NO		
For information regarding y This bill is for the current f interest, please contact the After eight months and no unpaid.	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	sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug	e past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for w	payments and/or
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 delinguent as of J	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 <b>pays your taxes, please revio</b> ase 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 <b>ew and forward a copy of your</b> need envelope with your payment.	). past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for w <b>bill to them immediately.</b>	bill would have
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CONN OC	TOWN OF GO			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΗ Ι	
X SOS	75 South S			CURRENT BILLING INFORMATION		
1764 H	<i>Gorham, Maine</i> Fiscal Year: July 1, 2015 to					
MAM. MAL	Fiscal fear. July 1, 2015 to	5 June 30, 2016			\$0.00	
				BUILDING VALUE TOTAL: LAND & BLDG	\$16,700.00 \$16,700.00	
	THIS IS THE ON			Other	\$0.00	
	YOU WILL RE		Machinery & Equipment	\$0.00		
				Furniture & Fixtures	\$0.00	
				MISCELLANEOUS	\$0.00	
				TOTAL PER. PROP.	\$0.00	
тном	PSON JOYCE A			HOMESTEAD EXEMPTION	\$10,000.00	
	OW CIRCLE			OTHER EXEMPTION	\$0.00	
GORHAM ME 04038				NET ASSESSMENT	\$6,700.00	
				TOTAL TAX	\$109.21	
				LESS PAID TO DATE	\$0.00	
				TOTAL DUE ->	\$109.21	
NAME: THOMPSON JOY						
MAP/LOT: 0002-0001-000		TE: 16 3		FIRST HALF DUE: \$54.61 SECOND HALF DUE: \$54.60		
LOCATION: 4 WILLOW (	CIRCLE MIL RA BOOK/	TE: 16.3		SECOND HALF DUE: \$54.60		
ACREAGE: 0.00 ACCOUNT: 002617 RE	BOOK/	PAGE:				
ACCOUNT. 002017 RE		TAXPAYER'S				
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	ater than one year from the date of d <b>pays your taxes, please review a</b> e send a self-addressed, stamped une 30, 2016, will be published in th Town of Gorham has outstanding b	nd forward a copy of envelope with your pay le Annual Report.	your bill to them ment.		nich taxes remain	
	ENT BILLING DISTRIBUT			REMITTANCE INSTRUCTIONS		
MUNICIPAL	\$35.17	32.200%	F	Please make check or money order payabl	le to	
SCHOOL		63.800%	In porco	TOWN OF GORHAM n payments may be made during the follow	ving bours:	
COUNTY	\$4.37	4.000%		am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	Dam - 1:00pm	
				By mail to TOWN OF GORHAN	Ń	
TOTAL	<b>\$109.21</b> 1	00.000%		Tax Collector 75 South St., Ste	1	
Based on \$16.30 per	\$1,000.00			Gorham, Maine 040	38	
		FISCAL YE	AR 2016			
		FISUAL YE	/ 11 2010			
ACCOUNT: 002617 RE NAME: THOMPSON JC			INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID			
MAP/LOT: 0002-0001-0						
_OCATION: 4 WILLOW						
ACREAGE: 0.00			05/15/2	016 \$54.60		
	PLEASE R	EMIT THIS PORTION W	ITH YOUR SECONE	D PAYMENT		
		FISCAL YE	AR 2016			
ACCOUNT: 002617 RE			INTEREST BEGINS ON 11/17/2015			
NAME: THOMPSON JOYCE A MAP/LOT: 0002-0001-0002			DUE DATE AMOUNT DUE AMOUNT PAID			
_OCATION: 4 WILLOW ACREAGE: 0.00			11/15/2			

CORPOR ALL	TOWNOF		2016 REAL ESTATE TAX BILL			
* B **	75 Sout		CURRENT BILLING INFORMATION			
Fisca	Gorham, Ma	15 to June 30, 2016				
The Manual Man Manual Manual Manu	1 Tear. Bury 1, 20		LAND VALUE \$89,600.00 BUILDING VALUE \$84,500.00			
			TOTAL: LAND & BLDG \$174,100.00			
			Other \$0.00			
	YOU WILL	RECEIVE	Machinery & Equipment \$0.00			
			Furniture & Fixtures \$0.00			
			MISCELLANEOUS \$0.00			
			TOTAL PER. PROP.\$0.00HOMESTEAD EXEMPTION\$0.00			
THOMPSON 9 SPRUCE L			OTHER EXEMPTION \$0.00			
GORHAM M			NET ASSESSMENT \$174,100.00			
			TOTAL TAX \$2,837.83			
			LESS PAID TO DATE \$0.00			
			<b>TOTAL DUE -&gt;</b> \$2,837.83			
NAME: THOMPSON LORIA						
MAP/LOT: 0103-0074 LOCATION: 9 SPRUCE LANE MIL RATE: 16.3			FIRST HALF DUE: \$1,418.92 SECOND HALF DUE: \$1,418.91			
ACREAGE: 0.22		DOK/PAGE: B30594P310				
ACCOUNT: 000146 RE						
·		TAXPAYER'	S NOTICE GINS 11/17/2015 AND 05/17/2016. 15. This is the ONLY bill you will receive. This bill covers fiscal period July 1, /2015 or you may pay in two installments, the first payment by 11/15/2015 and the annual rate of 7% from 11/17/2015. Interest will be charged on the Second			
unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinguent as of June 30, 2 As of August 28, 2015 The Town of	u <b>r taxes, please revi</b> o a self-addressed, stam 2016, will be published	ew and forward a copy of the second s	yment.			
			REMITTANCE INSTRUCTIONS			
	\$913.78	32.200%	Please make check or money order payable to			
SCHOOL	\$1,810.54	63.800%	<b>TOWN OF GORHAM</b> In person payments may be made during the following hours:			
COUNTY	<u>\$113.51</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm			
	<b>*</b> 0.007.00	400.0000/	By mail to TOWN OF GORHAM Tax Collector			
TOTAL	\$2,837.83	100.000%	75 South St., Ste#1			
Based on \$16.30 per \$1,00	0.00		Gorham, Maine 04038			
		FISCAL Y				
ACCOUNT: 000146 RE						
IAME: THOMPSON LORI A			INTEREST BEGINS ON 05/17/2016			
1AP/LOT: 0103-0074			DUE DATE AMOUNT DUE AMOUNT PAID			
OCATION: 9 SPRUCE LANE			05/15/2016 \$1,418.91			
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT			
		FISCAL YI	EAR 2016			
CCOUNT: 000146 RE						
JAME: THOMPSON LORIA			INTEREST BEGINS ON 11/17/2015			
IAP/LOT: 0103-0074			DUE DATE AMOUNT DUE AMOUNT PAID			
OCATION: 9 SPRUCE LANE CREAGE: 0.22			11/15/2015 \$1,418.92			

* SABORA	TOWN OF O 75 Sout			2016 REAL EST	TATE TAX BILI
	Gorham, Ma		C	URRENT BILLING INF	ORMATION
FI FI	iscal Year: July 1, 20			VALUE DING VALUE	\$74,900.00 \$92,800.00
	THIS IS THE			L: LAND & BLDG	\$167,700.00
	YOU WILL		Other	nery & Equipment	\$0.00 \$0.00
				ure & Fixtures	\$0.00
			MISC	ELLANEOUS	\$0.00
				L PER. PROP.	\$0.00
	SON NANCY				\$10,000.00
	TE STREET /I ME 04038			R EXEMPTION ASSESSMENT	0.00\$ \$157,700.00
GORHAN	/I ME 04038			L TAX	\$2,570.51
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,570.51
NAME: THOMPSON NANCY	,				
MAP/LOT: 0105-0041				HALF DUE: \$1,285.26	25
LOCATION: 110 STATE STR		IL RATE: 16.3 DOK/PAGE: B18542P145	SECC	OND HALF DUE: \$1,285.2	20
ACREAGE: 0.35 ACCOUNT: 004287 RE	BC	JUN/FAGE. B100424140			
		TAXPAYER'S N	OTICE		
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 Ass year only, past due amour ance Office at (207) 222-1	per state statute, the ownership April 1, 2015. <b>If you have sold</b> on <b>Reimbursement, BETE R</b> sessor's Office at (207) 222-16 nts are not included. To determ 610.	and taxable valuation of a l your real estate since <i>k</i> eimbursement and State 500. ine past due amounts or to	I real and personal property s April 1, 2015, it is your oblig Revenue Sharing, your tay preceive information regarding	<b>x bill would have</b> g payments and/or
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. If your mortgage holder pays If a receipt is desired, please so All taxes delinguent as of June	rty owners. ion, Homestead Exemption tion please contact the Ass year only, past due amour ance Office at (207) 222-11 than one year from the dat s your taxes, please revie end a self-addressed, stam 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) 222-16 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.	and taxable valuation of a l your real estate since <i>k</i> eimbursement and State 500. ine past due amounts or to august 28, 2015, a lien will our bill to them immediat nt.	I real and personal property s <b>pril 1, 2015, it is your oblig</b> <b>Revenue Sharing, your tap</b> preceive information regarding be placed on all property for w <b>ely.</b>	ubject to taxation, ation to forward c bill would have g payments and/or
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 Fini After eight months and no later unpaid. If your mortgage holder pays If a receipt is desired, please sa All taxes delinquent as of June As of August 28, 2015 The Tox	rty owners. ion, Homestead Exemption tion please contact the Ass year only, past due amour ance Office at (207) 222-11 than one year from the dat s your taxes, please revie end a self-addressed, starr 30, 2016, will be published wn 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) 222-16 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of you ped envelope with your payme d in the Annual Report. ding bonded indebtedness in the	and taxable valuation of a l your real estate since <i>k</i> eimbursement and State 500. ine past due amounts or to august 28, 2015, a lien will our bill to them immediat nt.	I real and personal property s <b>pril 1, 2015, it is your oblig</b> <b>Revenue Sharing, your tap</b> preceive information regarding be placed on all property for w <b>ely.</b>	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain
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CINN OF	TOWN OF (	GORHAM		
* 3 3 3 *	75 Sout		2016 REAL ES	TATE TAX BILL
NEL	Gorham, Ma		CURRENT BILLING IN	FORMATION
HAM WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$67,000.00
14302003 mate			BUILDING VALUE	\$175,500.00
		ONLY BILL	TOTAL: LAND & BLDG	\$242,500.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	IPSON PHILIP S &			\$10,000.00
	IPSON JANET J		OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$232,500.00
	INIE HILL ROAD IAM ME 04038		TOTAL TAX	\$3,789.75
GORF			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,789.75
				\$6,700.70
NAME: THOMPSON PHI MAP/LOT: 0004-0006-000			FIRST HALF DUE: \$1,894.88	
LOCATION: 5 BONNIE H		IL RATE: 16.3	SECOND HALF DUE: \$1,894	.87
ACREAGE: 2.27	BC	OOK/PAGE: B10238P161		
ACCOUNT: 002906 RE				
		TAXPAYER'S NO	JILE	
installment at an annual rat shall be fixed as of April 1s this bill to the current provent Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi interest. please contact the	ie of 7% from 05/17/2016. As p it. For this tax bill, that Date is / operty owners. Ication, Homestead Exemption valuation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1	the entire amount by 11/15/2015 on the first installment at an anni- cer state statute, the ownership a April 1, 2015. <b>If you have sold</b> <b>on Reimbursement, BETE Re</b> sessor's Office at (207) 222-160 nts are not included. To determir 610.	his is the ONLY bill you will receive. This bill covers fi 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 obli imbursement and State Revenue Sharing, your ta 200. The past due amounts or to receive information regardir ugust 28, 2015, a lien will be placed on all property for	by 11/15/2015 and the ed on the Second subject to taxation, igation to forward ax bill would have ng payments and/or
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103 1764 Mul	Gorham, Ma			CURRENT BILLING INF	ORMATION
AM. MALAN	Fiscal Year: July 1, 20 <sup>-</sup>	15 to June 30, 2016	LAN	) VALUE	\$81,600.00
1938553 Barr			BUIL	DING VALUE	\$137,200.00
			тот	AL: LAND & BLDG	\$218,800.00
	YOU WILL		Othe		\$0.00
				inery & Equipment	\$0.00
				ture & Fixtures	\$0.00
				ELLANEOUS	\$0.00
				AL PER. PROP.	\$0.00
	1PSON PHILIP W JR 8	k.		ESTEAD EXEMPTION	\$10,000.00 \$0.00
	IPSON CHERYLL			ASSESSMENT	\$0.00 \$208,800.00
	EBAGO LAKE RD. 1AM ME 04038			AUTAX	\$3,403.44
GORF					\$0.00
				TOTAL DUE ->	\$3,403.44
NAME: THOMPSON PHI				I UTAL DUE ->	
MAP/LOT: 0072-0054-000			FIRS	T HALF DUE: \$1,701.72	
LOCATION: 174 SEBAG	O LAKE ROAD MI	L RATE: 16.3	SEC	OND HALF DUE: \$1,701.7	72
ACREAGE: 1.40	BC	DOK/PAGE: B9253P249			
ACCOUNT: 001088 RE					
·		TAXPAYER'S	NOTICE		
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	te of 7% from 05/17/2016. As p st. For this tax bill, that Date is <i>A</i> operty owners. Ication, Homestead Exemption valuation please contact the Ass iscal year only, past due amour	per state statute, the ownersh April 1, 2015. <b>If you have so</b> o <b>n Reimbursement, BETE</b> sessor's Office at (207) 222- nts are not included. To deter	hip and taxable valuation of a old your real estate since Reimbursement and Stat 1600. mine past due amounts or t	o receive information regarding	ubject to taxation, ation to forward bill would have
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	75 Sour Gorham, Ma		CURRENT BILLING IN	
90, 176A	Fiscal Year: July 1, 20		LAND VALUE	\$90,300.00
AND AND A REAL PROPERTY OF	<b>,</b> ,	,		\$97,700.00
			TOTAL: LAND & BLDG	\$188,000.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	PSON SHARON C			\$10,000.00
	ESCOTT ROAD		OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$178,000.00
GORH	AM ME 04038		TOTAL TAX	\$2,901.40
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,901.40
			I OTAL DUE ->	φ2,001.40
NAME: THOMPSON SHA MAP/LOT: 0088-0023-000			FIRST HALF DUE: \$1,450.70	
LOCATION: 104 WESCO	OTT ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$1,450.	70
ACREAGE: 3.00	BC	DOK/PAGE: B25656P50		
ACCOUNT: 000475 RE		TAXPAYER'S NO		
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N.C.	Gorham, Ma		CURRENT BILLING INF	ORMATION
AND HAM MAN	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$70,400.00
ANA NACONSTRACT			BUILDING VALUE	\$181,800.00
		ONLY BILL	TOTAL: LAND & BLDG	\$252,200.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
	MPSON TERRIL		OTHER EXEMPTION	\$0.00 \$0.00
	M STREET NEBUNK ME 04043		NET ASSESSMENT	\$252,200.00
			TOTAL TAX	\$4,110.86
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,110.86
NAME: THOMPSON TE	RRIL			
MAP/LOT: 0076-0002			FIRST HALF DUE: \$2,055.43	2
LOCATION: 211 DINGL			SECOND HALF DUE: \$2,055.4	· 3
ACREAGE: 2.55 ACCOUNT: 003996 RE	BC	DOK/PAGE: B23656P92		
		TAXPAYER'S NO		
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A PORPOR	TOWN OF C		2016 REAL ESTATE T	
× B°	75 Sout Gorham, Ma		CURRENT BILLING INFORMA	
190 1764 Aug	Fiscal Year: July 1, 20			
AM. When				96,900.00 97,200.00
				94,100.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
				\$0.00 0,000.00
	PSON-EGBERT PATE	RICIA A	HOMESTEAD EXEMPTION \$1	0,000.00 \$0.00
	NEGATE WAY AM ME 04038			4,100.00
CON			TOTAL TAX \$	6,260.83
			LESS PAID TO DATE	\$0.00
			<b>TOTAL DUE -&gt;</b> \$6,	260.83
NAME: THOMPSON-EGB	FRT PATRICIA A			
MAP/LOT: 0063-0021-000			FIRST HALF DUE: \$3,130.42	
LOCATION: 3 STONEGA	TE WAY MI	IL RATE: 16.3	SECOND HALF DUE: \$3,130.41	
ACREAGE: 5.00	BC	DOK/PAGE: B14183P127	,	
ACCOUNT: 005236 RE		TAXPAYER		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	<b>bays your taxes, please revi</b> se send a self-addressed, stam une 30, 2016, will be published	ew and forward a copy of the provided and forward a copy of the provided and the provided a	vas August 28, 2015, a lien will be placed on all property for which taxes of your bill to them immediately. ayment. s in the amount of \$39,555,305.	remain
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	ENT BILLING DISTRIE		REMITTANCE INSTRUCTIONS Please make check or money order payable to	
MUNICIPAL SCHOOL	\$2,015.99 \$2,004,41	32.200% 63.800%	TOWN OF GORHAM	
COUNTY	\$3,994.41 \$250.43	<u>4.000%</u>	In person payments may be made during the following hour: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00	
	<u> </u>	<u></u>	By mail to TOWN OF GORHAM	· Pin
TOTAL	\$6,260.83	100.000%	Tax Collector 75 South St Ste#1	
Based on \$16.30 per	\$1,000.00		75 South St., Ste#1 Gorham, Maine 04038	
		FISCAL Y		
ACCOUNT: 005236 RE				
NAME: THOMPSON-EC	BERT PATRICIA A		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0063-0021-0			DUE DATE AMOUNT DUE AMOUNT PAI	D
LOCATION: 3 STONEC	SAIE WAY		05/15/2016 \$3,130.41	
ACREAGE: 5.00			WITH YOUR SECOND PAYMENT	
			EAR 2016	
		FISCAL Y		
ACCOUNT: 005236 RE			INTEREST BEGINS ON 11/17/2015	
NAME: THOMPSON-EC			DUE DATE AMOUNT DUE AMOUNT PAI	
MAP/LOT: 0063-0021-0 _OCATION: 3 STONEC				2
ACREAGE: 5.00			11/15/2015 \$3,130.42	

OPPOR A	TANKAT			
14/200 2142	TOWN OF O		2016 REAL EST	ATE TAX BIL
	75 Sour Gorham, Ma		CURRENT BILLING INF	
Fisca		15 to June 30, 2016	LAND VALUE	\$86,200.00
Martin Constant		,	BUILDING VALUE	\$196,700.00
			TOTAL: LAND & BLDG	\$282,900.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
THOMSEN I	MARK C &		HOMESTEAD EXEMPTION	\$10,000.00
THOMSEN			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$272,900.00
15 CAITLIN I GORHAM M			TOTAL TAX	\$4,448.27
GORHAMIM	E 04036		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,448.27
NAME: THOMSEN MARK C & MAP/LOT: 0117-0023			FIRST HALF DUE: \$2,224.14	
LOCATION: 15 CAITLIN DRIVE	M	IL RATE: 16.3	SECOND HALF DUE: \$2,224.14	13
ACREAGE: 0.55		OOK/PAGE: B17512P137		
ACCOUNT: 006087 RE				
In the end of the second secon	<b>ur taxes, please rev</b> i a self-addressed, stan 2016, will be published	ew and forward a copy of you	ugust 28, 2015, a lien will be placed on all property for w ur bill to them immediately.	
CURRENT B		d in the Annual Report.	nt.	
		d in the Annual Report. ding bonded indebtedness in the	e amount of \$39,555,305	
MUNICIPAL	BILLING DISTRIE \$1,432.34	d in the Annual Report. ding bonded indebtedness in the	nt. e amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab	
		d in the Annual Report. ding bonded indebtedness in the BUTION	nt. e amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i>	Sole to
SCHOOL	\$1,432.34	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	nt. e amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> 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	ble to wing hours: 00am - 1:00pm
SCHOOL COUNTY	\$1,432.34 \$2,838.00 <u>\$177.93</u>	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	nt. e 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 <b>TOWN OF GORHAI</b>	ble to wing hours: 00am - 1:00pm
SCHOOL COUNTY	\$1,432.34 \$2,838.00	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	nt. e 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 <b>TOWN OF GORHAI</b> <b>Tax Collector</b>	S ble to wing hours: 0am - 1:00pm M
SCHOOL COUNTY TOTAL	\$1,432.34 \$2,838.00 <u>\$177.93</u> \$4,448.27	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	nt. e 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 <b>TOWN OF GORHAI</b>	S ble to wing hours: 0am - 1:00pm M
SCHOOL COUNTY TOTAL	\$1,432.34 \$2,838.00 <u>\$177.93</u> \$4,448.27	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	nt. e amount of \$39,555,305. 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 <b>TOWN OF GORHAN</b> Tax Collector 75 South St., Stea Gorham, Maine 040	S ble to wing hours: 0am - 1:00pm M
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 	\$1,432.34 \$2,838.00 <u>\$177.93</u> \$4,448.27	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	nt. e amount of \$39,555,305. 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 <b>TOWN OF GORHAN</b> Tax Collector 75 South St., Stea Gorham, Maine 040	Sole to owing hours: 00am - 1:00pm M #1 038
SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 .CCOUNT: 006087 RE	\$1,432.34 \$2,838.00 <u>\$177.93</u> \$4,448.27 00.00	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	nt. e amount of \$39,555,305.	Sole to owing hours: 00am - 1:00pm M #1 038
SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00	\$1,432.34 \$2,838.00 <u>\$177.93</u> \$4,448.27 00.00	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	nt. e amount of \$39,555,305.	S ble to 0am - 1:00pm M #1 038
SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 006087 RE AME: THOMSEN MARK C & IAP/LOT: 0117-0023 OCATION: 15 CAITLIN DRIV	\$1,432.34 \$2,838.00 <u>\$177.93</u> \$4,448.27 00.00	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	nt. e 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	S ble to 0am - 1:00pm M #1 038
SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 	\$1,432.34 \$2,838.00 <u>\$177.93</u> \$4,448.27 00.00	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 20	nt. e 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 \$2,224.13	S ble to 0am - 1:00pm M #1 038
SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 006087 RE AME: THOMSEN MARK C & IAP/LOT: 0117-0023	\$1,432.34 \$2,838.00 <u>\$177.93</u> \$4,448.27 00.00	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	nt. e 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 \$2,224.13	S ble to 0am - 1:00pm M #1 038
SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 	\$1,432.34 \$2,838.00 <u>\$177.93</u> \$4,448.27 00.00	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 20	nt. e 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 \$2,224.13 YOUR SECOND PAYMENT D16	Bole to wing hours: 0am - 1:00pm M #1 D38 INT PAID
SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 006087 RE AME: THOMSEN MARK C & IAP/LOT: 0117-0023 OCATION: 15 CAITLIN DRIV CREAGE: 0.55	\$1,432.34 \$2,838.00 <u>\$177.93</u> \$4,448.27 00.00	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2 ASE REMIT THIS PORTION WITH	nt. e 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 \$2,224.13 YOUR SECOND PAYMENT D16	Bole to wing hours: 0am - 1:00pm M #1 D38 INT PAID
SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 006087 RE AME: THOMSEN MARK C & IAP/LOT: 0117-0023 OCATION: 15 CAITLIN DRIV CREAGE: 0.55 CCOUNT: 006087 RE	\$1,432.34 \$2,838.00 <u>\$177.93</u> \$4,448.27 00.00	d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2 ASE REMIT THIS PORTION WITH	nt. e 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 \$2,224.13 YOUR SECOND PAYMENT D16	Bole to wing hours: 0am - 1:00pm M #1 D38 INT PAID
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* S 3 *		GORHAM		
	75 Sou		2016 REAL EST	
N 122-N 7 7 66 7 3 3 5 7 7	Gorham, Ma		CURRENT BILLING IN	FORMATION
Fiscal	Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$45,700.00
			BUILDING VALUE	\$52,900.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$98,600.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
				\$10,000.00
THORN ROE THORN BET			OTHER EXEMPTION	\$6,000.00
42 CLAY ROA			NET ASSESSMENT	\$82,600.00
GORHAM ME			TOTAL TAX	\$1,346.38
	· ·		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,346.38
NAME: THORN ROBERT H &				
MAP/LOT: 0060-0009			FIRST HALF DUE: \$673.19	N
LOCATION: 42 CLAY ROAD		IL RATE: 16.3	SECOND HALF DUE: \$673.19	j
ACREAGE: 0.50	BC	OOK/PAGE: B3921P174		
ACCOUNT: 004505 RE		TAXPAYER'S NO		
If a receipt is desired, please send a	ir faxes, please revi	·	igust 28, 2015, a lien will be placed on all property for v	g payments and/or which taxes remain
All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of	self-addressed, stam 016, will be published	iew and forward a copy of you nped envelope with your paymen d in the Annual Report.	ir bill to them immediately. t.	
As of August 28, 2015 The Town of	self-addressed, stam 016, will be published	iew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the	ir bill to them immediately. t.	which taxes remain
As of August 28, 2015 The Town of CURRENT BI	self-addressed, star 016, will be published Gorham has outstand	iew and forward a copy of you nped envelope with your paymen d in the Annual Report. Iding bonded indebtedness in the BUTION	Ir bill to them immediately. t. e amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payal	which taxes remain
As of August 28, 2015 The Town of CURRENT BI MUNICIPAL	self-addressed, starr 016, will be published Gorham has outstand	iew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the	ar bill to them immediately. t. e amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payal TOWN OF GORHAM	which taxes remain
As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL	self-addressed, star 016, will be published Gorham has outstand ILLING DISTRIE \$433.53	iew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	Ir bill to them immediately. t. e 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	which taxes remain <b>S</b> ble to owing hours: 00am - 1:00pm
As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY	self-addressed, stam 016, will be published Gorham has outstand ILLING DISTRIE \$433.53 \$858.99 <u>\$53.86</u>	iew and forward a copy of you nped envelope with your paymen d in the Annual Report. Iding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	Ir bill to them immediately. t. e 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 follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b>	which taxes remain <b>S</b> ble to owing hours: 00am - 1:00pm
As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY	self-addressed, stam 016, will be published Gorham has outstand ILLING DISTRIE \$433.53 \$858.99	iew and forward a copy of you nped envelope with your paymen d in the Annual Report. Iding bonded indebtedness in the BUTION 32.200% 63.800%	IT bill to them immediately. It. a 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 GORHA Tax Collector	which taxes remain S ble to owing hours: 00am - 1:00pm M
All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000	self-addressed, stam 016, will be published Gorham has outstand ILLING DISTRIE \$433.53 \$858.99 <u>\$53.86</u> \$1,346.38	iew and forward a copy of you nped envelope with your paymen d in the Annual Report. Iding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	Ir bill to them immediately. t. e 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 follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b>	which taxes remain S ble to owing hours: 00am - 1:00pm M #1
As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL	self-addressed, stam 016, will be published Gorham has outstand ILLING DISTRIE \$433.53 \$858.99 <u>\$53.86</u> \$1,346.38	iew and forward a copy of you nped envelope with your paymen d in the Annual Report. Iding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	rr bill to them immediately. t. a 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 follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	which taxes remain S ble to owing hours: 00am - 1:00pm M #1
As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000	self-addressed, stam 016, will be published Gorham has outstand ILLING DISTRIE \$433.53 \$858.99 <u>\$53.86</u> \$1,346.38	iew and forward a copy of you nped envelope with your paymen d in the Annual Report. Iding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	rr bill to them immediately. t. a 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 follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	which taxes remain S ble to owing hours: D0am - 1:00pm .M .#1 038
As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000	self-addressed, stam 016, will be published Gorham has outstand ILLING DISTRIE \$433.53 \$858.99 <u>\$53.86</u> \$1,346.38	iew and forward a copy of you nped envelope with your paymen d in the Annual Report. Iding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	r bill to them immediately. t. e 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 <i>M-W</i> 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b> Tax Collector <i>75 South St., Ste</i> <i>Gorham, Maine 04</i> 216	which taxes remain S ble to owing hours: D0am - 1:00pm .M .#1 038
As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000	self-addressed, stam 016, will be published Gorham has outstand ILLING DISTRIE \$433.53 \$858.99 <u>\$53.86</u> \$1,346.38	iew and forward a copy of you nped envelope with your paymen d in the Annual Report. Iding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	Interest Begins on 05/17/2016	which taxes remain  S ble to owing hours: 00am - 1:00pm M 1038
As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 004505 RE AME: THORN ROBERT H & IAP/LOT: 0060-0009	self-addressed, stam 016, will be published Gorham has outstand ILLING DISTRIE \$433.53 \$858.99 <u>\$53.86</u> \$1,346.38	iew and forward a copy of you nped envelope with your paymen d in the Annual Report. Iding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	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         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 GORHAA         Tax Collector         75 South St., Ste         Gorham, Maine 04         Interest BEGINS ON 05/17/2016         DUE DATE	which taxes remain  S ble to owing hours: 00am - 1:00pm M 1038
As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 004505 RE AME: THORN ROBERT H & IAP/LOT: 0060-0009 OCATION: 42 CLAY ROAD	self-addressed, stam 016, will be published Gorham has outstand <b>ILLING DISTRIE</b> \$433.53 \$858.99 <u>\$53.86</u> \$1,346.38 0.00	iew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	In person payments may be made during the follow         Model         Model	which taxes remain  S ble to owing hours: 00am - 1:00pm M 1038
As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 004505 RE AME: THORN ROBERT H &	self-addressed, stam 016, will be published Gorham has outstand <b>ILLING DISTRIE</b> \$433.53 \$858.99 <u>\$53.86</u> \$1,346.38 0.00	iew and forward a copy of you nped envelope with your paymen d in the Annual Report. Iding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	In person payments may be made during the follow         Model         Model	which taxes remain  S ble to owing hours: 00am - 1:00pm M 1038
As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 004505 RE AME: THORN ROBERT H & IAP/LOT: 0060-0009 OCATION: 42 CLAY ROAD	self-addressed, stam 016, will be published Gorham has outstand <b>ILLING DISTRIE</b> \$433.53 \$858.99 <u>\$53.86</u> \$1,346.38 0.00	iew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	ar bill to them immediately.         it.         a 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 follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04         016         INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016         90UR SECOND PAYMENT	which taxes remain  S ble to owing hours: 00am - 1:00pm M #1 038 JNT PAID JNT PAID
As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 004505 RE AME: THORN ROBERT H & IAP/LOT: 0060-0009 OCATION: 42 CLAY ROAD CREAGE: 0.50	self-addressed, stam 016, will be published Gorham has outstand <b>ILLING DISTRIE</b> \$433.53 \$858.99 <u>\$53.86</u> \$1,346.38 0.00	ASE REMIT THIS PORTION WITH	ar bill to them immediately.         it.         a 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 follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04         016         INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016         90UR SECOND PAYMENT	which taxes remain  S ble to owing hours: 00am - 1:00pm M #1 038 JNT PAID JNT PAID
As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 004505 RE AME: THORN ROBERT H & IAP/LOT: 0060-0009 OCATION: 42 CLAY ROAD CREAGE: 0.50	self-addressed, stam 016, will be published Gorham has outstand <b>ILLING DISTRIE</b> \$433.53 \$858.99 <u>\$53.86</u> \$1,346.38 0.00	ASE REMIT THIS PORTION WITH	ar bill to them immediately.         it.         a 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 GORHAN         Tax Collector         75 South St., Ste         Gorham, Maine 04         D16         INTEREST BEGINS ON 05/17/2016         DUE DATE       AMOUNT DUE         05/15/2016       \$673.19         YOUR SECOND PAYMENT	which taxes remain  S ble to owing hours: 00am - 1:00pm M #1 038 JNT PAID JNT PAID
As of August 28, 2015 The Town of CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 004505 RE AME: THORN ROBERT H & IAP/LOT: 0060-0009 OCATION: 42 CLAY ROAD	self-addressed, stam 016, will be published Gorham has outstand <b>ILLING DISTRIE</b> \$433.53 \$858.99 <u>\$53.86</u> \$1,346.38 0.00	ASE REMIT THIS PORTION WITH	In person payments may be made during the follow         Model 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 GORHAA         Tax Collector         75 South St., Ste         Gorham, Maine 04         D16         INTEREST BEGINS ON 05/17/2016         DUE DATE       AMOUNT DUE         05/15/2016       \$673.19         YOUR SECOND PAYMENT         116	which taxes remain  S ble to owing hours: 00am - 1:00pm M  #1 038  JNT PAID

S SLOPVNA I	TOWN OF (	GORHAM			
*	75 Sout			2016 REAL ES	
Val 1764 Aut	Gorham, Ma	nine 04038		CURRENT BILLING IN	FORMATION
Fisca	al Year: July 1, 20	15 to June 30, 2016	LA	ND VALUE	\$86,100.00
4906000			BU	ILDING VALUE	\$96,400.00
		ONLY BILL	тс	TAL: LAND & BLDG	\$182,500.00
			Oth		\$0.00
				chinery & Equipment	\$0.00
				niture & Fixtures	\$0.00
				SCELLANEOUS	\$0.00
				TAL PER. PROP.	\$0.00
THORNE K					\$10,000.00
45 RITZ FAF				HER EXEMPTION T ASSESSMENT	\$0.00 \$172,500.00
GORHAM M	E 04038			TAL TAX	\$2,811.75
				SS PAID TO DATE	\$2,011.73
				SOT AID TO DATE	
				TOTAL DUE ->	\$2,811.75
NAME: THORNE KAREN S					
MAP/LOT: 0078-0003-0002	N /1	IL RATE: 16.3		ST HALF DUE: \$1,405.88 COND HALF DUE: \$1,405.	87
LOCATION: 15 PAIGE DRIVE ACREAGE: 1.22		IL RATE: 16.3 OOK/PAGE: B11539P16	35	CONDITALI DUL. φ1,403.	01
ACREAGE: 1.22 ACCOUNT: 000161 RE	ВС	UUNITAGE. DI 1009710			
		TAXPAYER'S I			
been 80.6% higher. For information regarding valuation This bill is for the current fiscal year interest, please contact the Finance After eight months and no later thar unpaid.	please contact the As r only, past due amour e Office at (207) 222-1 n one year from the da	sessor's Office at (207) 222-1 nts are not included. To deterr 610. te of commitment, which was	Reimbursement and St 1600. nine past due amounts o August 28, 2015, a lien	will be placed on all property for	<b>x bill would have</b> g payments and/or
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	Gorham, Ma			CURRENT BILLING INI	FORMATION
AN MAN	Fiscal Year: July 1, 20		LAN	D VALUE	\$71,800.00
aff of the strength			BUI	DING VALUE	\$99,400.00
		ONLY BILL	тот	AL: LAND & BLDG	\$171,200.00
	YOU WILL		Othe		\$0.00
				hinery & Equipment	\$0.00
				iture & Fixtures	\$0.00
					\$0.00
				AL PER. PROP.	\$0.00 \$0.00
					\$0.00
	SIE-JO LADNER NARRAGANSETT STRE	FT		ASSESSMENT	\$171,200.00
	RHAM ME 04038	. 🖵 1	тот	AL TAX	\$2,790.56
			LES	S PAID TO DATE	\$0.00
			<u> </u>	TOTAL DUE ->	\$2,790.56
NAME: THORNTON T	TIMOTHY K &				
MAP/LOT: 0107-0032				ST HALF DUE: \$1,395.28	
		L RATE: 16.3	SEC	OND HALF DUE: \$1,395.2	28
ACREAGE: 0.65		DOK/PAGE: B24873P18			
ACCOUNT: 004461 RE	-	TAXPAYER'S N			
Installment at an annual shall be fixed as of April this bill to the current Without State Aid to E been 80.6% higher. For information regardin This bill is for the curren interest, please contact	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 it fiscal year only, past due amount the Finance Office at (207) 222-11	per state statute, the ownershi April 1, 2015. <b>If you have sol</b> on <b>Reimbursement, BETE F</b> sessor's Office at (207) 222-1 nts are not included. To detern 610	p and taxable valuation of d your real estate since Reimbursement and Sta 600. nine past due amounts or	te Revenue Sharing, your ta	ubject to taxation, jation to forward x bill would have g payments and/or
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La Perde	Gorham, Ma		CURR	ENT BILLING INF	ORMATION
AM MALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALU	E	\$51,700.00
A89680830			BUILDING \	/ALUE	\$192,700.00
		ONLY BILL	TOTAL: LAI	ND & BLDG	\$244,400.00
			Other		\$0.00
			Machinery &		\$0.00
			Furniture & F		\$0.00
			MISCELLAN		\$0.00
					\$0.00
	PE PAUL H &				\$10,000.00 \$0.00
			NET ASSES		\$0.00 \$234,400.00
	RKER HILL ROAD IAM ME 04038		TOTAL TAX		\$3,820.72
GOINI			LESS PAID		\$0.00
			<b>T</b>	OTAL DUE ->	\$3,820.72
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IAME: THORPE PAUL H IAP/LOT: 0053-0039-000				.F DUE: \$1,910.36	
OCATION: 23 PARKER	HILL ROAD M	IL RATE: 16.3	SECOND H	IALF DUE: \$1,910.3	6
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CURR	ENT BILLING DISTRI			CE INSTRUCTIONS	
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SCHOOL	\$2,437.62	63.800%	In person payments may		wing hours:
COUNTY	<u>\$152.83</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH		
	AA AAA <del>T</del> A	(	By mail to <b>IU</b>	WN OF GORHAI Tax Collector	VI
OTAL	\$3,820.72	100.000%	_7!	5 South St., Ster ham, Maine 040	#1
Based on \$16.30 per	\$1,000.00	] [	Gor	ham, Maine 040	)38
		FISCAL YI	EAR 2016		
CCOUNT: 003018 RE					
AME: THORPE PAUL	Н&		INTEREST BEGINS O	N 05/17/2016	
AP/LOT: 0053-0039-0	001		DUE DATE AMO	UNT <u>DUE</u> <u>AMOU</u>	
DCATION: 23 PARKE	R HILL ROAD			10.36	
CREAGE: 0.13				10.00	
	PLEA		VITH YOUR SECOND PAYMENT		
		FISCAL YE			
CCOUNT: 003018 RE					
AME: THORPE PAUL	Н&		INTEREST BEGINS O		
AP/LOT: 0053-0039-0			DUE DATE AMO	UNT DUE AMOU	NTPAID
DCATION: 23 PARKE CREAGE: 0.13	R HILL ROAD		11/15/2015 \$1,9	10.36	

1000 mar 1000					
SRPORAL	TOWN OF C	GORHAM			
* *	75 Sout			2016 REAL ES CURRENT BILLING IN	
NG2N / 768 / 847	Gorham, Ma	11 <b>DE U4U38</b> 15 to June 30, 2016			
MAM. Miles Piscal	real. July 1, 20	15 to 5une 30, 2010		LAND VALUE BUILDING VALUE	\$117,800.00 \$205,800.00
				TOTAL: LAND & BLDG	\$323,600.00
				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
THROWER S 15 MERCIER				OTHER EXEMPTION	\$0.00
GORHAM ME				NET ASSESSMENT	\$313,600.00
				TOTAL TAX	\$5,111.68
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,111.68
NAME: THROWER STELLA MAP/LOT: 0045-0023-0304				FIRST HALF DUE: \$2,555.84	
LOCATION: 15 MERCIER WAY	MI	L RATE: 16.3		SECOND HALF DUE: \$2,555.	84
ACREAGE: 1.60	ВС	DOK/PAGE: B22660P108	3		
ACCOUNT: 006603 RE		TAXPAYER'			
For information regarding valuation pl This bill is for the current fiscal year of interest, please contact the Finance O After eight months and no later than of unpaid. If your mortgage holder pays your If a receipt is desired, please send a 3 All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of 0	Diffice at (207) 222-10 one year from the dat r <b>taxes, please revi</b> c self-addressed, stam 016, will be published	610. te of commitment, which w <b>ew and forward a copy c</b> nped envelope with your pa d in the Annual Report.	vas August 28, 2015, a of your bill to them ir ayment.	l lien will be placed on all property for v nmediately.	
CURRENT BI	LLING DISTRIE	BUTION		REMITTANCE INSTRUCTION	S
MUNICIPAL	\$1,645.96	32.200%	Ple	ase make check or money order paya TOWN OF GORHAM	ble to
SCHOOL	\$3,261.25	63.800%		payments may be made during the foll	
COUNTY	<u>\$204.47</u>	<u>4.000%</u>	M-W 8:00am	i - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWN OF GORHA</b>	00am - 1:00pm M
TOTAL	\$5,111.68	100.000%		Tax Collector	
Based on \$16.30 per \$1,000	. ,	100.000 //		75 South St., Ste Gorham, Maine 04	e#1 038
`					
		FISCAL Y	/EAR 2016		
CCOUNT: 006603 RE					₩ I∎∎I
IAME: THROWER STELLA IAP/LOT: 0045-0023-0304				T BEGINS ON 05/17/2016	
OCATION: 15 MERCIER WAY				ATE AMOUNT DUE AMOU	
CREAGE: 1.60			05/15/20	16 \$2,555.84	
	PLEA	SE REMIT THIS PORTION \	WITH YOUR SECOND F	PAYMENT	
		FISCAL YI	'EAR 2016		
CCOUNT: 006603 RE					
AME: THROWER STELLA				T BEGINS ON 11/17/2015	
1AP/LOT: 0045-0023-0304				ATE AMOUNT DUE AMOU	UNT PAID
OCATION: 15 MERCIER WAY CREAGE: 1.60			11/15/20	15 \$2,555.84	

ALL ALL				
ORPOR A	TOWN OF (		2016 REAL ESTATE TAX B	
* *	75 Sout		CURRENT BILLING INFORMATION	
193 1764 Aug	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAM. W	Fiscal fear. July 1, 20	15 to June 30, 2016	LAND VALUE \$85,900. BUILDING VALUE \$123,100.	
			TOTAL: LAND & BLDG \$209,000.	
			Other \$0.	
	YOU WILL	. RECEIVE	Machinery & Equipment \$0.	00
			Furniture & Fixtures \$0.	
			MISCELLANEOUS \$0.	
			TOTAL PER. PROP. \$0. HOMESTEAD EXEMPTION \$10,000.	
	TTE HEIDI A RSTOW ROAD		OTHER EXEMPTION \$0.	
	AM ME 04038		NET ASSESSMENT \$199,000.0	)0
			TOTAL TAX \$3,243.	70
			LESS PAID TO DATE \$0.	00
			<b>TOTAL DUE -&gt;</b> \$3,243.7	0
NAME: THUOTTE HEIDI / MAP/LOT: 0090-0001-0001			FIRST HALF DUE: \$1,621.85	
LOCATION: 73 BARSTON		IL RATE: 16.3	SECOND HALF DUE: \$1,621.85	
ACREAGE: 6.20		OOK/PAGE: B18818P341		
ACCOUNT: 000416 RE		TAXPAYER'		
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	ation, Homestead Exemption iluation please contact the Assical year only, past due amour Finance Office at (207) 222-1 Iter than one year from the data ays your taxes, please revient e send a self-addressed, starr ne 30, 2016, will be published	sesson's Office at (207) 22 hts are not included. To de 610. te of commitment, which w <b>ew and forward a copy c</b> nped envelope with your pa d in the Annual Report.	E Reimbursement and State Revenue Sharing, your tax bill would have 2-1600. termine past due amounts or to receive information regarding payments and/or as August 28, 2015, a lien will be placed on all property for which taxes remain f your bill to them immediately. yment. in the amount of \$39,555,305.	
CURRE	ENT BILLING DISTRIE		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,044.47	32.200%	Please make check or money order payable to TOWN OF GORHAM	
SCHOOL	\$2,069.48	63.800%	In person payments may be made during the following hours:	
COUNTY	<u>\$129.75</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to <b>TOWN OF GORHAM</b>	
TOTAL	\$3,243.70	100.000%	Tax Collector	
Based on \$16.30 per	-		75 South St., Ste#1 Gorham, Maine 04038	
		FISCAL Y	EAR 2016	
ACCOUNT: 000416 RE				
NAME: THUOTTE HEID	IA		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0090-0001-00			DUE DATE AMOUNT DUE AMOUNT PAID	
OCATION: 73 BARST	OW ROAD		05/15/2016 \$1,621.85	
ACREAGE: 6.20				
		FISCAL Y		
		HOUL H		
ACCOUNT: 000416 RE	Ι Δ		INTEREST BEGINS ON 11/17/2015	
NAME: THUOTTE HEID //AP/LOT: 0090-0001-00			DUE DATE AMOUNT DUE AMOUNT PAID	
OCATION: 73 BARST			11/15/2015 \$1,621.85	

ONN OCT					
SADA SIX	TOWN OF ( 75 Sou			2016 REAL EST	ATE TAX BILL
B	Gorham, Ma			CURRENT BILLING INF	ORMATION
CONTRA NO	Fiscal Year: July 1, 20			LAND VALUE	\$87,600.00
A CALCENSON				BUILDING VALUE	\$121,300.00
		ONLY BILL		TOTAL: LAND & BLDG	\$208,900.00
				Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
	STON JUDY-ANNE &			HOMESTEAD EXEMPTION	\$0.00 \$0.00
	E NANCY R HITE ROCK DRIVE			NET ASSESSMENT	\$208,900.00
	AM ME 04038			TOTAL TAX	\$3,405.07
CON				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,405.07
NAME: THURSTON JUE	DY-ANNE &				
MAP/LOT: 0089-0050				FIRST HALF DUE: \$1,702.54	
LOCATION: 31 WHITE F		IL RATE: 16.3		SECOND HALF DUE: \$1,702.5	53
ACREAGE: 1.40	B	OOK/PAGE: B27718P225	5		
ACCOUNT: 004364 RE		TAXPAYER			
unpaid. If your mortgage holder If a receipt is desired, plea: All taxes delinquent 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	<b>ew and forward a copy</b> of nped envelope with your pa d in the Annual Report.	of your bill to them imi ayment.		
	ENT BILLING DISTRI			REMITTANCE INSTRUCTIONS se make check or money order payak	
MUNICIPAL	\$1,096.43	32.200%		TOWN OF GORHAM	
SCHOOL COUNTY	\$2,172.43 <u>\$136.20</u>	63.800% <u>4.000%</u>		ayments may be made during the follo · 4:00pm, TH 8:00am - 6:30pm, F 8:0	
000111	<u>\$150.20</u>	4.00070	By	/ mail to TOWN OF GORHA	M
TOTAL	\$3,405.07	100.000%		Tax Collector	ца
Based on \$16.30 pe	r \$1,000.00	]		75 South St., Ste Gorham, Maine 040	)38
		FISCAL Y	/EAR 2016		
ACCOUNT: 004364 RE					
NAME: THURSTON JU			INTEREST	BEGINS ON 05/17/2016	
MAP/LOT: 0089-0050				TE AMOUNT DUE AMOU	NTPAID
OCATION: 31 WHITE	ROCK DRIVE		05/15/201		
ACREAGE: 1.40					
	PLEA	ASE REMIT THIS PORTION		YMENT	
		FISCAL Y	'EAR 2016		
ACCOUNT: 004364 RE			····=		
NAME: THURSTON JU	JDY-ANNE &			BEGINS ON 11/17/2015	
/IAP/LOT: 0089-0050			DUE DA	TE AMOUNT DUE AMOU	NTPAID
.OCATION: 31 WHITE ACREAGE: 1.40	ROCK DRIVE		11/15/201	5 \$1,702.54	

TOWN OF	TOWN OF G 75 South Gorham, Mair Fiscal Year: July 1, 2015	St. ne 04038		2016 REAL EST CURRENT BILLING INF	
AM. MAR	THIS IS THE (			BUILDING VALUE TOTAL: LAND & BLDG	\$32,100.00 \$32,100.00
	YOU WILL F	RECEIVE		Other Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00 \$0.00
				MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00 \$10,000.00
THUF 49 HE	STON JUDY-ANNE & STON CARLETON MLOCK DRIVE			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$22,100.00
GORI	1AM ME 04038			TOTAL TAX LESS PAID TO DATE	\$360.23 \$0.00
				TOTAL DUE ->	\$360.23
NAME: THURSTON JUI MAP/LOT: 0002-0001-01 LOCATION: 49 HEMLO ACREAGE: 0.00 ACCOUNT: 000702 RE	05 CK DRIVE MIL I	RATE: 16.3 K/PAGE:		FIRST HALF DUE: \$180.12 SECOND HALF DUE: \$180.11	
		TAXPAYER'S			
If a receipt is desired, plea All taxes delinquent as of As of August 28, 2015 Th	pays your taxes, please review se send a self-addressed, stampe June 30, 2016, will be published ir e Town of Gorham has outstandin	ed envelope with your pay the Annual Report. g bonded indebtedness i	yment.		
MUNICIPAL	\$115.99	32.200%		Please make check or money order payab TOWN OF GORHAM	le to
SCHOOL COUNTY	\$229.83 <u>\$14.41</u>	63.800% <u>4.000%</u>		son payments may be made during the follo Doam - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAN</b>	0am - 1:00pm
TOTAL	\$360.23	100.000%		Tax Collector 75 South St., Ste Gorham, Maine 040	
Based on \$16.30 pe	r \$1,000.00			Gornam, Maine 040	
		FISCAL YE	AR 2016		
CCOUNT: 000702 RE					
IAME: THURSTON JU 1AP/LOT: 0002-0001-(				REST BEGINS ON 05/17/2016 E DATE AMOUNT DUE AMOU	
OCATION: 49 HEML				2016 \$180.11	
CREAGE: 0.00	PLEASE	REMIT THIS PORTION W			
	, 02	FISCAL YE			
ACCOUNT: 000702 RE			INTER	REST BEGINS ON 11/17/2015	
IAME: THURSTON JU IAP/LOT: 0002-0001-(				EDATE AMOUNT DUE AMOU	NT PAID
OCATION: 49 HEML	DCK DRIVE		11/15	/2015 \$180.12	

OPPOR A	TOWN OF C	GORHAM			
* * *	75 Sout			2016 REAL EST	
1764 M	Gorham, Ma			CURRENT BILLING INF	
PHAM. WALL	Fiscal Year: July 1, 20 <sup>-</sup>	15 to June 30, 2016	j -	LAND VALUE	\$89,000.00
					\$272,100.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG	\$361,100.00
	YOU WILL	RECEIVE		Other	\$0.00 \$0.00
				Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
<b>T</b> I II 10				HOMESTEAD EXEMPTION	\$10,000.00
	STON MATTHEWE& FORD MEREDITH T			OTHER EXEMPTION	\$0.00
	REEN TREES DRIVE			NET ASSESSMENT	\$351,100.00
	HAM ME 04038			TOTAL TAX	\$5,722.93
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,722.93
NAME: THURSTON MA	TTHEW E &				
MAP/LOT: 0045-0019-00				FIRST HALF DUE: \$2,861.47	
LOCATION: 31 GREEN		L RATE: 16.3		SECOND HALF DUE: \$2,861.4	16
ACREAGE: 3.24	BC	OOK/PAGE: B31827P4	4		
ACCOUNT: 005311 RE					
		TAXPAYE	R'S NOTICE		
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 <b>pays your taxes, please revi</b> se send a self-addressed, starr June 30, 2016, will be published e Town of Gorham has outstand	610. e of commitment, which ew and forward a copy ped envelope with your i in the Annual Report.	n was August 28, 2015 y of your bill to then payment.	-	/hich taxes remain
	ENT BILLING DISTRIE			REMITTANCE INSTRUCTIONS Please make check or money order payab	
MUNICIPAL	\$1,842.78	32.200%		TOWN OF GORHAM	
SCHOOL	\$3,651.23	63.800%		on payments may be made during the follo	
COUNTY	<u>\$228.92</u>	<u>4.000%</u>	M-W 8:00	am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b> I	00am - 1:00pm <b>M</b>
TOTAL	\$5,722.93	100.000%		Tax Collector	
		100.00070		75 South St., Stea Gorham, Maine 040	#1   138
Based on \$16.30 pe	r \$1,000.00	)	· (		),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		FISCAI	L YEAR 2016		
ACCOUNT: 005311 RE					
NAME: THURSTON M			INTERE	ST BEGINS ON 05/17/2016	
MAP/LOT: 0045-0019-0	0006		DUE	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 31 GREEI	N TREES DRIVE		05/15/2	2016 \$2,861.46	
ACREAGE: 3.24	<b>_</b>				
	PLEA				
		FISCAL	L YEAR 2016		
ACCOUNT: 005311 RE					
NAME: THURSTON M				EST BEGINS ON 11/17/2015	
MAP/LOT: 0045-0019-0			DUE	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 31 GREEI ACREAGE: 3.24	N TREES DRIVE		11/15/2	2015 \$2,861.47	

SABORAS	TOWN OF G		2016 REAL EST	
× see or ×	75 Sout			
191. 1764 Jul	Gorham, Ma		CORRENT BILLING INFO	ORMATION
FAM. WAS	Fiscal Year: July 1, 201	15 to June 30, 2016	LAND VALUE	\$0.00
1999 (1998 - 19 - 19 - 19 - 19 - 19 - 19 - 19			BUILDING VALUE	\$4,000.00
			TOTAL: LAND & BLDG	\$4,000.00
	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
TIBBETS	S JANET &		HOMESTEAD EXEMPTION	\$0.00
SHEPER	RD AUDREY		OTHER EXEMPTION	\$0.00
	FIELD STREET		NET ASSESSMENT	\$4,000.00
	ROOK ME 04092		TOTAL TAX	\$65.20
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$65.20
NAME: TIBBETS JANET &				
MAP/LOT: 0007-0001-D6			FIRST HALF DUE: \$32.60	
LOCATION: GOSSIP POND	ROAD MII	L RATE: 16.3	SECOND HALF DUE: \$32.60	
ACREAGE: 0.00		OK/PAGE:		
ACCOUNT: 066690 RE	20			
		TAXPAYER'S NOTIO	<u>`</u>	
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 Fin After eight months and no late	of 7% from 05/17/2016. As pa For this tax bill, that Date is A <b>erty owners.</b> <b>tion, Homestead Exemptio</b> lation please contact the Ass al year only, past due amount nance Office at (207) 222-16	er state statute, the ownership and t spril 1, 2015. <b>If you have sold you</b> on <b>Reimbursement, BETE Reimbu</b> sessor's Office at (207) 222-1600. ts are not included. To determine pa 310	17/2015 AND 05/17/2016. Is the ONLY bill you will receive. This bill covers fisca bu may pay in two installments, the first payment by ite of 7% from 11/17/2015. Interest will be charged of axable valuation of all real and personal property sub- real estate since April 1, 2015, it is your obligation insement and State Revenue Sharing, your tax bill st due amounts or to receive information regarding points: 28, 2015, a lien will be placed on all property for whother is the state since will be placed on all property for whother is the state since will be placed on all property for whother is the state since will be placed on all property for whother is the state since sin	piect to taxation, tion to forward bill would have payments and/or
installment at an annual rate o shall be fixed as of April 1st. F <b>this bill to the current prope</b> <b>Without State Aid to Educat</b> <b>been 80.6% higher.</b> For information regarding valu This bill is for the current fisca interest, please contact the Fir After eight months and no late unpaid. <b>If your mortgage holder pay</b> If a receipt is desired, please s All taxes delinquent as of June	of 7% from 05/17/2016. As part For this tax bill, that Date is A <b>erty owners.</b> <b>tion, Homestead Exemptio</b> uation please contact the Ass al year only, past due amount nance Office at (207) 222-16 er than one year from the date <b>ys your taxes, please revie</b> send a self-addressed, stam e 30, 2016, will be published	er state statute, the ownership and t spril 1, 2015. If you have sold you on Reimbursement, BETE Reimbu sessor's Office at (207) 222-1600. ts are not included. To determine pa 510. e of commitment, which was Augus w and forward a copy of your bil ped envelope with your payment.	bu may pay in two installments, the first payment by the of 7% from 11/17/2015. Interest will be charged of axable valuation of all real and personal property sub <b>real estate since April 1, 2015, it is your obliga</b> <b>insement and State Revenue Sharing, your tax I</b> st due amounts or to receive information regarding p 28, 2015, a lien will be placed on all property for whe I to them immediately.	piect to taxation, tion to forward bill would have payments and/or
installment at an annual rate o shall be fixed as of April 1st. F <b>this bill to the current prope</b> <b>Without State Aid to Educat</b> <b>been 80.6% higher.</b> For information regarding valu This bill is for the current fisca interest, please contact the Fin 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 As of August 28, 2015 The To	of 7% from 05/17/2016. As per For this tax bill, that Date is A erty owners. tion, Homestead Exemptio ation please contact the Ass al year only, past due amount nance Office at (207) 222-16 er than one year from the date ys your taxes, please revie send a self-addressed, stam e 30, 2016, will be published own of Gorham has outstand	er state statute, the ownership and t spril 1, 2015. If you have sold your on Reimbursement, BETE Reimbursessor's Office at (207) 222-1600. ts are not included. To determine pa 310. e of commitment, which was Augus ew and forward a copy of your bil ped envelope with your payment. in the Annual Report. ling bonded indebtedness in the am	bu may pay in two installments, the first payment by the of 7% from 11/17/2015. Interest will be charged of axable valuation of all real and personal property sub real estate since April 1, 2015, it is your obligat insement and State Revenue Sharing, your tax to st due amounts or to receive information regarding p 28, 2015, a lien will be placed on all property for wh I to them immediately. bount of \$39,555,305.	piect to taxation, tion to forward bill would have payments and/or
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CONN CON					
SRPOR A	TOWNOF			2016 REAL EST	
* *	75 Sout			CURRENT BILLING INF	
123. 1764 Hui	Gorham, Ma	111 <i>C 04035</i> 15 to June 30, 2016			
AM. NAME FISCA	ii fear. July 1, 20	15 to Julie 30, 2016			\$70,600.00
				BUILDING VALUE	\$128,100.00 \$108,700.00
	THIS IS THE	E ONLY BILL		TOTAL: LAND & BLDG Other	\$198,700.00 \$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
TIBBETTS I	FON W&			HOMESTEAD EXEMPTION	\$10,000.00
TIBBETTS (				OTHER EXEMPTION	\$0.00
69 STATE S				NET ASSESSMENT	\$188,700.00
GORHAM M	E 04038			ΤΟΤΑΙ ΤΑΧ	\$3,075.81
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,075.81
NAME: TIBBETTS LEON W &					
MAP/LOT: 0102-0019				FIRST HALF DUE: \$1,537.91	
LOCATION: 69 STATE STREET	М	IL RATE: 16.3		SECOND HALF DUE: \$1,537.9	90
ACREAGE: 0.20	B	OOK/PAGE: B4498P273			
ACCOUNT: 002561 RE					
After eight months and no later thar 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	<b>ur taxes, please revi</b> a self-addressed, stan 2016 will be published	iew and forward a copy nped envelope with your p d in the Annual Report	of your bill to them payment.		/hich taxes remain
					 }
	\$990.41	32.200%	P	lease make check or money order payat	
SCHOOL	\$1,962.37	63.800%		TOWN OF GORHAM	
COUNTY	<u>\$123.03</u>	4.000%		ı 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 GORHA	M
TOTAL	\$3,075.81	100.000%		Tax Collector	#1
Based on \$16.30 per \$1,00	0.00			75 South St., Ste Gorham, Maine 040	<b>5</b> 38
		FISCAL	YEAR 2016		
ACCOUNT: 002561 RE					
NAME: TIBBETTS LEON W &			INTERES	ST BEGINS ON 05/17/2016	
MAP/LOT: 0102-0019			DUE	DATE AMOUNT DUE AMOU	
OCATION: 69 STATE STREE	ΞT		05/15/20		
ACREAGE: 0.20					
	PLEA	ASE REMIT THIS PORTION	I WITH YOUR SECOND	PAYMENT	
		FISCAL Y	YEAR 2016		
ACCOUNT: 002561 RE					
NAME: TIBBETTS LEON W &			INTERES	ST BEGINS ON 11/17/2015	
/AP/LOT: 0102-0019			DUE	DATE AMOUNT DUE AMOU	
OCATION: 69 STATE STREE ACREAGE: 0.20	ET		11/15/20	015 \$1,537.91	

*	TOWN OF O 75 Sout			2016 REAL ES	<u>TATE TAX</u> BIL
U.E.	Gorham, Ma			CURRENT BILLING IN	FORMATION
Fisca	al Year: July 1, 20 <sup>-</sup>	15 to June 30, 2016	LA	ND VALUE	\$93,600.00
AN OFOLON			BU	ILDING VALUE	\$188,300.00
	THIS IS THE	ONLY BILL		TAL: LAND & BLDG	\$281,900.00
	YOU WILL			her	\$0.00
				chinery & Equipment rniture & Fixtures	\$0.00 \$0.00
				SCELLANEOUS	\$0.00
				TAL PER. PROP.	\$0.00
TIBBETTS	WAYNE A		нс	MESTEAD EXEMPTION	\$10,000.00
107 GRAY R	ROAD				\$0.00
GORHAM M	IE 04038			T ASSESSMENT	\$271,900.00 \$4,431.97
				SS PAID TO DATE	¢4,451.97 \$0.00
			(	TOTAL DUE ->	\$4,431.97
				TOTAL DUE ->	φτ,τστ.στ
AME: TIBBETTS WAYNE A IAP/LOT: 0026-0002				ST HALF DUE: \$2,215.99	
OCATION: 107 GRAY ROAD		IL RATE: 16.3	SE	COND HALF DUE: \$2,215.	98
CREAGE: 1.00	BC	DOK/PAGE: B22982P179			
CCOUNT: 000721 RE		TAXPAYER'S N			
stallment at an annual rate of 7% hall be fixed as of April 1st. For thi is bill to the current property of ithout State Aid to Education, een 80.6% higher. or information regarding valuation nis bill is for the current fiscal yea terest, please contact the Finance ter eight months and no later than paid.	from 05/17/2016. As p is tax bill, that Date is A <b>powners.</b> <b>Homestead Exemption</b> 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 ownership April 1, 2015. <b>If you have sol</b> <b>on Reimbursement, BETE F</b> sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was <i>i</i>	p and taxable valuation of d your real estate sinc Reimbursement and Si 600. nine past due amounts of August 28, 2015, a lien	r to receive information regardin will be placed on all property for	subject to taxation, gation to forward x bill would have g payments and/or
stallment at an annual rate of 7% hall be fixed as of April 1st. For thi is bill to the current property of tithout State Aid to Education, seen 80.6% higher. or information regarding valuation his bill is for the current fiscal yea terest, please contact the Finance tere eight months and no later that apaid. your mortgage holder pays yo a receipt is desired, please send I taxes delinguent as of June 30,	from 05/17/2016. As p is tax bill, that Date is 7 <b>Downers.</b> 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	per state statute, the ownership April 1, 2015. <b>If you have sol</b> on <b>Reimbursement, BETE F</b> sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was a <b>ew and forward a copy of yo</b> nped envelope with your paymod in the Annual Report.	p and taxable valuation of d your real estate sinc Reimbursement and St 600. nine past due amounts of August 28, 2015, a lien our bill to them immed ent.	all real and personal property s e April 1, 2015, it is your oblig ate Revenue Sharing, your ta or to receive information regardin will be placed on all property for liately.	subject to taxation, gation to forward x bill would have g payments and/or
stallment at an annual rate of 7% hall be fixed as of April 1st. For thi is bill to the current property of fithout State Aid to Education, een 80.6% higher. or information regarding valuation his bill is for the current fiscal yea terest, please contact the Finance fter eight months and no later than npaid. your mortgage holder pays yo a receipt is desired, please send al taxes delinquent as of June 30, s of August 28, 2015 The Town o	from 05/17/2016. As p is tax bill, that Date is 7 <b>Downers.</b> 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	per state statute, the ownership April 1, 2015. If you have solved on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was a new and forward a copy of you of a newelope with your paymed of in the Annual Report. ding bonded indebtedness in t	p and taxable valuation of d your real estate since Reimbursement and St 600, nine past due amounts of August 28, 2015, a lien our bill to them immed ent. the amount of \$39,555,3 REI	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
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* The ort	75 Sout		2016 REAL EST	
101 1764 Au	Gorham, Ma		CURRENT BILLING INF	ORMATION
AM. MARTIN	Fiscal Year: July 1, 20 <sup>-</sup>	15 to June 30, 2016	LAND VALUE	\$115,100.00
1988 1802 9 mm			BUILDING VALUE	\$173,900.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$289,000.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TIEDJ	E JOHN N &		HOMESTEAD EXEMPTION	\$10,000.00
	E CAMERON M			\$0.00 \$279,000.00
	DLE PATH WAY		NET ASSESSMENT	
GORH	IAM ME 04038			\$4,547.70
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,547.70
NAME: TIEDJE JOHN N	&			
MAP/LOT: 0003-0007-000			FIRST HALF DUE: \$2,273.85	
LOCATION: 5 BRIDLE PA		IL RATE: 16.3	SECOND HALF DUE: \$2,273.8	35
ACREAGE: 0.93	BC	DOK/PAGE: B15844P237		
ACCOUNT: 003363 RE		TAXPAYER'S NC	7105	
unnaid	Finance Office at (207) 222-1 later than one year from the dat	610.	0. 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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B	Gorham, Ma		CURRENT BILLI	NG INFORMATION
PHAN N	Fiscal Year: July 1, 20		LAND VALUE	\$98,400.00
CARDER STATE			BUILDING VALUE	\$201,000.00
		ONLY BILL	TOTAL: LAND & BLDG	\$299,400.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTIO	
	NEN COREY KEVIN OX 411		OTHER EXEMPTION	\$0.00
	ORD ME 04270		NET ASSESSMENT	\$299,400.00
			TOTAL TAX	\$4,880.22
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$4,880.22
IAME: TIELINEN CORE				40.11
/AP/LOT: 0025-0007-02( .OCATION: 9 BRAMBLE		IL RATE: 16.3	FIRST HALF DUE: \$2,4 SECOND HALF DUE: \$	
CREAGE: 0.33		DOK/PAGE: B31350P122		,
CCOUNT: 066620 RE				
	INTEREST	AT 7% PER ANNUM BEGIN	<b>S 11/17/2015 AND 05/17/2016.</b> This is the ONLY bill you will receive. This bill co 5 or you may pay in two installments, the first pa nual rate of 7% from 11/17/2015. Interest will be	
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 riterest please contact the	te of 7% from 05/17/2016. As p st. For this tax bill, that Date is A o <b>cperty owners.</b> ucation, Homestead Exemption valuation please contact the Ass iscal year only, past due amour a Finance Office at (207) 222-11	per state statute, the ownership April 1, 2015. <b>If you have sold</b> on <b>Reimbursement, BETE R</b> sessor's Office at (207) 222-16 hts are not included. To determ 610	and taxable valuation of all real and personal pr I your real estate since April 1, 2015, it is yo eimbursement and State Revenue Sharing, 500. ine past due amounts or to receive information r	operty subject to taxation, ur obligation to forward your tax bill would have egarding 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 iterest, please contact the fter eight months and no npaid. vour mortgage holder	te of 7% from 05/17/2016. As p st. For this tax bill, that Date is 7 operty owners. ucation, Homestead Exemption valuation please contact the Ass iscal year only, past due amoun e Finance Office at (207) 222-11 later than one year from the dat	per state statute, the ownership April 1, 2015. <b>If you have sold</b> on <b>Reimbursement, BETE R</b> o 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	and taxable valuation of all real and personal pr l your real estate since April 1, 2015, it is yo 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 uur bill to them immediately.	operty subject to taxation, ur obligation to forward your tax bill would have egarding payments and/or
his bill to the current pr <b>Jithout State Aid to Edu</b> <b>een 80.6% higher</b> . or information regarding whise his bill is for the current f terest, please contact the fer eight months and no npaid. <b>your mortgage holder</b> a receipt is desired, plea II taxes delinquent as of .	te of 7% from 05/17/2016. As p st. For this tax bill, that Date is A roperty owners. Jucation, Homestead Exemption valuation please contact the Ass iscal year only, past due amoun e Finance Office at (207) 222-11 later than one year from the date	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor'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 uped envelope with your payme d in the Annual Report.	and taxable valuation of all real and personal pr l your real estate since April 1, 2015, it is yo 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 ur bill to them immediately. nt.	operty subject to taxation, ur obligation to forward your tax bill would have egarding payments and/or
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CORPORAL I	TOWNOF		2016 REAL	ESTATE TAX BILL
× Bor	75 Sou Gorham. Ma		CURRENT BILLING	
190 1764 AU	Fiscal Year: July 1, 20			
MAM. MA	FISCAL TEAL JULY 1, 20	15 to Julie 30, 2016		\$96,300.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$157,600.00 \$253,900.00
		ONLY BILL	Other	\$200,900.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TIERN	EY DEBRA J		HOMESTEAD EXEMPTION	\$10,000.00
286 FL	AGGY MEADOW ROA	AD	OTHER EXEMPTION	\$0.00
GORH	AM ME 04038		NET ASSESSMENT	\$243,900.00
				\$3,975.57
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$3,975.57
NAME: TIERNEY DEBRA				. 70
MAP/LOT: 0036-0040-0002			FIRST HALF DUE: \$1,987 SECOND HALF DUE: \$1,1	
LOCATION: 286 FLAGGY ACREAGE: 3.00		IL RATE: 16.3 OOK/PAGE: B15546P211	SECONDITALI DOL. \$1,	907.70
ACCOUNT: 002144 RE		UON/FAGE. BTJJ40F2TT		
		TAXPAYER'	S NOTICE	
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju	pays your taxes, please revi e send a self-addressed, stan une 30, 2016, will be published	<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be placed on all propert f your bill to them immediately. yment. in the amount of \$39,555,305.	
	ENT BILLING DISTRI		REMITTANCE INSTRUCT Please make check or money order	
MUNICIPAL	\$1,280.13	32.200%	TOWN OF GORHAM	
SCHOOL COUNTY	\$2,536.41	63.800%	In person payments may be made during th	
COUNTY	<u>\$159.02</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOF</b>	P 8:00am - 1:00pm <b>≷HAM</b>
TOTAL	\$3,975.57	100.000%	Tax Collect	or
Based on \$16.30 per		100.000 //	75 South St., Gorham, Maine	Ste#1 04038
Dased on \$10.50 per	\$1,000.00	) (		
		FISCAL YE	EAR 2016	
ACCOUNT: 002144 RE				
NAME: TIERNEY DEBR			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0036-0040-00			DUE DATE AMOUNT DUE A	MOUNT PAID
_OCATION: 286 FLAGO ACREAGE: 3.00	JT MEADOW ROAD		05/15/2016 \$1,987.78	
NUREAGE, J.UU	PI FA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
	, LL <i>P</i>	FISCAL YE		
		FISUAL YE		
ACCOUNT: 002144 RE				
NAME: TIERNEY DEBR			INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0036-0040-00			DUE DATE AMOUNT DUE AI	NOONTPAID
LOCATION: 286 FLAGO ACREAGE: 3.00			11/15/2015 \$1,987.79	

TOWN OF	TOWN OF GORHAM 75 South St. Gorham, Maine 04038 Fiscal Year: July 1, 2015 to June 30, 2016	2016 REAL ESTATE TAX BILI CURRENT BILLING INFORMATION LAND VALUE \$0.00
A Marine	THIS IS THE ONLY BILL YOU WILL RECEIVE	BUILDING VALUE         \$17,300.00           TOTAL: LAND & BLDG         \$17,300.00           Other         \$0.00           Machinery & Equipment         \$0.00
12 O'BI	Y PAMELA J RIEN DRIVE M ME 04038	Furniture & Fixtures         \$0.00           MISCELLANEOUS         \$0.00           TOTAL PER. PROP.         \$0.00           HOMESTEAD EXEMPTION         \$10,000.00           OTHER EXEMPTION         \$0.00           NET ASSESSMENT         \$7,300.00           TOTAL TAX         \$118.99           LESS PAID TO DATE         \$99.45           TOTAL DUE ->         \$19.54
NAME: TIFFANY PAMELA MAP/LOT: 0038-0027-0004 LOCATION: 12 OBRIEN D ACREAGE: 0.00 ACCOUNT: 004867 RE		FIRST HALF DUE: \$0.00 SECOND HALF DUE: \$19.54
unpaid. If your mortgage holder parts If a receipt is desired, please All taxes delinguent as of Ju	er than one year from the date of commitment, which <b>bys your taxes, please review and forward a copy</b> send a self-addressed, stamped envelope with your he 30, 2016, will be published in the Annual Report. Town of Gorham has outstanding bonded indebtedne	ss in the amount of \$39,555,305.
CURRE MUNICIPAL SCHOOL COUNTY	NT BILLING DISTRIBUTION \$38.31 32.200% \$75.92 63.800% <u>\$4.76 4.000%</u>	REMITTANCE INSTRUCTIONS Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm
TOTAL Based on \$16.30 per	\$118.99 100.000% \$1,000.00	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
	FISCAL	. YEAR 2016
ACCOUNT: 004867 RE		
NAME: TIFFANY PAMEI MAP/LOT: 0038-0027-00 LOCATION: 12 OBRIEN ACREAGE: 0.00	DA DRIVE	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$19.54
		N WITH YOUR SECOND PAYMENT YEAR 2016
ACCOUNT: 004867 RE NAME: TIFFANY PAMEI		INTEREST BEGINS ON 11/17/2015
MAP/LOT: 0038-0027-00 LOCATION: 12 OBRIEN ACREAGE: 0.00	04	DUE DATEAMOUNT DUEAMOUNT PAID11/15/2015\$0.00

CINN OCT	TOWN OF (	GOBHAM		
*	75 Sou		2016 REAL EST	
10 Per lui	Gorham, Ma	nine 04038	CURRENT BILLING INF	ORMATION
AMM. MALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$81,900.00
188 1810 2 m			BUILDING VALUE	\$83,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$165,400.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$10,000.00
	NY ROBERT H IMROSE LANE		OTHER EXEMPTION	\$0.00
	AM ME 04038		NET ASSESSMENT	\$155,400.00
			TOTAL TAX	\$2,533.02
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,533.02
NAME: TIFFANY ROBER	тн			
MAP/LOT: 0109-0062			FIRST HALF DUE: \$1,266.51	1
LOCATION: 20 PRIMROS		IL RATE: 16.3 OOK/PAGE: B9464P282	SECOND HALF DUE: \$1,266.5	I
ACREAGE: 0.23 ACCOUNT: 001836 RE	В	UUN/FAGE. 09404F202		
_		TAXPAYER'S		
If a receipt is desired, pleas All taxes delinquent as of J	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.		
CURR	ENT BILLING DISTRI			
MUNICIPAL	\$815.63	32.200%	Please make check or money order payab TOWN OF GORHAM	
SCHOOL	\$1,616.07	63.800%	In person payments may be made during the follo	
COUNTY	<u>\$101.32</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAN</b>	0am - 1:00pm M
TOTAL	\$2,533.02	100.000%	Tax Collector	
		100.000 %	75 South St., Ste# Gorham, Maine 040	#1 \39
Based on \$16.30 per	\$1,000.00	) (		
		FISCAL YE	AR 2016	
CCOUNT: 001836 RE				1881
IAME: TIFFANY ROBE	RT H		INTEREST BEGINS ON 05/17/2016	
IAP/LOT: 0109-0062 OCATION: 20 PRIMR(			DUE DATE AMOUNT DUE AMOU	NTPAID
CREAGE: 0.23	JOE LANE		05/15/2016 \$1,266.51	
	PLEA	ASE REMIT THIS PORTION W	/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
CCOUNT: 001836 RE				
AME: TIFFANY ROBE	RT H		INTEREST BEGINS ON 11/17/2015	
AP/LOT: 0109-0062			DUE DATE AMOUNT DUE AMOU	NTPAID
OCATION: 20 PRIMR				

* The Park	75 Sout			STATE TAX BIL
103 1764 44	Gorham, Ma		CURRENT BILLING I	
PHAM. W	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$70,100.00
, , , , , , , , , , , , , , , , , , ,				\$83,700.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG Other	\$153,800.00 \$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TIFFAN	Y WILLIAM E &		HOMESTEAD EXEMPTION	\$10,000.00
	Y MICHELE B			\$0.00 \$143,800.00
			NET ASSESSMENT TOTAL TAX	\$2,343.94
GORHA	M ME 04038		LESS PAID TO DATE	\$0.00
				\$2,343.94
			TOTAL DUE ->	<b>ΦΖ,343.94</b>
NAME: TIFFANY WILLIAM MAP/LOT: 0062-0007	ΕĂ		FIRST HALF DUE: \$1,171.97	7
LOCATION: 54 FARRINGT	ON ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$1,17	
ACREAGE: 1.00	BC	OOK/PAGE: B4051P40		
ACCOUNT: 004060 RE				
Without State Aid to Educa opeen 80.6% higher. For information regarding valu [his bill is for the current fisc nterest, please contact the Fi After eight months and no latu unpaid.	uation please contact the As al year only, past due amour inance Office at (207) 222-1 er than one year from the dat	sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was <i>P</i>	<b>Reimbursement and State Revenue Sharing, your t</b> 600. Inne past due amounts or to receive information regardi August 28, 2015, a lien will be placed on all property fo	ing payments and/or
Without 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 latu npaid. f your mortgage holder pa f a receipt is desired, please All taxes delinguent as of Jun	ution, Homestead Exemption uation please contact the Ass al year only, past due amour inance Office at (207) 222-1 er than one year from the dat any syour taxes, please revion send a self-addressed, starr the 30, 2016. will be published	sessor's Office at (207) 222-16 hts are not included. To determ 610. te of commitment, which was <i>P</i> iew and forward a copy of yo nped envelope with your payme	Reimbursement and State Revenue Sharing, your t 600. hine past due amounts or to receive information regardi August 28, 2015, a lien will be placed on all property fo our bill to them immediately. ent.	ax bill would have
Without State Aid to Educa been 80.6% higher. - or information regarding valu This bill is for the current fisc nterest, please contact the Fi After eight months and no latu unpaid. If your mortgage holder pa f a receipt is desired, please All taxes delinquent as of Jun As of August 28, 2015 The T	ution, Homestead Exemption uation please contact the Ass al year only, past due amour inance Office at (207) 222-1 er than one year from the dat in the self-addressed, start is a self-addressed, start is 30, 2016, will be published own of Gorham has outstand	sessor's Office at (207) 222-16 fits are not included. To determ 610. te of commitment, which was A <b>iew and forward a copy of yc</b> nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th	Reimbursement and State Revenue Sharing, your t 600. hine past due amounts or to receive information regardi August 28, 2015, a lien will be placed on all property fo our bill to them immediately. ent.	ax bill would have ing payments and/or r which taxes remain
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 latu 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 CURRE	NT BILLING DISTRIE	sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was <i>A</i> iew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in the BUTION	REMITTANCE INSTRUCTION Remain and state Revenue Sharing, your t and the past due amounts or to receive information regards and a guest 28, 2015, a lien will be placed on all property fo our bill to them immediately. The amount of \$39,555,305.	ax bill would have ing payments and/or r which taxes remain WS
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 latu 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 CURRE	ution, Homestead Exemption uation please contact the Ass al year only, past due amour inance Office at (207) 222-1 er than one year from the dat in the self-addressed, start is a self-addressed, start is 30, 2016, will be published own of Gorham has outstand	sessor's Office at (207) 222-16 fits are not included. To determ 610. te of commitment, which was A <b>iew and forward a copy of yc</b> nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th	REMITTANCE INSTRUCTION Removed a make check or money order pay rown of GORHAM	ax bill would have ing payments and/or r which taxes remain NS <i>v</i> able to
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 lat 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 CURRE MUNICIPAL SCHOOL	ution, Homestead Exemption uation please contact the Ass al year only, past due amour inance Office at (207) 222-1 er than one year from the dat tys your taxes, please revir send a self-addressed, star te 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$754.75	sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was <i>A</i> iew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th BUTION 32.200%	Reimbursement and State Revenue Sharing, your t action for the past due amounts or to receive information regarding August 28, 2015, a lien will be placed on all property for bour bill to them immediately. ant. The amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay 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	ax bill would have ing payments and/or r which taxes remain <b>VS</b> rable to billowing hours: 3:00am - 1:00pm
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 latu 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 CURRE MUNICIPAL SCHOOL COUNTY	Ation, Homestead Exemption uation please contact the Ass al year only, past due amour inance Office at (207) 222-1 er than one year from the dat <b>hys your taxes, please revi</b> send a self-addressed, starr ie 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$754.75 \$1,495.43 <u>\$93.76</u>	sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was <i>A</i> iew 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>	Reimbursement and State Revenue Sharing, your t action for the past due amounts or to receive information regardid August 28, 2015, a lien will be placed on all property for bour bill to them immediately. ant. The amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay 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 GORH	ax bill would have ing payments and/or r which taxes remain <b>VS</b> rable to billowing hours: 3:00am - 1:00pm
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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 latu 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 SCHOOL COUNTY TOTAL Based on \$16.30 per \$	Atton, Homestead Exemption uation please contact the Ass al year only, past due amour inance Office at (207) 222-1 er than one year from the dat by syour taxes, please revions send a self-addressed, starr ise 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$754.75 \$1,495.43 \$93.76 \$2,343.94	sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was <i>A</i> iew and forward a copy of younged in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	Reminusement and State Revenue Sharing, your t action in past due amounts or to receive information regarding August 28, 2015, a lien will be placed on all property for bur bill to them immediately. ent. The amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay 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 Tax Collector 75 South St., St Gorham, Maine 0	ax bill would have ing payments and/or r which taxes remain NS rable to bllowing hours: 3:00am - 1:00pm AM e#1 4038
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SADORA	TOWN OF (			2016 REAL ES <sup>-</sup>	
***	75 Sour Gorham, Ma			CURRENT BILLING IN	
1991766 Here F	Fiscal Year: July 1, 20			AND VALUE BUILDING VALUE	\$86,500.00 \$208,300.00
	THIS IS THE	ONLY BILL		OTAL: LAND & BLDG	\$294,800.00
		RECEIVE		Other Nachinery & Equipment	\$0.00 \$0.00
			F	urniture & Fixtures	\$0.00
				/ISCELLANEOUS OTAL PER. PROP.	\$0.00 \$0.00
	I LYNN M				\$10,000.00
	BY AVENUE		c	OTHER EXEMPTION	\$0.00
	M ME 04038			IET ASSESSMENT	\$284,800.00
				OTAL TAX ESS PAID TO DATE	\$4,642.24
					\$0.00
				TOTAL DUE ->	\$4,642.24
NAME: TIJSSEN LYNN M MAP/LOT: 0048-0002-0002			F	IRST HALF DUE: \$2,321.12	
LOCATION: 434 LIBBY AVE		IL RATE: 16.3		ECOND HALF DUE: \$2,321.	12
ACREAGE: 4.63	BC	OOK/PAGE: B14463P284			
ACCOUNT: 004159 RE		TAXPAYER'S I			
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CONN ON A	TOWN OF GORH	AM	2016 REAL EST	ATE TAX BILL
	Gorham, Maine 040	138	CURRENT BILLING INF	ORMATION
90 76A H	Fiscal Year: July 1, 2015 to Jun			
MANA MANA		0 00, 2010	LAND VALUE BUILDING VALUE	\$0.00 \$22,300.00
			TOTAL: LAND & BLDG	\$22,300.00
	THIS IS THE ONLY		Other	\$0.00
	YOU WILL RECEI	VE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
<b>TUIN</b>			HOMESTEAD EXEMPTION	\$10,000.00
	IAN JAMES & IAN PAULA		OTHER EXEMPTION	\$0.00
	ERGREEN DRIVE		NET ASSESSMENT	\$12,300.00
	AM ME 04038		TOTAL TAX	\$200.49
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$200.49
NAME: TILLMAN JAMES	\$ &			)
MAP/LOT: 0015-0007-02			FIRST HALF DUE: \$100.25	
LOCATION: 95 EVERGE	REEN DRIVE MIL RATE: 10	6.3	SECOND HALF DUE: \$100.24	
ACREAGE: 0.00	BOOK/PAGE			
ACCOUNT: 001774 RE				
		TAXPAYER'S NOTICE		
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	e Finance Office at (207) 222-1610.	itment, which was August 28, 20 <b>ward a copy of your bill to the</b> pe with your payment. ual Report.		
			REMITTANCE INSTRUCTIONS	
	ENT BILLING DISTRIBUTION		Please make check or money order payabl	e to
MUNICIPAL SCHOOL		00%	TOWN OF GORHAM	
COUNTY			son payments may be made during the follov 00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	
	<u> </u>		By mail to TOWN OF GORHAN	
TOTAL	\$200.49 100.0	00%	Tax Collector	
Based on \$16.30 pe			75 South St., Ste# Gorham, Maine 040	:1 38
Dased on \$10.50 pe	1 \$1,000.00			)
		FISCAL YEAR 2016		
ACCOUNT: 001774 RE				
NAME: TILLMAN JAMI			REST BEGINS ON 05/17/2016	
MAP/LOT: 0015-0007-0		DUI	E DATE AMOUNT DUE AMOUI	NTPAID
LOCATION: 95 EVER		05/15	/2016 \$100.24	
ACREAGE: 0.00		HIS PORTION WITH YOUR SECC		
	PLEASE REWIT			
		FISCAL YEAR 2016		
ACCOUNT: 001774 RE				
NAME: TILLMAN JAMI	ES &		REST BEGINS ON 11/17/2015	
MAP/LOT: 0015-0007-0		DU	E DATE AMOUNT DUE AMOUI	NTPAID
LOCATION: 95 EVER	GREEN DRIVE	11/15	/2015 \$100.25	

CINN OC	TOWN OF (		2016 REAL ES	STATE TAX BILI
X SOS	75 Sout			
193. 1764 Aug	Gorham, Ma			
MAM. When	Fiscal Year: July 1, 20	15 to June 30, 2016		\$0.00
				\$39,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG Other	\$39,800.00 \$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
				\$10,000.00
	N MICHAEL & N JEANNIE		OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$29,800.00
	AM ME 04038		TOTAL TAX	\$485.74
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$485.74
NAME: TILTON MICHAE	_ &			
MAP/LOT: 0015-0007-018			FIRST HALF DUE: \$242.87	-
LOCATION: 15 MAPLE D		L RATE: 16.3	SECOND HALF DUE: \$242.	87
ACREAGE: 0.00	BC	DOK/PAGE:		
ACCOUNT: 004991 RE				
•		TAXPAYER'S	SINCTICE SINS 11/17/2015 AND 05/17/2016. [5. This is the ONLY bill you will receive. This bill covers :	
If a receipt is desired, pleas All taxes delinquent as of J	bays your taxes, please revises send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand	ped envelope with your pay in the Annual Report.		
CURR	ENT BILLING DISTRIE		REMITTANCE INSTRUCTIO	
MUNICIPAL	\$156.41	32.200%	Please make check or money order pay	vable to
SCHOOL	\$309.90	63.800%	<i>TOWN OF GORHAM</i> In person payments may be made during the fi	ollowing hours:
COUNTY	<u>\$19.43</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	\$485.74	100.000%	75 South St., St	:e#1
Based on \$16.30 per	\$1,000.00		Gorham, Maine 0	4038
		FISCAL YE		
ACCOUNT: 004991 RE				
IAME: TILTON MICHA	EL &		INTEREST BEGINS ON 05/17/2016	
AP/LOT: 0015-0007-0			DUE DATE AMOUNT DUE AMO	
OCATION: 15 MAPLE	DRIVE		05/15/2016 \$242.87	
ACREAGE: 0.00			00/10/2010 \$242.07	
	PLEA	SE REMIT THIS PORTION W	/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 004991 RE				
IAME: TILTON MICHA	EL &		INTEREST BEGINS ON 11/17/2015	
IAP/LOT: 0015-0007-0			DUE DATE AMOUNT DUE AMO	
OCATION: 15 MAPLE	DRIVE		11/15/2015 \$242.87	
CREAGE: 0.00			······································	

ONN ON						
SADORA	TOWN OF (			2016 REAL EST		
***	75 Sou			CURRENT BILLING INF		
20 1764 Aug	Gorham, Ma iscal Year: July 1, 20					
AM. When				D VALUE _DING VALUE	\$83,800.00 \$208,800.00	
				AL: LAND & BLDG	\$292,600.00	
			Othe		\$0.00	
	YOU WILL	RECEIVE	Mac	hinery & Equipment	\$0.00	
			Furr	niture & Fixtures	\$0.00	
			MIS	CELLANEOUS	\$0.00	
			тот	AL PER. PROP.	\$0.00	
TILTON	SCOTT M &			MESTEAD EXEMPTION	\$10,000.00	
	MELANIE M				\$0.00 \$282,600.00	
PO BOX				ASSESSMENT		
GORHA	V ME 04038			AL TAX S PAID TO DATE	\$4,606.38 \$0.00	
			LES	SPAID TO DATE	\$0.00	
				TOTAL DUE ->	\$4,606.38	
NAME: TILTON SCOTT M & MAP/LOT: 0064-0005-0002	k		FIRS	ST HALF DUE: \$2,303.19		
LOCATION: 16 NORWAY R	OAD M	IL RATE: 16.3		OND HALF DUE: \$2,303.1	9	
ACREAGE: 1.78		OOK/PAGE: B30805P225		. ,		
ACCOUNT: 003726 RE						
		TAXPAYER'				
unpaid. If your mortgage holder pay If a receipt is desired, pleases All taxes delinguent as of June	ys your taxes, please revi send a self-addressed, stan 30, 2016, will be published	<b>ew and forward a copy c</b> nped envelope with your pa d in the Annual Report.	of your bill to them immedi ayment.	-	<i>r</i> hich taxes remain	
As of August 28, 2015 The To	own of Gornam has outstan	aing bonded indebtedness		ວ.		
CURREN	IT BILLING DISTRI	BUTION		ITTANCE INSTRUCTIONS		
MUNICIPAL	\$1,483.25	32.200%	Please ma	ake check or money order payab TOWN OF GORHAM	ole to	
SCHOOL	\$2,938.87	63.800%		nts may be made during the follo		
COUNTY	<u>\$184.26</u>	<u>4.000%</u>	M-W 8:00am - 4:00	pm, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm	
тоты	A 4 000 00	400.0000/	By mail	to TOWN OF GORHAI Tax Collector	VI	
TOTAL	\$4,606.38	100.000%		75 South St., Ste#1 Gorham, Maine 04038		
Based on \$16.30 per \$	1,000.00		L	Gorham, Maine 040	)38	
		FISCAL Y	EAR 2016			
ACCOUNT: 003726 RE						
NAME: TILTON SCOTT N	1&		INTEREST BEC	GINS ON 05/17/2016		
MAP/LOT: 0064-0005-000	2		DUE DATE	AMOUNT DUE AMOU	NT PAID	
OCATION: 16 NORWAY	ROAD		05/15/2016	\$2,303.19		
ACREAGE: 1.78						
	PLEA		WITH YOUR SECOND PAYME	NI		
		FISCAL YI	EAR 2016			
ACCOUNT: 003726 RE						
NAME: TILTON SCOTT N	1&			GINS ON 11/17/2015		
IAP/LOT: 0064-0005-000			DUE DATE	AMOUNT DUE AMOU	NTPAID	
LOCATION: 16 NORWAY ACREAGE: 1.78	ROAD		11/15/2015	\$2,303.19		

A RORACE	TOWN OF C			2016 REAL EST	ATE TAX BILI
	75 Sout Gorham, Ma		CU	RRENT BILLING INF	
Fisca		15 to June 30, 2016	LAND VA		\$158.100.00
Carlos a server			BUILDIN	G VALUE	\$138,200.00
		ONLY BILL	TOTAL:	_AND & BLDG	\$296,300.00
	YOU WILL		Other		\$0.00
				y & Equipment	\$0.00
				& Fixtures _ANEOUS	\$0.00 \$0.00
				PER. PROP.	\$0.00
TIMBERLAND DRYWALL INC 626 MAIN STREET			HOMES	TEAD EXEMPTION	\$0.00
				EXEMPTION	\$0.00
GORHAM M	E 04038		NET AS	SESSMENT	\$296,300.00 \$4,829.69
				ID TO DATE	\$4,829.89 \$0.00
			(	TOTAL DUE ->	\$4,829.69
	INC			IOTAL DOE ->	φ4,020.00
NAME: TIMBERLAND DRYWALL MAP/LOT: 0032-0010				ALF DUE: \$2,414.85	
OCATION: 626 MAIN STREET		IL RATE: 16.3 DOK/PAGE: B23303P301	SECON	D HALF DUE: \$2,414.8	4
ACREAGE: 1.50 ACCOUNT: 000263 RE	ВС	JUK/PAGE. B23303P301			
		TAXPAYER'S N			
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ONN ON					
SADORA STATE	TOWNOF		201	6 REAL ESTATE TAX BILL	
× B°	75 Sou Gorham, Ma			BILLING INFORMATION	
Fisc		15 to June 30, 2016	LAND VALUE	\$93,800.00	
MAN MARK			BUILDING VALUE		
			TOTAL: LAND &	. ,	
		ONLY BILL	Other	\$0.00	
	YOU WILL	RECEIVE	Machinery & Equi		
			Furniture & Fixture		
			MISCELLANEOU		
			TOTAL PER. PR		
			HOMESTEAD EX	EMPTION \$0.00	
TINKHAM KAREN L & TINKHAM RONALD E			OTHER EXEMPT	ION \$0.00	
12 BEAR RU			NET ASSESSME	NT \$314,000.00	
GORHAM M			TOTAL TAX	\$5,118.20	
			LESS PAID TO D	ATE \$0.00	
			тоти	AL DUE -> \$5,118.20	
NAME: TINKHAM KAREN L &					
MAP/LOT: 0087-0017-0608			FIRST HALF DU		
LOCATION: 12 BEAR RUN	М	IL RATE: 16.3	SECOND HALF	DUE: \$2,559.10	
ACREAGE: 6.11	B	OOK/PAGE: B24134P86			
ACCOUNT: 005542 RE		TAXPAYER'			
Interest, please contact the Financi 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 o nped envelope with your pa d in the Annual Report.	/ment.	າ all property for which taxes remain	
			REMITTANCE II		
			Please make check or r		
MUNICIPAL SCHOOL	\$1,648.06 \$2,265,41	32.200%	TOWN OF		
COUNTY	\$3,265.41 \$204.73	63.800% 4.000%	In person payments may be ma M-W 8:00am - 4:00pm, TH 8:00a		
	<u> </u>	4.00070	By mail to <b>TOWN</b>	OF GORHAM	
TOTAL	\$5,118.20	100.000%	Tax	Collector	
Based on \$16.30 per \$1,00		J	75 South St., Ste#1 Gorham, Maine 04038		
			12 0040		
		FISCAL YI			
ACCOUNT: 005542 RE			INTEREST BEGINS ON 05		
NAME: TINKHAM KAREN L & MAP/LOT: 0087-0017-0608					
				DUE AMOUNT PAID	
ACREAGE: 6.11			05/15/2016 \$2,559.1	0	
	PLEA	ASE REMIT THIS PORTION V	/ITH YOUR SECOND PAYMENT		
		FISCAL YE	AR 2016		
ACCOUNT: 005542 RE					
NAME: TINKHAM KAREN L &			INTEREST BEGINS ON 11	/17/2015	
MAP/LOT: 0087-0017-0608			INTEREST BEGINS ON 11	/17/2015 DUE AMOUNT PAID	

A SOROAN	TOWN OF C 75 Sout		2016 REAL	ESTATE TAX BIL
	Gorham, Ma		CURRENT BILLIN	G INFORMATION
Fiscal		15 to June 30, 2016	LAND VALUE	\$65,500.00
A CONTRACTOR			BUILDING VALUE	\$151,500.00
			TOTAL: LAND & BLDG	\$217,000.00
	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
TOBIN MICH	IAEL J			
102 DOW RC				\$0.00 \$217,000.00
GORHAM ME	E 04038			
			TOTAL TAX LESS PAID TO DATE	\$3,537.10 \$0.00
			LESS FAID TO DATE	
			TOTAL DUE	-> \$3,537.10
NAME: TOBIN MICHAEL J				
MAP/LOT: 0056-0016-0002	R AL	L RATE: 16.3	FIRST HALF DUE: \$1,76 SECOND HALF DUE: \$1	
LOCATION: 102 DOW ROAD ACREAGE: 1.74		DOK/PAGE: B32018P3	GECCIND HALL DUE. \$	,100.00
ACREAGE: 1.74 ACCOUNT: 003173 RE	ВС	JOINT AGE. BJ2010FJ		
		TAXPAYER'S N		
his 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 nterest, please contact the Finance of After eight months and no later than unpaid.	wners. Iomestead Exemptic please contact the Ass only, past due amoun Office at (207) 222-10 one year from the dat	per state statute, the ownership April 1, 2015. <b>If you have sold</b> <b>on Reimbursement, BETE R</b> sessor's Office at (207) 222-16 its are not included. To determ 610. te of commitment, which was A	and taxable valuation of all real and personal pro your real estate since April 1, 2015, it is you eimbursement and State Revenue Sharing, y 500. ine past due amounts or to receive information re ugust 28, 2015, a lien will be placed on all prope	our tax bill would have
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ORPORA	TOWN OF (	GORHAM	204			
* *	75 Sout			6 REAL ESTATE TAX BILL		
193 1764 Must	Gorham, Ma		CORREN	T BILLING INFORMATION		
AM. MA	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$59,500.00		
			BUILDING VALU TOTAL: LAND 8	. ,		
		ONLY BILL	Other	\$166,300.00 \$0.00		
	YOU WILL	. RECEIVE	Machinery & Equ			
			Furniture & Fixtu			
			MISCELLANEO			
			TOTAL PER. PF	ROP. \$0.00		
TODD	CHRISTOPHER JOH	N &	HOMESTEAD E	XEMPTION \$0.00		
	BLE KIMBERLY ANNE	OTHER EXEMP				
	17 SANBORN STREET			ENT \$166,300.00		
GORH	HAM ME 04038			\$2,710.69		
			LESS PAID TO	DATE \$0.00		
			τοτ	<b>AL DUE -&gt;</b> \$2,710.69		
NAME: TODD CHRISTO	PHER JOHN &					
MAP/LOT: 0081-0008			FIRST HALF D			
LOCATION: 17 SANBOR		L RATE: 16.3		F DUE: \$1,355.34		
ACREAGE: 0.50	BC	DOK/PAGE: B26269P292				
ACCOUNT: 000010 RE		TAXPAYER				
(			GINS 11/17/2015 AND 05/17/2016.	)		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of J	-	ew and forward a copy of the second s		on all property for which taxes remain		
			· · ·			
CURR	ENT BILLING DISTRIE	BUTION				
MUNICIPAL	\$872.84	32.200%		money order payable to <b>F GORHAM</b>		
SCHOOL	\$1,729.42	63.800%		ade during the following hours:		
COUNTY	<u>\$108.43</u>	<u>4.000%</u>		am - 6:30pm, F 8:00am - 1:00pm   <b>OF GORHAM</b>		
TOTAL	\$2,710.69	100.000%	Tax	x Collector		
Based on \$16.30 pe		100.000 /0	75 So Gorha	75 South St., Ste#1 Gorham, Maine 04038		
Lased on \$10.50 pe	1 \$1,000.00	)				
		FISCAL Y	EAR 2016			
ACCOUNT: 000010 RE						
NAME: TODD CHRIST	OPHER JOHN &		INTEREST BEGINS ON 0			
MAP/LOT: 0081-0008			DUE DATE AMOUN	T DUE AMOUNT PAID		
LOCATION: 17 SANBO ACREAGE: 0.50	JKN SIKEEI		05/15/2016 \$1,355.	34		
NORENGE, 0.00	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT			
		FISCAL Y	EAR 2016			
ACCOUNT: 000010 RE						
NAME: TODD CHRIST MAP/LOT: 0081-0008						
LOCATION: 17 SANBO ACREAGE: 0.50	ORN STREET		11/15/2015 \$1,355.			

OWN Och			
* SORPORALIY	TOWN OF ( 75 Sou		2016 REAL ESTATE TAX BIL
G	Gorham, Ma		CURRENT BILLING INFORMATION
PHANA W	Fiscal Year: July 1, 20		LAND VALUE \$96,300.00
Contraction of the second	-		BUILDING VALUE \$166,200.00
			TOTAL: LAND & BLDG \$262,500.00
			Other \$0.00
	YOU WILL		Machinery & Equipment \$0.00
			Furniture & Fixtures \$0.00
			MISCELLANEOUS \$0.00
			TOTAL PER. PROP. \$0.00
TODE	ERNEST FJR &		HOMESTEAD EXEMPTION \$10,000.00
TODD ERNESTF JR & TODD SHIRLEY 10 LONGVIEW DRIVE			OTHER EXEMPTION \$6,000.00
			NET ASSESSMENT \$246,500.00
GORHAM ME 04038			TOTAL TAX \$4,017.95
			LESS PAID TO DATE \$0.00
			<b>TOTAL DUE -&gt;</b> \$4,017.95
NAME: TODD ERNEST	FJR&		
MAP/LOT: 0043-0028-00			FIRST HALF DUE: \$2,008.98
LOCATION: 10 LONGVI		IL RATE: 16.3	SECOND HALF DUE: \$2,008.97
ACREAGE: 3.00	B	OOK/PAGE: B19737P148	
ACCOUNT: 004723 RE		TAXPAYER'	
If a receipt is desired, plea All taxes delinguent 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	ENT BILLING DISTRI	BUTION	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,293.78	32.200%	Please make check or money order payable to
SCHOOL	\$2,563.45	63.800%	TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$160.72</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm
			By mail to <b>TOWN OF GORHAM</b>
TOTAL	\$4,017.95	100.000%	Tax Collector 75 South St Ste#1
Based on \$16.30 pe	r \$1,000.00	]	75 South St., Ste#1 Gorham, Maine 04038
ACCOUNT: 004723 RE		FISCAL Y	EAR 2016
IAME: TODD ERNES		FISCAL YI	EAR 2016
1AP/LOT: 0043-0028-0		FISCAL YI	
OCATION: 10 LONG	TFJR&	FISCAL YI	INTEREST BEGINS ON 05/17/2016
OCATION. IN LONG	TFJR& 0001	FISCAL YI	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID
	TFJR& 0001	FISCAL YI	INTEREST BEGINS ON 05/17/2016
CREAGE: 3.00	TFJR& 0001 VIEW DRIVE		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID
	TFJR& 0001 VIEW DRIVE		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$2,008.97
CREAGE: 3.00	T F JR & )001 VIEW DRIVE PLEA		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$2,008.97 WITH YOUR SECOND PAYMENT EAR 2016
CREAGE: 3.00	T F JR & )001 VIEW DRIVE PLEA		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$2,008.97
	TFJR& )001 VIEW DRIVE PLE# TFJR&		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$2,008.97 WITH YOUR SECOND PAYMENT EAR 2016

TOWN ON					
CORPOR 4	TOWNOF		20	16 REAL EST	ATE TAX BILL
* Box	75 Sour Gorham, Ma			IT BILLING INF	
190 764 Aug	Fiscal Year: July 1, 20				
AND AM. NEW AND			LAND VALUE BUILDING VAL	IIE	\$59,100.00 \$71,800.00
			TOTAL: LAND		\$130,900.00
		ONLY BILL	Other	x DED G	\$0.00
	YOU WILL	. RECEIVE	Machinery & Eq	uipment	\$0.00
			Furniture & Fixto		\$0.00
			MISCELLANEC	US	\$0.00
			TOTAL PER. P	ROP.	\$0.00
TODE	MICHAEL J &		HOMESTEAD	EXEMPTION	\$10,000.00
TODE	) JOYCE E				\$0.00
	IAWS MILL ROAD		NET ASSESSN	IENT	\$120,900.00
GOR	HAM ME 04038		TOTAL TAX	D.475	\$1,970.67
			LESS PAID TO	DATE	\$0.00
			το	TAL DUE ->	\$1,970.67
NAME: TODD MICHAEL			_		
MAP/LOT: 0077-0015-00					
LOCATION: 18 SHAWS		IL RATE: 16.3	SECOND HAL	.F DUE: \$985.33	
ACREAGE: 1.37 ACCOUNT: 004090 RE	BC	OOK/PAGE: B4376P311			
ACCOUNT. 004090 RE		TAXPAYER'			
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of .	-	<b>ew and forward a copy</b> on nped envelope with your pa d in the Annual Report.	-		
	RENT BILLING DISTRIE		REMITIANCE Please make check o	INSTRUCTIONS	
MUNICIPAL	\$634.56	32.200%		F GORHAM	
SCHOOL COUNTY	\$1,257.29	63.800%	In person payments may be r		
COUNTY	<u>\$78.83</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:0 By mail to <b>TOWN</b>	<b>N OF GORHA</b>	00am - 1:00pm <b>M</b>
TOTAL	\$1,970.67	100.000%	· Ta	x Collector	
Based on \$16.30 pe		100.00070	75 South St., Ste#1 Gorham, Maine 04038		
	1,000.00			<u> </u>	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
		FISCAL YI			
ACCOUNT: 004090 RE					
NAME: TODD MICHAE			INTEREST BEGINS ON (		
MAP/LOT: 0077-0015-0			DUE DATE AMOUN	IT DUE AMOU	NT PAID
_OCATION: 18 SHAW ACREAGE: 1.37	S WILL KUAD		05/15/2016 \$985.3	3	
NUNLAUE. 1.3/	PI F#		VITH YOUR SECOND PAYMENT		
		FISCAL YE			
		FISCAL T			
ACCOUNT: 004090 RE			INTEREST BEGINS ON 2		
NAME: TODD MICHAE					
MAP/LOT: 0077-0015-0			DUE DATE AMOUN		
LOCATION: 18 SHAW ACREAGE: 1.37	S WILL KUAU		11/15/2015 \$985.3	4	

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A SUPPOR
B
PHAM. MAN

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

#### TODDLE INN DAY CARE INC P.O. BOX 40 SCARBOROUGH ME 04070-0040

# 2016 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL DUE ->	\$12,692.81
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$12,692.81
NET ASSESSMENT	\$778,700.00
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	\$778,700.00
BUILDING VALUE	\$607,800.00
LAND VALUE	\$170,900.00

NAME: TODDLE INN DAY CARE INC MAP/LOT: 0027-0001-0003

LOCATION: 79 LIBBY AVENUE ACREAGE: 2.17 ACCOUNT: 005964 RE

MIL RATE: 16.3 BOOK/PAGE: B14819P115 FIRST HALF DUE: \$6,346.41 SECOND HALF DUE: \$6,346.40

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 05/17/2016. 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 32.200% \$4,087.08

SCHOOL \$8,098.01 63.800% COUNTY \$507.71 4.000% TOTAL \$12,692.81 100.000% Based on \$16.30 per \$1,000.00

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

**FISCAL YEAR 2016** 



ACCOUNT: 005964 RE NAME: TODDLE INN DAY CARE INC MAP/LOT: 0027-0001-0003 LOCATION: 79 LIBBY AVENUE ACREAGE: 2.17

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

05/15/2016

\$6,346.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016

ACCOUNT: 005964 RE NAME: TODDLE INN DAY CARE INC MAP/LOT: 0027-0001-0003 LOCATION: 79 LIBBY AVENUE ACREAGE: 2.17

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

11/15/2015 \$6,346.41

TOWN ON .				
* SORPOR	TOWN OF ( <i>75 Sou</i> t		2016 REA	L ESTATE TAX BIL
CO/	Gorham, Ma		CURRENT BILL	NG INFORMATION
TOM NAME	Fiscal Year: July 1, 20		LAND VALUE	\$89,600.00
AND CONTRACT			BUILDING VALUE	\$183,000.00
		ONLY BILL	TOTAL: LAND & BLDG	\$272,600.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTIC	
	RICHARD F & MARTHA A		OTHER EXEMPTION	\$0.00
	IL RIDGE DRIVE		NET ASSESSMENT	\$262,600.00
GORH	IAM ME 04038		TOTAL TAX	\$4,280.38
				\$0.00
			TOTAL DU	<b>E -&gt;</b> \$4,280.38
NAME: TOLE RICHARD I	F &			
MAP/LOT: 0063-0011-000			FIRST HALF DUE: \$2,	
LOCATION: 5 QUAIL RID			SECOND HALF DUE:	⊅∠,140.19
ACREAGE: 2.82 ACCOUNT: 004309 RE	BC	OOK/PAGE: B8737P260		
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* 300 8 *	TOWN OF ( 75 Sout		2016 REA	_ ESTATE TAX BIL
L E	Gorham, Ma		CURRENT BILLI	NG INFORMATION
Fisc	al Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$92,400.00
ASSESSMENT STREET			BUILDING VALUE	\$179,200.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$271,600.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TOMAN RE	EGINA MARIE		HOMESTEAD EXEMPTIO	
14 TIMOTH			OTHER EXEMPTION	\$0.00 \$271,600.00
GORHAM N	1E 04038		TOTAL TAX	\$4,427.08
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$4,427.08
NAME: TOMAN REGINA MARIE	I			
MAP/LOT: 0070-0022-0202			FIRST HALF DUE: \$2,2	
LOCATION: 14 TIMOTHY DRIV		IL RATE: 16.3	SECOND HALF DUE: \$	2,213.54
ACREAGE: 2.05 ACCOUNT: 007355 RE	BC	OOK/PAGE: B28690P301		
		TAXPAYER'S N		
nstallment at an annual rate of 7% shall be fixed as of April 1st. For th <b>his bill to the current property</b> <b>Without State Aid to Education</b> , <b>been 80.6% higher</b> . 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.	n from 05/17/2016. As p nis tax bill, that Date is a <b>owners.</b> I <b>Homestead Exemption</b> n please contact the As ar only, past due amour se Office at (207) 222-1 an one year from the da	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. te of commitment, which was A	<b>5 11/17/2015 AND 05/17/2016.</b> This is the ONLY bill you will receive. This bill co 5 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 yo simbursement and State Revenue Sharing, 1 00. ne past due amounts or to receive information r ugust 28, 2015, a lien will be placed on all prop	operty subject to taxation, ur obligation to forward your tax bill would have egarding payments and/or
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Val Por Au	Gorham, Ma			CURRENT BILLING INF	ORMATION
Fisc	al Year: July 1, 20 <sup>-</sup>	15 to June 30, 2016	LA	ND VALUE	\$124,200.00
					\$122,000.00
	THIS IS THE	ONLY BILL		DTAL: LAND & BLDG	\$246,200.00 \$0.00
	YOU WILL	. RECEIVE	-	achinery & Equipment	\$0.00
				Irniture & Fixtures	\$0.00
			М	SCELLANEOUS	\$0.00
				DTAL PER. PROP.	\$0.00
TOOHEY J					\$10,000.00
2 KIARA LA				THER EXEMPTION	\$0.00 \$236,200.00
GORHAM M	IE 04036			DTAL TAX	\$3,850.06
			LE	SS PAID TO DATE	\$0.00
			<u> </u>	TOTAL DUE ->	\$3,850.06
AME: TOOHEY JUDITH W					
IAP/LOT: 0024-0010-0021				RST HALF DUE: \$1,925.03 COND HALF DUE: \$1,925.0	13
OCATION: 2 KIARA LANE CREAGE: 0.34		IL RATE: 16.3 DOK/PAGE: B17589P178	SE	UUND HALF DUE: \$1,925.0	10
CREAGE: 0.34 CCOUNT: 006175 RE	ВС				
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ONN OCH				
A SABORA	TOWN OF C		2016 REAL ES	TATE TAX BILL
	75 Sour Gorham, Ma			
120 1764 44	Fiscal Year: July 1, 20			
MAM. MAS	Fiscal feat. July 1, 20	15 to Julie 30, 2016		\$71,200.00
				\$88,200.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG Other	\$159,400.00 \$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
тоот		•	HOMESTEAD EXEMPTION	\$0.00
	HAKER BENJAMINL HAKER JULIE-ALYCE		OTHER EXEMPTION	\$0.00
	RAGANSETT STREET		NET ASSESSMENT	\$159,400.00
	AM ME 04038		ΤΟΤΑΙ ΤΑΧ	\$2,598.22
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,598.22
NAME: TOOTHAKER BEI	NJAMIN L &			
MAP/LOT: 0105-0006			FIRST HALF DUE: \$1,299.11	
LOCATION: 2 NARRAGA		L RATE: 16.3	SECOND HALF DUE: \$1,299	0.11
ACREAGE: 0.16	BC	DOK/PAGE: B30994P345		
ACCOUNT: 000650 RE				
		TAXPAYER'	S NOTICE	
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	ays your taxes, please revie e send a self-addressed, stam ine 30, 2016, will be published	e <b>w and forward a copy o</b> nped envelope with your pa I in the Annual Report.	as August 28, 2015, a lien will be placed on all property for <b>f your bill to them immediately.</b> yment. in the amount of \$39,555,305.	
	ENT BILLING DISTRIE		Please make check or money order pay	
MUNICIPAL	\$836.63	32.200%	TOWN OF GORHAM	
SCHOOL COUNTY	\$1,657.66 \$102.02	63.800%	In person payments may be made during the fo	
COUNTY	<u>\$103.93</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH</b>	am - 1:00pm
TOTAL	\$2,598.22	100.000%	Tax Collector	
Based on \$16.30 per			75 South St., St Gorham, Maine 04	e#1 4038
	¢1,000.00	) (	·	
		FISCAL YE	EAR 2016	
ACCOUNT: 000650 RE				
NAME: TOOTHAKER BI MAP/LOT: 0105-0006	EINJAIVIIIN L &		INTEREST BEGINS ON 05/17/2016	
OCATION: 2 NARRAG	ANSETT STREET		DUE DATE AMOUNT DUE AMO	ONTPAID
ACREAGE: 0.16	WWWELL OINCEL		05/15/2016 \$1,299.11	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 000650 RE			INTEREST BEGINS ON 11/17/2015	
NAME: TOOTHAKER B	ENJAMIN L &		DUE DATE AMOUNT DUE AMO	
MAP/LOT: 0105-0006 _OCATION: 2 NARRAG	ANSETT STREET			
ACREAGE: 0.16			11/15/2015 \$1,299.11	

*	TOWN OF O 75 Sout			2016 REAL ES	TATE TAX BILI
N.E.	Gorham, Ma			CURRENT BILLING IN	FORMATION
Fiscal	Year: July 1, 20	15 to June 30, 2016		AND VALUE	\$70,200.00
AS CONTRACTOR				BUILDING VALUE	\$139,400.00
	THIS IS THE	ONLY BILL		FOTAL: LAND & BLDG	\$209,600.00
	YOU WILL			Other	\$0.00 \$0.00
				Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
				VISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
TOOTHAKER	BRIAN J			HOMESTEAD EXEMPTION	\$0.00
121 LINE ROA					\$0.00 \$209,600.00
GORHAM ME	04038			NET ASSESSMENT	\$3,416.48
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,416.48
NAME: TOOTHAKER BRIAN J					
MAP/LOT: 0075-0010	R. #1			IRST HALF DUE: \$1,708.24 ECOND HALF DUE: \$1,708.	24
LOCATION: 121 LINE ROAD ACREAGE: 2.50		IL RATE: 16.3 DOK/PAGE: B26927P184		ECOND HALF DUE. \$1,700.	24
ACCOUNT: 003600 RE	BC				
		TAXPAYER'S I			
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Installment at an annual rate of 7% from shall be fixed as of April 1st. For thiss this bill to the current property ow Without State Aid to Education, Ho been 80.6% higher. For information regarding valuation ple This bill is for the current fiscal year of interest, please contact the Finance Content of the reight months and no later than of unpaid. If your mortgage holder pays your If a receipt is desired, please send as All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of Content CURRENT BII MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 AME: TOOTHAKER BRIAN J IAP/LOT: 003600 RE IAME: TOOTHAKER BRIAN J IAP/LOT: 121 LINE ROAD	om 05/17/2016. As p tax bill, that Date is 7 oners. omestead Exemption lease contact the Ass only, past due amoun Office at (207) 222-10 one year from the dat r taxes, please revio self-addressed, stam D16, will be published Gorham has outstand LLING DISTRIE \$1,100.11 \$2,179.71 \$136.66 \$3,416.48	April 1, 2015. If you have so on Reimbursement, BETE I sessor's Office at (207) 222-1 ts are not included. To detern 610. te of commitment, which was ew and forward a copy of y pped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	In person pay M-WV 8:00am - 4 By Reimbursement and 1600. Mine past due amount August 28, 2015, a lie rour bill to them imment. The amount of \$39,553 R Please In person pay M-W 8:00am - 4 By N-W 8:00am - 4 By R 2016	And all real and personal property since April 1, 2015, it is your oblig State Revenue Sharing, your ta is or to receive information regarding in will be placed on all property for rediately. 5,305. EMITTANCE INSTRUCTION is make check or money order paya <i>TOWN OF GORHAM</i> ments may be made during the follow 1:00pm, TH 8:00am - 6:30pm, F 8: mail to TOWN OF GORHAM Tax Collector 75 South St., Ster Gorham, Maine 04 EGINS ON 05/17/2016 E AMOUNT DUE AMOU \$1,708.24 MENT BEGINS ON 11/17/2015	Subject to taxation, gation to forward x bill would have g payments and/or which taxes remain S uble to lowing hours: 00am - 1:00pm M 2#1 0038
Installment at an annual rate of 7% first shall be fixed as of April 1st. For this: this bill to the current property ow Without State Aid to Education, Ho been 80.6% higher. For information regarding valuation pl This bill is for the current fiscal year of interest, please contact the Finance C After eight months and no later than of unpaid. If your mortgage holder pays your if a receipt is desired, please send as All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of C CURRENT BII MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 ACCOUNT: 003600 RE IAME: TOOTHAKER BRIAN J IAP/LOT: 0075-0010 OCATION: 121 LINE ROAD ACREAGE: 2.50	om 05/17/2016. As p tax bill, that Date is 7 oners. omestead Exemption lease contact the Ass only, past due amoun Office at (207) 222-10 one year from the dat r taxes, please revio self-addressed, stam D16, will be published Gorham has outstand LLING DISTRIE \$1,100.11 \$2,179.71 \$136.66 \$3,416.48	April 1, 2015. If you have so on Reimbursement, BETE I sessor's Office at (207) 222-1 ts are not included. To detern 610. te of commitment, which was ew and forward a copy of y pped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	In person pay M-WV 8:00am - 4 By Reimbursement and 1600. Mine past due amount August 28, 2015, a lie rour bill to them imment. The amount of \$39,553 R Please In person pay M-W 8:00am - 4 By N-W 8:00am - 4 By R 2016	And all real and personal property since April 1, 2015, it is your oblig State Revenue Sharing, your ta is or to receive information regardin in will be placed on all property for rediately. 5,305. EMITTANCE INSTRUCTION is make check or money order paya <i>TOWN OF GORHAM</i> ments may be made during the fol 1:00pm, TH 8:00am - 6:30pm, F 8: mail to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 04 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Subject to taxation, gation to forward x bill would have g payments and/or which taxes remain S uble to lowing hours: 00am - 1:00pm M 2#1 038

ONN OR	TOWN OF (	GORHAM			
* *	75 Sout			2016 REAL EST CURRENT BILLING IN	
NU22 / 768 / NY7	Gorham, Ma	15 to June 30, 2016			
MAM. Marsa Histar	10al. 00ly 1, 20			LAND VALUE BUILDING VALUE	\$83,400.00 \$236,700.00
				TOTAL: LAND & BLDG	\$320,100.00
				Other	\$0.00
		. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ \$10,000.00
TOOTHAKER 23 DAVIS ANI				OTHER EXEMPTION	\$0.00
GORHAM ME				NET ASSESSMENT	\$310,100.00
				TOTAL TAX	\$5,054.63
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,054.63
NAME: TOOTHAKER JOHN M					
MAP/LOT: 0038-0004-0102 LOCATION: 23 DAVIS ANNEX	MI	IL RATE: 16.3		FIRST HALF DUE: \$2,527.32 SECOND HALF DUE: \$2,527.3	31
ACREAGE: 1.38		OOK/PAGE: B20860P318			
ACCOUNT: 006613 RE			<u>,</u>		
		TAXPAYER'		<b>0 05/17/2016.</b> bill you will receive. This bill covers fis in two installments, the first payment t m 11/17/2015. Interest will be charged	
unpaid. If your mortgage holder pays you: If a receipt is desired, please send a : All taxes delinguent as of June 30, 20	r <b>taxes, please revi</b> self-addressed, stam 16, will be published	<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	of your bill to them in ayment.		which taxes remain
As of August 28, 2015 The Town of (	Gorham has outstand	ding bonded indebtedness	in the amount of \$39,	555,305.	
CURRENT BI				REMITTANCE INSTRUCTION	
MUNICIPAL	\$1,627.59	32.200%	Ple	ase make check or money order paya TOWN OF GORHAM	ble to
SCHOOL	\$3,224.85	63.800%		payments may be made during the foll	
COUNTY	<u>\$202.19</u>	<u>4.000%</u>	M-W 8:00am	- 4:00pm, TH 8:00am - 6:30pm, F 8:1 3y mail to <b>TOWN OF GORHA</b>	00am - 1:00pm <b>M</b>
TOTAL	\$5,054.63	100.000%		Tax Collector	
Based on \$16.30 per \$1,000	·			75 South St., Ste Gorham, Maine 04	#1 038
		(	<b></b>		
		FISCAL Y	EAR 2016		
CCOUNT: 006613 RE					
IAME: TOOTHAKER JOHN M IAP/LOT: 0038-0004-0102				F BEGINS ON 05/17/2016	
OCATION: 23 DAVIS ANNEX				ATE AMOUNT DUE AMOU	UN L PAID
CREAGE: 1.38			05/15/20	16 \$2,527.31	
	PLEA	SE REMIT THIS PORTION V	WITH YOUR SECOND F	PAYMENT	
		FISCAL YE	EAR 2016		
CCOUNT: 006613 RE					
AME: TOOTHAKER JOHN M				F BEGINS ON 11/17/2015	
IAP/LOT: 0038-0004-0102				ATE AMOUNT DUE AMOU	JN I PAID
OCATION: 23 DAVIS ANNEX CREAGE: 1.38			11/15/20	15 \$2,527.32	

CONN ON					
ORDOR AL	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
× B°	75 Sou Gorham, Ma			CURRENT BILLING INF	
200-76A	Fiscal Year: July 1, 20			LAND VALUE	
AM. M	1100al 10al. 0aly 1, 20			BUILDING VALUE	\$92,000.00 \$100,400.00
				TOTAL: LAND & BLDG	\$100,400.00 \$192,400.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
TORD	OFF MARK J &			HOMESTEAD EXEMPTION	\$0.00
	OFF PAMELA J			OTHER EXEMPTION	\$0.00
	DEN PINES DRIVE			NET ASSESSMENT	\$192,400.00
GORH	AM ME 04038			TOTAL TAX	\$3,136.12
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,136.12
NAME: TORDOFF MARK					
MAP/LOT: 0030-0009-000 LOCATION: 4 HIDDEN P		IL RATE: 16.3		FIRST HALF DUE: \$1,568.06 SECOND HALF DUE: \$1,568.0	)6
ACREAGE: 0.43		DOK/PAGE: B27148P19	95		
ACCOUNT: 005570 RE	D.				
			R'S NOTICE		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	ater than one year from the da o <b>ays your taxes, please revi</b> se send a self-addressed, stan une 30, 2016, will be publisher Town of Gorham has outstan	<b>ew and forward a copy</b> nped envelope with your p d in the Annual Report.	r <b>of your bill to them i</b> payment.	-	/hich taxes remain
				REMITTANCE INSTRUCTIONS	
			Ple	ease make check or money order payak	
MUNICIPAL SCHOOL	\$1,009.83	32.200%		TOWN OF GORHAM	
COUNTY	\$2,000.84 <u>\$125.44</u>	63.800% 4.000%		payments may be made during the follo n - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u> </u>	4.00070		By mail to TOWN OF GORHA	
TOTAL	\$3,136.12	100.000%		Tax Collector 75 South St., Ste	#1
Based on \$16.30 per	<sup>•</sup> \$1,000.00	J		Gorham, Maine 040	Ď38
		FISCAL	YEAR 2016		
ACCOUNT: 005570 RE		HOOAL			
NAME: TORDOFF MAF	RKJ&		INTERES	T BEGINS ON 05/17/2016	
MAP/LOT: 0030-0009-0			DUE D	ATE AMOUNT DUE AMOU	
OCATION: 4 HIDDEN	PINES DRIVE		05/15/20		
ACREAGE: 0.43	_	05 DFM # 5			
	PLEA			PAYMENI	
		FISCAL	YEAR 2016		
ACCOUNT: 005570 RE					
NAME: TORDOFF MAR				T BEGINS ON 11/17/2015	
MAP/LOT: 0030-0009-0				ATE AMOUNT DUE AMOU	
LOCATION: 4 HIDDEN ACREAGE: 0.43	MINES DRIVE		11/15/20	15 \$1,568.06	

TOWN OF
* SORPORO
**
PHAM. MAL

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

TOTAL QUALITY INC P.O. BOX 7098 SCARBOROUGH ME 04070

## 2016 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL DUE ->	\$2 550 95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,550.95
NET ASSESSMENT	\$156,500.00
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	\$156,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$156,500.00

UIAL DUE ->

FIRST HALF DUE: \$1,275.48

SECOND HALF DUE: \$1,275.47

NAME: TOTAL QUALITY INC

MAP/LOT: 0012-0026-0008

LOCATION: 2 GORHAM INDUSTRIAL PARKWAY MIL RATE: 16.3

BOOK/PAGE: B28169P73 ACREAGE: 1.37

ACCOUNT: 006765 RE

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second installment at an annual rate of 7% from 05/17/2016. 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.

CURRE	NT BILLING DISTRIE	BUTION
MUNICIPAL	\$821.41	32.200%
SCHOOL	\$1,627.51	63.800%
COUNTY	<u>\$102.04</u>	<u>4.000%</u>
TOTAL	\$2,550.95	100.000%
Based on \$16.30 per	\$1,000.00	

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

**FISCAL YEAR 2016** 



ACCOUNT: 006765 RE NAME: TOTAL QUALITY INC MAP/LOT: 0012-0026-0008 LOCATION: 2 GORHAM INDUSTRIAL PARKWAY ACREAGE: 1.37

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

05/15/2016

\$1,275.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016

ACCOUNT: 006765 RE NAME: TOTAL QUALITY INC MAP/LOT: 0012-0026-0008 LOCATION: 2 GORHAM INDUSTRIAL PARKWAY ACREAGE: 1.37

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,275.48

ONN ON				
ORPOR A	TOWN OF (		2016 REAL E	STATE TAX BILL
* *	75 Sou		CURRENT BILLING	
192 1764 AV	Gorham, Ma			
AN AM. WAS	Fiscal Year: July 1, 20	15 to June 30, 2016		\$66,200.00
				\$188,300.00 \$25.4 500.00
	THIS IS THE	E ONLY BILL	TOTAL: LAND & BLDG Other	\$254,500.00 \$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
тонс	HETTE ANTHONY P	R	HOMESTEAD EXEMPTION	\$10,000.00
	HETTE BRIGITTE C	2	OTHER EXEMPTION	\$0.00
	EERING DRIVE		NET ASSESSMENT	\$244,500.00
BUXTO	ON ME 04093		TOTAL TAX	\$3,985.35
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,985.35
NAME: TOUCHETTE AN	THONY P &			
MAP/LOT: 0014-0002			FIRST HALF DUE: \$1,992.6	
LOCATION: 179 DEERIN	G DRIVE M	IL RATE: 16.3	SECOND HALF DUE: \$1,99	)2.67
ACREAGE: 1.98	BC	OOK/PAGE: B12643P143		
ACCOUNT: 001756 RE		TAXPAYER'		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju	bays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report	as August 28, 2015, a lien will be placed on all property f <b>f your bill to them immediately.</b> yment. in the amount of \$39,555,305.	or which taxes remain
			REMITTANCE INSTRUCTIO	 )NS
MUNICIPAL	\$1,283.28	32.200%	Please make check or money order pa	
SCHOOL	\$2,542.65	63.800%	<b>TOWN OF GORHAM</b> In person payments may be made during the	following bours:
COUNTY	<u>\$159.41</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	IAM
TOTAL	\$3,985.35	100.000%	Tax Collector 75 South St. S	:to#1
Based on \$16.30 per	\$1,000.00	] [	75 South St., S Gorham, Maine (	04038
		FISCAL YE	EAR 2016	
ACCOUNT: 001756 RE				
NAME: TOUCHETTE A	NTHONY P &		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0014-0002			DUE DATE AMOUNT DUE AM	OUNT PAID
OCATION: 179 DEER	ING DRIVE		05/15/2016 \$1,992.67	
ACREAGE: 1.98				
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		dia 111 1001
ACCOUNT: 001756 RE				
NAME: TOUCHETTE A	NTHONY P &		INTEREST BEGINS ON 11/17/2015	
/IAP/LOT: 0014-0002			DUE DATE AMOUNT DUE AM	OUNT PAID
OCATION: 179 DEER	ING DRIVE		11/15/2015 \$1,992.68	

* 3 3 3 *	75 Sout			2016 REAL EST	
103 764 44	Gorham, Ma		CL	JRRENT BILLING INF	ORMATION
Fis	scal Year: July 1, 20	15 to June 30, 2016	LAND		\$125,400.00
· · · · · · · · · · · · · · · · · · ·					\$251,000.00
		ONLY BILL	Other	: LAND & BLDG	\$376,400.00 \$0.00
	YOU WILL	RECEIVE		ery & Equipment	\$0.00 \$0.00
				re & Fixtures	\$0.00
					\$0.00
				PER. PROP.	\$0.00
	DAVID W &		HOME	STEAD EXEMPTION	\$10,000.00
			OTHER	REXEMPTION	\$6,000.00
7 SETTLE			NET A	SSESSMENT	\$360,400.00
GORHAM	ME 04038		TOTAL		\$5,874.52
				PAID TO DATE	\$0.00
			<u></u>	TOTAL DUE ->	\$5,874.52
NAME: TOWER DAVID W &					
MAP/LOT: 0043A-0017-0003				HALF DUE: \$2,937.26 ND HALF DUE: \$2,937.2	26
LOCATION: 7 SETTLERS WA ACREAGE: 1.80		IL RATE: 16.3 OOK/PAGE: B32153P53	SECU	ΝΟ ΠΛΕΙ ΟΟΕ. ΦΖ,837.2	-0
ACREAGE: 1.60 ACCOUNT: 002855 RE					
		TAXPAYER'S			
nstallment at an annual rate of 7 shall be fixed as of April 1st. For this bill to the current propert Without State Aid to Educatio been 80.6% higher. For information regarding valuati This bill is for the current fiscal y nterest, please contact the Final After eight months and no later t uppaid.	7% from 05/17/2016. As p r this tax bill, that Date is / ty owners. on, Homestead Exemption ion please contact the Ass year only, past due amour nce Office at (207) 222-1 than one year from the dat	per state statute, the ownersh April 1, 2015. <b>If you have so</b> <b>on Reimbursement, BETE</b> I sessor's Office at (207) 222- ts are not included. To detern 610. te of commitment, which was	ip and taxable valuation of all Id your real estate since A Reimbursement and State 1600. nine past due amounts or to August 28, 2015, a lien will b	Revenue Sharing, your tax receive information regarding e placed on all property for w	ubject to taxation, ation to forward bill would have
Installment at an annual rate of 7 shall be fixed as of April 1st. For this bill to the current propert Without State Aid to Educatio been 80.6% higher. For information regarding valuati This bill is for the current fiscal y interest, please contact the Finar After eight months and no later t unpaid. If a receipt is desired, please ser All taxes delinquent as of June 3	7% from 05/17/2016. As p r this tax bill, that Date is / ty owners. on, Homestead Exemption ion please contact the As year only, past due amour nce Office at (207) 222-1 than one year from the dat your taxes, please revin nd a self-addressed, stan 30, 2016, will be publishec	per state statute, the ownersh April 1, 2015. If you have so on Reimbursement, BETE I sessor's Office at (207) 222- nts 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.	p and taxable valuation of all Id your real estate since A Reimbursement and State 1600. nine past due amounts or to August 28, 2015, a lien will b rour bill to them immediate ient.	real and personal property si oril 1, 2015, it is your oblig. Revenue Sharing, your tax receive information regarding e placed on all property for w	ubject to taxation, ation to forward bill would have
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installment at an annual rate of 7 shall be fixed as of April 1st. For this bill to the current propert Without State Aid to Educatio been 80.6% higher. For information regarding valuati This bill is for the current fiscal y interest, please contact the Final After eight months and no later t unpaid. If your mortgage holder pays If a receipt is desired, please sel All taxes delinquent as of June 3 As of August 28, 2015 The Tow CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, CCOUNT: 002855 RE	<pre>7% from 05/17/2016. As p r this tax bill, that Date is / ty owners. on, Homestead Exemption ion please contact the Assive year only, past due amour nce Office at (207) 222-1 than one year from the dar your taxes, please revin nd a self-addressed, stan 30, 2016, will be published in of Gorham has outstand <b>F BILLING DISTRIE</b> \$1,891.60 \$3,747.94 <u>\$234.98</u> \$5,874.52 000.00</pre>	per state statute, the ownersh April 1, 2015. <b>If you have so</b> <b>on Reimbursement, BETE</b> I sessor's Office at (207) 222- its are not included. To detern 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your paym d in the Annual Report. ding bonded indebtedness in <b>BUTION</b> 32.200% 63.800% <u>4.000%</u> 100.000%	p and taxable valuation of all d your real estate since A Reimbursement and State 1600. nine past due amounts or to August 28, 2015, a lien will b our bill to them immediate the amount of \$39,555,305. REMIT Please make 1 Please make 2 In person payments M-W 8:00am - 4:00pm By mail to 8 2016 INTEREST BEGIN DUE DATE A 05/15/2016 TH YOUR SECOND PAYMENT	real and personal property si pril 1, 2015, it is your oblig. Revenue Sharing, your tax receive information regarding e placed on all property for v ly. TANCE INSTRUCTIONS check or money order payate <i>OWN OF GORHAM</i> may be made during the follo , TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040	ubject to taxation, ation to forward : bill would have g payments and/or which taxes remain which taxes remain ble to bowing hours: 00am - 1:00pm M #1 038
Installment at an annual rate of 7 shall be fixed as of April 1st. For this bill to the current propert Without State Aid to Educatio been 80.6% higher. For information regarding valuati This bill is for the current fiscal y interest, please contact the Final After eight months and no later t unpaid. If your mortgage holder pays if a receipt is desired, please set All taxes delinquent as of June 3 As of August 28, 2015 The Tow CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, CCOUNT: 002855 RE AME: TOWER DAVID W & IAP/LOT: 0043A-0017-0003 OCATION: 7 SETTLERS V CREAGE: 1.80	<pre>7% from 05/17/2016. As p r this tax bill, that Date is / ty owners. on, Homestead Exemption ion please contact the Assive year only, past due amour nce Office at (207) 222-1 than one year from the dar your taxes, please revin nd a self-addressed, stan 30, 2016, will be published in of Gorham has outstand <b>F BILLING DISTRIE</b> \$1,891.60 \$3,747.94 <u>\$234.98</u> \$5,874.52 000.00</pre>	April 1, 2015. If you have so on Reimbursement, BETE I sessor's Office at (207) 222- nts 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 BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	p and taxable valuation of all d your real estate since A Reimbursement and State 600. nine past due amounts or to August 28, 2015, a lien will b our bill to them immediate ent. the amount of \$39,555,305.	real and personal property si pril 1, 2015, it is your oblig. Revenue Sharing, your tax receive information regarding e placed on all property for w ly. TANCE INSTRUCTIONS check or money order payate <i>TOWN OF GORHAM</i> may be made during the follor, TH 8:00am - 6:30pm, F 8:00 TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 IS ON 05/17/2016 MOUNT DUE AMOU \$2,937.26	ubject to taxation, ation to forward : bill would have g payments and/or which taxes remain which taxes remain wing hours: 00am - 1:00pm M #1 038
Installment at an annual rate of 7 shall be fixed as of April 1st. For this bill to the current propert Without State Aid to Educatio been 80.6% higher. For information regarding valuati This bill is for the current fiscal y interest, please contact the Final After eight months and no later t unpaid. If your mortgage holder pays if a receipt is desired, please set All taxes delinquent as of June 3 As of August 28, 2015 The Tow CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, CCOUNT: 002855 RE AME: TOWER DAVID W & IAP/LOT: 0043A-0017-0003 OCATION: 7 SETTLERS W CREAGE: 1.80 CCOUNT: 002855 RE	<pre>7% from 05/17/2016. As p r this tax bill, that Date is / your stax bill, that Date is / your staxes, bill, that Date is / your staxes, bill, that Date is / year only, past due amour nce Office at (207) 222-1 than one year from the dar your taxes, please revind a self-addressed, stan 30, 2016, will be published in of Gorham has outstand T BILLING DISTRIE \$1,891.60 \$3,747.94 <u>\$234.98</u> \$5,874.52 ,000.00</pre>	April 1, 2015. If you have so on Reimbursement, BETE I sessor's Office at (207) 222- nts 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 BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	p and taxable valuation of all d your real estate since A Reimbursement and State 600. nine past due amounts or to August 28, 2015, a lien will b our bill to them immediate ent. the amount of \$39,555,305.	real and personal property si pril 1, 2015, it is your oblig. Revenue Sharing, your tax receive information regarding e placed on all property for v ly. TANCE INSTRUCTIONS check or money order payat <i>OWN OF GORHAM</i> may be made during the folid , TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHAM may be made during the folid , TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHAM Tax Collector 75 South St., Stes Gorham, Maine 040 Son 05/17/2016 MOUNT DUE AMOU \$2,937.26	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain which taxes remain wing hours: 00am - 1:00pm M #1 038 ₩ NT PAID
installment at an annual rate of 7 shall be fixed as of April 1st. For this bill to the current propert Without State Aid to Educatio been 80.6% higher. For information regarding valuati This bill is for the current fiscal y interest, please contact the Final After eight months and no later t unpaid. If your mortgage holder pays If a receipt is desired, please set All taxes delinquent as of June 3 As of August 28, 2015 The Tow CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, CCOUNT: 002855 RE AME: TOWER DAVID W & IAP/LOT: 0043A-0017-0003 OCATION: 7 SETTLERS V	<pre>7% from 05/17/2016. As p r this tax bill, that Date is / by owners. on, Homestead Exemption ion please contact the Assive year only, past due amour nce Office at (207) 222-1 than one year from the dar your taxes, please revind a self-addressed, stan 30, 2016, will be published n of Gorham has outstand F BILLING DISTRIE \$1,891.60 \$3,747.94 <u>\$234.98</u> \$5,874.52 ,000.00</pre>	April 1, 2015. If you have so on Reimbursement, BETE I sessor's Office at (207) 222- nts 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 BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	p and taxable valuation of all d your real estate since A Reimbursement and State 600. mine past due amounts or to August 28, 2015, a lien will b rour bill to them immediate ent. the amount of \$39,555,305. REMIT Please make The person payments M-W 8:00am - 4:00pm By mail to R 2016 R 2016 R 2016 R 2016 R 2016 R 2016 R 2016	real and personal property si pril 1, 2015, it is your oblig. Revenue Sharing, your tax receive information regarding e placed on all property for v ly. TANCE INSTRUCTIONS check or money order payat <i>OWN OF GORHAM</i> may be made during the folid , TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHAM may be made during the folid , TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHAM Tax Collector 75 South St., Stes Gorham, Maine 040 Son 05/17/2016 MOUNT DUE AMOU \$2,937.26	ubject to taxation, ation to forward is bill would have g payments and/or which taxes remain wing hours: 0am - 1:00pm M #1 038 ₩ NT PAID

CONN ON				
A POR A	TOWNOF		2016 REAL ESTAT	
* * B	75 Sou Gorham, Ma			
198 /764 Hun Fi	scal Year: July 1, 20			
MAM. Marsh	5001 1001. 001 <b>y</b> 1, 20	10 10 00iic 00, 2010	LAND VALUE BUILDING VALUE	\$64,200.00 \$108,300.00
			TOTAL: LAND & BLDG	\$172,500.00
			Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TOWLE	GARYP&		HOMESTEAD EXEMPTION	\$10,000.00
	ARDENE N		\$0.00	
	STREET		\$162,500.00	
GORHAN	I ME 04038	TOTAL TAX LESS PAID TO DATE	\$2,648.75 \$0.00	
			TOTAL DUE ->	\$2,648.75
NAME: TOWLE GARY P &				
MAP/LOT: 0100-0007 LOCATION: 192 MAIN STRE	ет М	IL RATE: 16.3	FIRST HALF DUE: \$1,324.38 SECOND HALF DUE: \$1,324.37	
ACREAGE: 0.30		OOK/PAGE: B11696P187		
ACCOUNT: 002913 RE	5			
		TAXPAYER		
unpaid	<b>your taxes, please revi</b> and 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.		
	T BILLING DISTRI		REMITTANCE INSTRUCTIONS	
	\$852.90	32.200%	Please make check or money order payable to	þ
SCHOOL	\$1,689.90	63.800%	<b>TOWN OF GORHAM</b> In person payments may be made during the followin	a hours.
COUNTY	<u>\$105.95</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00an	
			By mail to TOWN OF GORHAM Tax Collector	
TOTAL	\$2,648.75	100.000%		
Based on \$16.30 per \$1	,000.00	]	75 South St., Ste#1 Gorham, Maine 04038	3
		FISCAL Y		
ACCOUNT: 002913 RE				
NAME: TOWLE GARY P &			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0100-0007			DUE DATE AMOUNT DUE AMOUNT	PAID
OCATION: 192 MAIN STR	REET		05/15/2016 \$1,324.37	
ACREAGE: 0.30				
	PLEA		WITH YOUR SECOND PAYMENT	
		FISCAL Y	EAR 2016	
ACCOUNT: 002913 RE				
NAME: TOWLE GARY P &			INTEREST BEGINS ON 11/17/2015	
/IAP/LOT: 0100-0007			DUE DATE AMOUNT DUE AMOUNT	PAID
.OCATION: 192 MAIN STF ACREAGE: 0.30	REET		11/15/2015 \$1,324.38	

SWN AL				
SADORA	TOWN OF (		2016 5	REAL ESTATE TAX BILL
* *	75 Sou			ILLING INFORMATION
190 1764 Aug	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AM. WAS	Fiscal fear. July 1, 20	15 to June 30, 2016		\$81,900.00
			BUILDING VALUE TOTAL: LAND & BLE	\$88,200.00 SG \$170,100.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipme	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TOWI	.E JON E &	HOMESTEAD EXEM	1PTION \$10,000.00	
	E WENDYS	OTHER EXEMPTION		
	IMROSE LANE	NET ASSESSMENT		
GORH	IAM ME 04038		\$2,609.63	
			LESS PAID TO DAT	E \$0.00
			TOTAL	DUE -> \$2,609.63
NAME: TOWLE JON E &				
MAP/LOT: 0109-0072			FIRST HALF DUE:	
LOCATION: 15 PRIMRO		IL RATE: 16.3	SECOND HALF D	JE: \$1,304.81
ACREAGE: 0.23	B	OOK/PAGE: B9554P288		
ACCOUNT: 003036 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 al <b>f your bill to them immediately.</b> yment. in the amount of \$39,555,305.	
	ENT BILLING DISTRI		REMITTANCE INS	
MUNICIPAI	\$840.30	32.200%	Please make check or mon	
SCHOOL	\$1,664.94	63.800%	<b>TOWN OF GO</b> In person payments may be made	
COUNTY	<u>\$104.39</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	F GORHAM ollector
TOTAL	\$2,609.63	100.000%		
Based on \$16.30 per	r \$1,000.00		Gorham,	h St., Ste#1 Maine 04038
		FISCAL Y	EAR 2016	
ACCOUNT: 003036 RE				
NAME: TOWLE JON E	&		INTEREST BEGINS ON 05/17	//2016
MAP/LOT: 0109-0072			DUE DATE AMOUNT D	UE AMOUNT PAID
OCATION: 15 PRIMR	OSE LANE		05/15/2016 \$1,304.81	
ACREAGE: 0.23				
	PLEA		NITH YOUR SECOND PAYMENT	
		FISCAL Y		
ACCOUNT: 003036 RE				
NAME: TOWLE JON E	&		INTEREST BEGINS ON 11/17	
MAP/LOT: 0109-0072			DUE DATE AMOUNT D	UE AMOUNT PAID
LOCATION: 15 PRIMR	OSE LANE		11/15/2015 \$1,304.82	

- OWN ON					
ORDOR .	TOWNOF			2016 REAL EST	
***	75 Sou Gorham, Ma		С	URRENT BILLING INF	
190 764 Mar	Fiscal Year: July 1, 20				\$85,700.00
AM. Marsh	1160al 10al. 0aly 1, 20			ING VALUE	\$85,700.00 \$191,900.00
				L: LAND & BLDG	\$277,600.00
			Other		\$0.00
	YOU WILL		Machir	nery & Equipment	\$0.00
			Furnitu	ire & Fixtures	\$0.00
			MISCE	LLANEOUS	\$0.00
			ΤΟΤΑ	_ PER. PROP.	\$0.00
TOWL	E MARTHA &		HOME	STEAD EXEMPTION	\$10,000.00
TOWLE TERRANCE 97 FLAGGY MEADOW ROAD					\$0.00
				SSESSMENT	\$267,600.00
GORH	AM ME 04038	TOTA		\$4,361.88	
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,361.88
NAME: TOWLE MARTHA	٨&		FIDAT		
MAP/LOT: 0040-0002				HALF DUE: \$2,180.94 ND HALF DUE: \$2,180.9	Δ
LOCATION: 97 FLAGGY		IL RATE: 16.3 OOK/PAGE: B7765P329	SECO	ND HALF DUE. \$2, 160.8	<b>7-1</b>
ACREAGE: 0.75 ACCOUNT: 004854 RE	В	UUN/FAGE. D/ 100P329			
A0000NT. 004004 NE		TAXPAYER'			
If a receipt is desired, pleas All taxes delinquent as of J	se send a self-addressed, star une 30. 2016. will be publishe	nped envelope with your pa d in the Annual Report.	<b>f your bill to them immediate</b> yment. in the amount of \$39,555,305.	ely.	
		BUTION	REMIT	TANCE INSTRUCTIONS	5
MUNICIPAL	\$1,404.53	32.200%		e check or money order payab	ole to
SCHOOL	\$2,782.88	63.800%		TOWN OF GORHAM may be made during the follo	wing bours:
COUNTY	<u>\$174.48</u>	4.000%	M-W 8:00am - 4:00pn	n, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
			By mail to	TOWN OF GORHA	M
TOTAL	\$4,361.88	100.000%		Tax Collector 75 South St., Ster	#1
Based on \$16.30 per	<sup>•</sup> \$1,000.00	J		Gorham, Maine 040	)38 
		FISCAL Y	EAR 2016		
CCOUNT: 004854 RE					
IAME: TOWLE MARTH	4A &		INTEREST BEGI	NS ON 05/17/2016	
IAP/LOT: 0040-0002			DUE DATE	MOUNT DUE AMOU	NTPAID
OCATION: 97 FLAGG	Y MEADOW ROAD			\$2,180.94	
CREAGE: 0.75				Ψ <b>_</b> , 100.07	
	PLEA	ASE REMIT THIS PORTION N	WITH YOUR SECOND PAYMENT		
		FISCAL YI	=		
ACCOUNT: 004854 RE					
AME: TOWLE MARTH	4A &		INTEREST BEGI	NS ON 11/17/2015	
1AP/LOT: 0040-0002			DUE DATE	MOUNT DUE AMOU	NTPAID
OCATION: 97 FLAGG CREAGE: 0.75	Y MEADOW ROAD		11/15/2015	\$2,180.94	

ALL ALL					
SPOR A	TOWN OF C	GORHAM			
***	75 Sout			2016 REAL EST CURRENT BILLING IN	
Final	Gorham, Ma	11 <b>DE U4U38</b> 15 to June 30, 2016			
MAM. Misson Fiscal	Teal. July 1, 20	15 to outle 50, 2010		LAND VALUE BUILDING VALUE	\$57,300.00 \$158,600.00
		_		TOTAL: LAND & BLDG	\$138,800.00
				Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
				OTHER EXEMPTION	\$0.00
19 DOLLYS WAY GORHAM ME 04038				NET ASSESSMENT	\$215,900.00
				TOTAL TAX	\$3,519.17
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,519.17
NAME: TOWLE MAZIE					
MAP/LOT: 0003-0019-0001 LOCATION: 19 DOLLYS WAY	МІ	L RATE: 16.3		FIRST HALF DUE: \$1,759.59 SECOND HALF DUE: \$1,759.5	58
ACREAGE: 1.24		DOK/PAGE: B29587P202	2		
ACCOUNT: 005534 RE					
	INTEREST		GINS 11/17/2015 AND	0 <b>5/17/2016.</b> vill you will receive. This bill covers fis n two installments, the first payment t n 11/17/2015. Interest will be charged	
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	ır taxes, please revie	ew and forward a copy o	of your bill to them im	lien will be placed on all property for v mediately.	which taxes remain
As of August 28, 2015 The Town of	Gorham has outstand	ding bonded indebtedness	s in the amount of \$39,5	55,305.	
CURRENT B	ILLING DISTRIE			REMITTANCE INSTRUCTION	
MUNICIPAL	\$1,133.17	32.200%	Plea	ase make check or money order paya TOWN OF GORHAM	ble to
SCHOOL	\$2,245.23	63.800%		ayments may be made during the foll	
COUNTY	<u>\$140.77</u>	<u>4.000%</u>	M-W 8:00am	- 4:00pm, TH 8:00am - 6:30pm, F 8:1 y mail to <b>TOWN OF GORHA</b>	00am - 1:00pm M
TOTAL	\$3,519.17	100.000%		Tax Collector	
Based on \$16.30 per \$1,000	. ,			75 South St., Ste Gorham, Maine 04	#1 038
			<u></u>		
		FISCAL Y	/EAR 2016		
CCOUNT: 005534 RE			INTEDEST	BEGINS ON 05/17/2016	
IAME: TOWLE_MAZIE 1AP/LOT: 0003-0019-0001				TE AMOUNT DUE AMOU	
OCATION: 19 DOLLYS WAY					DNTFAID
CREAGE: 1.24			05/15/201	6 \$1,759.58	
	PLEA	SE REMIT THIS PORTION \	WITH YOUR SECOND P	AYMENT	
		FISCAL YI	′EAR 2016		
CCOUNT: 005534 RE					
AME: TOWLE MAZIE				BEGINS ON 11/17/2015	
IAP/LOT: 0003-0019-0001				TE AMOUNT DUE AMOU	JNT PAID
OCATION: 19 DOLLYS WAY CREAGE: 1.24			11/15/201	5 \$1,759.59	

OWN ON				
A CORPORATION	TOWN OF ( 75 Sout		2016 REAL EST	ATE TAX BILL
	Gorham, Ma		CURRENT BILLING INF	ORMATION
PORTO AND	Fiscal Year: July 1, 20		LAND VALUE	\$81.700.00
AND CALLER STREET	•		BUILDING VALUE	\$123,900.00
			TOTAL: LAND & BLDG	\$205,600.00
		ONLY BILL	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
				\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ \$10,000.00\$
	E MICHAEL T & E SHERYLE D		OTHER EXEMPTION	\$0.00
	LVIEW ROAD	NET ASSESSMENT	\$195,600.00	
T1224		TOTAL TAX	\$3,188.28	
GORH	AM ME 04038		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,188.28
NAME: TOWLE MICHAE	LT&			
MAP/LOT: 0099-0039			FIRST HALF DUE: \$1,594.14	4
LOCATION: 22 HILLVIEV		IL RATE: 16.3	SECOND HALF DUE: \$1,594.1	4
ACREAGE: 0.40 ACCOUNT: 002113 RE	ВС	OOK/PAGE: B13862P223		
		TAXPAYER'S		
If a receipt is desired, pleas All taxes delinquent as of Ju	p <b>ays your taxes, please revi</b> se send a self-addressed, stan une 30, 2016, will be publishec Town of Gorham has outstan	nped envelope with your pay d in the Annual Report.		
			REMITTANCE INSTRUCTIONS	
MUNICIPAI			Please make check or money order payab	
SCHOOL	\$1,026.63 \$2,034.12	32.200% 63.800%	TOWN OF GORHAM	
COUNTY	\$2,034.12 \$127.53	<u>4.000%</u>	In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u>••=•••</u>	<u></u>	By mail to TOWN OF GORHAM	VI
TOTAL	\$3,188.28	100.000%	Tax Collector	¥1
Based on \$16.30 per	\$1,000.00		75 South St., Ste Gorham, Maine 040	38
		FISCAL YE	AR 2016	
CCOUNT: 002113 RE				
IAME: TOWLE MICHA	ELT&		INTEREST BEGINS ON 05/17/2016	
/IAP/LOT: 0099-0039			DUE DATE AMOUNT DUE AMOU	
OCATION: 22 HILLVIE	EW ROAD		05/15/2016 \$1,594.14	
ACREAGE: 0.40				
	PLEA		/ITH YOUR SECOND PAYMENT	
		FISCAL YE.		
ACCOUNT: 002113 RE				
IAME: TOWLE MICHA	ELT&		INTEREST BEGINS ON 11/17/2015	
1AP/LOT: 0099-0039			DUE DATE AMOUNT DUE AMOU	NTPAID
OCATION: 22 HILLVIE CREAGE: 0.40	-W ROAD		11/15/2015 \$1,594.14	

AND ALL ALL ALL ALL ALL ALL ALL ALL ALL AL					
CARLA OCTA	<b>TOWN OF</b>			2016 REAL EST	
* **	75 Sou Gorham, Ma			CURRENT BILLING INF	
1764 H.	Fiscal Year: July 1, 20				\$78.800.00
AM. NIL	······································	,			\$70,000.00 \$82,700.00
			TO	TAL: LAND & BLDG	\$161,500.00
		. RECEIVE	Oth		\$0.00
				chinery & Equipment	\$0.00
				niture & Fixtures SCELLANEOUS	\$0.00 \$0.00
				TAL PER. PROP.	\$0.00
TOWLE TERRI				MESTEAD EXEMPTION	\$10,000.00
49 NEW PORTLAND ROAD GORHAM ME 04038					0.00\$ \$151,500.00\$
				T ASSESSMENT TAL TAX	\$131,300.00
				SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,469.45
NAME: TOWLE TERRI					
MAP/LOT: 0100-0094				ST HALF DUE: \$1,234.73	20
LOCATION: 49 NEW POR		IL RATE: 16.3 OOK/PAGE: B16406P340		COND HALF DUE: \$1,234.7	2
ACREAGE: 0.17 ACCOUNT: 001459 RE	D	JON/FAGE. B10400F340			
		TAXPAYER'			
If a receipt is desired, please All taxes delinquent as of Ju	ays your taxes, please revi send a self-addressed, stan ne 30, 2016, will be publisher Town of Gorham has outstan	nped envelope with your pa d in the Annual Report.	iyment.	-	
			REM		
	NT BILLING DISTRIE \$795.16	32.200%		ake check or money order payat	
SCHOOL	\$1,575.51	63.800%	In person payme	TOWN OF GORHAM nts may be made during the follo	wing hours
COUNTY	<u>\$98.78</u>	<u>4.000%</u>	M-W 8:00am - 4:00	0pm, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
TOTAL	¢0.400.45	400.0000/	By mai	to TOWN OF GORHA	VI
	\$2,469.45	100.000%		75 South St., Ste Gorham, Maine 040	#1 \39
Based on \$16.30 per	\$1,000.00	) (	L		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		FISCAL YI	EAR 2016		
ACCOUNT: 001459 RE					
IAME: TOWLE TERRI				GINS ON 05/17/2016	
AP/LOT: 0100-0094			DUE DATE	AMOUNT DUE AMOU	NTPAID
.OCATION: 49 NEW PC ACREAGE: 0.17	IN I LAND KOAD		05/15/2016	\$1,234.72	
	PLEA	ASE REMIT THIS PORTION V	WITH YOUR SECOND PAYME	NT	
		FISCAL YE	EAR 2016		
ACCOUNT: 001459 RE					
IAME: TOWLE TERRI				GINS ON 11/17/2015	
1AP/LOT: 0100-0094			DUE DATE	AMOUNT DUE AMOU	NTPAID
.OCATION: 49 NEW PC ACREAGE: 0.17	RILAND ROAD		11/15/2015	\$1,234.73	

SPOR ALL	TOWN OF (		2016 REAL ESTATE TAX BI
***	75 Sou Gorham, Ma		
NONN / 768 / 847		15 to June 30, 2016	LAND VALUE \$50,100.0
AM. Maria	· · · · · · · · · · · · · · · · · · ·	,	BUILDING VALUE \$0.0
			TOTAL: LAND & BLDG \$50,100.0
		ONLY BILL	Other \$0.0
			Machinery & Equipment \$0.0
			Furniture & Fixtures \$0.0 MISCELLANEOUS \$0.0
			TOTAL PER. PROP. \$0.0
TOWN OF GO		HOMESTEAD EXEMPTION \$0.0	
75 SOUTH ST			OTHER EXEMPTION \$0.0
GORHAM ME 04038			NET ASSESSMENT \$50,100.00
			TOTAL TAX \$816.6 LESS PAID TO DATE \$0.0
			<b>TOTAL DUE -&gt;</b> \$816.63
NAME: TOWN OF GORHAM MAP/LOT: 0078-0010			FIRST HALF DUE: \$408.32
LOCATION: OSSIPEE TRAIL	М	IL RATE: 16.3	SECOND HALF DUE: \$408.31
ACREAGE: 1.70	BC	DOK/PAGE: B7685P336	
ACCOUNT: 004774 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 s All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of (	r <b>taxes, please revi</b> self-addressed, stan )16, will be published	<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	yment.
CURRENT BI	LLING DISTRI		REMITTANCE INSTRUCTIONS
MUNICIPAL	\$262.95	32.200%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$521.01	63.800%	In person payments may be made during the following hours:
COUNTY	<u>\$32.67</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to <b>TOWN OF GORHAM</b>
TOTAL	\$816.63	100.000%	Tax Collector
Based on \$16.30 per \$1,000	·		75 South St., Ste#1 Gorham, Maine 04038
		FISCAL Y	
		FISCAL Y	EAR 2016
		FISCAL Y	
AME: TOWN OF GORHAM		FISCAL Y	INTEREST BEGINS ON 05/17/2016
AME: TOWN OF GORHAM IAP/LOT: 0078-0010 OCATION: OSSIPEE TRAIL		FISCAL Y	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID
AME: TOWN OF GORHAM IAP/LOT: 0078-0010 OCATION: OSSIPEE TRAIL			INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$408.31
CCOUNT: 004774 RE IAME: TOWN OF GORHAM IAP/LOT: 0078-0010 OCATION: OSSIPEE TRAIL CREAGE: 1.70	PLEA		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$408.31
AME: TOWN OF GORHAM IAP/LOT: 0078-0010 OCATION: OSSIPEE TRAIL CREAGE: 1.70	PLEA		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$408.31 WITH YOUR SECOND PAYMENT EAR 2016
AME: TOWN OF GORHAM IAP/LOT: 0078-0010 OCATION: OSSIPEE TRAIL CREAGE: 1.70 CCOUNT: 004774 RE	PLEA		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$408.31 WITH YOUR SECOND PAYMENT
AME: TOWN OF GORHAM IAP/LOT: 0078-0010 OCATION: OSSIPEE TRAIL	PLEA		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$408.31 WITH YOUR SECOND PAYMENT EAR 2016

TOWN OF	TOWN OF 75 Sou	th St.		2016 REAL EST	
101 1764 Auf	Gorham, Ma			CURRENT BILLING INF	ORMATION
PHANA WALL	Fiscal Year: July 1, 20	)15 to June 30, 2016	6	LAND VALUE	\$0.00
684302023 and				BUILDING VALUE	\$15,200.00
				TOTAL: LAND & BLDG	\$15,200.00
	THIS IS THE	E ONLY BILL			
	YOU WILI			Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
	NSEND BONNIE			HOMESTEAD EXEMPTION	\$0.00
12 TAMARACK CIRCLE				OTHER EXEMPTION	\$0.00
GORHAM ME 04038				NET ASSESSMENT	\$15,200.00
0010				ΤΟΤΑΙ ΤΑΧ	\$247.76
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$247.76
NAME: TOWNSEND BO					
MAP/LOT: 0002-0001-004				FIRST HALF DUE: \$123.88	
LOCATION: 12 TAMARA		IIL RATE: 16.3		SECOND HALF DUE: \$123.88	
ACREAGE: 0.00	В	OOK/PAGE:			
ACCOUNT: 001059 RE		<b>-</b>			
		TAXPAYE	R'S NOTICE		
unpaid. If your mortgage holder If a receipt is desired, plea: All taxes delinquent as of J	pays your taxes, please rev se send a self-addressed, star une 30, 2016, will be publishe e Town of Gorham has outstar	iew and forward a copy nped envelope with your d in the Annual Report.	y of your bill to them payment.		
	ENT BILLING DISTRI			REMITTANCE INSTRUCTIONS	
			F	Please make check or money order payab	
MUNICIPAL	\$79.78	32.200%		TOWN OF GORHAM	
SCHOOL	\$158.07	63.800%		n payments may be made during the follo	
COUNTY	<u>\$9.91</u>	<u>4.000%</u>	M-W 8:00a	am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAI</b>	
TOT 1	AQ (7 70				VI
TOTAL	\$247.76	100.000%		75 South St., Ste	#1
Based on \$16.30 pe	r \$1,000.00	)		Gorham, Maine 040	)38
		FISCAL	L YEAR 2016		
ACCOUNT: 001059 RE					
NAME: TOWNSEND B			INTERE	ST BEGINS ON 05/17/2016	
MAP/LOT: 0002-0001-0				DATE AMOUNT DUE AMOU	
ACREAGE: 0.00			05/15/2	2016 \$123.88	
	PLE	ASE REMIT THIS PORTIOI	N WITH YOUR SECON	D PAYMENT	
			_ YEAR 2016		
ACCOUNT: 001059 RE				ST BEGINS ON 11/17/2015	
IAME: TOWNSEND B					
/IAP/LOT: 0002-0001-0			DUE	DATE AMOUNT DUE AMOU	NTPAID
OCATION: 12 TAMAF			11/15/2	2015 \$123.88	
CREAGE: 0.00					

ONN OF	TOWN OF (	GORHAM			
***	75 Sout	th St.		2016 REAL ES CURRENT BILLING IN	TATE TAX BILL
190 1764 Mar	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
AND					\$50,300.00 \$76,000.00
				DTAL: LAND & BLDG	\$126,300.00
	YOU WILL		Of	her	\$0.00
				achinery & Equipment	\$0.00
				Irniture & Fixtures	\$0.00
				SCELLANEOUS DTAL PER. PROP.	\$0.00 \$0.00
				DIAL FER. FROP.	\$0.00
TOWNSEND ELIZABETH A 30 HASKELL STREET WESTBROOK ME 04092				THER EXEMPTION	\$0.00
				ET ASSESSMENT	\$126,300.00
				DTAL TAX	\$2,058.69
			LE	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,058.69
NAME: TOWNSEND	ELIZABETH A				
MAP/LOT: 0080-0029				RST HALF DUE: \$1,029.35	
LOCATION: 126 SH		L RATE: 16.3 DOK/PAGE: B31320P167		COND HALF DUE: \$1,029	.34
ACREAGE: 0.50 ACCOUNT: 002709 R		JOK/PAGE. B31320P16	1		
After eight months and unpaid. If your mortgage hol If a receipt is desired, All taxes delinguent as	t the Finance Office at (207) 222-1 I no later than one year from the dat der pays your taxes, please revi please send a self-addressed, stam of June 30, 2016, will be published The Town of Gorham has outstand	te of commitment, which א ew and forward a copy קופל envelope with your p d in the Annual Report.	of your bill to them imme payment.	diately.	which taxes remain
	RRENT BILLING DISTRIE		RE	MITTANCE INSTRUCTION	us
	\$662.90	32.200%	Please	make check or money order paya	able to
SCHOOL	\$1,313.44	63.800%	In person paym	TOWN OF GORHAM ents may be made during the fo	llowing hours:
COUNTY	<u>\$82.35</u>	<u>4.000%</u>	M-W 8:00am - 4:0	00pm, TH 8:00am - 6:30pm, F 8	:00am - 1:00pm
TOT 41	AA A5A AA		Bym	ail to TOWN OF GORH/ Tax Collector	AM
TOTAL	\$2,058.69	100.000%		75 South St., Ste	e#1
Based on \$16.30	per \$1,000.00	]	L	Gorham, Maine 04	1038
		FISCAL	YEAR 2016		
ACCOUNT: 002709	RE				
NAME: TOWNSENE				EGINS ON 05/17/2016	
MAP/LOT: 0080-002			DUE DATE	AMOUNT DUE AMO	
LOCATION: 126 SH ACREAGE: 0.50	1AVVS MILL KUAD		05/15/2016	\$1,029.34	
	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND PAYN	ENT	
		FISCAL Y	YEAR 2016		
	DE				
ACCOUNT: 002709 NAME: TOWNSENE			INTEREST BE	EGINS ON 11/17/2015	(), ( <b>0.0</b> )
MAP/LOT: 0080-002			DUE DATE	AMOUNT DUE AMO	UNT PAID
.OCATION: 126 SH ACREAGE: 0.50	AWS MILL ROAD		11/15/2015	\$1,029.35	

1414 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
CAPPOR OCT	<b>TOWN OF</b>	GORHAM		
* 3 3 3 *	75 Sou			ESTATE TAX BILL
1764 Jul	Gorham, Ma			
AMAM. MAL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$75,200.00
				\$102,500.00 \$177,700.00
		E ONLY BILL	TOTAL: LAND & BLDG Other	\$177,700.00 \$0.00
	YOU WILL	- RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TOWN	SEND SHEILA M		\$0.00	
31 MOODY ROAD LIMINGTON ME 04049			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$177,700.00
			TOTAL TAX	\$2,896.51
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	
NAME: TOWNSEND SHE			TOTAL DOE -	¥2,000.01
MAP/LOT: 0087-0020			FIRST HALF DUE: \$1,448	
LOCATION: 128 BARSTO		IL RATE: 16.3	SECOND HALF DUE: \$1,4	148.25
ACREAGE: 2.15	BO	OOK/PAGE: B18060P204		
ACCOUNT: 001743 RE		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	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 <b>f your bill to them immediately.</b> yment. in the amount of \$39,555,305.	
			REMITTANCE INSTRUCT	IONS
MUNICIPAL	\$932.68	32.200%	Please make check or money order	payable to
SCHOOL	\$1,847.97	63.800%	<i>TOWN OF GORHAM</i> In person payments may be made during th	e following hours:
COUNTY	<u>\$115.86</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 Tax Collecto	
TOTAL	\$2,896.51	100.000%	75 South St.,	Ste#1
Based on \$16.30 per	\$1,000.00	] [	Gorham, Maine	04038
		FISCAL YE	EAR 2016	
ACCOUNT: 001743 RE				
NAME: TOWNSEND SH	IFILAM		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0087-0020			DUE DATE AMOUNT DUE AM	
OCATION: 128 BARST	OW ROAD		05/15/2016 \$1,448.25	
ACREAGE: 2.15				
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 001743 RE				
NAME: TOWNSEND SH	IEILA M		INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0087-0020			DUE DATE AMOUNT DUE AM	NOUN I PAID
LOCATION: 128 BARST ACREAGE: 2.15	UW KUAD		11/15/2015 \$1,448.26	

X SOM BIX	=	GORHAM	2016 05	AL ESTATE TAX BIL
	75 Sout			ING INFORMATION
190. 1764 44	Gorham, Ma			
AM. White	Fiscal Year: July 1, 201	15 to June 30, 2016	LAND VALUE	\$108,000.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$119,500.00 \$227,500.00
	THIS IS THE		Other	\$227,500.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	NSEND TIFFANYL&		HOMESTEAD EXEMPTI	ON \$0.00
	FE KATHERINE A	OTHER EXEMPTION	\$0.00	
	NTERGREEN DRIVE		NET ASSESSMENT	\$227,500.00
GOR	HAM ME 04038		TOTAL TAX	\$3,708.25
			LESS PAID TO DATE	\$0.00
			TOTAL DU	<b>E -&gt;</b> \$3,708.25
NAME: TOWNSEND TI	FFANY L &			
MAP/LOT: 0030-0008-08			FIRST HALF DUE: \$1,	
LOCATION: 6 WINTER		L RATE: 16.3	SECOND HALF DUE:	\$1,854.12
ACREAGE: 0.29 ACCOUNT: 001374 RE	BC	DOK/PAGE: B28943P152		
		TAXPAYER'S I		
unpaid.	ater than one year from the dat	610. te of commitment, which was	August 28, 2015, a lien will be placed on all pro	regarding payments and/or perty for which taxes remain
f your mortgage holder f a receipt is desired plea	after than one year from the dat r pays your taxes, please revie ase send a self-addressed, stam June 30, 2016, will be published ne Town of Gorham has outstand	610. te of commitment, which was <b>ew and forward a copy of y</b> ped envelope with your paym	our bill to them immediately.	regarding payments and/or perty for which taxes remain
f your mortgage holder f a receipt is desired, plea All taxes delinquent as of As of August 28, 2015 Th	r pays your taxes, please revie ase send a self-addressed, stam June 30, 2016, will be published ne Town of Gorham has outstand	610. te of commitment, which was ew and forward a copy of y ped envelope with your paym I in the Annual Report. ding bonded indebtedness in	our bill to them immediately.	perty for which taxes remain
f your mortgage holder f a receipt is desired, plea All taxes delinquent as of As of August 28, 2015 Th CURF	r pays your taxes, please revie ase send a self-addressed, stam June 30, 2016, will be published ne Town of Gorham has outstand RENT BILLING DISTRIE	610. te of commitment, which was ew and forward a copy of y pped envelope with your paym i in the Annual Report. ding bonded indebtedness in BUTION	our bill to them immediately. ent. the amount of \$39,555,305. 	perty for which taxes remain
f your mortgage holder f a receipt is desired, plea All taxes delinquent as of As of August 28, 2015 Th CURF	r pays your taxes, please revie ase send a self-addressed, stam June 30, 2016, will be published the Town of Gorham has outstanc RENT BILLING DISTRIE \$1,194.06	610. te of commitment, which was ew and forward a copy of y ped envelope with your paym I in the Annual Report. ding bonded indebtedness in	our bill to them immediately. ent. the amount of \$39,555,305. REMITTANCE INSTRU Please make check or money o <i>TOWN OF GORHJ</i>	perty for which taxes remain
f your mortgage holder f a receipt is desired, plea All taxes delinquent as of As of August 28, 2015 Th CURF MUNICIPAL SCHOOL	r pays your taxes, please revie ase send a self-addressed, stam June 30, 2016, will be published ne Town of Gorham has outstand RENT BILLING DISTRIE	610. te of commitment, which was ew and forward a copy of y ped envelope with your paym i in the Annual Report. ding bonded indebtedness in BUTION 32.200%	our bill to them immediately. ent. the amount of \$39,555,305. REMITTANCE INSTRL Please make check or money o <i>TOWN OF GORH</i> In person payments may be made durii M-W 8:00am - 4:00pm, TH 8:00am - 6:3(	perty for which taxes remain <b>JCTIONS</b> rder payable to <b>AM</b> ng the following hours: Dpm, F 8:00am - 1:00pm
f your mortgage holder f a receipt is desired, plea All taxes delinquent as of As of August 28, 2015 Th CURF MUNICIPAL SCHOOL	r pays your taxes, please revie ase send a self-addressed, stam June 30, 2016, will be published ne Town of Gorham has outstanc RENT BILLING DISTRIE \$1,194.06 \$2,365.86	610. te of commitment, which was ew and forward a copy of y pped envelope with your paym i in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800%	our bill to them immediately. ent. the amount of \$39,555,305. REMITTANCE INSTRU Please make check or money o <i>TOWN OF GORH</i> In person payments may be made durii M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to <b>TOWN OF G</b>	perty for which taxes remain <b>JCTIONS</b> rder payable to <b>AM</b> ng the following hours: Dpm, F 8:00am - 1:00pm <b>GRHAM</b>
f your mortgage holder f a receipt is desired, plea All taxes delinquent as of As of August 28, 2015 Th CURF MUNICIPAL SCHOOL COUNTY	r pays your taxes, please revie ase send a self-addressed, stam June 30, 2016, will be published ne Town of Gorham has outstanc RENT BILLING DISTRIE \$1,194.06 \$2,365.86	610. te of commitment, which was ew and forward a copy of y pped envelope with your paym i in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800%	our bill to them immediately. ent. the amount of \$39,555,305. REMITTANCE INSTRU Please make check or money o <i>TOWN OF GORH/</i> In person payments may be made duri M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to <b>TOWN OF G</b> Tax Colle	perty for which taxes remain <b>JCTIONS</b> rder payable to <b>AM</b> ng the following hours: Dpm, F 8:00am - 1:00pm <b>GRHAM</b> Sector
f your mortgage holder f a receipt is desired, plea All taxes delinquent as of As of August 28, 2015 Th CURF MUNICIPAL SCHOOL COUNTY TOTAL	r pays your taxes, please revie ase send a self-addressed, stam June 30, 2016, will be published he Town of Gorham has outstand RENT BILLING DISTRIE \$1,194.06 \$2,365.86 <u>\$148.33</u> \$3,708.25	610. te of commitment, which was ew and forward a copy of y pped envelope with your paym i in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	our bill to them immediately. ent. the amount of \$39,555,305. REMITTANCE INSTRU Please make check or money o <i>TOWN OF GORH</i> In person payments may be made durii M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to <b>TOWN OF G</b>	perty for which taxes remain <b>JCTIONS</b> rder payable to <b>AM</b> ng the following hours: Dpm, F 8:00am - 1:00pm <b>ORHAM</b> ector St Ste#1
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CONN OCH					
SORDOR OF THE	TOWN OF (			2016 REAL EST	ATE TAX BILL
	75 Sou Gorham, Ma			CURRENT BILLING INF	ORMATION
Fisc		15 to June 30, 2016		AND VALUE	\$132,400.00
Contraction of the second	•			UILDING VALUE	\$206,100.00
			Т	OTAL: LAND & BLDG	\$338,500.00
			0	ther	\$0.00
		RECEIVE	M	achinery & Equipment	\$0.00
			Fi	urniture & Fixtures	\$0.00
				ISCELLANEOUS	\$0.00
				OTAL PER. PROP.	\$0.00
TOYE JOH					\$10,000.00
TOYE KIMBERLYL 9 HALTER LANE GORHAM ME 04038				THER EXEMPTION ET ASSESSMENT	\$0.00 \$328,500.00
				OTAL TAX	\$5.354.55
				ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,354.55
				IUTAL DUE ->	ψ0,004.00
NAME: TOYE JOHN D & MAP/LOT: 0003-0007-0001				RST HALF DUE: \$2,677.28	
LOCATION: 9 HALTER LANE		IL RATE: 16.3	SE	ECOND HALF DUE: \$2,677.2	27
ACREAGE: 2.48	BC	OOK/PAGE: B9364P247			
ACCOUNT: 003060 RE		TAXPAYER			
interest, please contact the Financ After eight months and no later tha unpaid. If your mortgage holder pays y If a receipt is desired, please senc All taxes delinquent as of June 30 As of August 28, 2015 The Town	our 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.	of your bill to them imme ayment.	diately.	/hich taxes remain
	BILLING DISTRI			MITTANCE INSTRUCTIONS make check or money order payab	
MUNICIPAL	\$1,724.17	32.200%		TOWN OF GORHAM	
SCHOOL COUNTY	\$3,416.20 \$214.18	63.800% 4.000%		nents may be made during the follo 00pm, TH 8:00am - 6:30pm, F 8:0	
0001111	<u>\$214.10</u>	4.00070	By m	ail to TOWN OF GORHAI	M
TOTAL	\$5,354.55	100.000%		Tax Collector	
Based on \$16.30 per \$1,0				75 South St., Stea Gorham, Maine 040	#1 )38
			<u> </u>		
		FISCAL Y	'EAR 2016		
ACCOUNT: 003060 RE					
NAME: TOYE JOHN D &				EGINS ON 05/17/2016	
MAP/LOT: 0003-0007-0001 _OCATION: 9 HALTER LANE	F			E AMOUNT DUE AMOU	
ACREAGE: 2.48	-		05/15/2016		NT PAID
	PLEF			\$2,677.27	NT PAID
		ASE REMIT THIS PORTION V	WITH YOUR SECOND PAYN		NT PAID
			WITH YOUR SECOND PAYN EAR 2016		NT PAID
ACCOUNT: 003060 RE				IENT	
			EAR 2016		
NAME: TOYE JOHN D &			EAR 2016	IENT	
	=		EAR 2016		

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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

TQ HOLDINGS LLC P.O.BOX 7098 SCARBOROUGH ME 04070

## 2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL DUE ->	\$6,120.83
LESS PAID TO DATE	\$12.86
TOTAL TAX	\$6,133.69
NET ASSESSMENT	\$376,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$376,300.00
BUILDING VALUE	\$57,200.00
LAND VALUE	\$319,100.00

NAME: TQ HOLDINGS LLC MAP/LOT: 0032-0018 LOCATION: 579 MAIN STREET ACREAGE: 5.00

ACCOUNT: 003376 RE

MIL RATE: 16.3 BOOK/PAGE: B30908P294 FIRST HALF DUE: \$3,053.99 SECOND HALF DUE: \$3,066.84

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 05/17/2016. 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.

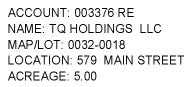
If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment. All taxes delinquent as of June 30, 2016, will be published in the Annual Report.

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

MUNICIPAL	\$1,975.05	32.200%
SCHOOL	\$3,913.29	63.800%
COUNTY	<u>\$245.35</u>	<u>4.000%</u>
TOTAL	\$6,133.69	100.000%
Boood on \$16.20 por \$2	1 000 00	
Based on \$16.30 per \$	1,000.00	

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

**FISCAL YEAR 2016** 





INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016

\$3,066.84

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016

ACCOUNT: 003376 RE NAME: TQ HOLDINGS LLC MAP/LOT: 0032-0018 LOCATION: 579 MAIN STREET ACREAGE: 5.00

# DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$3,053.99

INTEREST BEGINS ON 11/17/2015

+ SAPPOR	TOWN OF ( 75 Sout		2016 REA	L ESTATE TAX BIL
	Gorham, Ma		CURRENT BILL	NG INFORMATION
Fisc		15 to June 30, 2016	LAND VALUE	\$75,800.00
Contraction of the second			BUILDING VALUE	\$178,100.00
			TOTAL: LAND & BLDG	\$253,900.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TRACY LY	LE N &		HOMESTEAD EXEMPTION	. ,
KEDDY KA				\$0.00 \$243,900.00
5 TAPLEY [			NET ASSESSMENT	. ,
GORHAM N	/IE 04038			\$3,975.57
			LESS PAID TO DATE	\$0.00
			TOTAL DU	<i>E -&gt;</i> \$3,975.57
IAME: TRACY LYLE N &				
MAP/LOT: 0003-0015-0002			FIRST HALF DUE: \$1, SECOND HALF DUE:	
OCATION: 5 TAPLEY DRIVE		IL RATE: 16.3 OOK/PAGE: B9097P148	SECOND HALF DOE.	\$1, <del>307.70</del>
ACREAGE: 1.40 ACCOUNT: 004947 RE		OON/FAGE. 09097F140		
		TAXPAYER'S NO		
his bill to the current property Vithout State Aid to Education, een 80.6% higher. or information regarding valuatior 'his bill is for the current fiscal yea terest, please contact the Financ (fter eight months and no later tha inpaid.	6 from 05/17/2016. As p his tax bill, that Date is / owners. , Homestead Exemption n please contact the Ass ar only, past due amour ce Office at (207) 222-1 an one year from the dat	per state statute, the ownership a April 1, 2015. <b>If you have sold</b> <b>on Reimbursement, BETE Re</b> sessor's Office at (207) 222-160 tts are not included. To determin 610. te of commitment, which was Au	and taxable valuation of all real and personal p your real estate since April 1, 2015, it is your imbursement and State Revenue Sharing, 20. The past due amounts or to receive information ugust 28, 2015, a lien will be placed on all pro	your tax bill would have
his bill to the current property vithout State Aid to Education. een 80.6% higher. or information regarding valuation his bill is for the current fiscal ye- interest, please contact the Financ fter eight months and no later tha npaid. your mortgage holder pays y a receipt is desired, please send Il taxes delinguent as of June 30.	6 from 05/17/2016. As p his tax bill, that Date is / owners. , Homestead Exemption n please contact the Ass ar only, past due amour se Office at (207) 222-1 an one year from the dat our taxes, please reviv a self-addressed, stam , 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 p your real estate since April 1, 2015, it is your imbursement and State Revenue Sharing. 20. The past due amounts or to receive information ugust 28, 2015, a lien will be placed on all pro ur bill to them immediately. tt.	roperty subject to taxation, our obligation to forward your tax bill would have regarding payments and/or
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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 year interest, please contact the Finance (for eight months and no later that inpaid. If your mortgage holder pays year f a receipt is desired, please send All taxes delinquent as of June 30, as of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY FOTAL Based on \$16.30 per \$1,0 CCOUNT: 004947 RE AME: TRACY LYLE N & AP/LOT: 0003-0015-0002 DCATION: 5 TAPLEY DRIV	6 from 05/17/2016. As p his tax bill, that Date is / owners. Homestead Exemption please contact the Ass ar only, past due amour ce Office at (207) 222-1 an one year from the dat our taxes, please revii a self-addressed, starr , 2016, will be published of Gorham has outstand BILLING DISTRIE \$1,280.13 \$2,536.41 \$159.02 \$3,975.57 00.00	April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 this are not included. To determine 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> 100.000% FISCAL YEAR 20	and taxable valuation of all real and personal p your real estate since April 1, 2015, it is y imbursement and State Revenue Sharing, 20. ne past due amounts or to receive information ugust 28, 2015, a lien will be placed on all pro- ar bill to them immediately. it. e amount of \$39,555,305. REMITTANCE INSTRU Please make check or money of TOWN OF GORHA In person payments may be made durir M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to TOWN OF G Tax Colle 75 South S Gorham, Ma D16 INTEREST BEGINS ON 05/17/20 DUE DATE AMOUNT DUE 05/15/2016 \$1,987.78 YOUR SECOND PAYMENT 216	Oroperty subject to taxation, bur obligation to forward         Sour obligation to forward         a your tax bill would have         regarding payments and/or         perty for which taxes remain         CTIONS         der payable to         M         ig the following hours:         pm, F 8:00am - 1:00pm         ORHAM         ector         ine 04038

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THE SORPOR	TOWN OF ( 75 Sout		2016 REAL ES	TATE TAX BILI
TO B	Gorham, Ma		CURRENT BILLING I	
Fisc.		15 to June 30, 2016	LAND VALUE BUILDING VALUE	\$54,300.00 \$90,300.00
		ONLY BILL	TOTAL: LAND & BLDG	\$144,600.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TRACY RO	BERT B		HOMESTEAD EXEMPTION	\$10,000.00
302 COUNT			OTHER EXEMPTION	\$0.00 \$134,600.00
GORHAM N	1E 04038		TOTAL TAX	\$2,193.98
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,193.98
NAME: TRACY ROBERT B				
MAP/LOT: 0015-0004				
LOCATION: 302 COUNTY ROAI ACREAGE: 0.70		IL RATE: 16.3 OOK/PAGE: B15175P280	SECOND HALF DUE: \$1,096	5.99
ACREAGE: 0.70 ACCOUNT: 003366 RE	D	GONTAGE, DIGITOF200		
		TAXPAYER'S N		
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	a self-addressed, stan 2016. will be published	nped envelope with your paym d in the Annual Report.	ent.	
CURRENT			REMITTANCE INSTRUCTIO	
MUNICIPAL	\$706.46	32.200%	Please make check or money order pay TOWN OF GORHAM	
SCHOOL	\$1,399.76	63.800%	In person payments may be made during the fo	
COUNTY	<u>\$87.76</u>			able to bllowing hours:
TOTAL		<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH</b>	able to bllowing hours: 3:00am - 1:00pm
	\$2,193.98	<u>4.000%</u>	By mail to TOWN OF GORH Tax Collector	vable to bllowing hours: 3:00am - 1:00pm <b>AM</b>
Based on \$16.30 per \$1,00	\$2,193.98 00.00		By mail to TOWN OF GORH	rable to bllowing hours: 3:00am - 1:00pm AM e#1
Based on \$16.30 per \$1,00		<u>4.000%</u> 100.000%	By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	rable to bllowing hours: 3:00am - 1:00pm AM e#1
· · · · · · · · · · · · · · · · · · ·		<u>4.000%</u>	By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	rable to billowing hours: 3:00am - 1:00pm AM e#1 4038
ACCOUNT: 003366 RE		<u>4.000%</u> 100.000%	By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	rable to billowing hours: 3:00am - 1:00pm AM e#1 4038
CCOUNT: 003366 RE IAME: TRACY ROBERT B IAP/LOT: 0015-0004	00.00	<u>4.000%</u> 100.000%	By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	vable to billowing hours: 3:00am - 1:00pm AM e#1 4038
ACCOUNT: 003366 RE IAME: TRACY ROBERT B IAP/LOT: 0015-0004 OCATION: 302 COUNTY RC	00.00	<u>4.000%</u> 100.000%	By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	vable to billowing hours: 3:00am - 1:00pm AM e#1 4038
ACCOUNT: 003366 RE IAME: TRACY ROBERT B IAP/LOT: 0015-0004 OCATION: 302 COUNTY RC	00.00	<u>4.000%</u> 100.000%	2016 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 \$1,096.99	vable to billowing hours: 3:00am - 1:00pm AM e#1 4038
Based on \$16.30 per \$1,00 ACCOUNT: 003366 RE JAME: TRACY ROBERT B JAP/LOT: 0015-0004 OCATION: 302 COUNTY RO ACREAGE: 0.70	00.00	4.000% 100.000%	2016 2016	vable to pllowing hours: 3:00am - 1:00pm AM e#1 4038 UNT PAID
CCOUNT: 003366 RE IAME: TRACY ROBERT B IAP/LOT: 0015-0004 OCATION: 302 COUNTY RC CREAGE: 0.70	00.00	4.000% 100.000% FISCAL YEAR	By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0 2016 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,096.99 H YOUR SECOND PAYMENT	vable to pllowing hours: 3:00am - 1:00pm AM e#1 4038 UNT PAID
CCOUNT: 003366 RE IAME: TRACY ROBERT B IAP/LOT: 0015-0004 OCATION: 302 COUNTY RC CREAGE: 0.70	00.00	4.000% 100.000% FISCAL YEAR	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 \$1,096.99 H YOUR SECOND PAYMENT 2016 INTEREST BEGINS ON 11/17/2015	vable to billowing hours: 3:00am - 1:00pm AM e#1 4038 UNIT PAID
ACCOUNT: 003366 RE IAME: TRACY ROBERT B IAP/LOT: 0015-0004 .OCATION: 302 COUNTY RC	00.00 DAD PLEA	4.000% 100.000% FISCAL YEAR	By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	vable to billowing hours: 3:00am - 1:00pm AM e#1 4038 UNIT PAID

Gorham, Maine 04038       Stread Year: July 1, 2015 to June 30, 2016         THE SIST HE ONLY BILL YOU WILL RECEIVE       Stread Year: July 1, 2015 to June 30, 2016         TRAFTON CHARLES F & Machinery & Equipment YOU WILL RECEIVE       Stread Year: July 1, 2015 to June 30, 2016         TRAFTON CHARLES F & 219 NEW PORTLAND ROAD GORHAM ME 04038       Stread Year: July 1, 2015 to June 30, 2016         TRAFTON CHARLES F & AMAIL TO ALL PLANE SERVICE       Stread Year: July 1, 2015 to June 30, 2016         MARCHARD SERVICE SER	* SORPORAS	TOWN OF C 75 Sout		2016 REAL	ESTATE TAX BIL
Field Year: July 1, 2015 to June 30, 2016     AND VALUE     \$55,000       THIS IS THE ONLY BILL YOU WILL RECEIVE     Sectors     \$55,000       TRAFTON CHARLES F & TRAFTON JENNIFER M 205 NEW PORTLAND ROAD GORHAM ME 04038     Status 1014, PER PROP.     \$50,000       TRAFTON CHARLES F & TRAFTON CHARLES F & TRAFTON CHARLES F & TRAFTON JENNIFER M 205 NEW PORTLAND ROAD GORHAM ME 04038     Status 1014, PER PROP.     \$50,000       TOTAL DUE ->     \$21,07.1       TOTAL DUE ->     \$21,07.2       TOTAL DUE ->     \$21,07.2       TOTAL DUE ->     \$21,07.2				CURRENT BILLIN	G INFORMATION
THIS IS THE ONLY BILL YOU WILL RECEIVE     5123 200 Oner     5123 2	NORHAM MAL			LAND VALUE	\$60,800.00
TRAFTON CHARLES F &     90       MEDITION CHARLES F &	AND CONTRACT			BUILDING VALUE	\$68,500.00
YOU WILL RECEIVE     Wether § Equipment     9 a       Machiner § Equipment     Wether § Equipment     9 a       TRAFTON CHARLES F & TRAFTON JENNIFER M 219 NEW PORTLAND ROAD GORHAM ME 04038     9 a     9 a       IMMERTIANT TO CHARLES F & TRAFTON CHARLES F & APPLOT DOZA008     9 a     100 are for the second participation of the second partitipation of the second participation of the second part of the seco				TOTAL: LAND & BLDG	\$129,300.00
TRAFTON CHARLES F & House Source Control Contr				Other	\$0.00
TRAFTON CHARLES F & TRAFTON JENNIFER M 210 REV PORTLAND ROAD GORHAM ME 04038       Status Status Control 121 NEW PORTLAND ROAD GORHAM ME 04038       Status				Machinery & Equipment	\$0.00
TRAFTON CHARLES F & TRAFTON JENNIFER M 219 NEW PORTLAND ROAD GORHAM ME 04038       Status       Status <th></th> <th></th> <th></th> <th>Furniture &amp; Fixtures</th> <th>\$0.00</th>				Furniture & Fixtures	\$0.00
TRAFTON CHARLES F & TRAFTON JENNIFER M 219 NEW PORTLAND ROAD GORHAM ME 04038       90 DIFERENCE PERMITION S129,300 TOTAL TAX       90 DIFERENCE SECOND TOTAL TAX       90 DIFERENCE SECOND TOTAL TAX       90 DIFERENCE SECOND TOTAL TAX       90 DIFERENCE SECOND TOTAL TAX       90 DIFERENCE SECOND TOTAL TAX       90 DIFERENCE SECOND TOTAL DUE ->       90 DIFERENCE SECOND TOTAL SECOND TOTAL SECOND				MISCELLANEOUS	\$0.00
TRAFTON UTARLESPIS       State Science         TRAFTON UTARLESPIS       State Science         TOTAL TAX       State Science         State Science       Science         Science       Science         Science       Science         Science       Science				TOTAL PER. PROP.	\$0.00
1131 NEW PORTLAND ROAD GORHAM ME 04038       \$123.300, \$2,107,20, \$2,107,20, \$2,107,20, \$2,107,20, \$2,107,20, \$2,107,20, \$2,10	TRAF	TON CHARLES F &			
CORHAM ME 104038       TOTAL TAX       \$2,107         LESP AID TO DATE       \$2,107         LESP AID TO DATE       \$2,107         LAME: TRAFTON CHARLES F & Amplifying the second base of the second second parent by a second base of the second second parent by a second base of the second second second base of the second second base second ba					\$0.00
LESS PAID TO DATE			)		
IAME: TRAFTON CHARLES F & MAPL.OT: 0028-0008       FIRST HALF DUE: \$1,053.80         OCATION: 219 NEW PORTLAND ROAD       MIL RATE: 16.3         REAGE: 1.0       BOOK/PAGE: B33786P8         INCERAGE: 1.0       BOOK/PAGE: B33786P8         INCERAGE: 1.0       INTEREST AT 7X PER ANNUM BEGINS 111/72016 AND 05/17/2016.         Interest Not 100:233 RE       INTEREST AT 7X PER ANNUM BEGINS 111/72016 AND 05/17/2016.         Interest Not 00:130.016 intered with be charged on the first instance of 2% formation test formation test of 2% formation test of 2% formation tes	GORH	IAM ME 04038			. ,
AME: TRAFTON CHARLES F & MAPLOT: 0028-0008 QCATION: 219 NEW PORTLAND ROAD MIL RATE: 153 BOOKPAGE: B23756PB  TAXPAYER'S NOTICE  THE COUNT'S TAY				LESSPAID TO DATE	\$0.00
AMPLOT: 0028-0008       FIRST HALF DUE: \$1,053.80         GCATION: 219 NEW PORTLAND ROAD       MILRATE: 18.3       BCONPAGE: 823736P8         ACCOUNT: 001233 RE       TAXPAYERS NOTICE       Interest is booker. The provide is the owner share of the owner share owne				TOTAL DUE	-> \$2,107.59
OCATION: 219 NEW PORTLAND ROAD       MIL RATE: 18.3       SECOND HALF DUE: \$1,053.79         ICREAGE: 1.00       BOOK/PAGE: B22795P8         SCOUNT: 001233 RE       ITAXPAYER'S NOTICE         INTEREST AT 7% PER ANNUM BEGINGEN 1117/2015 This is the ONLY DI liquid it cache. This bill covers fiscal period July 1, 015 fortuga July 30, 2016. On weat the option to pay the entire annual rate of 7% from 11/17/2015. Interest will be charged on the Second scond payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 15/17/2016. Interest will be charged on the Second half be finded as of April 181. For this tax bill, that Date is April 1, 2015. If you have sody your rate states since April 181. For this tax bill, that Date is April 11, 2015. If you have sody your rate states since April 181. For this tax bill, that Date is April 11, 2015. This use the option for April 181. To right and taxib approximation page on the state approximation page on the state approximation and the of the trad year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and to the registric payment by 05/15/2016. The state will may approximate the taxib approximation the state that a scole approximation to the set for the state pay of the state approximation approximation approximation page on the set for the current fixed year only, past due amounts are not included. To determine past due amounts or to receive information regarding values and the state state approximation the state approximation the state of the state opport.         Interest will be detered to the set opport.       Interest the detered to the set opport.         Interest pay of the only ap		LESF&			3 80
CREAGE: 1.80       EOCK/PAGE: B23795P3         INTEREST AT 7X, PER ANNUM BEGINS 11/172015, AND 05/172016.         Interest and the second payments of the second payments of the second payments of the site of 11/15/2015, This is the ONT/12/2015, The second payments of the site of 11/15/2015, This is the ONT/12/2015, The second payments will be charged on the first insulained at 7% from 05/17/2016, As per state status, the ownership and taxable valuation of all real and personal property subject to baxation statilherent at an annual rate of 7% from 05/17/2016, As per state status, the ownership and taxable valuation of all real and personal property subject to baxation statilherent at an annual rate of 7% from 05/17/2016. Interest will be charged on the first insulation of all real and personal property subject to baxation state to the second payments the solit is the solit state of the second payments of the second payments in the solit state of the second payments and to taxable valuation of all real and personal property subject to baxation is being the solit state state state since April 1.2 (57). It is your obligation to forward and payments and to batter than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property or which taxes remain and payments and to batter than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property or which taxes remain and payments and to batter than a solit stating bonder in debtedness in the annount of \$39,555,305.         REMENT THILLING DISTRIBUTION         NUNCIPAL         Solit Sign of other mins outs and on the charbon and payments and the there and outing the following hours: of August 28, 2015 the town of Gortham in so outstanding bonded indebtedness in the annount of \$39,555,305			L RATE: 16.3		
INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 06/17/2016.         INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 06/17/2016.         Interest will be charged on municipal bax is due by 11/15/2015 and supprest by US/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second payment by US/15/2016 and the Second payment by US/15/2016 and the Second payment by US/15/2016. Interest will be charged on the Second payment by US/15/2016. Interest will be charged on the Second payment by US/15/2016. The set was annual rate of 7% from 11/17/2015. Interest will be charged on the Second payment by US/15/2016. As per state state since April 1, 2016, it is your obligation to forward or information regarding payments and/or the Second payment by US/15/2016. Interest will be charged on the Second payment by US/15/2016. The set was annual rate of 7% from 11/17/2015. The set will be charged on the Second payment by US/15/2016. The set was annual rate of 7% from 11/17/2015. The set was annual rate of 7% from 11/17/2015. The set was annual rate of 7% information regarding payments and/or the related on all property or which taxes remain regarding payments and or bet related and payment was and pay of your bill of them immediately.         INTEREST EXAMPLE         INTEREST DECONDER         INTEREST DECONDER         INTEREST DECONDER         INTEREST DECONDER         INTEREST DECONDER         INTER	ACREAGE: 1.60				
INTEREST AT 7         ECONNT 11/17/2015 AND 63/17/2016.           INTEREST AT 7         FERANUM BEGINS 11/17/2015 This its the ONLY bill you will reache. This bill covers fiscal period July 1, 015 This its the ONLY bill you will reache. This bill covers fiscal period July 1, 015 This its the ONLY bill you will reache. This bill covers fiscal period July 1, 015 This its the ONLY bill you will reache. This bill covers fiscal period July 1, 015 This its the ONLY bill you will reache. This bill covers fiscal period July 1, 015 This its the ONLY bill you will reache. This bill covers fiscal period July 1, 015 This its bill that Duits abill fiscal base is April 1, 2015 This its bill that Duits abill fiscal base is April 1, 2015 This its bill that Duits abill fiscal base is April 1, 2015 This its bill fiscal base is April 1, 2015 This its bill fiscal base is April 1, 2015 This its bill fiscal base is April 1, 2015 This its bill fiscal base is April 1, 2015 This its abill fiscal base is April 1, 2015 This its bill fiscal base is April 1, 2015 This its bill fiscal base is April 1, 2015 This its bill fiscal base is April 1, 2015 This its bill fiscal base is April 1, 2015 This its abill fiscal base is April 1, 2015 This its abill soft base is April 1, 2015 This its abill soft base is April 1, 2015 This its abill soft base is April 1, 2015 This its abill soft base is April 1, 2015 This its abill soft base is April 1, 2015 This its abill soft base is April 1, 2015 This its abill soft base is April 1, 2015 This its abill soft base is April 1, 2015 This its abill soft base is April 1, 2015 This its abill soft base is April 1, 2017 221-160.           Item this April 1, 2015 This its abill soft base is April 1, 2015 This its abill soft base is April 1, 2015 This its abill soft base is April 1, 2015 This its abill soft base is April 1, 2015 This its abill soft base is April 1, 2	ACCOUNT: 001233 RE				
WINICIPAL       \$678.64       32.200%         VINICIPAL       \$678.64       32.200%         SCHOOL       \$1,344.64       63.800%         COUNTY       \$84.30       4.000%         'OTAL       \$2,107.59       100.000%         Based on \$16.30 per \$1,000.00       Fiscal year 2018         Fiscal year 2018       Image: Tapping the made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm         By mail to TOWN OF GORHAM       Tapping the made during the following hours: Tapping the made during the 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 fi	operty owners. Ication, Homestead Exemption valuation please contact the Ass scal year only, past due amoun	on Reimbursement, BETE R sessor's Office at (207) 222-16 hts are not included. To determ	eimbursement and State Revenue Sharing, y 500. ine past due amounts or to receive information re	our tax bill would have
MUNICIPAL       \$678.64       32.200%         SCHOOL       \$1,344.64       63.800%         COUNTY       \$84.30       4.000%         OTAL       \$2,107.59       100.000%         Based on \$16.30 per \$1,000.00       Fiscal YEAR 2018         Fiscal YEAR 2018         COUNT: 001233 RE         AME: TRAFTON CHARLES F & AP/LOT: 0028-0008       INTEREST BEGINS ON 05/17/2016         DUE DATE AMOUNT DUE AMOUNT PAID         CCOUNT: 001233 RE       05/15/2016         ME: TRAFTON CHARLES F & AP/LOT: 0028-0008       DLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2018         COUNT: 001233 RE         MIT ERST BEGINS ON 11/17/2016         DUE DATE AMOUNT DUE AMOUNT PAID         OSA 0028         DISCAL YEAR 2018         INTEREST BEGINS ON 05/17/2016         DUE DATE AMOUNT DUE AMOUNT PAID         OSA 0008         DEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2018         INTEREST BEGINS ON 11/17/2015         DUE DATE AMOUNT DUE AMOUNT PAID	this bill to the current pre Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current finterest, please contact the After eight months and no l unpaid. If your mortgage holder I f a receipt is desired, pleas All taxes delinguent as of J	operty owners. ication, Homestead Exemption valuation, please contact the Assist scal year only, past due amoun Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30. 2016. will be published	on Reimbursement, BETE R sessor's Office at (207) 222-16 its 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.	eimbursement and State Revenue Sharing, y 600. ine past due amounts or to receive information re August 28, 2015, a lien will be placed on all prope our bill to them immediately. ent.	our tax bill would have
CHOOL       \$1,344.64       63.800%         COUNTY       \$84.30       4.000%         OTAL       \$2,107.59       100.000%         Based on \$16.30 per \$1,000.00       Fiscal year 2018         CCOUNT: 001233 RE       Interest Begins on 05/17/2016         AP/LOT: 0028-0008       DUE DATE AMOUNT DUE AMOUNT PAID         CCOUNT: 001233 RE       Interest Begins on 11/17/2016         AP/LOT: 0028-0008       DEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         CCOUNT: 001233 RE       Fiscal year 2018         ME: TRAFTON CHARLES F &       INTEREST BEGINS ON 05/17/2016         DUE DATE AMOUNT DUE AMOUNT PAID         OS/15/2016       \$1,053.79         PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         CCOUNT: 001233 RE         AME: TRAFTON CHARLES F &         AME: TRAFTON CHARLES F &         ME: TRAFTON CHARLES F &         AP/LOT: 0028-0008         CCOUNT: 001233 RE         AME: TRAFTON CHARLES F &         AP/LOT: 0028-0008	this bill to the current pre Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current finterest, please contact the After eight months and no l unpaid. If your mortgage holder of f a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The	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 pays your taxes, please revie se send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand	on Reimbursement, BETE R sessor's Office at (207) 222-16 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	eimbursement and State Revenue Sharing, y 500. ine past due amounts or to receive information re August 28, 2015, a lien will be placed on all prope pur bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE INSTRUC	our tax bill would have garding payments and/or ty for which taxes remain TIONS
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L C	Gorham, Ma		CURRENT BILLING	<b>SINFORMATION</b>
AM WAL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$90,000.00
apples a second			BUILDING VALUE	\$162,800.00
			TOTAL: LAND & BLDG	\$252,800.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
			OTHER EXEMPTION	\$0.00
	AGNER FARM ROAD		NET ASSESSMENT	\$252,800.00
OONI			TOTAL TAX	\$4,120.64
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$4,120.64
AME: TRAFTON TERI I	L			
MAP/LOT: 0030-0013-012	29		FIRST HALF DUE: \$2,060	
OCATION: 24 WAGNER		IL RATE: 16.3	SECOND HALF DUE: \$2,	060.32
CREAGE: 0.21	BC	DOK/PAGE: B29538P52		
ACCOUNT: 007433 RE		TAXPAYER'S N		
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198 /764 Hun Fi	<b>Gorham, Ma</b> iscal Year: July 1, 20 <sup>-</sup>			
MAN MARKA		10 10 bune 60, 2010	LAND VALUE BUILDING VALUE	\$202,300.00 \$214,500.00
		_	TOTAL: LAND & BLDG	\$416,800.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TRAILL M	MARSHA WEEKS		HOMESTEAD EXEMPTION	\$0.00
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GORHAN	/I ME 04038		NET ASSESSMENT	. ,
				\$6,793.84 \$0.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$6,793.84
NAME: TRAILL MARSHA WE	EEKS			
MAP/LOT: 0102-0104			FIRST HALF DUE: \$3,396.92	22
LOCATION: 31 MAIN STREE		L RATE: 16.3	SECOND HALF DUE: \$3,396.	92
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* 300 3 *	75 Sout	th St.		2016 REAL EST	
	Gorham, Ma			CURRENT BILLING INF	
Fiscal Y	ear: July 1, 20	15 to June 30, 2016		LAND VALUE	\$33,800.00
					\$0.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG Other	\$33,800.00 \$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
TRAILL MARS				HOMESTEAD EXEMPTION	\$0.00
94 HARDING ROAD				OTHER EXEMPTION	\$0.00
GORHAM ME C				NET ASSESSMENT	\$33,800.00
				TOTAL TAX	\$550.94
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$550.94
NAME: TRAILL MARSHA WEEKS					
MAP/LOT: 0019-0006				IRST HALF DUE: \$275.47	
LOCATION: WATERHOUSE ROAD		IL RATE: 16.3	Ę	SECOND HALF DUE: \$275.47	
ACREAGE: 66.00 ACCOUNT: 000772 RE	BC	DOK/PAGE: B31853P195			
ACCOUNT: 000772 RE		TAXPAYER'S			
Installment at an annual rate of 7% from shall be fixed as of April 1st. For this tai this bill to the current property own Without State Aid to Education, Hon been 80.6% higher. For information regarding valuation plea This bill is for the current fiscal year onl interest, please contact the Finance Off After eight months and no later than on unpaid.	n 05/1 //2016. As p x bill, that Date is A ers. nestead Exemption ase contact the Ass ly, past due amoun fice at (207) 222-11 e year from the dat	per state statute, the ownersh April 1, 2015. <b>If you have so</b> <b>on Reimbursement, BETE</b> sessor's Office at (207) 222- tis are not included. To deter 610. te of commitment, which was	Ip and taxable valuatio Id your real estate si Reimbursement and 1600. mine past due amount August 28, 2015, a lie	State Revenue Sharing, your tax s or to receive information regarding on will be placed on all property for w	ubject to taxation, ation to forward t bill would have payments and/or
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10 1760 4	Gorham, Ma		CURREN	IT BILLING INF	ORMATION
Fisca	al Year: July 1, 20	15 to June 30, 2016	LAND VALUE		\$62,300.00
~~\$\\$\$C\$			BUILDING VAL		\$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND	& BLDG	\$62,300.00
	YOU WILL	. RECEIVE	Other Machinery & Eq	uinment	\$0.00 \$0.00
			Furniture & Fixt	-	\$0.00
			MISCELLANEC		\$0.00
			TOTAL PER. P	ROP.	\$0.00
TRAILL PE	TER H &		HOMESTEAD	EXEMPTION	\$0.00
	RSHA WEEKS		OTHER EXEMI		\$0.00
94 HARDING			NET ASSESSN	IENT	\$62,300.00
GORHAM M	1E 04038			DATE	\$1,015.49
			LESS PAID TO	DATE	\$0.00
			το	TAL DUE ->	\$1,015.49
IAME: TRAILL_PETER H & /IAP/LOT: 0016-0002-0001			FIRST HALF [	DUE: \$507.75	
OCATION: HARDING ROAD	MI	IL RATE: 16.3		F DUE: \$507.74	
ACREAGE: 2.76	ВС	OOK/PAGE: B29459P323			
ACCOUNT: 006755 RE		TAXPAYER'S			
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GORHAM ME 04038     TOTAL TAX     \$428.69       VAME: TRAILL PETER H &     \$520.00       VAME: TRAILL PETER H &     \$521.63       VAME: TRAIL PETER H &     \$521.63       VAME: TRAIL PETER H &     \$521.63       VAME: TRAIL     \$521.63       VAM				
AME: TRAILL PETER H &       \$428.69         MAPLE: TRAILL PETER H &       FIRST HALE DUE: \$214.35         SECOND HALF DUE: \$214.35       SECOND HALF DUE: \$214.34         COLTION: DECERNING ROAD       MILRATE: IS.3         SECOND HALF DUE: \$214.35       SECOND HALF DUE: \$214.34         COLTION: DECENT       TAXPAYER'S NOTICE         INTEREST AT 7% PER ANNUM BEONS 11/17/2016 AND 65/17/2016.       This Dil covers fiscal period July 1, 1000 through Jule 30, 2016, Vul trave the option to pat the entire amount by 1116/2015 for you may pay in the installer within the standard stand				TOTAL TAX \$428.
NAME: TRAILL PETER H &         MAPLE: TRAIL         MEREAGE: 67.78         BOOK-PAGE: 829459P323         ACCOUNT: 002035 RE         INTEREST AT 77 yER ANNUM SECONS 1117/2015 A DO 6/17/2016.         MORE 5 hereby given hat your county, school and financial bai so lide with 117/2015 is bein coll with incelve. This bill covers flecal period July 1.         10015 Trong Julie 30, 2015 You have be option to pay the online amound by 1115/2015 of you may pay in hole installments, the final payment by 113/2015 is bein coll with 117/2015. Therest will be charged on the Second memory in the online amound is of 0 and parenous procerty subject to Brading, the bill object with occurs flecal period July 1.         Mithout State Aid to Education. Homestead Exemption Reimbursement, BET Reimbursement and State Revenue Sharing, your tax bill would have ear 84.8% influence:         Mithout State Aid to Education. Homestead Exemption Reimbursement, which wes August 28, 2015, a lien will be phase on the the reverse wand formated a cp07 yoz your and your obligation to format and payments and/or interest, please contable the finance of the at (207) 222-1610.         MUNICIPAL       \$138.0.4       32.200%         SCHOOL       \$273.5.0       \$3.800%         MUNICIPAL       \$138.0.4       32.200%         SCHOOL       \$273.5.0       \$3.800%         SCHOOL       \$273.5.0       \$3.800%	· · · · · · · · · · · · · · · · · · ·			LESS PAID TO DATE \$0.
APAPLOT: 0016-0007       FIRST HALF DUE: \$214.35         SECOND HALF DUE: \$214.35       SECOND HALF DUE: \$214.35         ACREAGE: 67.79       BOOKPAGE: 829459P323         ACCOUNT: 002035 RE       TAXPAYER'S NOTICE         INTEREST AT 7% FEE ANUID BECINE 1117/2016 AND 66/7/2016.       Interest of 7% from 051/7/2018 Are stated and the first payments by 11/15/2015 or you may pay in by instainment, the first payment by 11/15/2015 and the scoond payment by 051/5/2016. Interest will be charged on the first instainment at an annual rate of 7% from 051/7/2018. As per state status. The outership and basele valuation of all read and personal property subject to issation. Interest these occurrent property owners. Interest these occurrent property owners. Interest these occurrent property owners.         Without State Ald to Education, Homestad Exemption Reimbursement. BETE Reimbursement and State Revenue Sharing, your tax bill would have end to 84 for the outer state and personal property subject to issation. Interest, please context the Finance Office 1(207) 222:1610.         Without State Ald to Education, Homestad Exemption Reimbursement. BETE Reimbursement and State Revenue Sharing, your tax bill would have end to 84 for the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain manadiment as of una state office 1(207) 222:1610.         Without State Ald to Education, Homestad exercine and the finance office 1(207) 222:1610.       Numer state and the size office 1(207) 222:1610.         Without State Ald to Education in the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain manodin and solution of 339,555,305. <th></th> <th></th> <th></th> <th><b>TOTAL DUE -&gt;</b>\$428.6</th>				<b>TOTAL DUE -&gt;</b> \$428.6
QCATION: DEERING ROAD ARCRAGE: 67.79       MIL RATE: 16.3       SECOND HALF DUE: \$214.34         ARCRAGE: 67.79       BOOK/PAGE: 8234599323         ARCRAGE: 67.79       TAXPAYERS NOTICE         Interest of the sheeting given that your county, school and municipal tax is clue by 11/15/2015. The is the ONLY bill you all access. This bill covers fiscal period July 1.         1051 fortugal July 30, 2016: On the other the opion to pay the entire anomaly field of 7% from 11/17/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second payment by 06/15/2016. Interest will be charged on the Second payment by 06/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second payment by 06/15/2016. Interest will be charged on the Second payment by 06/15/2016. Interest will be charged on the Second payment by 06/15/2016. Interest will be charged on the Second payment by 06/15/2016. Interest will be charged on the Second payment by 06/15/2016. Interest will be charged on the Second payment by 06/15/2016. Second payment by 06/15/2016. Interest will be charged on the Second payment by 06/15/2016. Second payment payment payment payment payment paymen	NAME: TRAILL PETER H &			
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INTEREST AT 7% PER ANUMA BECINS 11/17/2016. AND 65/17/2016.         INTEREST AT 7% PER ANUMA BECINS 11/17/2015. This the flox build incluse. This bill covers fiscal period July 1.         Other State				
WUNICIPAL       \$138.04       32.200%         SCHOOL       \$273.50       63.800%         COUNTY       \$17.15       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         TOTAL       \$428.69       100.000%         Based on \$16.30 per \$1,000.00       Fiscal year 2016         Fiscal year 2016         CCOUNT: 002035 RE         AME: TRAILL PETER H &         AP/LOT: 0016-0007         DELEME THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2016         CCOUNT: 002035 RE         AME: TRAILL PETER H &         AME: TRAILL PETER H &         AME: TRAILL PETER H &         INTEREST BEGINS ON 05/17/2016         COUNT: 002035 RE         AME: TRAILL PETER H &         INTEREST BEGINS ON 11/17/2015         DELEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2018         COUNT: 002035 RE         INTEREST BEGINS ON 11/17/2015         DELEDATE AMOUNT DUE AMOUNT PAID	f your mortgage holder pays your f a receipt is desired, please send a s All taxes delinguent as of June 30, 20	self-addressed, stam )16, will be published	ped envelope with your payr I in the Annual Report.	ient.
MUNICIPAL       \$138.04       32.200%         SCHOOL       \$273.50       63.800%         COUNTY       \$17.15       4.000%         In person payments may be made during the following hours:       M-W 8:00am - 6:00am - 6:00am - 6:00am - 1:00pm         FOTAL       \$428.69       100.000%         Based on \$16.30 per \$1,000.00       Fiscal YEAR 2016         CCOUNT: 002035 RE       Interest BEGINS ON 05/17/2016         AP/LOT: 0016-0007       DELEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         CCOUNT: 002035 RE       Interest BEGINS ON 05/17/2016         AP/LOT: 0016-0007       D5/15/2016       \$214.34         CCOUNT: 002035 RE       Interest BEGINS ON 01/17/2015         ME: TRAILL PETER H &       INTEREST BEGINS ON 05/17/2016         DELEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT       FISCAL YEAR 2016         CCOUNT: 002035 RE       INTEREST BEGINS ON 11/17/2015         AP/LOT: 0016-0007       05/15/2016       \$214.34         CCOUNT: 002035 RE       INTEREST BEGINS ON 11/17/2015         AME: TRAILL PETER H &       INTEREST BEGINS ON 11/17/2015         ME: TRAILL PETER H &       INTEREST BEGINS ON 11/17/2015         DUE DATE AMOUNT DUE AMOUNT PAID       INTEREST BEGINS ON 11/17/2015         DUE DATE AMOUNT DUE AMOUNT PAID       I1/15/2015       \$214.3	CURRENT BI	LLING DISTRIE		
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FINE       By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038         Based on \$16.30 per \$1,000.00       FISCAL YEAR 2016         FISCAL YEAR 2016       INTEREST BEGINS ON 05/17/2016         CCOUNT: 002035 RE AME: TRAILL PETER H & AP/LOT: 0016-0007       INTEREST BEGINS ON 05/17/2016         DEEDATE AMOUNT DUE AMOUNT PAID       05/15/2016         CCOUNT: 002035 RE AME: TRAILL PETER H & AP/LOT: 002035 RE       INTEREST BEGINS ON 05/17/2016         DEEDATE AMOUNT DUE AMOUNT PAID       05/15/2016         CCOUNT: 002035 RE AME: TRAILL PETER H & AP/LOT: 0016-0007       INTEREST BEGINS ON 11/17/2015         CCOUNT: 002035 RE AME: TRAILL PETER H & AP/LOT: 0016-0007       INTEREST BEGINS ON 11/17/2015         CCOUNT: 002035 RE AME: TRAILL PETER H & AP/LOT: 0016-0007       INTEREST BEGINS ON 11/17/2015         DUE DATE AMOUNT DUE AMOUNT PAID       INTEREST BEGINS ON 11/17/2015         DUE DATE AMOUNT DUE AMOUNT PAID       INTEREST BEGINS ON 11/17/2015         DUE DATE AMOUNT DUE AMOUNT PAID       INTEREST BEGINS ON 11/17/2015         DUE DATE AMOUNT DUE AMOUNT PAID       INTEREST BEGINS ON 11/17/2015         DUE DATE AMOUNT DUE AMOUNT PAID       INT/15/2015         DUE DATE AMOUNT DUE AMOUNT PAID       INT/15/2015	SCHOOL	\$138.04		Please make check or money order payable to
TOTAL       \$428.69       100.000%         Based on \$16.30 per \$1,000.00       Tax Collector 75 South St., Ste#1 Gorham, Maine 04038         CCOUNT: 002035 RE AME: TRAILL PETER H & AP/LOT: 0016-0007 DCATION: DEERING ROAD CREAGE: 67.79       INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016         PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2016         CCOUNT: 002035 RE AME: TRAILL PETER H & AP/LOT: 0016-0007 DCATION: DEERING ROAD         CCOUNT: 002035 RE AME: TRAILL PETER H & AP/LOT: 0016-0007 DCATION: DEERING ROAD         CCOUNT: 002035 RE AME: TRAILL PETER H & AP/LOT: 0016-0007 DCATION: DEERING ROAD         DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2015		\$273.50	32.200%	Please make check or money order payable to TOWN OF GORHAM
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2016         CCOUNT: 002035 RE         AME: TRAILL PETER H &         AP/LOT: 0016-0007         DCATION: DEERING ROAD    INTEREST BEGINS ON 11/17/2015 INTEREST BEG	TOTAL Based on \$16.30 per \$1,000  CCOUNT: 002035 RE AME: TRAILL PETER H & IAP/LOT: 0016-0007	\$273.50 <u>\$17.15</u> \$428.69	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to <b>TOWN OF GORHAM</b> Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
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CCOUNT: 002035 REINTEREST BEGINS ON 11/17/2015AME: TRAILL PETER H &INTEREST BEGINS ON 11/17/2015AP/LOT: 0016-0007DUE DATE AMOUNT DUE AMOUNT PAIDDCATION: DEERING ROAD11/15/2015\$214.35	TOTAL Based on \$16.30 per \$1,000 CCOUNT: 002035 RE AME: TRAILL PETER H & IAP/LOT: 0016-0007 OCATION: DEERING ROAD	\$273.50 <u>\$17.15</u> \$428.69 0.00	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to <b>TOWN OF GORHAM</b> Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 X 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$214.34
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DCATION: DEERING ROAD 11/15/2015 \$214.35	TOTAL Based on \$16.30 per \$1,000 CCOUNT: 002035 RE AME: TRAILL PETER H & AP/LOT: 0016-0007 DCATION: DEERING ROAD CREAGE: 67.79 CCOUNT: 002035 RE	\$273.50 <u>\$17.15</u> \$428.69 0.00	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEA	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to <b>TOWN OF GORHAM</b> <b>Tax Collector</b> <b>75 South St., Ste#1</b> <b>Gorham, Maine 04038</b> 2016 <b>INTEREST BEGINS ON 05/17/2016</b> <b>DUE DATE AMOUNT DUE AMOUNT PAID</b> 05/15/2016 \$214.34 TH YOUR SECOND PAYMENT 22016
CREAGE: 67.79	TOTAL Based on \$16.30 per \$1,000 CCOUNT: 002035 RE AME: TRAILL PETER H & AP/LOT: 0016-0007 OCATION: DEERING ROAD CREAGE: 67.79 CCOUNT: 002035 RE AME: TRAILL PETER H &	\$273.50 <u>\$17.15</u> \$428.69 0.00	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEA	Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$214.34 TH YOUR SECOND PAYMENT 2016 INTEREST BEGINS ON 11/17/2015

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***	75 Sout			CURRENT BILLING IN	
Fi Fi	Gorham, Ma scal Year: July 1, 20 <sup>.</sup>			AND VALUE	
The Martin Contraction	ooal foall outj 1, 20			BUILDING VALUE	\$143,000.00 \$189,600.00
				OTAL: LAND & BLDG	\$332,600.00
	THIS IS THE YOU WILL		C	Dther	\$0.00
				Achinery & Equipment	\$0.00
				Furniture & Fixtures /ISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00
	PETER H &			IOMESTEAD EXEMPTION	\$10,000.00
	MARSHA WEEKS		C	OTHER EXEMPTION	\$0.00
94 HARDI	ING ROAD			NET ASSESSMENT	\$322,600.00
GORHAM	1 ME 04038				\$5,258.38
				ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,258.38
NAME: TRAILL PETER H & MAP/LOT: 0016-0005			F	IRST HALF DUE: \$2,629.19	
LOCATION: 94 HARDING RC	DAD MI	L RATE: 16.3		ECOND HALF DUE: \$2,629.	19
ACREAGE: 116.50	BC	DOK/PAGE: B29459P323			
ACCOUNT: 002567 RE		TAXPAYER'S			
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nstallment at an annual rate of . shall be fixed as of April 1st. Fo this bill to the current proper Without State Aid to Education been 80.6% higher. For information regarding valuat This bill is for the current fiscal interest, please contact the Fina After eight months and no later - unpaid. If your mortgage holder pays f a receipt is desired, please se All taxes delinquent as of June 3 As of August 28, 2015 The Tow CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1 CCOUNT: 002567 RE AME: TRAILL PETER H & AP/LOT: 0016-0005	7% from 05/17/2016. As p r this tax bill, that Date is <i>I</i> ty owners. on, Homestead Exemption tion please contact the Ass year only, past due amoun ance Office at (207) 222-10 than one year from the dat <b>s your taxes, please revio</b> end a self-addressed, stam 30, 2016, will be published where the self-addressed, stam 30, 2016, will be published where the self-addressed, stam 30, 2016, will be published <b>T BILLING DISTRIE</b> \$1,693.20 \$3,354.85 <u>\$210.34</u> \$5,258.38 ,000.00	April 1, 2015. If you have s April 1, 2015. If you have s on Reimbursement, BETI sessor's Office at (207) 227 its are not included. To det 610. te of commitment, which wa ew and forward a copy of oped envelope with your pay d in the Annual Report. ding bonded indebtedness BUTION 32.200% 63.800% 4.000% 100.000%	ship and faxable valuation sold your real estate sin E Reimbursement and 2-1600. termine past due amounts as August 28, 2015, a lie <b>f your bill to them imm</b> yment. in the amount of \$39,555 <b>RI</b> Please In person pay M-W 8:00am - 4 By r EAR 2016	A crial real and personal property since April 1, 2015, it is your oblig State Revenue Sharing, your tax is or to receive information regarding in will be placed on all property for verticately. 6,305. EMITTANCE INSTRUCTIONS make check or money order payal <i>TOWN OF GORHAM</i> ments may be made during the foll :00pm, TH 8:00am - 6:30pm, F 8:00 mail to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 04 EGINS ON 05/17/2016 E AMOUNT DUE AMOU \$2,629.19	Indication to forward a tion to forward 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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nstallment at an annual rate of . shall be fixed as of April 1st. Fo this bill to the current proper Without State Aid to Education been 80.6% higher. For information regarding valuat This bill is for the current fiscal interest, please contact the Final After eight months and no later unpaid. f your mortgage holder pays f a receipt is desired, please se All taxes delinquent as of June 3 As of August 28, 2015 The Tow CURRENT WUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1 CCOUNT: 002567 RE AME: TRAILL PETER H & AP/LOT: 0016-0005 DCATION: 94 HARDING I	7% from 05/17/2016. As p r this tax bill, that Date is <i>I</i> ty owners. on, Homestead Exemption tion please contact the Ass year only, past due amoun ance Office at (207) 222-10 than one year from the dat <b>s your taxes, please revio</b> end a self-addressed, stam 30, 2016, will be published where the self-addressed, stam 30, 2016, will be published where the self-addressed, stam 30, 2016, will be published <b>T BILLING DISTRIE</b> \$1,693.20 \$3,354.85 <u>\$210.34</u> \$5,258.38 ,000.00	April 1, 2015. If you have s April 1, 2015. If you have s on Reimbursement, BETI sessor's Office at (207) 227 its are not included. To det 610. te of commitment, which wa ew and forward a copy of oped envelope with your pay d in the Annual Report. ding bonded indebtedness BUTION 32.200% 63.800% 4.000% 100.000%	ship and faxable valuation sold your real estate sin E Reimbursement and 2-1600. ermine past due amounts as August 28, 2015, a lie <b>f your bill to them imm</b> yment. in the amount of \$39,555 Ri Please In person pay M-W 8:00am - 4 By r EAR 2016	A crial real and personal property since April 1, 2015, it is your oblig State Revenue Sharing, your tax is or to receive information regarding in will be placed on all property for verticately. is,305. EMITTANCE INSTRUCTIONS make check or money order payal <i>TOWN OF GORHAM</i> ments may be made during the follow 100pm, TH 8:00am - 6:30pm, F 8:00 nail to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 04 EGINS ON 05/17/2016 E AMOUNT DUE AMOU \$2,629.19 MENT	ubject 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 JNT PAID
nstallment at an annual rate of April 1st. Fo this bill to the current proper Without State Aid to Education been 80.6% higher	7% from 05/17/2016. As p r this tax bill, that Date is <i>I</i> ty owners. on, Homestead Exemption tion please contact the Ass year only, past due amoun ance Office at (207) 222-11 than one year from the dat <b>s your taxes, please revio</b> end a self-addressed, stam 30, 2016, will be published vn of Gorham has outstance <b>T BILLING DISTRIE</b> \$1,693.20 \$3,354.85 <u>\$210.34</u> \$5,258.38 ,000.00 A ROAD PLEA	ser state statute, the owners April 1, 2015. If you have s on Reimbursement, BETI sessor's Office at (207) 227 its are not included. To det 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YE	ship and faxable valuation sold your real estate sin E Reimbursement and 2-1600. termine past due amounts as August 28, 2015, a lie <b>f your bill to them imm</b> yment. in the amount of \$39,555 <b>Ri</b> Please In person pay M-W 8:00am - 4 By r EAR 2016 <b>INTEREST E</b> <b>DUE DAT</b> 05/15/2016 VITH YOUR SECOND PAY EAR 2016	And all real and personal property since April 1, 2015, it is your oblig State Revenue Sharing, your tax is or to receive information regarding in will be placed on all property for verticately. (a) 305. EMITTANCE INSTRUCTIONS Image make check or money order payal TOWN OF GORHAM ments may be made during the folle :00pm, TH 8:00am - 6:30pm, F 8:0 mail to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 04 EGINS ON 05/17/2016 E AMOUNT DUE AMOU \$2,629.19 MENT	Ubject to taxation, ation to forward x bill would have g payments and/or which taxes remain S ble to owing hours: 00am - 1:00pm M #1 038 JNT PAID
nstallment at an annual rate of . shall be fixed as of April 1st. Fo this bill to the current proper Without State Aid to Education been 80.6% higher. For information regarding valuat This bill is for the current fiscal interest, please contact the Fina After eight months and no later : 	7% from 05/17/2016. As p r this tax bill, that Date is <i>I</i> ty owners. on, Homestead Exemption tion please contact the Ass year only, past due amoun ance Office at (207) 222-11 than one year from the dat <b>s your taxes, please revio</b> end a self-addressed, stam 30, 2016, will be published vn of Gorham has outstance <b>T BILLING DISTRIE</b> \$1,693.20 \$3,354.85 <u>\$210.34</u> \$5,258.38 ,000.00 A ROAD PLEA	ser state statute, the owners April 1, 2015. If you have s on Reimbursement, BETI sessor's Office at (207) 227 its are not included. To det 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YE	ship and faxable valuation sold your real estate sin E Reimbursement and 2-1600. termine past due amounts as August 28, 2015, a lie <b>f your bill to them imm</b> yment. in the amount of \$39,555 <b>RI</b> Please In person pay M-W 8:00am - 4 By r EAR 2016 INTEREST E DUE DAT 05/15/2016 VITH YOUR SECOND PAY EAR 2016	A crial real and personal property since April 1, 2015, it is your oblig State Revenue Sharing, your tax is or to receive information regarding in will be placed on all property for verticately. is,305. EMITTANCE INSTRUCTIONS make check or money order payal <i>TOWN OF GORHAM</i> ments may be made during the follow 100pm, TH 8:00am - 6:30pm, F 8:00 nail to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 04 EGINS ON 05/17/2016 E AMOUNT DUE AMOU \$2,629.19 MENT	Ubject to taxation, ation to forward x bill would have g payments and/or which taxes remain S ble to owing hours: 00am - 1:00pm M #1 038 JNT PAID JNT PAID

TOWN OF	TOWN OF (			
* Som B *	75 Sou		2016 REAL EST	ATE TAX BILI
NEL	Gorham, Ma		CURRENT BILLING INF	ORMATION
HAM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE BUILDING VALUE	\$67,600.00 \$112,100.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$179,700.00
		RECEIVE	Other	\$0.00 \$0.00
			Machinery & Equipment	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TRAIN	OR COLLEEN A		HOMESTEAD EXEMPTION	\$10,000.00
19 MA	PLE RIDGE ROAD		OTHER EXEMPTION	\$0.00
GORH	AM ME 04038		NET ASSESSMENT	\$169,700.00
				\$2,766.11
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,766.11
NAME: TRAINOR COLLE MAP/LOT: 0084-0018-030			FIRST HALF DUE: \$1,383.06	
LOCATION: 19 MAPLE R		IL RATE: 16.3	SECOND HALF DUE: \$1,383.00	5
ACREAGE: 0.56		OOK/PAGE: B10874P288		
ACCOUNT: 001893 RE				
2015 through June 30, 2010	Your county, school and munic 6. You have the option to pay to 2016. Interact will be obarged of	the entire amount by 11/15/2016 the entire amount by 11/15/20	INS 11/17/2015 AND 05/17/2016. 5. This is the ONLY bill you will receive. This bill covers fisc 015 or you may pay in two installments, the first payment b innual rate of 7% from 11/17/2015. Interest will be charged	an the Second with the second se
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	Finance Office at (207) 222-1 ater than one year from the da	610. te of commitment, which was <b>ew and forward a copy of</b> y nped envelope with your payr d in the Annual Report.		
CURRI	ENT BILLING DISTRI		REMITTANCE INSTRUCTIONS	5
MUNICIPAL	\$890.69	32.200%	Please make check or money order payab	le to
SCHOOL	\$1,764.78	63.800%	TOWN OF GORHAM In person payments may be made during the follo	wing hours:
COUNTY	<u>\$110.64</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
	¢0.700.44	400.0000/	By mail to TOWN OF GORHAI Tax Collector	VI
TOTAL	\$2,766.11	100.000%	75 South St., Ster	1.4
Based on \$16.30 per	\$1,000.00		Gorham, Maine 040	#1 \20
		FISCAL YEA	R 2016	#1 )38
		TIOONETEN		#1 )38
CCOUNT: 001893 RF		THOUSE TEX		
	.EEN A		INTEREST BEGINS ON 05/17/2016	
AME: TRAINOR COLL IAP/LOT: 0084-0018-03	307			)38 
AME: TRAINOR COLL IAP/LOT: 0084-0018-03 OCATION: 19 MAPLE	307		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU	)38 
AME: TRAINOR COLL IAP/LOT: 0084-0018-03 OCATION: 19 MAPLE	307 RIDGE ROAD		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,383.05	)38 
IAME: TRAINOR COLL IAP/LOT: 0084-0018-03 OCATION: 19 MAPLE	307 RIDGE ROAD	SE REMIT THIS PORTION WI	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,383.05 TH YOUR SECOND PAYMENT	)38 
CCOUNT: 001893 RE IAME: TRAINOR COLL IAP/LOT: 0084-0018-03 OCATION: 19 MAPLE CREAGE: 0.56	307 RIDGE ROAD		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,383.05 TH YOUR SECOND PAYMENT R 2016	038 ∭ NT PAID
AME: TRAINOR COLL IAP/LOT: 0084-0018-03 OCATION: 19 MAPLE CREAGE: 0.56	307 RIDGE ROAD	SE REMIT THIS PORTION WI	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,383.05 TH YOUR SECOND PAYMENT R 2016	038 ∭ NT PAID
AME: TRAINOR COLL IAP/LOT: 0084-0018-03 OCATION: 19 MAPLE CREAGE: 0.56 	307 RIDGE ROAD PLEA	SE REMIT THIS PORTION WI	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,383.05 TH YOUR SECOND PAYMENT R 2016 INTEREST BEGINS ON 11/17/2015	038 Ⅲ ΝΤ ΡΑΙΟ
AME: TRAINOR COLL IAP/LOT: 0084-0018-03 OCATION: 19 MAPLE CREAGE: 0.56 	307 RIDGE ROAD PLEA SEEN A 307	SE REMIT THIS PORTION WI	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,383.05 TH YOUR SECOND PAYMENT R 2016	038 Ⅲ ΝΤ ΡΑΙΟ

* CONN OF	TOWN OF ( 75 Sout Gorham, Ma	h St.		2016 REAL EST CURRENT BILLING INF	
NORMAM. MARTIN	Fiscal Year: July 1, 20 THIS IS THE	ONLY BILL		LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$0.00 \$68,000.00 \$68,000.00 \$0.00
52 HE	YOU WILL K JONATHAN MLOCK DRIVE AM ME 04038	RECEIVE		Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$68,000.00 \$1,108.40 \$0.00 \$1,108.40
				TOTAL DUE ->	\$1,100.40
NAME: TRASK JONATH MAP/LOT: 0002-0001-014 LOCATION: 52 HEMLOC ACREAGE: 0.00 ACCOUNT: 003681 RE	40 CK DRIVE MI	L RATE: 16.3 DOK/PAGE:		FIRST HALF DUE: \$554.20 SECOND HALF DUE: \$554.20	
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of J	Prince Onice at (207) 222-11 later than one year from the dat pays your taxes, please revia se send a self-addressed, star June 30, 2016, will be published e Town of Gorham has outstand	e <b>w and forward a copy</b> ped envelope with your p i in the Annual Report.	<b>/ of your bill to them</b> payment.		hich taxes remain
CURR	ENT BILLING DISTRIE			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$356.90	32.200%	P	lease make check or money order payab TOWN OF GORHAM	ble to
SCHOOL COUNTY	\$707.16 <u>\$44.34</u>	63.800% <u>4.000%</u>		n payments may be made during the follo m - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b> <b>Tax Collector</b>	0am - 1:00pm
TOTAL Based on \$16.30 pe	\$1,108.40 r \$1 000 00	100.000%		75 South St., Ster Gorham, Maine 040	#1 )38
	1 41,000.00		L	,	
		FISCAL	- YEAR 2016		
ACCOUNT: 003681 RE NAME: TRASK JONAT			INTERE	ST BEGINS ON 05/17/2016	
MAP/LOT: 0002-0001-0	)140			DATE AMOUNT DUE AMOU	NT PAID
LOCATION: 52 HEMLO	DCK DRIVE		05/15/20	016 \$554.20	
ACREAGE: 0.00	PLEA	SE REMIT THIS PORTION	N WITH YOUR SECOND	PAYMENT	
			. YEAR 2016		
ACCOUNT: 003681 RE					
NAME: TRASK JONAT				ST BEGINS ON 11/17/2015	
MAP/LOT: 0002-0001-0				DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 52 HEMLC ACREAGE: 0.00			11/15/20	015 \$554.20	

CINN OC	TOWN OF O			2016 REAL ES1	ATE TAX BILI
	75 Sour Gorham, Ma			CURRENT BILLING IN	
900 1764 Au	Fiscal Year: July 1, 20				
MAM. North	1190al 10al. 0aly 1, 20	10 10 00110 00, 2010		LAND VALUE BUILDING VALUE	\$70,500.00 \$211,500.00
				TOTAL: LAND & BLDG	\$211,500.00 \$282,000.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
TRAI	JTMAN KARL GEORGE	= &		HOMESTEAD EXEMPTION	\$10,000.00
	JTMAN DEBRA JOHAN			OTHER EXEMPTION	\$0.00
	ARDING BRIDGE ROA	D		NET ASSESSMENT	\$272,000.00
GOR	HAM ME 04038				\$4,433.60
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,433.60
NAME: TRAUTMAN KA	RL GEORGE &				
MAP/LOT: 0050-0013-00				FIRST HALF DUE: \$2,216.80	
LOCATION: 179 HARD		IL RATE: 16.3	•	SECOND HALF DUE: \$2,216.8	30
ACREAGE: 0.98	BC	OOK/PAGE: B28071P32	9		
ACCOUNT: 007119 RE					
				05/17/2016. Ill you will receive. This bill covers fis	
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 outstand	d in the Annual Report.			
			(	REMITTANCE INSTRUCTIONS	3
MUNICIPAL				ase make check or money order payal	-
SCHOOL	\$1,427.62 \$2,828.64	32.200% 63.800%		TOWN OF GORHAM	
COUNTY	\$2,020.04 <u>\$177.34</u>	<u>4.000%</u>		ayments may be made during the foll - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u>+++.++</u>	1.00070		y mail to TOWN OF GORHA	
TOTAL	\$4,433.60	100.000%		Tax Collector	
Based on \$16.30 p				75 South St., Ste Gorham, Maine 04	<i>#</i> 1 038
		)	L	,	
		FISCAL	YEAR 2016		
CCOUNT: 007119 R					
IAME: TRAUTMAN K	ARI GEORGE &				
IAP/LOT: 0050-0013-				BEGINS ON 05/17/2016	
OCATION: 179 HAR CREAGE: 0.98	0017		DUE DA	BEGINS ON 05/17/2016	
UNEAGE. U.YO			DUE DA 05/15/201	TE AMOUNT DUE AMOU	
	0017 DING BRIDGE ROAD		05/15/201	ATE         AMOUNT DUE         AMOU           6         \$2,216.80         2,216.80         \$2,216.80 <t< th=""><td></td></t<>	
	0017 DING BRIDGE ROAD		05/15/201 WITH YOUR SECOND PA	ATE         AMOUNT DUE         AMOU           6         \$2,216.80         2,216.80         \$2,216.80 <t< th=""><td></td></t<>	
	0017 DING BRIDGE ROAD PLEA		05/15/201	ATE AMOUNT DUE AMOU 6 \$2,216.80 AYMENT	JNT PAID
	0017 DING BRIDGE ROAD PLEA		05/15/201 WITH YOUR SECOND P. YEAR 2016	ATE         AMOUNT DUE         AMOU           6         \$2,216.80         2,216.80         \$2,216.80 <t< th=""><td>JNT PAID</td></t<>	JNT PAID
CCOUNT: 007119 RI AME: TRAUTMAN K	0017 DING BRIDGE ROAD PLEA E ARL GEORGE &		05/15/201 WITH YOUR SECOND PA YEAR 2016 INTEREST	ATE       AMOUNT DUE       AMOU         6       \$2,216.80         AYMENT         BEGINS ON 11/17/2015	JNT PAID
AME: TRAUTMAN K AP/LOT: 0050-0013-	0017 DING BRIDGE ROAD PLEA E ARL GEORGE & 0017		05/15/201 WITH YOUR SECOND PA YEAR 2016 INTEREST DUE DA	ATE AMOUNT DUE AMOU 6 \$2,216.80 AYMENT BEGINS ON 11/17/2015 ATE AMOUNT DUE AMOU	JNT PAID
AME: TRAUTMAN K AP/LOT: 0050-0013-	0017 DING BRIDGE ROAD PLEA E ARL GEORGE &		05/15/201 WITH YOUR SECOND PA YEAR 2016 INTEREST	ATE AMOUNT DUE AMOU 6 \$2,216.80 AYMENT BEGINS ON 11/17/2015 ATE AMOUNT DUE AMOU	JNT PAID

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10 yes lut	Gorham, Ma			CURRENT BILLING IN	FORMATION
Fisca	al Year: July 1, 20 <sup>-</sup>	15 to June 30, 2016		LAND VALUE	\$74,100.00
					\$90,700.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG	\$164,800.00
	YOU WILL	RECEIVE		Other Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
TRIANCE R	OSE			HOMESTEAD EXEMPTION	\$0.00
3 NICOLES					\$0.00 \$164,800.00
GORHAM M	E 04038			NET ASSESSMENT TOTAL TAX	\$2,686.24
				LESS PAID TO DATE	¢2,000.24 \$0.00
				TOTAL DUE ->	\$2,686.24
AME: TRIANCE ROSE					
IAP/LOT: 0077-0022				IRST HALF DUE: \$1,343.12	10
OCATION: 3 NICOLES WAY			S	SECOND HALF DUE: \$1,343.	12
CREAGE: 2.02 CCOUNT: 003287 RE	BC	DOK/PAGE: B28156P170			
		TAXPAYER'S			
stallment at an annual rate of 7% is hall be fixed as of April 1st. For thi is bill to the current property o lithout State Aid to Education, I een 80.6% higher. or information regarding valuation nis bill is for the current fiscal year terest, please contact the Finance iter eight months and no later thar paid. your mortgage holder pays yo	from 05/17/2016. As p is tax bill, that Date is A <b>bwners.</b> Homestead Exemption please contact the Ass r only, past due amoun e Office at (207) 222-10 n one year from the dat	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	Ip and taxable valuatio Id your real estate si Reimbursement and 1600. mine past due amount August 28, 2015, a lie your bill to them imm	95/17/2016. You will receive. This bill covers fis two installments, the first payment 11/17/2015. Interest will be charge n of all real and personal property s ince April 1, 2015, it is your oblig State Revenue Sharing, your ta s or to receive information regardin en will be placed on all property for mediately.	subject to taxation, gation to forward x bill would have g payments and/or
stallment at an annual rate of 7% i nall be fixed as of April 1st. For thi is bill to the current property o lithout State Aid to Education, I sen 80.6% higher. or information regarding valuation nis bill is for the current fiscal year terest, please contact the Finance iter eight months and no later thar npaid. your mortgage holder pays yo a receipt is desired, please send a I taxes delinguent as of June 30, 2	from 05/1 //2016. As p is tax bill, that Date is A <b>bwners.</b> Homestead Exemptic please contact the Ass r only, past due amoun office at (207) 222-11 n one year from the dat ur taxes, please revie a self-addressed, stam 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 valuatio Id your real estate si Reimbursement and 1600. mine past due amount August 28, 2015, a lie your bill to them imm nent.	n of all real and personal property s ince April 1, 2015, it is your oblig State Revenue Sharing, your ta s or to receive information regardin en will be placed on all property for mediately.	gation to taxation, gation to forward x bill would have g payments and/or
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* 30 3 *	TOWN OF ( <i>75 Sou</i> t			2016 REAL EST	ATE TAX BIL
N. E.	Gorham, Ma		CUR	RENT BILLING INF	ORMATION
A HAM WAR	Fiscal Year: July 1, 20		LAND VAL	UE	\$96,300.00
193080 × 5 400			BUILDING	VALUE	\$203,900.00
	THIS IS THE	ONLY BILL	TOTAL: LA	ND & BLDG	\$300,200.00
	YOU WILL		Other		\$0.00
			Furniture &	& Equipment	\$0.00 \$0.00
			MISCELLA		\$0.00
			TOTAL PE		\$0.00
	EBLIC		HOMESTE	AD EXEMPTION	\$0.00
TRIPLE B LLC 25 TOWN COMMON			OTHER EX	EMPTION	\$0.00
GORH	AM ME 04038		NET ASSE		\$300,200.00
			TOTAL TA		\$4,893.26
			LESSPAID	TODATE	\$0.00
				TOTAL DUE ->	\$4,893.26
NAME: TRIPLE B LLC MAP/LOT: 0109-0010-0508	8		FIRST HA	LF DUE: \$2,446.63	
LOCATION: 25 TOWN CO		IL RATE: 16.3		HALF DUE: \$2,446.6	3
ACREAGE: 0.30	BC	OOK/PAGE: B29677P278			
ACCOUNT: 007051 RE		TAXPAYER'S N			
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SAPOR OF	TOWN OF ( 75 Sout		2016 REAL EST	ATE TAX BIL
	Gorham, Ma		CURRENT BILLING INF	ORMATION
CONTRA NAME	Fiscal Year: July 1, 20		LAND VALUE	\$103,000.00
Contraction of the second			BUILDING VALUE	\$220,900.00
			TOTAL: LAND & BLDG	\$323,900.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TRIIA	X BRIAN &		HOMESTEAD EXEMPTION	\$0.00
	X SHERI		OTHER EXEMPTION	\$0.00
	RTRIDGE LANE		NET ASSESSMENT	\$323,900.00
GORH	IAM ME 04038		TOTAL TAX	\$5,279.57
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,279.57
NAME: TRUAX BRIAN &				
MAP/LOT: 0072-0025-000	01		FIRST HALF DUE: \$2,639.79	
LOCATION: 21 PARTRIE		IL RATE: 16.3	SECOND HALF DUE: \$2,639.7	78
ACREAGE: 11.91	BC	OOK/PAGE: B30396P107		
ACCOUNT: 005063 RE				
		TAXPAYER'S NOT		
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* Som B *	TOWN OF C 75 Sout		<u>201</u> 6 R	EAL ESTATE TAX BIL
U.C.I	Gorham, Ma		CURRENT BI	LLING INFORMATION
CONTRACTOR OF THE	Fiscal Year: July 1, 20 <sup>-</sup>		LAND VALUE	\$0.00
A CONTRACTOR OF A CONTRACT			BUILDING VALUE	\$36,100.00
			TOTAL: LAND & BLD	
	THIS IS THE		Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipmer	
				\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	AU GAIL			. ,
	HALANE			\$0.00 \$26,100.00
GORHA	AM ME 04038		NET ASSESSMENT	
				\$425.43
				\$0.00
			TOTAL	DUE -> \$425.43
NAME: TRUDEAU GAIL				
MAP/LOT: 0039-0027-0011			FIRST HALF DUE: S	
LOCATION: 10 LEAHA LAI	NE MI	L RATE: 16.3	SECOND HALF DU	E: \$212.71
ACREAGE: 0.00	BC	DOK/PAGE:		
ACCOUNT: 006216 RE				
		TAXPAYER'S N	OTICE	
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F F	Gorham, Ma	th St.		STATE TAX BIL
F			CURRENT BILLING	INFORMATION
	Fiscal Year: July 1, 201	15 to June 30, 2016	LAND VALUE	\$41,000.00
			BUILDING VALUE	\$90,200.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$131,200.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	JAMESON R &		HOMESTEAD EXEMPTION	\$10,000.00
	KIMBERLY J		OTHER EXEMPTION	\$0.00
106 SEBAGO LAKE ROAD			NET ASSESSMENT	\$121,200.00
GORHAN	M ME 04038		TOTAL TAX	\$1,975.56
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,975.56
AME: TRUDEL JAMESON	R &			
MAP/LOT: 0069-0031-0001			FIRST HALF DUE: \$987.78 SECOND HALF DUE: \$987	
.OCATION: 106 SEBAGO L ACREAGE: 0.33		IL RATE: 16.3 DOK/PAGE: B27599P286	GECOND HALF DUE. \$901	. , 0
ACREAGE: 0.33 ACCOUNT: 003325 RE	ВС			
	NITEDECT		JS 11/17/2015 AND 05/17/2016.	
Inpaid	ys your taxes, please revie send a self-addressed, stam		August 28, 2015, a lien will be placed on all property our bill to them immediately.	
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* 3 3 3 *	TOWN OF C 75 Sout		2016 F	EAL ESTATE TAX BIL
N. P.	Gorham, Ma		CURRENT B	LLING INFORMATION
PHAM. WALL	Fiscal Year: July 1, 20 <sup>-</sup>	15 to June 30, 2016	LAND VALUE	\$50,300.00
~~ \$\$\$\$\$\$\$\$#			BUILDING VALUE	\$52,600.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLE Other	G \$102,900.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Equipme	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TRUE LORI J 8 JONATHAN ROAD GORHAM ME 04038			HOMESTEAD EXEM	. ,
			NET ASSESSMENT	\$92,900.00
GORI			TOTAL TAX	\$1,514.27
			LESS PAID TO DATI	E \$0.00
			TOTAL	<b>DUE -&gt;</b> \$1,514.27
NAME: TRUE LORI J MAP/LOT: 0058-0009			FIRST HALF DUE:	¢757 11
LOCATION: 8 JONATHA	N ROAD MI	IL RATE: 16.3	SECOND HALF DUE.	•
ACREAGE: 0.50		OOK/PAGE: B11944P110		
ACCOUNT: 002585 RE		TAXPAYER'S N		
nstallment at an annual rat shall be fixed as of April 1s <b>his bill to the current pro</b> <b>Without State Aid to Edu</b> <b>been 80.6% higher.</b> For information regarding v This bill is for the current fir nterest, please contact the After eight months and no l unpaid.	e of 7% from 05/1 //2016. As p t. For this tax bill, that Date is A operty owners. cation, Homestead Exemption raluation 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 April 1, 2015. <b>If you have sold</b> <b>on Reimbursement, BETE R</b> sessor's Office at (207) 222-11 nts are not included. To determ 610. te of commitment, which was A	and taxable valuation of all real and perso <b>I your real estate since April 1, 2015, it</b> <b>eimbursement and State Revenue Sha</b> 500. ine past due amounts or to receive informa August 28, 2015, a lien will be placed on all	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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		GORHAM	2016 REAL ES	ΤΑΤΕ ΤΑΧ ΒΙΙ
	75 Sour Gorham, Ma			
Fisc		15 to June 30, 2016	LAND VALUE	\$67,100.00
AMM. THE		,	BUILDING VALUE	\$90,500.00
			TOTAL: LAND & BLDG	\$157,600.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TRUE MAR	Ον ανινί φ		HOMESTEAD EXEMPTION	\$10,000.00
			OTHER EXEMPTION	\$0.00
TRUE VICKI 759 GRAY ROAD			NET ASSESSMENT	\$147,600.00
GORHAM M			TOTAL TAX	\$2,405.88
			LESS PAID TO DATE	\$4.50
			TOTAL DUE ->	\$2,401.38
NAME: TRUE MARY ANN &			_	
MAP/LOT: 0111-0103			FIRST HALF DUE: \$1,198.44	
LOCATION: 759 GRAY ROAD		IL RATE: 16.3	SECOND HALF DUE: \$1,202	.94
ACREAGE: 0.64 ACCOUNT: 004141 RE	BC	OOK/PAGE: B8080P261		
		TAXPAYER'S NO		
Without State Aid to Education, been 80.6% higher. For information regarding valuatior This bill is for the current fiscal yea interest, please contact the Financ After eight months and no later tha unpaid.	owners. , Homestead Exemption n please contact the Ass ar only, past due amour se Office at (207) 222-1 an one year from the dat	on Reimbursement, BETE Re sessor's Office at (207) 222-16( nts are not included. To determin 610. te of commitment, which was Au	and taxable valuation of all real and personal property your real estate since April 1, 2015, it is your obli imbursement and State Revenue Sharing, your ta 00. he past due amounts or to receive information regardir ugust 28, 2015, a lien will be placed on all property for	nx bill would have
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12 Par Jul	Gorham, Ma	ine 04038		CURRENT BILLING IN	FORMATION
Fisca	al Year: July 1, 20 <sup>-</sup>	15 to June 30, 2016	LAN	ID VALUE	\$90,400.00
and the for the second s				LDING VALUE	\$92,900.00
	THIS IS THE	ONLY BILL	TO	FAL: LAND & BLDG	\$183,300.00 \$0.00
	YOU WILL	RECEIVE		hinery & Equipment	\$0.00
				niture & Fixtures	\$0.00
				CELLANEOUS	\$0.00
				TAL PER. PROP. MESTEAD EXEMPTION	\$0.00 \$10,000.00
TRUEWORTHY VIVIAN D 16 GRAY ROAD GORHAM ME 04038					\$10,000.00
			NE	ASSESSMENT	\$173,300.00
				FAL TAX	\$2,824.79
			LES	S PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,824.79
AME: TRUEWORTHY VIVIAN [ IAP/LOT: 0100-0011	D		FIR	ST HALF DUE: \$1,412.40	
OCATION: 16 GRAY ROAD	MI	IL RATE: 16.3		OND HALF DUE: \$1,412.	39
CREAGE: 0.40	BC	DOK/PAGE: B4691P328			
CCOUNT: 000438 RE		TAXPAYER'S N			
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A SPORAL I			2016 REAL F	STATE TAX BIL
The second se	75 Sout Gorham, Ma			
		15 to June 30, 2016	LAND VALUE	\$72,600.00
AND			BUILDING VALUE	\$205,300.00
			TOTAL: LAND & BLDG	\$277,900.00
	THIS IS THE YOU WILL		Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
			OTHER EXEMPTION	\$0.00
19 STRAW RO GORHAM ME			NET ASSESSMENT	\$277,900.00
	04030		TOTAL TAX	\$4,529.77
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,529.77
NAME: TRUONG CHRISTINA				
MAP/LOT: 0022-0012-0001				
LOCATION: 19 STRAW ROAD		L RATE: 16.3 )OK/PAGE: B17384P123	SECOND HALF DUE: \$2,26	04.00
ACREAGE: 3.96 ACCOUNT: 005526 RE	BC	VONFAGE. DI 13048123		
		TAXPAYER'S N		
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	self-addressed, stam )16, will be published	w and forward a copy of y	our bill to them immediately.	or which taxes remain
		ped envelope with your paym ⊢in the Annual Report. Iing bonded indebtedness in t	he amount of \$39,555,305.	
		ling bonded indebtedness in t	he amount of \$39,555,305. REMITTANCE INSTRUCTIO	
	LLING DISTRIE \$1 458 59	BUTION	he amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order page	DNS
MUNICIPAL	LLING DISTRIE \$1,458.59 \$2,889.99	ling bonded indebtedness in t	he amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa TOWN OF GORHAM	DNS ayable to
MUNICIPAL SCHOOL	\$1,458.59	BUTION 32.200%	he amount of \$39,555,305. <b>REMITTANCE INSTRUCTIC</b> Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	DNS ayable to following hours: 5:00am - 1:00pm
MUNICIPAL SCHOOL COUNTY	\$1,458.59 \$2,889.99 <u>\$181.19</u>	BUTION         32.200%         63.800%         4.000%         6.000	he amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pr <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b>	DNS ayable to following hours: 5:00am - 1:00pm <b>1AM</b>
MUNICIPAL SCHOOL COUNTY	\$1,458.59 \$2,889.99	BUTION 32.200% 63.800%	he amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pr <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S	DNS ayable to following hours: * 8:00am - 1:00pm HAM f Ste#1
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000	\$1,458.59 \$2,889.99 <u>\$181.19</u> \$4,529.77	BUTION         32.200%         63.800%         4.000%         6.000	he amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pr <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b> Tax Collector	DNS ayable to following hours: * 8:00am - 1:00pm HAM f Ste#1
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MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000	\$1,458.59 \$2,889.99 <u>\$181.19</u> \$4,529.77	3UTION         32.200%         63.800%         4.000%         100.000%	he amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pr <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine (	DNS ayable to following hours: 8:00am - 1:00pm HAM r ite#1 04038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 SCCOUNT: 005526 RE IAME: TRUONG CHRISTINA 1AP/LOT: 0022-0012-0001	\$1,458.59 \$2,889.99 <u>\$181.19</u> \$4,529.77	3UTION         32.200%         63.800%         4.000%         100.000%	REMITTANCE INSTRUCTIO Please make check or money order pr <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine (	DNS ayable to following hours: * 8:00am - 1:00pm HAM f te#1 04038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 005526 RE AME: TRUONG CHRISTINA IAP/LOT: 0022-0012-0001 OCATION: 19 STRAW ROAD	\$1,458.59 \$2,889.99 <u>\$181.19</u> \$4,529.77	3UTION         32.200%         63.800%         4.000%         100.000%	REMITTANCE INSTRUCTIO Please make check or money order pr <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine ( INTEREST BEGINS ON 05/17/2016	DNS ayable to following hours: * 8:00am - 1:00pm HAM f te#1 04038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 	\$1,458.59 \$2,889.99 <u>\$181.19</u> \$4,529.77 .00	SUTION         32.200%         63.800%         4.000%         100.000%	REMITTANCE INSTRUCTIO Please make check or money order pr <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine ( INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AM</u> 05/15/2016 \$2,264.88	DNS ayable to following hours: * 8:00am - 1:00pm HAM f te#1 04038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 SCCOUNT: 005526 RE IAME: TRUONG CHRISTINA	\$1,458.59 \$2,889.99 <u>\$181.19</u> \$4,529.77 .00	SE REMIT THIS PORTION WIT	REMITTANCE INSTRUCTIO Please make check or money order pr <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine ( INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$2,264.88 H YOUR SECOND PAYMENT	DNS ayable to following hours: * 8:00am - 1:00pm HAM f te#1 04038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 005526 RE AME: TRUONG CHRISTINA IAP/LOT: 0022-0012-0001 OCATION: 19 STRAW ROAD CREAGE: 3.96	\$1,458.59 \$2,889.99 <u>\$181.19</u> \$4,529.77 .00	SUTION         32.200%         63.800%         4.000%         100.000%	REMITTANCE INSTRUCTIO Please make check or money order pr <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine ( INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$2,264.88 H YOUR SECOND PAYMENT 2016	DNS ayable to following hours: * 8:00am - 1:00pm HAM f te#1 04038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 005526 RE AME: TRUONG CHRISTINA AP/LOT: 0022-0012-0001 OCATION: 19 STRAW ROAD CREAGE: 3.96 CCOUNT: 005526 RE	\$1,458.59 \$2,889.99 <u>\$181.19</u> \$4,529.77 .00	SE REMIT THIS PORTION WIT	REMITTANCE INSTRUCTIO Please make check or money order pr <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine ( INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AM</u> 05/15/2016 \$2,264.88 H YOUR SECOND PAYMENT 2016	DNS ayable to following hours: * 8:00am - 1:00pm HAM f te#1 04038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 005526 RE IAME: TRUONG CHRISTINA IAP/LOT: 0022-0012-0001 OCATION: 19 STRAW ROAD CREAGE: 3.96 CCOUNT: 005526 RE IAME: TRUONG CHRISTINA	\$1,458.59 \$2,889.99 <u>\$181.19</u> \$4,529.77 .00	SE REMIT THIS PORTION WIT	REMITTANCE INSTRUCTIO Please make check or money order pr <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine ( INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$2,264.88 HYOUR SECOND PAYMENT 2016 INTEREST BEGINS ON 11/17/2015	DNS ayable to following hours: * 8:00am - 1:00pm HAM f te#1 04038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 	\$1,458.59 \$2,889.99 <u>\$181.19</u> \$4,529.77 .00	SE REMIT THIS PORTION WIT	REMITTANCE INSTRUCTIO Please make check or money order pr <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine ( INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AM</u> 05/15/2016 \$2,264.88 H YOUR SECOND PAYMENT 2016	DNS ayable to following hours: * 8:00am - 1:00pm HAM f te#1 04038

CONN AL				
ARPOR AND	TOWNOF		2016	REAL ESTATE TAX BILL
	75 Sou Gorham, Ma			BILLING INFORMATION
Fisca		15 to June 30, 2016	LAND VALUE BUILDING VALUE	\$57,400.00 \$80,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & B	
	YOU WILL	RECEIVE	Other Machinery & Equip	\$0.00 \$0.00 \$0.00
			Furniture & Fixtures	
			MISCELLANEOUS	
			TOTAL PER. PRO HOMESTEAD EXE	
TRUSSELL LENORA 12 PREBLE STREET GORHAM ME 04038			OTHER EXEMPTION	
			NET ASSESSMEN	
			TOTAL TAX	\$2,239.62
			LESS PAID TO DA	.TE \$0.00
			ΤΟΤΑ	L DUE -> \$2,239.62
NAME: TRUSSELL LENORA				@4 440.04
MAP/LOT: 0102-0025 LOCATION: 27 STATE STREET	М	IL RATE: 16.3	FIRST HALF DUI SECOND HALF I	
ACREAGE: 0.11		OOK/PAGE: B30030P214		
ACCOUNT: 004952 RE				
After eight months and no later thar unpaid. <b>f your mortgage holder pays yo</b> f a receipt is desired, please send ( All taxes delinquent as of June 30, ( As of August 28, 2015 The Town o	<b>ur taxes, please rev</b> i a self-addressed, star 2016. will be publishe	iew and forward a copy o nped envelope with your pa d in the Annual Report.	yment.	all property for which taxes remain
CURRENT B		BUTION	REMITTANCE IN	
MUNICIPAL	\$721.16	32.200%	Please make check or mo <b>TOWN OF G</b>	
SCHOOL	\$1,428.88	63.800%	In person payments may be mad	e during the following hours:
COUNTY	<u>\$89.58</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am By mail to <b>TOWN C</b>	i - 6:30pm, F 8:00am - 1:00pm <b>)F GORHAM</b>
TOTAL	\$2,239.62	100.000%	Tax(	Collector
Based on \$16.30 per \$1,00	0.00	]	Gorham	ith St., Ste#1 , Maine 04038
		FISCAL YI	AR 2016	
CCOUNT: 004952 RE				
AME: TRUSSELL LENORA			INTEREST BEGINS ON 05/	
IAP/LOT: 0102-0025	-+		DUE DATE AMOUNT	DUE AMOUNT PAID
OCATION: 27 STATE STREE CREAGE: 0.11	- 1		05/15/2016 \$1,119.81	
	PLEA	ASE REMIT THIS PORTION V	/ITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2016	
CCOUNT: 004952 RE				
AME: TRUSSELL LENORA			INTEREST BEGINS ON 11/	17/2015
AP/LOT: 0102-0025			DUE DATE AMOUNT	DUE AMOUNT PAID
OCATION: 27 STATE STREE CREAGE: 0.11	-		11/15/2015 \$1,119.81	

A SEPORAL	TOWN OF			2016 REAL EST	ATE TAX BILL
B	ד5 Sou Gorham, Ma			CURRENT BILLING INF	ORMATION
100 FGA	Fiscal Year: July 1, 20			LAND VALUE	\$131,300.00
1368000 and				BUILDING VALUE	\$116,300.00
	THIS IS TH	E ONLY BILL		TOTAL: LAND & BLDG	\$247,600.00
				Other	\$0.00
				Machinery & Equipment	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00
TRI	JSTEE OF THE JOAN E	GORDON TRUST		HOMESTEAD EXEMPTION	\$0.00
45 MILES LANE				OTHER EXEMPTION	\$0.00
WE	STBROOK ME 04092			NET ASSESSMENT TOTAL TAX	\$247,600.00 \$4,035.88
				LESS PAID TO DATE	\$4,035.88 \$0.00
				TOTAL DUE ->	\$4,035.88
		F			<i>•</i> 1,000.00
MAP/LOT: 0085-0001	THE JOAN E GORDON TRUS	I		FIRST HALF DUE: \$2,017.94	
LOCATION: 139 WES	COTT ROAD	1IL RATE: 16.3		SECOND HALF DUE: \$2,017.9	94
ACREAGE: 63.50	В	OOK/PAGE: B22176P27	<sup>′</sup> 3		
ACCOUNT: 002654 RE	<u> </u>	TAYDAVE			
	INTEDES	T AT 7% PER ANNUM B		D 05/17/2016	
This bill is for the currer interest, please contact After eight months and unpaid. If your mortgage hold If a receipt is desired, p All taxes delinguent as c	the Finance Office at (207) 222-	nts are not included. To d 1610. ate of commitment, which <b>iew and forward a copy</b> mped envelope with your j d in the Annual Report	letermine past due amo was August 28, 2015, a o <b>f your bill to them ir</b> payment.	-	
	RENT BILLING DISTRI			REMITTANCE INSTRUCTIONS	3
	\$1,299.55	32.200%	Ple	ase make check or money order payab	
SCHOOL	\$2,574.89	63.800%	In person i	TOWN OF GORHAM payments may be made during the follo	wing hours.
COUNTY	<u>\$161.44</u>	<u>4.000%</u>	M-W 8:00am	ı - 4:00pm, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
TOTAL	<b>*</b> 4 005 00	100.0000/	E	By mail to TOWN OF GORHAI Tax Collector	M
TOTAL	\$4,035.88	100.000%		75 South St., Ster Gorham, Maine 040	#1 \38
Based on \$16.30	ber \$1,000.00	)	L		,50
		FISCAL	YEAR 2016		
ACCOUNT: 002654 F	2E				
	THE JOAN E GORDON T	RUST	INTERES	T BEGINS ON 05/17/2016	
MAP/LOT: 0085-0007			DUE D	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: 139 WE	SCOTT ROAD		05/15/20	16 \$2,017.94	
ACREAGE: 63.50	PLE	ASE REMIT THIS PORTION	NWITH YOUR SECOND F		
		FISCAL	YEAR 2016		
ACCOUNT: 002654 F	RE				
	THE JOAN E GORDON T	RUST		T BEGINS ON 11/17/2015	
MAP/LOT: 0085-0001			DUE D.	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: 139 WE	SCOTT ROAD		11/15/20	15 \$2,017.94	

ACREAGE: 63.50



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

**TSC PARTNERS LLC 12 ALGONQUIN ROAD** CAPE ELIZABETH ME 04107

## 2016 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL DUF -> \$7,652.85
S PAID TO DATE \$0.00
AL TAX \$7,652.85
ASSESSMENT \$469,500.00
ER EXEMPTION \$0.00
IESTEAD EXEMPTION \$0.00
AL PER. PROP. \$0.00
CELLANEOUS \$0.00
iture & Fixtures \$0.00
ninery & Equipment \$0.00
r \$0.00
AL: LAND & BLDG \$469,500.00
DING VALUE \$260,700.00
D VALUE \$208,800.00

NAME: TSC PARTNERS LLC MAP/LOT: 0012-0033-0017

LOCATION: 16 SANFORD DRIVE ACREAGE: 2.00 ACCOUNT: 000852 RE

MIL RATE: 16.3 BOOK/PAGE: B15564P18 FIRST HALF DUE: \$3,826.43 SECOND HALF DUE: \$3,826.42

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 05/17/2016. 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 AD 464 00 00.0000

MUNICIPAL SCHOOL COUNTY	\$2,464.22 \$4,882.52 <u>\$306.11</u>	32.200% 63.800% <u>4.000%</u>
TOTAL	\$7,652.85	100.000%
Based on \$16.30 per \$	51,000.00	

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

**FISCAL YEAR 2016** 



ACCOUNT: 000852 RE NAME: TSC PARTNERS LLC MAP/LOT: 0012-0033-0017 LOCATION: 16 SANFORD DRIVE ACREAGE: 2.00

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016

\$3,826.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016

ACCOUNT: 000852 RE NAME: TSC PARTNERS LLC MAP/LOT: 0012-0033-0017 LOCATION: 16 SANFORD DRIVE ACREAGE: 2.00

# **INTEREST BEGINS ON 11/17/2015**

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$3,826.43

1. Son Minth	TOWNOF			2016 REAL EST	
	75 Sour Gorham, Ma			CURRENT BILLING IN	
Fisc	,	15 to June 30, 2016		LAND VALUE BUILDING VALUE	\$81,700.00 \$129,200.00
		E ONLY BILL . RECEIVE		TOTAL: LAND & BLDG Other	\$210,900.00 \$0.00
TUCK JOS HANSEN S 407 MAIN S GORHAM M	EPH A & TEPHANIE A STREET		 	Machinery & Equipment Furniture & Fixtures MISCELLANEOUS FOTAL PER. PROP. HOMESTEAD EXEMPTION DTHER EXEMPTION NET ASSESSMENT FOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$210,900.00 \$3,437.67 \$0.00
				TOTAL DUE ->	\$3,437.67
NAME: TUCK JOSEPH A & MAP/LOT: 0030-0008-0006 LOCATION: 407 MAIN STREET ACREAGE: 0.93		IL RATE: 16.3 OOK/PAGE: B31950P139		IRST HALF DUE: \$1,718.84 ECOND HALF DUE: \$1,718.8	83
ACCOUNT: 003588 RE		CONTACE. BOTOOT 100			
been 80.6% higher. For information regarding valuation This bill is for the current fiscal yea interest please contact the Financ	n please contact the As ar only, past due amour se Office at (207) 222-1	sessor's Office at (207) 222- nts are not included. To deter 610	1600. rmine past due amount	n of all real and personal property s nce April 1, 2015, it is your oblig State Revenue Sharing, your tap s or to receive information regarding	<b>x bill would have</b> g payments and <i>/</i> or
been 80.6% higher. For information regarding valuation This bill is for the current fiscal yea interest, please contact the Financ After eight months and no later tha unpaid. If your mortgage holder pays yo If a receipt is desired, please send All taxes delinguent as of June 30,	Homestead Exemption of please contact the Ass ar only, past due amour se Office at (207) 222-1 an one year from the dar our taxes, please revi a self-addressed, stan 2016, will be published	sessor's Office at (207) 222- ths are not included. To deter 610. te of commitment, which was <b>iew and forward a copy of</b> nped envelope with your payr d in the Annual Report.	1600. rmine past due amount: s August 28, 2015, a lie <b>your bill to them imm</b> nent.	State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for v ediately.	<b>x bill would have</b> g payments and/or
been 80.6% higher. For information regarding valuation This bill is for the current fiscal yea interest, please contact the Financ After eight months and no later tha unpaid. If your mortgage holder pays yo If a receipt is desired, please send All taxes delinquent as of June 30, As of August 28, 2015 The Town of	Homestead Exemption of please contact the Ass ar only, past due amour se Office at (207) 222-1 an one year from the dar our taxes, please revi a self-addressed, stan 2016, will be published	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness ir	1600. rmine past due amounts s August 28, 2015, a lie <b>your bill to them imm</b> nent. n the amount of \$39,555	State Revenue Sharing, your tax s or to receive information regarding in will be placed on all property for v rediately. 5,305. EMITTANCE INSTRUCTIONS	<b>x bill would have</b> g payments and/or which taxes remain
been 80.6% higher. For information regarding valuation This bill is for the current fiscal yea interest, please contact the Financ After eight months and no later tha unpaid. If your mortgage holder pays yo If a receipt is desired, please send All taxes delinquent as of June 30, As of August 28, 2015 The Town of	Homestead Exemption of please contact the Ass ar only, past due amour se Office at (207) 222-1 an one year from the dar our taxes, please revin a self-addressed, stan , 2016, will be published of Gorham has outstand	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness ir	1600. rmine past due amounts s August 28, 2015, a lie <b>your bill to them imm</b> nent. n the amount of \$39,555	State Revenue Sharing, your tax s or to receive information regarding in will be placed on all property for v rediately. 5,305. EMITTANCE INSTRUCTIONS	<b>x bill would have</b> g payments and/or which taxes remain
been 80.6% higher. For information regarding valuation This bill is for the current fiscal yea interest, please contact the Financ After eight months and no later tha unpaid. If your mortgage holder pays yo If a receipt is desired, please send All taxes delinquent as of June 30, As of August 28, 2015 The Town of CURRENT I MUNICIPAL SCHOOL	Homestead Exemption of please contact the Ass ar only, past due amour se Office at (207) 222-1 an one year from the dar our taxes, please revin a self-addressed, starr 2016, will be published of Gorham has outstand	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was <b>new and forward a copy of</b> nped envelope with your payr d in the Annual Report. ding bonded indebtedness ir <b>BUTION</b>	1600. rmine past due amounts s August 28, 2015, a lie <b>your bill to them imm</b> nent. n the amount of \$39,555 <b>R</b> Please In person pay M-W 8:00am - 4	State Revenue Sharing, your tax s or to receive information regarding in will be placed on all property for w rediately. 5,305. EMITTANCE INSTRUCTIONS is make check or money order payal <i>TOWN OF GORHAM</i> ments may be made during the follow 4:00pm, TH 8:00am - 6:30pm, F 8:0 mail to <b>TOWN OF GORHA</b>	x bill would have g payments and/or which taxes remain S ble to owing hours: 20am - 1:00pm
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	TOWNOF		2016 REAL ES	TATE TAX BILL
	75 Sout Gorham, Ma			
Fi	iscal Year: July 1, 20 <sup>°</sup>		LAND VALUE	\$71,200.00
Addition and a state of the sta		,	BUILDING VALUE	\$100,400.00
			TOTAL: LAND & BLDG	\$171,600.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	CARL G &		HOMESTEAD EXEMPTION	\$0.00
TUCKER KIMBERLY J				0.00\$ 00.00, 171\$
GORHAM	1 ME 04038		TOTAL TAX LESS PAID TO DATE	\$2,797.08 \$0.00
			TOTAL DUE ->	\$2,797.08
NAME: TUCKER CARL G &				
MAP/LOT: 0107-0044-0003 LOCATION: 19 CRESSEY RC		IL RATE: 16.3	FIRST HALF DUE: \$1,398.54 SECOND HALF DUE: \$1,398	
ACREAGE: 0.53		OOK/PAGE: B30091P103	GECONDITIALI DOE. \$1,000	
ACCOUNT: 000001 RE		OON/FAGE. B30091F103		
		TAXPAYER'S	NOTICE	
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Fisca		15 to June 30, 2016		AND VALUE	\$94,700.00
				BUILDING VALUE	\$0.00 \$94,700.00
		ONLY BILL		Other	\$94,700.00 \$0.00
	YOU WILL			Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
					\$0.00
112 HOWAR BRIDGTON				NET ASSESSMENT	\$94,700.00
BRIDGTON				TOTAL TAX	\$1,543.61
			ļ	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,543.61
NAME: TUCKER HOWARD J			_		
MAP/LOT: 0096-0001 LOCATION: 51 NASON ROAD	М	IL RATE: 16.3		IRST HALF DUE: \$771.81 ECOND HALF DUE: \$771.80	
ACREAGE: 20.91		OOK/PAGE: B29305P248			
ACCOUNT: 002679 RE					
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Installment at an annual rate of 7% shall be fixed as of April 1st. For thi this bill to the current property of Without State Aid to Education, I been 80.6% higher. For information regarding valuation This bill is for the current fiscal yeau interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, 3 As of August 28, 2015 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 ACCOUNT: 002679 RE IAME: TUCKER HOWARD J IAP/LOT: 0096-0001 OCATION: 51 NASON ROAE	from 05/1 //2016. As p is tax bill, that Date is / please contact the As: r only, past due amour e Office at (207) 222-1 n one year from the dar our taxes, please revir a self-addressed, stan 2016, will be published f Gorham has outstand BILLING DISTRIE \$497.04 \$984.82 \$61.74 \$1,543.61 00.00	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 iew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800% 4.000% 100.000%	p and taxable valuatio id your real estate si Reimbursement and 600. mine past due amount August 28, 2015, a lie our bill to them imment. the amount of \$39,555 R Please In person pay M-W 8:00am - 4 By 2016	not all real and personal property since April 1, 2015, it is your oblig State Revenue Sharing, your tax is or to receive information regarding in will be placed on all property for v rediately. 5,305. EMITTANCE INSTRUCTIONS is make check or money order payat TOWN OF GORHAM ments may be made during the folk 1:00pm, TH 8:00am - 6:30pm, F 8:0 mail to TOWN OF GORHAM Tax Collector 75 South St., Ster Gorham, Maine 044 EGINS ON 05/17/2016 E AMOUNT DUE AMOU \$771.80	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain which taxes remain Sole to bowing hours: D0am - 1:00pm M #1 038
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OWN ON			
* SORPOR	TOWN OF ( 75 Sout		2016 REAL ESTATE TAX BILI
	Gorham, Ma		CURRENT BILLING INFORMATION
Stam. W	Fiscal Year: July 1, 20		LAND VALUE \$73,900.00 BUILDING VALUE \$95,700.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG \$169,600.00 Other \$0.00
	YOU WILL		Machinery & Equipment \$0.00
			Furniture & Fixtures \$0.00
			MISCELLANEOUS \$0.00
			TOTAL PER. PROP.\$0.00HOMESTEAD EXEMPTION\$0.00
	ER HOWARD J ODALL ROAD		OTHER EXEMPTION \$0.00
	IAM ME 04038		NET ASSESSMENT \$169,600.00
			TOTAL TAX \$2,764.48
			LESS PAID TO DATE \$0.00
			<b>TOTAL DUE -&gt;</b> \$2,764.48
NAME: TUCKER HOWAI MAP/LOT: 0087-0014	J DS		FIRST HALF DUE: \$1,382.24
LOCATION: 10 GOODAL		L RATE: 16.3	SECOND HALF DUE: \$1,382.24
ACREAGE: 2.00 ACCOUNT: 004666 RE	BC	DOK/PAGE: B28388P168	
40000NT. 004000 NE		TAXPAYER	
If a receipt is desired, pleas All taxes delinquent as of J	pays your taxes, please revi se send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand	nped envelope with your pa d in the Annual Report.	
CURR	ENT BILLING DISTRI	BUTION	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$890.16	32.200%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL COUNTY	\$1,763.74 \$110.58	63.800%	In person payments may be made during the following hours:
COUNTY	<u>\$110.58</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to <b>TOWN OF GORHAM</b>
TOTAL	\$2,764.48	100.000%	Tax Collector 75 South St., Ste#1
Based on \$16.30 per	<sup>•</sup> \$1,000.00		Gorham, Maine 04038
		FISCAL Y	AR 2016
CCOUNT: 004666 RE			
	ARD J		
1AP/LUT: 0087-0014	ARD J		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID
OCATION: 10 GOOD			INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID
OCATION: 10 GOOD	ALL ROAD		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,382.24
/IAP/LOT: 0087-0014 .OCATION: 10 GOOD/ ACREAGE: 2.00	ALL ROAD		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,382.24
OCATION: 10 GOOD/ ACREAGE: 2.00	ALL ROAD		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,382.24 /ITH YOUR SECOND PAYMENT AR 2016
OCATION: 10 GOOD/ CREAGE: 2.00	ALL ROAD Plea		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,382.24
OCATION: 10 GOOD	ALL ROAD PLEA ARD J		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,382.24 /ITH YOUR SECOND PAYMENT AR 2016

CINN OCT	TOWNOF			2016 REAL EST	
X SOLOX	75 Sout				
10 1764 July	Gorham, Ma			CURRENT BILLING INF	ORMATION
HAM WA	Fiscal Year: July 1, 20	15 to June 30, 2016		LAND VALUE	\$0.00
19305000m				BUILDING VALUE	\$23,500.00
				TOTAL: LAND & BLDG	\$23,500.00
	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
				HOMESTEAD EXEMPTION	\$10,000.00
	(ER JEFFREY A &			OTHER EXEMPTION	\$0.00
				NET ASSESSMENT	\$13,500.00
	HESTNUT CIRCLE HAM ME 04038			TOTAL TAX	\$220.05
GOR				LESS PAID TO DATE	\$220.03
				TOTAL DUE ->	\$220.05
NAME: TUCKER JEFFR					
MAP/LOT: 0015-0007-02				FIRST HALF DUE: \$110.03	
LOCATION: 11 CHESTN		L RATE: 16.3		SECOND HALF DUE: \$110.02	
ACREAGE: 0.00	BC	DOK/PAGE:			
ACCOUNT: 004603 RE		<b></b>			
· · · · · · · · · · · · · · · · · · ·		TAXPAYEF	R'S NOTICE		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	pays your taxes, please revie se send a self-addressed, starr June 30, 2016, will be published e Town of Gorham has outstand	ew and forward a copy ped envelope with your p l in the Annual Report.	of your bill to them payment.		
	RENT BILLING DISTRIE			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$70.86	32.200%	F	lease make check or money order payab	le to
SCHOOL	\$140.39	63.800%	· .	TOWN OF GORHAM	
COUNTY	\$140.39 \$8.80	<u>4.000%</u>		n payments may be made during the follo am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
JUDITI	<u>40.00</u>	<u>4.000 /0</u>	101-00 0.002	By mail to TOWN OF GORHAN	0am - 1.00pm <b>//</b>
TOTAL	\$220.05	100.000%		Tax Collector	
		100.000 %		75 South St., Ste	<b>#1</b>
Based on \$16.30 pe	er \$1,000.00	)	L	Gorham, Maine 040	138
		FISCAL	YEAR 2016		
ACCOUNT: 004603 RE					
NAME: TUCKER JEFF					
MAP/LOT: 0015-0007-0			INTERE	ST BEGINS ON 05/17/2016	
OCATION: 11 CHES	REYA&			ST BEGINS ON 05/17/2016	
ACREAGE: 0.00	REY A & 0293		DUE	ST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOU	
	REY A & 0293			ST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOU	
	REY A & 0293 TNUT CIRCLE	SE REMIT THIS PORTION	DUE   05/15/2	ST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOU 016 \$110.02	
	REY A & 0293 TNUT CIRCLE		DUE 1 05/15/2 N WITH YOUR SECOND	ST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOU 016 \$110.02	
	REY A & 0293 TNUT CIRCLE PLEA		DUE   05/15/2	ST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOU 016 \$110.02 DPAYMENT	
	REY A & 0293 TNUT CIRCLE PLEA		DUE 1 05/15/2 N WITH YOUR SECOND YEAR 2016	ST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOU 016 \$110.02 D PAYMENT	
ACCOUNT: 004603 RE	REY A & 0293 TNUT CIRCLE PLEA		DUE 1 05/15/2 WITH YOUR SECOND YEAR 2016 INTERE	ST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOU 016 \$110.02 D PAYMENT ST BEGINS ON 11/17/2015	
ACCOUNT: 004603 RE NAME: TUCKER JEFF MAP/LOT: 0015-0007-0	REY A & D293 TNUT CIRCLE PLEA REY A & D293		DUE 1 05/15/2 WITH YOUR SECOND YEAR 2016 INTERE	ST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOU 016 \$110.02 D PAYMENT	
CCOUNT: 004603 RE AME: TUCKER JEFF	REY A & D293 TNUT CIRCLE PLEA REY A & D293		DUE 1 05/15/2 WITH YOUR SECOND YEAR 2016 INTERE	ST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOU 016 \$110.02 D PAYMENT ST BEGINS ON 11/17/2015 DATE AMOUNT DUE AMOU	

TOWN OF				
* Some Bix	TOWN OF O 75 Sout		2016 REAL ES	TATE TAX BIL
	Gorham, Ma		CURRENT BILLING IN	FORMATION
Fis	scal Year: July 1, 20 <sup>.</sup>		LAND VALUE	\$71,400.00
			BUILDING VALUE	\$280,000.00
	THIS IS THE		TOTAL: LAND & BLDG	\$351,400.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
TUCKED	KRISTINA L &		HOMESTEAD EXEMPTION	\$0.00
TUCKER			OTHER EXEMPTION	\$0.00
215 GRAY			NET ASSESSMENT	\$351,400.00
GORHAM	ME 04038		TOTAL TAX LESS PAID TO DATE	\$5,727.82
				\$0.00
			TOTAL DUE ->	\$5,727.82
AME: TUCKER KRISTINA L	&			
AP/LOT: 0048-0020-0003 DCATION: 213 GRAY ROAD	. NAI	L RATE: 16.3	FIRST HALF DUE: \$2,863.91 SECOND HALF DUE: \$2,863	
CREAGE: 1.38		DOK/PAGE: B23463P17		
CCOUNT: 006772 RE				
		TAXPAYER'S NC	TICF	
stallment at an annual rate of 7 nall be fixed as of April 1st. For his bill to the current propert fithout State Aid to Educatio een 80.6% higher. or information regarding valuati his bill is for the current fiscal y terest, please contact the Finar fter eight months and no later the	<sup>6</sup> % from 05/17/2016. As p this tax bill, that Date is A y owners. n, Homestead Exemption ion please contact the Ass rear only, past due amoun nce Office at (207) 222-11	per state statute, the ownership a April 1, 2015. <b>If you have sold y</b> on <b>Reimbursement, BETE Rei</b> sessor's Office at (207) 222-160 its are not included. To determin 610.	or you may pay in two installments, the first payment al rate of 7% from 11/17/2015. Interest will be charg nd taxable valuation of all real and personal property <b>our real estate since April 1, 2015, it is your obl</b> <b>nbursement and State Revenue Sharing, your t</b> D. e past due amounts or to receive information regardi gust 28, 2015, a lien will be placed on all property for	subject to taxation, igation to forward ax bill would have ng payments and/or
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WE1	Gorham, Ma		CURRE	NT BILLING INF	ORMATION
		15 to June 30, 2016	LAND VALUE		\$71,400.00
AN CONTRACT			BUILDING VA	LUE	\$83,700.00
	THIS IS THE		TOTAL: LANE	& BLDG	\$155,100.00
	YOU WILL		Other		\$0.00
			Machinery & E Furniture & Fix		\$0.00 \$0.00
			MISCELLANE		\$0.00
			TOTAL PER.		\$0.00
TUCKER KRI	ISTINA I &		HOMESTEAD	EXEMPTION	\$0.00
TUCKER DAY			OTHER EXEM		\$0.00
215 GRAY RC			NET ASSESS	MENT	\$155,100.00
GORHAM ME	04038		LESS PAID T		\$2,528.13 \$1,481.61
			тс	TAL DUE ->	\$1,046.52
NAME: TUCKER KRISTINAL& MAP/LOT: 0048-0020			FIRST HALF	DUE: \$0.00	
LOCATION: 215 GRAY ROAD	MI	L RATE: 16.3		LF DUE: \$1,046.5	2
ACREAGE: 1.38	BC	DOK/PAGE: B15335P214			
ACCOUNT: 001716 RE		TAXPAYER'S I			
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N.C.	Gorham, Ma		CURRENT BILLING	INFORMATION
AHAM W	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$59,700.00
AN CAUNDARY			BUILDING VALUE	\$30,300.00
	THIS IS THE		TOTAL: LAND & BLDG	\$90,000.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TUCKE	ER KRISTINA LYNN		HOMESTEAD EXEMPTION	\$0.00
215 GRAY ROAD			OTHER EXEMPTION	\$0.00
GORH	AM ME 04038		NET ASSESSMENT TOTAL TAX	\$90,000.00 \$1,467.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,467.00
IAME: TUCKER KRISTIN	NA LYNN			(
IAP/LOT: 0048-0015			FIRST HALF DUE: \$733.5	
OCATION: 81 QUEEN S		L RATE: 16.3	SECOND HALF DUE: \$73	3.50
CREAGE: 0.25 CCOUNT: 001773 RE	BC	DOK/PAGE: B15639P180		
		TAXPAYER'S NO		
his bill to the current pro <i>f</i> ithout State Aid to Educ een 80.6% higher. or information regarding va- his bill is for the current fis- iterest, please contact the fter eight months and no k- npaid.	e of 7% from 05/1 //2016. As p t. For this tax bill, that Date is A 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	on Reimbursement, BETE Re sessor's Office at (207) 222-160 tts are not included. To determir 610. te of commitment, which was Au	and taxable valuation of all real and personal prope your real estate since April 1, 2015, it is your of imbursement and State Revenue Sharing, you 00. he past due amounts or to receive information rega ugust 28, 2015, a lien will be placed on all property	rty subject to taxation, ibligation to forward r tax bill would have rding payments and/or
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	IOWNOF	GORHAM		TATE TAX
* 3 0 3 *	75 Sout		2016 REAL ES	
123 1764 44	Gorham, Ma		CURRENT BILLING IN	FORMATION
Fisc	al Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$57,900.00
an side of a s			BUILDING VALUE	\$146,900.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$204,800.00
	YOU WILL	. RECEIVE	Other	\$0.00 \$0.00
			Machinery & Equipment	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$10,000.00
TUCKER L TUCKER B			OTHER EXEMPTION	\$0.00
712 GRAY F			NET ASSESSMENT	\$194,800.00
GORHAM			TOTAL TAX	\$3,175.24
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,175.24
NAME: TUCKER LEROY F &				
MAP/LOT: 0110-0024			FIRST HALF DUE: \$1,587.62	
LOCATION: 712 GRAY ROAD		IL RATE: 16.3	SECOND HALF DUE: \$1,587.	62
ACREAGE: 0.34	BC	OOK/PAGE: B3929P284		
ACCOUNT: 001376 RE		TAXPAYER'S NO		
Without State Aid to Education, been 80.6% higher. For information regarding valuatior This bill is for the current fiscal yea interest, please contact the Financ After eight months and no later tha	owners. Homestead Exemption please contact the Ass ar only, past due amour se Office at (207) 222-1	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determir 610.	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 ta 00. he past due amounts or to receive information regardin igust 28, 2015, a lien will be placed on all property for	<b>x bill would have</b> g payments and/or
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1. 18 anna stall				
AX SCHOOL STAR	75 Sout	GORHAM th St.		STATE TAX BIL
N. C. L	Gorham, Ma		CURRENT BILLING	INFORMATION
HAM. M	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$74,000.00
193 (1812 2 m.			BUILDING VALUE	\$121,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$195,000.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TUCKES	R SHANNON		HOMESTEAD EXEMPTION	\$0.00
	RSTOW ROAD		OTHER EXEMPTION	\$0.00
	M ME 04038		NET ASSESSMENT	\$195,000.00
				\$3,178.50
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,178.50
NAME: TUCKER SHANNON MAP/LOT: 0089-0072	N		FIRST HALF DUE: \$1,589.2	05
LOCATION: 107 BARSTOW	V ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$1,589.2	
ACREAGE: 2.01		OOK/PAGE: B26497P166		
ACCOUNT: 000943 RE				
After eight months and no late	nance Office at (207) 222-1	610.		ding payments and/or
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	er than one year from the da <b>ys your taxes, please revi</b> send a self-addressed, stan e 30, 2016, will be published	610. te of commitment, which was / ew and forward a copy of yo	August 28, 2015, a lien will be placed on all property f our bill to them immediately. ent.	
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 As of August 28, 2015 The To	er than one year from the da <b>ys your taxes, please revi</b> send a self-addressed, stan e 30, 2016, will be published	610. te of commitment, which was / ew and forward a copy of yo nped envelope with your paymo d in the Annual Report. ding bonded indebtedness in t	August 28, 2015, a lien will be placed on all property from bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE INSTRUCTIO	or which taxes remain
After eight months and no late unpaid. If your mortgage holder pay If a receipt is desired, please of All taxes delinquent as of Jund As of August 28, 2015 The To CURREN	er than one year from the da <b>ys your taxes, please revi</b> send a self-addressed, stan e 30, 2016, will be published own of Gorham has outstand	610. te of commitment, which was / ew and forward a copy of yo nped envelope with your paymo d in the Annual Report. ding bonded indebtedness in t	August 28, 2015, a lien will be placed on all property from bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE INSTRUCTIC Please make check or money order pa	or which taxes remain
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 CURREN MUNICIPAL SCHOOL	er than one year from the dat ys your taxes, please revi, send a self-addressed, stan e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,023.48 \$2,027.88	610. te of commitment, which was / ew and forward a copy of yo nped envelope with your paymo d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800%	August 28, 2015, a lien will be placed on all property front <b>bill to them immediately.</b> ent. he amount of \$39,555,305. <b>REMITTANCE INSTRUCTIO</b> Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the	or which taxes remain
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 CURREN MUNICIPAL SCHOOL	er than one year from the dat ys your taxes, please revi send a self-addressed, starr e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,023.48	610. te of commitment, which was / ew and forward a copy of yo nped envelope with your paymo d in the Annual Report. ding bonded indebtedness in t BUTION 32.200%	August 28, 2015, a lien will be placed on all property front <b>bill to them immediately.</b> ent. he amount of \$39,555,305. <b>REMITTANCE INSTRUCTIC</b> Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	or which taxes remain ONS ayable to following hours: 8:00am - 1:00pm
After eight months and no late unpaid. If your mortgage holder pay If a receipt is desired, please s All taxes delinquent as of Jund As of August 28, 2015 The To CURREN MUNICIPAL SCHOOL COUNTY	er than one year from the da ys your taxes, please revi send a self-addressed, stan e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,023.48 \$2,027.88 <u>\$127.14</u>	610. te of commitment, which was / ew and forward a copy of yo nped envelope with your paymo d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800% <u>4.000%</u>	August 28, 2015, a lien will be placed on all property front <b>bill to them immediately.</b> ent. he amount of \$39,555,305. <b>REMITTANCE INSTRUCTIO</b> Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the	or which taxes remain ONS ayable to following hours: 8:00am - 1:00pm IAM
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 CURREN MUNICIPAL SCHOOL COUNTY TOTAL	er than one year from the dar ys your taxes, please revi, send a self-addressed, stan e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,023.48 \$2,027.88 <u>\$127.14</u> \$3,178.50	610. te of commitment, which was / ew and forward a copy of yo nped envelope with your paymo d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800%	August 28, 2015, a lien will be placed on all property from bill to them immediately. ent. he amount of \$39,555,305.	or which taxes remain DNS ayable to following hours: 8:00am - 1:00pm JAM :te#1
After eight months and no late unpaid. If your mortgage holder pay If a receipt is desired, please a All taxes delinquent as of June As of August 28, 2015 The To	er than one year from the dar ys your taxes, please revi, send a self-addressed, stan e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,023.48 \$2,027.88 <u>\$127.14</u> \$3,178.50	610. te of commitment, which was / ew and forward a copy of yo nped envelope with your paymo d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800% <u>4.000%</u>	August 28, 2015, a lien will be placed on all property front <b>bill to them immediately.</b> ent. he amount of \$39,555,305. <b>REMITTANCE INSTRUCTIC</b> Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b>	or which taxes remain DNS ayable to following hours: 8:00am - 1:00pm JAM :te#1
After eight months and no late unpaid. If your mortgage holder pay If a receipt is desired, please a All taxes delinquent as of June As of August 28, 2015 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL	er than one year from the dar ys your taxes, please revi, send a self-addressed, stan e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,023.48 \$2,027.88 <u>\$127.14</u> \$3,178.50	610. te of commitment, which was / ew and forward a copy of yo nped envelope with your paymo d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800% <u>4.000%</u>	August 28, 2015, a lien will be placed on all property from bill to them immediately. ent. he amount of \$39,555,305.	ONS ayable to following hours: 8:00am - 1:00pm IAM Ste#1 04038
After eight months and no late unpaid. If your mortgage holder pay If a receipt is desired, please a All taxes delinquent as of June As of August 28, 2015 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL	er than one year from the dar ys your taxes, please revi, send a self-addressed, stan e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,023.48 \$2,027.88 <u>\$127.14</u> \$3,178.50	610. te of commitment, which was <i>i</i> ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all property from bill to them immediately. ent. he amount of \$39,555,305.	ONS ayable to following hours: 8:00am - 1:00pm IAM Ste#1 04038
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 CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ ACCOUNT: 000943 RE IAME: TUCKER SHANNO	er than one year from the dat ys your taxes, please revi send a self-addressed, starr e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,023.48 \$2,027.88 <u>\$127.14</u> \$3,178.50 \$1,000.00	610. te of commitment, which was <i>i</i> ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all property from bill to them immediately. ent. he amount of \$39,555,305.	or which taxes remain DNS ayable to following hours: 8:00am - 1:00pm 1AM 5:te#1 04038
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 CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ ACCOUNT: 000943 RE IAME: TUCKER SHANNO IAP/LOT: 0089-0072	er than one year from the dat ys your taxes, please revi send a self-addressed, starr e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,023.48 \$2,027.88 <u>\$127.14</u> \$3,178.50 S1,000.00 ON	610. te of commitment, which was <i>i</i> ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all property from bill to them immediately. ent. he amount of \$39,555,305.	or which taxes remain DNS ayable to following hours: 8:00am - 1:00pm 1AM 5:te#1 04038
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 CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ ACCOUNT: 000943 RE IAME: TUCKER SHANNO IAP/LOT: 0089-0072 OCATION: 107 BARSTO	er than one year from the dat ys your taxes, please revi send a self-addressed, starr e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,023.48 \$2,027.88 <u>\$127.14</u> \$3,178.50 S1,000.00 ON	610. te of commitment, which was <i>i</i> ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all property from bill to them immediately. ent. he amount of \$39,555,305.	or which taxes remain DNS ayable to following hours: 8:00am - 1:00pm 1AM 5:te#1 04038
After eight months and no late unpaid. If your mortgage holder pay if a receipt is desired, please a All taxes delinquent as of June As of August 28, 2015 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ ACCOUNT: 000943 RE IAME: TUCKER SHANNO IAP/LOT: 0089-0072 OCATION: 107 BARSTO	er than one year from the dat ys your taxes, please revi, send a self-addressed, stan e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,023.48 \$2,027.88 \$127.14 \$3,178.50 \$1,000.00 ON OW ROAD	610. te of commitment, which was <i>i</i> ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all property from bill to them immediately. ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order part <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine ( INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMM 05/15/2016 \$1,589.25	or which taxes remain DNS ayable to following hours: 8:00am - 1:00pm 1AM 5:te#1 04038
After eight months and no late unpaid. If your mortgage holder pay if a receipt is desired, pleases All taxes delinquent as of Junc As of August 28, 2015 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$	er than one year from the dat ys your taxes, please revi, send a self-addressed, stan e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,023.48 \$2,027.88 \$127.14 \$3,178.50 \$1,000.00 ON OW ROAD	610. te of commitment, which was <i>i</i> ew and forward a copy of yo nped envelope with your paymo d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all property from bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order parts <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORHAM August 28, 2015, 2016 By mail to TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN 0F GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN 0F 60am - 6:30pm, F By mail t	or which taxes remain DNS ayable to following hours: 8:00am - 1:00pm 1AM 5:te#1 04038
After eight months and no late unpaid. If your mortgage holder pay if a receipt is desired, pleases All taxes delinquent as of Junc As of August 28, 2015 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ ACCOUNT: 000943 RE IAME: TUCKER SHANNO IAP/LOT: 0089-0072 OCATION: 107 BARSTO ACREAGE: 2.01	er than one year from the dat ys your taxes, please revi, send a self-addressed, stan e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,023.48 \$2,027.88 <u>\$127.14</u> \$3,178.50 \$1,000.00 ON OW ROAD	610. te of commitment, which was / ew and forward a copy of yo nped envelope with your paymo d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR	August 28, 2015, a lien will be placed on all property for bill to them immediately. ent. he amount of \$39,555,305.	or which taxes remain
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 CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ CCOUNT: 000943 RE AME: TUCKER SHANNO IAP/LOT: 0089-0072 OCATION: 107 BARSTO CREAGE: 2.01 CCOUNT: 000943 RE	er than one year from the dat ys your taxes, please revi- send a self-addressed, starr e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,023.48 \$2,027.88 <u>\$127.14</u> \$3,178.50 51,000.00 ON DW ROAD PLEA	610. te of commitment, which was / ew and forward a copy of yo nped envelope with your paymo d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR	August 28, 2015, a lien will be placed on all property from bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order parts <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORHAM August 28, 2015, 2016 By mail to TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN 0F GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN 0F 60am - 6:30pm, F By mail t	or which taxes remain
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 CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ ACCOUNT: 000943 RE IAME: TUCKER SHANNO IAP/LOT: 0089-0072 OCATION: 107 BARSTO	er than one year from the dat ys your taxes, please revi- send a self-addressed, starr e 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,023.48 \$2,027.88 <u>\$127.14</u> \$3,178.50 51,000.00 ON DW ROAD PLEA	610. te of commitment, which was / ew and forward a copy of yo nped envelope with your paymo d in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR	August 28, 2015, a lien will be placed on all property for bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order part <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine ( 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT SECOND PAYMENT 2016	ONS ayable to following hours: 8:00am - 1:00pm JAM Ste#1 04038

CONN OF				
A PROPAGE	TOWNOF		2016 REAL ESTA	ATE TAX BILL
	75 Sou Gorham, Ma		CURRENT BILLING INFO	
Fisca		15 to June 30, 2016	LAND VALUE	\$72,700.00
AM. West			BUILDING VALUE	\$72,700.00 \$241,400.00
			TOTAL: LAND & BLDG	\$314,100.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TUCKER W	11 I AM .I &		HOMESTEAD EXEMPTION	\$10,000.00
TUCKER AN			OTHER EXEMPTION	\$0.00
101 WOOD I			NET ASSESSMENT	\$304,100.00
GORHAM M	E 04038		TOTAL TAX	\$4,956.83
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,956.83
NAME: TUCKER WILLIAM J &				
MAP/LOT: 0054-0011-0001			FIRST HALF DUE: \$2,478.42	
LOCATION: 101 WOOD ROAD	М	IL RATE: 16.3	SECOND HALF DUE: \$2,478.41	1
ACREAGE: 15.86	B	OOK/PAGE: B24715P201		
ACCOUNT: 002843 RE		TAXPAYER'		
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, 2 As of August 28, 2015 The Town of	Office at (207) 222-1 one year from the da <b>ur taxes, please revi</b> a self-addressed, stan 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.	yment.	ich taxes remain
			Please make check or money order payable	e to
MUNICIPAL SCHOOL	\$1,596.10 \$3,162.46	32.200% 63.800%	TOWN OF GORHAM	
COUNTY	\$198.27	4.000%	In person payments may be made during the follov 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	
TOTAL	\$4,956.83	100.000%	Tax Collector	4
Based on \$16.30 per \$1,00	0.00		75 South St., Ste# Gorham, Maine 040	38
		FISCAL Y	EAR 2016	
ACCOUNT: 002843 RE				
NAME: TUCKER WILLIAM J &	L.		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0054-0011-0001			DUE DATE AMOUNT DUE AMOUN	
OCATION: 101 WOOD ROAL	C		05/15/2016 \$2,478.41	
ACREAGE: 15.86			03/13/2010 φ2,4/0.41	
	PLEA	ASE REMIT THIS PORTION N	NITH YOUR SECOND PAYMENT	
		FISCAL YI		
ACCOUNT: 002843 RE				
NAME: TUCKER WILLIAM J &	L		INTEREST BEGINS ON 11/17/2015	
/AP/LOT: 0054-0011-0001			DUE DATE AMOUNT DUE AMOUN	
OCATION: 101 WOOD ROAI	C		11/15/2015 \$2,478.42	

TONN OF				
* SORPORAL	TOWN OF ( <i>75 Sou</i>		2016 REAL ES	STATE TAX BILL
	Gorham, Ma		CURRENT BILLING I	NFORMATION
HAM N	Fiscal Year: July 1, 20		LAND VALUE	\$102,000.00
A STATE STATE			BUILDING VALUE	\$256,800.00
			TOTAL: LAND & BLDG	\$358,800.00
		E ONLY BILL . RECEIVE	Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	/IAN QUENTIN F &			\$0.00
SAUCIER-TUGMAN ANGELA S			OTHER EXEMPTION NET ASSESSMENT	0.00\$ \$358,800.00
	GEFIELD ROAD HAM ME 04038		TOTAL TAX	\$5,848.44
GORI			LESS PAID TO DATE	\$0.00 \$0.00
			TOTAL DUE ->	\$5,848.44
NAME: TUGMAN QUEN MAP/LOT: 0004-0006-05			FIRST HALF DUE: \$2,924.2	2
LOCATION: 47 EDGEFI	ELD ROAD M	IL RATE: 16.3	SECOND HALF DUE: \$2,92	4.22
ACREAGE: 2.26	BG	OOK/PAGE: B28573P163		
ACCOUNT: 006544 RE				
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	e Finance Office at (207) 222-1 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.		
			REMITTANCE INSTRUCTIO	NS
MUNICIPAL	\$1,883.20		Please make check or money order pa	
SCHOOL	\$3,731.30	32.200% 63.800%	TOWN OF GORHAM	
COUNTY	\$233.94	4.000%	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
	<u>+</u>	<u></u>	By mail to TOWN OF GORH	AM
TOTAL	\$5,848.44	100.000%	Tax Collector	
Based on \$16.30 pe	er \$1,000.00	J	75 South St., S Gorham, Maine C	4038
		FISCAL Y	EAR 2016	
ACCOUNT: 006544 RE				18 111 1881
NAME: TUGMAN QUE			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0004-0006-( _OCATION: 47 EDGE			DUE DATE AMOUNT DUE AMO	DUNT PAID
ACREAGE: 2.26			05/15/2016 \$2,924.22	
NONLAUL. 2.20	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL Y		
		HOOAL TI		
ACCOUNT: 006544 RE			INTEREST BEGINS ON 11/17/2015	
NAME: TUGMAN QUE				
MAP/LOT: 0004-0006-0			DUE DATE AMOUNT DUE AMO	
OCATION: 47 EDGE			11/15/2015 \$2,924.22	

THIS IS THE ONLY BILL YOU WILL RECEIVETOTAL: LAND & BLDG\$327,700OtherStMachinery & EquipmentStFurniture & FixturesStMISCELLANEOUSStTOTAL PER. PROP.St47 NASON ROAD GORHAM ME 04038OTHER EXEMPTIONSORHAM ME 04038NET ASSESSMENTSTALSt,700TOTAL TAXSt,700TOTAL TAXSt,700 </th <th>CONN OCH</th> <th></th> <th></th> <th></th> <th></th> <th></th>	CONN OCH					
Contram, Maine 04038         Fledel Year: July 1, 2015 to June 30, 2016         CURRENT PILLING INFORMATION         THIS IS THE ONLY BILL YOU WILL RECEIVE         THERE YOU THE STATE	7 / ST 1923 1					
Fiscal Year: July 1, 2015 to June 30, 2016         THIS IS THE ONLY BILL YOU WILL RECEIVE         TJKEY DAVID R 47 NASON ROAD GORHAM ME 04038         TJKEY DAVID R 4000 STEAD EXEMPTION GORHAM ME 04038         TJKEY DAVID R 4000 STEAD EXEMPTION TOTAL TAX FERENT ALL POLE: 52,588.25         TATAL DEC STEAD EXEMPTION TOTAL TAX FERENT ALL POLE: 52,588.25         TATAL DEC STEAD EXEMPTION TOTAL TAX FERENT ALL POLE: 52,588.25         MUNICIPICAL STEAD OF TAX FERENT ANY FERENT ANY FERENT ALL POLE: 52,588.25         TATAL DEC STEAD EXEMPTION TAX FERENT ALL POLE: 52,588.25         MUNICIPICAL STEAD ALL POLE: 52,588.25         TATAL DEC STEAD EXEMPTION TAX COLLEGE ALL POLE: 52,588.25         MUNICIPICAL STEAD ALL STATS I 1000 000%	***					
THIS IS THE ONLY BILL YOU WILL RECEIVE     9325200       TUKEY DAVID R 400 MILL RECEIVE     9325200       TUKEY DAVID R 50 ORHAM ME 04038     93       TUKEY DAVID R 60 ORHAM ME 04038     93       TOTAL DUE -     \$5,178       NAME: TUKEY DAVID R 60 ORHAM ME 04038     MIL RATE: 16.3 BOOKPACE 225/25718       ACREAGE 371     BOOKPACE 225/2510       ACREAGE 371	Fisca					
THIS IS THE ONLY BILL YOU WILL RECEIVE     TOTAL: (JAD & BLDG     \$327,70       Machinery & Equipment     \$9       MACON ROAD     \$0       GORHAM ME 04038     \$10741 PER PRON       NAME: TUKEY DAVID R     \$10000 State       MARCATI: COREGOUL-0033     \$10741 PER PRON       COCONT: COREGOUL-0033     \$10741 PER PRON       COCONT: COREGOUL-0033     ERST HALF DUE: \$25,589.25       COCONT: 002316 RE     TAXPAYER'S NOTICE       NAME: TUKEY DAVID R     TAXPAYER'S NOTICE       NUNCIPAL     TAYPAYER'S NOTICE       NUNCIPAL     TAXPAYER'S NOTICE       NUNCIPAL     TAYPAYER'S NOTICE	MAN AMARA		o to ouno oo, 2010			\$75,100.00
YOU WILL RECEIVE     Under Mechanizer & Equipment Functive & Equipm						\$327,700.00
TUKEY DAVID R 47 NASON ROAD GORHAM ME 04038     S       TUKEY DAVID R 47 NASON ROAD GORHAM ME 04038     S       TOTAL PER PROP 47 NASON ROAD GORHAM ME 04038     S       NAME: TUKEY DAVID R 47 NASON ROAD GORHAM ME 04038     S       NAME: TUKEY DAVID R MAPLOT: 0009-0001-0003 LOCATION AT NASON ROAD ADDEAD TO DATE     S       COLTING FOR THALP DUE \$2,589.25     SECOND HALF DUE \$2,589.25       COLTING FOR SECOND FO					Other	\$0.00
TUKEY DAVID R 47 NASON ROAD GORHAM ME 04038       IMIGELLANGUS TOTAL PER. PROB. SIGNUM       S         NAME: TUKEY DAVID R GORHAM ME 04038       IMIGELS STATUS SIGNUM       IMIGELS SIGNUM       S         NAME: TUKEY DAVID R MARA OT 008-0001-0003 LOCATION: 47 NASON ROAD SCHOOL       IMIGELS SIGNUM       S       S         NAME: TUKEY DAVID R MARA OT 008-0001-0003 LOCATION: 47 NASON ROAD SCHOOL       IMIGELS SIGNUM       FIRST HALF DUE: 52,589.25 SECOND HALF DUE: 52,58		TOU WILL	RECEIVE		Machinery & Equipment	\$0.00
TUKEY DAVID R 47 NASON ROAD GORHAM ME 04038       TOTAL PER PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION TOTAL TAX EX ESSEMENT TOTAL TAX ESSEMENT TOTAL TAX ESSEMENT TOTAL TAX ESSEMENT TOTAL DUE ->       \$10,000 \$30,17,00						\$0.00
TUKEY DAVID R 47 NASON ROAD GORHAM ME 04038       MILRATE: 16.3 GORHAM ME 04038       S117,700 DTHE EXEMPTION DTAIL TAX LESS PAD TO DATE       S137,7000 S137,7000 S137,7000 S137,700 S137,700 S137,700 S137,700 S137,7						\$0.00
UNER DAND A GORHAM ME 04038       UTHER EXEMPTION NET ASSESSMENT TOTAL TAX       \$317,700 \$317,700         WAME: TUKEY DAVID R MERAL OT: 0006-0001-0003 CCATION: 47 NASON ROAD       MIL RATE: 16.3 BOOKIPAGE: B24257P18       FIRST HALF DUE: \$2,589.25         COLON: 47 NASON ROAD       MIL RATE: 16.3 BOOKIPAGE: B24257P18       FIRST HALF DUE: \$2,589.25         COLON: 47 NASON ROAD       MIL RATE: 16.3 BOOKIPAGE: B24257P18       FIRST HALF DUE: \$2,589.25         Interest at 77% For ANUM BEGINS 11/172015 AND 05/17/2016.       Interest State Provide the option to pay the entire anount pit 11/52015 or you may pay the with sate interest will be charged on the state state and pay the optime anount by 11/52015 or you may pay the with sate interest will be charged on the state state and pay the optime anount by 11/52015 or you may pay the with sate interest will be charged on the state state and pay the optime anounts and the try the optime to pay the entire anount by 11/52015 or you may pay the with sate pay the optime anounts and the state state state state and pay the state state state and pay the pay the optime anounts and the state try pay the optime anounts and the state try pay the optime anounts and the state state state and pay the state state state and pay the pay the optime anounts and the state try pay the pay the optime anounts and the state state and pay the pay the optime anounts and the state state state state and the state state state state state state and the state state state state and the state state state state and the state st						0.00\$ \$10,000.00
GORHAM ME 04038     NET ASSESSMENT TOTAL TAX LESS PAID TO DATE     \$317.70 (S).778       VAME: TUKEY DAVID R MAPLOT: 0006-0001-0003 COATTO: 0007-0003 COATTO: 00007-0003 COATTO: 0007-0003 CO						\$0.00
LESS PAID TO DATE     St       VAME: TUKEY DAVID R     TOTAL DUE ->     \$5,178       VAME: TUKEY DAVID R     SECOND HALF DUE: \$2,589.26     SECOND HALF DUE: \$2,589.26       COLTION: 47 NASON ROAD     MIL RATE: 16.3     SECOND HALF DUE: \$2,589.26       COLTION: 47 NASON ROAD     MIL RATE: 16.3     SECOND HALF DUE: \$2,589.26       ACCOUNT: 002916 RE     INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 06/17/2016.     Second 06/17/2016.       Mote is hereby given that your county, school and numbridpai tax is due by 11/15/2015 This is the CNUP bil you will receive. This bil Covers fiscal period July 1       Mote is hared as of April 151. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installements, the first payment by 11/15/2015 and toxable valuation of all real and periodal your by 11/15/2015 and toxable valuation of all real and periodal your by 11/15/2015 and toxable valuation of all real and periodal your by 11/15/2015 and toxable valuation of all real and periodal your by 11/15/2015 and toxable valuation of all real and periodal your by 11/15/2015 and toxable valuation of all real and periodal your by 11/15/2015 and the valuation of all real and periodal your by 11/15/2015 and the valuation of all real and periodal your by 11/15/2015 and your obligation to forwat his bill to the current fipperty your wasse, pages are not included. 10 detarmine past due amounts or to receive information regarding payments and there and your taxse, phese review and forward a copy of your bill to the minmediately.       MulticipAL     \$1,667.48     \$2,200%       COUNTY     \$2,307.14     \$0,000%       NunicipAL     \$1,667.4					NET ASSESSMENT	\$317,700.00
NAME: TUKEY DAVID R         MAPL.OT: 0096-0001-0003        CCATION: 47 NASON ROAD         MILRATE: 16.3         BOCK/PAGE: 824257P18         ACCOUNT: 002916 RE         INTEREST AT 7% PER ANNUM BEGINS 11/172015 AND 65/172016.         Notes is hereby given that your county, school and municipal fax is due by 11/15/2015. This is the CNLY billy ou threewer. This bill covers fiscal period July 1         Notes is hereby given that your county, school and municipal fax is due by 11/15/2015. The is the CNLY billy ou installinets. The first perimetal by 11/15/2015. The is the CNLY billy ou installinets. The first perimetal by 11/15/2015. The is the CNLY bill you brave soft your a byput into installinets. The first perimetal by 11/15/2015. The is the CNLY billy ou installinets. The first perimetal by 11/15/2015. The is the CNLY bill you installinets. The first perimetal by 11/15/2015. The is the CNLY billy ou bill scharged on the first installinet at an annual rate of 7% from 11/17/2015. Interest will be charged on the first installinet at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second the barged on the first installine that an annual rate of 7% from 11/17/2015. Interest will be charged on the Second parment. BETE Reimbursement and State Revenue Shring, your obligation to rower the bill be the date of commitment, which was August 20. 2015, will be unbilled by 11/15/2015. The is the comparison regarding payments and bill be the date of commitment, which was August 20. 2015, will be unbilled by 11/15/2015. The is the comparison regarding payments and bill be the date of commitment, which was August 20. 2015, will be unbilled by 11/15/2015. The is the comparison regarding payments and bill be that and bill be thanone starget the date of commitment, which w						\$5,178.51
NAME: TUKEY DAVID R       FIRST HALF DUE: \$2,589.26         SCACTION: 47 NASON ROAD       MIL RATE: 16.3         BOOKPAGE: B24257P18       SECOND HALF DUE: \$2,589.25         ACCOUNT: 002916 RE       TAXPAYER'S NOTICE         INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 65/17/2016.       The participation of pay the entire amound by 11/15/2015 and pay pay in the viorest line apprent by 11/3/2015 and pay pay in the viorest line apprent by 11/3/2015 and pay pay in the viorest line apprent by 11/3/2015 and pay pay in the viorest line apprent by 11/3/2015 and pay pay in the viorest line apprent by 11/3/2015 and pay pay in the viorest line apprent by 11/3/2015 and pay pay in the viorest line apprent by 11/3/2015 and pay pay in the viorest line apprent by 11/3/2015 and pay pay in the viorest line apprent by 11/3/2015 and pay pay pay in the viorest line apprent by 11/3/2015 and pay pay in the viorest line apprent by 11/3/2015 and pay pay pay in the viorest line apprent by 11/3/2015 and pay pay in the viorest line apprent by 11/3/2015 and pay pay in the viorest line apprent by 11/3/2015 and pay pay in the viorest line apprent by 11/3/2015 and pay pay in the viorest line apprent by 11/3/2015 and pay pay in the viorest line apprent by 11/3/2015 and pay pay pay in the viorest line apprent by 11/3/2015 and pay pay in the viorest line apprent by 11/3/2015 and pay pay in the viorest line apprent by 11/3/2015 and pay pay pay in the viorest line apprent by 11/3/2015 and pay pay pay take apprent and pay					LESS PAID TO DATE	\$0.00
MAPILOT: 0096-0001-0003       MILRATE: 16.3       BCCOND HALF DUE: \$2,589.26         LOCATION: 47 NASON ROAD       MILRATE: 16.3       BCCOND HALF DUE: \$2,589.26         ACCOUNT: 002916 RE       TAXPAYER'S NOTICE       Interest PER ANNUM BEGINS 11/17/2015 AND 96/17/2016.         Interest AT 7% PER ANNUM BEGINS 11/17/2015 AND 96/17/2016.       This is the ONLY bill you will receive. This bill overs fiscal period July 1         Interest AT 7% PER ANNUM BEGINS 11/17/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1       This bill so the institution to pay the entitie manunal by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1         Interest and the first installment at an annual rate of 7% from 117/2015. Interest will be charged on the first installment at an annual rate of 7% from 117/2015. They our bill be charged on the Second hard to Education. Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have en 80.6% higher.         or information regarding yauluto please contact the Assessor's Office at (207) r222-1600.         This bill so the current fiscal year only, past due amouths are not included. To determine past due amounts or to receive information regarding payments and therest, please contact the Finance Second the finance Second the your payment.         It lease definition to forward a copy of your bill to the ourset fiscal year only, past due amouths are not included. To determine past due amounts or to receive information regarding payments and therest, please contact the Finance Second the finance Second year (30, 30, 30, 30, 30, 30, 30, 30, 30, 30,					TOTAL DUE ->	\$5,178.51
LOCATION: 47 NASON ROAD ACREACE: 371 BOOK/PAGE: B4257P18       MIL RATE: 16.3 BOOK/PAGE: B4257P18         ACCOUNT: 002916 RE       TAXPAYER'S NOTICE INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. Soft book as due by 11/15/2015 as the time of Not Pay be find a municipal basis due by 11/15/2015 as the time of Not Pay be find a municipal basis due by 11/15/2015 as the time of Not Pay be find a municipal basis due by 11/15/2015 as the time of Not Pay be find a municipal basis due by 11/15/2015 as the time of Not Pay be find a municipal basis due by 11/15/2015 as the time of Not Pay be find a municipal basis due by 11/15/2015 as the time of Not Pay be find a municipal basis due by 11/15/2015 as the time of Not Pay be find and propenditor powers by additionation of Not Pay basis and the ONLY bill you may pay in two installation of all property subject to taxabil the basis due to the one of the state of the outer of the state of the outer of the state basis of April 1, 2015. If is the state and escanding powers subject to taxabil the state of the outer of the state of the state of the outer of the state of the state of the outer of the outer of the state of the outer of the outer of the state of the outer of the state of the outer of the state of the outer of the						
ACCOUNT: 002916 RE         INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.         Notice is hereby given that your county, achool and municipal as is also by 11/15/2015. This is the ONLY Philos will receive. This bill covers facal period. July 1         OST FIGURD, 11/17/2015 AND 05/17/2016.         Notice is hereby given that your county, achool and municipal as is also by 11/15/2015. This is the ONLY Philos unill receive. This bill covers facal period. July 1         OST FIGURD 10/15/2015 on may pay in how installments, the first installment at an annual rate of 7% from 10/17/2016. As ere states statule, the ownership and taxable valuation of all receive to taxable of the first installement at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second payment by 05/15/2016. As ere states statule, the ownership and taxable valuation of all receive to taxable been 30.6% information. Pregarding payment by 11/16/2015 or unerst, piese contract the finame of the associate of Great (2017) 222-1600.         ON The state Ald to Education, Homestead Exemption Reimbursement. BETE Reimbursement and State Revenue Sharing, your tax bill would have been 30.6% information regarding payment by 11/17/2015. Interest will be charged on the second payment by 05/17/2016. The result was adult and report.         ONTINE State Ald to Education, Homestead Exemption Reimbursement, beta de amounts or to receive information regarding payment by 11/17/2016. The result is desting the following hours:         ONTINE The State Ald to Education, Homestead Exemption Reimbursement and State Revenue Sharing, your tax bill would have been add winthe also or the date of commitment, which w		MIL	. RATE: 16.3			25
TAXPAYER'S NOTICE         INTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 06/17/2016.         Notice is hereby given that your county, school and municipal lax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1         2015 through June 30, 2016. You have the option to pay the entire around by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1         2016 through June 30, 2016. You have bed your real estates since April 15, 1516. Interest will be charged on the first installment at an annual rete of 7% from 05/17/2016. Interest will be charged on the first installment at an annual rete of 7% from 11/17/2015. Interest will be charged on the Second payment at an annual rete of 7% from 05/17/2016. Interest will be charged on the first installment at an annual rete of 7% from 15/17/2015. Interest will be charged on the Second payment at an annual rete of 7% from 05/17/2016. Its your obligation to forward and unicipate places contact the Assessor's Office at (207) 222-1610.         Without State Aid to Education. Homestead Exemption Reimbursement, which was August 28, 2015, a lien will be placed on all property for which taxes remained as a charged problem pays your taxes, please review and forward a copy of your bill to them immediately.         Another other state Silt. Homes will be published in the Annual Report.         As of August 28, 2015, a lien will be placed on all property subject to taxalo index electron more yorder paysle to ToWn OF GORHAM         Interest Mite Second as electron town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.	ACREAGE: 3.71	BO	OK/PAGE: B24257P18			
INTEREST AT 7% DER ANNUM BEGNIS 11/17/2015 AMD 06/17/2016.         Notice is hereby given that your courty school of municipal ax is size by 11/15/2015 is juene 2014. This bill covers fiscal period. July 1         2015 Trough June 30, 2016. You have the option for municipal ax is size by 11/15/2015. This is will be charged on the first installment at an annual rate of 7% from 10/17/2016. Interest will be charged on the first installment at an annual rate of 7% from 05/17/2016. As per state statule, the ownership and taxable valuation of all real and personal property subject to taxable has been 80 April 1st. For this tax bill. Interast will be charged on the first installment at an annual rate of 7% from 05/17/2016. Note: the state is that Date is April 1. 2015. If your and state Revenue Sharing. your tax bill would hav been 80% higher.         Correction to first colspan="2">Correction that Date is April 1. 2015. If your and state Revenue Sharing. your tax bill would hav been 80% higher.         Correction to first colspan="2">Correction that Date is April 1. 2015. If your and game contact the first installment of your courts contact the first installment of your courts contact the first installment of your courts contact the first of your courts contact the first court first of your courts contact the first court first of your courts contact the first f	ACCOUNT: 002916 RE					
Installment at an annual rate of 7% from 05/17/2016. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxabox         Install be fixed as of April 15 to 7 this tax bill, that Date is April 1, 2015, if is your obligation to forwar         Without State Add to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have         in formation regarding valuation please contact the Assessor's Office at (207) 222-1600.         This bill is for the current fiscal year only, past due amounts are the induced. To determine past due amounts or to receive information regarding payments and/         Interest, please contact the Finance Office at (207) 222-1610.         It is so the current fiscal year only, past due amounts are to included. To determine past due amounts or to receive information regarding payments and/         It are addinger holder pays your taxes, please review and forward a copy of your bill to them immediately.         It haves defined, please send a self-addressed, stamped envelope with your payment.         It arecelpt is desired, please send a self-addressed, stamped envelope with your payment.         It arecelpt is desired, please send a self-addressed, stamped envelope with your payment.         NUNICIPAL       \$1, 667.48       32.200%         SCHOOL       \$3, 303.89       63.800%         COUNTY       \$207.14       4.000%         It are defined please of a status of the oblight of the davinal please       100.000%						
CURRENT BILLING DISTRIBUTION         MUNICIPAL       \$1,667.48       32.200%         SCHOOL       \$3,303.89       63.800%         COUNTY       \$207.14       4.000%         TOTAL       \$5,178.51       100.000%         Based on \$16.30 per \$1,000.00       Fiscal year 2016         Fiscal year 2016         CCOUNT: 002916 RE         INTEREST BEGINS ON 05/17/2016         DEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT	unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinguent as of June 30, 2	<b>our taxes, please revie</b> a self-addressed, stamp 2016, will be published	w and forward a copy of ped envelope with your payr in the Annual Report.	your bill to them imi ment.	mediately.	
Contreme billeting billing for this of the formation of the following billing for the following formation of the				. ,		
MUNICIPAL       \$1,667.48       32.200%         SCHOOL       \$3,303.89       63.800%         COUNTY       \$207.14       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         TOTAL       \$5,178.51         Based on \$16.30 per \$1,000.00         Fiscal year 2016         CCOUNT: 002916 RE         AME: TUKEY DAVID R         AP/LOT: 0096-0001-0003         OCATION: 47 NASON ROAD         CREAGE: 3.71         PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT						
COUNTY <u>\$207.14</u> <u>4.000%</u> TOTAL \$5,178.51 100.000% Based on \$16.30 per \$1,000.00 FISCAL YEAR 2016 CCOUNT: 002916 RE AME: TUKEY DAVID R IAP/LOT: 0096-0001-0003 OCATION: 47 NASON ROAD CREAGE: 3.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT					TOWN OF GORHAM	
TOTAL       \$5,178.51       100.000%         Based on \$16.30 per \$1,000.00       Fiscal YEAR 2016         CCOUNT: 002916 RE       INTEREST BEGINS ON 05/17/2016         ME: TUKEY DAVID R       INTEREST BEGINS ON 05/17/2016         IAP/LOT: 0096-0001-0003       DUE DATE AMOUNT DUE AMOUNT PAID         OCATION: 47 NASON ROAD       05/15/2016         CREAGE: 3.71       PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT						
Total       \$3,178.31       100.000%       75 South St., Ste#1 Gorham, Maine 04038         Based on \$16.30 per \$1,000.00       Fiscal year 2016       Image: Council year 2016         CCOUNT: 002916 RE AME: TUKEY DAVID R AP/LOT: 0096-0001-0003 DCATION: 47 NASON ROAD CREAGE: 3.71       INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016       05/15/2016         PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT       PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT		<u> \[\[\]</u>	4.000 /0	- Ni-W 0.00am B		
Based on \$16.30 per \$1,000.00         FISCAL YEAR 2016         FISCAL YEAR 2016         INTEREST BEGINS ON 05/17/2016         OCOUNT: 002916 RE         AME: TUKEY DAVID R         AP/LOT: 0096-0001-0003         DCATION: 47 NASON ROAD       DUE DATE AMOUNT DUE AMOUNT PAID         OS/15/2016         CREAGE: 3.71       PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT		\$5,178.51				00am - 1:00pm
CCOUNT: 002916 RE AME: TUKEY DAVID R AP/LOT: 0096-0001-0003 DCATION: 47 NASON ROAD CREAGE: 3.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT	TOTAL		100.000%		Tax Collector	00am - 1:00pm <b>M</b>
INTEREST BEGINS ON 05/17/2016 IAP/LOT: 0096-0001-0003 OCATION: 47 NASON ROAD CREAGE: 3.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$2,589.25		0.00	100.000%		Tax Collector 75 South St., Ste	00am - 1:00pm <b>M</b> # <b>1</b>
AME: TUKEY DAVID R IAP/LOT: 0096-0001-0003 OCATION: 47 NASON ROAD CREAGE: 3.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$2,589.25		00.00			Tax Collector 75 South St., Ste	00am - 1:00pm <b>M</b> # <b>1</b>
DUE DATE     AMOUNT DUE     AMOUNT PAID       OCATION: 47     NASON ROAD     05/15/2016     \$2,589.25       CREAGE: 3.71     PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT	Based on \$16.30 per \$1,00	00.00			Tax Collector 75 South St., Ste Gorham, Maine 04	00am - 1:00pm M #1 038
OCATION: 47 NASON ROAD CREAGE: 3.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT	Based on \$16.30 per \$1,00 .ccount: 002916 RE	00.00			Tax Collector 75 South St., Ste Gorham, Maine 04	00am - 1:00pm M #1 038
PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT	Based on \$16.30 per \$1,00 CCOUNT: 002916 RE AME: TUKEY DAVID R	00.00		INTEREST	Tax Collector 75 South St., Ste Gorham, Maine 04 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	00am - 1:00pm M 038
	Based on \$16.30 per \$1,00 CCOUNT: 002916 RE AME: TUKEY DAVID R IAP/LOT: 0096-0001-0003 OCATION: 47 NASON ROAD			INTEREST DUE DA	Tax Collector 75 South St., Ste Gorham, Maine 04 BEGINS ON 05/17/2016 TE AMOUNT DUE AMOU	00am - 1:00pm M 038
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	Based on \$16.30 per \$1,00 ACCOUNT: 002916 RE IAME: TUKEY DAVID R 1AP/LOT: 0096-0001-0003 OCATION: 47 NASON ROAD	)	FISCAL YEA	INTEREST DUE DA 05/15/201	Tax Collector 75 South St., Ste Gorham, Maine 044 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	00am - 1:00pm M 038
	Based on \$16.30 per \$1,00 CCOUNT: 002916 RE AME: TUKEY DAVID R IAP/LOT: 0096-0001-0003 OCATION: 47 NASON ROAD CREAGE: 3.71	)	FISCAL YEA	INTEREST DUE DA 05/15/201	Tax Collector 75 South St., Ste Gorham, Maine 044 BEGINS ON 05/17/2016 TE AMOUNT DUE AMOU 6 \$2,589.25	00am - 1:00pm M 1038
AME: TUKEY DAVID R AP/LOT: 0096-0001-0003 DUE DATE AMOUNT DUE AMOUNT PAID	Based on \$16.30 per \$1,00 CCOUNT: 002916 RE AME: TUKEY DAVID R AP/LOT: 0096-0001-0003 OCATION: 47 NASON ROAD CREAGE: 3.71 CCOUNT: 002916 RE	)	FISCAL YEA	INTEREST DUE DA 05/15/201 ITH YOUR SECOND PA R 2016	Tax Collector 75 South St., Ste Gorham, Maine 044 BEGINS ON 05/17/2016 TE AMOUNT DUE AMOU 6 \$2,589.25	00am - 1:00pm M 1038
DOE DATE         AMOONT DOE AMOONT DOE AMOONT DOE AMOONT DOE AMOONT AD           OCATION: 47 NASON ROAD         11/15/2015         \$2,589.26           CREAGE: 3.71         2000 000000000000000000000000000000000	Based on \$16.30 per \$1,00 CCOUNT: 002916 RE AME: TUKEY DAVID R IAP/LOT: 0096-0001-0003 OCATION: 47 NASON ROAD CREAGE: 3.71 CCOUNT: 002916 RE AME: TUKEY DAVID R	)	FISCAL YEA	INTEREST DUE DA 05/15/201 ITH YOUR SECOND PA R 2016 INTEREST	Tax Collector 75 South St., Ste Gorham, Maine 044 BEGINS ON 05/17/2016 TE AMOUNT DUE AMOU 6 \$2,589.25	00am - 1:00pm M 038 JNT PAID

Allin Little				
CORPORALL A	TOWNOF			STATE TAX BILL
***	75 Sout Gorham, Ma			
00.1764 Hu	Fiscal Year: July 1, 20		LAND VALUE	\$88,000.00
Manager and Andrews		,	BUILDING VALUE	\$199,100.00
			TOTAL: LAND & BLDG	\$287,100.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	Y STEVEN P &		HOMESTEAD EXEMPTION	\$10,000.00
	ETTE-TUKEY KELLY	Ϋ́A		\$0.00 \$277,100.00
			NET ASSESSMENT TOTAL TAX	· · ·
GORH	AM ME 04038		LESS PAID TO DATE	\$4,516.73 \$0.00
			TOTAL DUE ->	\$4,516.73
NAME: TUKEY STEVEN	P &			_
MAP/LOT: 0117-0045			FIRST HALF DUE: \$2,258.3 SECOND HALF DUE: \$2,25	
LOCATION: 7 POLLIWO	/		SECOND HALF DUE. \$2,25	0.00
ACREAGE: 0.44 ACCOUNT: 006109 RE	ВС	DOK/PAGE: B16946P3		
ACCOUNT. 000109 NL		TAXPAYER'		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	<b>bays your taxes, please revi</b> ve send a self-addressed, stan une 30, 2016, will be published	<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be placed on all property fo <b>f your bill to them immediately.</b> yment. in the amount of \$39,555,305.	
	ENT BILLING DISTRIE		REMITTANCE INSTRUCTIO Please make check or money order pa	
MUNICIPAL	\$1,454.39	32.200%	TOWN OF GORHAM	,
SCHOOL COUNTY	\$2,881.67	63.800%	In person payments may be made during the f	
COUNTY	<u>\$180.67</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b>	<b>AM</b>
TOTAL	\$4,516.73	100.000%	Tax Collector	
Based on \$16.30 per			75 South St., S Gorham, Maine 0	te#1 40.38
	\$1,000.00	)		
		FISCAL Y		
ACCOUNT: 006109 RE				
NAME: TUKEY STEVEN	NYX		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0117-0045 .OCATION: 7 POLLIW			DUE DATE AMOUNT DUE AMO	
ACREAGE: 0.44			05/15/2016 \$2,258.36	DUNT PAID
	PLEA	SE REMIT THIS PORTION		DUNT PAID
			VITH YOUR SECOND PAYMENT	DUNT PAID
		FISCAL Y		DUNT PAID
ACCOUNT: 006109 RE		FISCAL Y	EAR 2016	
NAME: TUKEY STEVEN		FISCAL YI	EAR 2016	
	N P &	FISCAL YI	INTEREST BEGINS ON 11/17/2015	
IAP/LOT: 0117-0045 OCATION: 7 POLLIW		FISCAL YI	EAR 2016	

the space of the	TOWN OF C 75 Sout			2016 REAL EST	ATE TAX BIL
	Gorham, Ma		C	URRENT BILLING INF	ORMATION
Fisca		15 to June 30, 2016	LAND	VALUE	\$92,300.00
AN OLIVER AND			BUILD	ING VALUE	\$244,800.00
	THIS IS THE	ONLY BILL		L: LAND & BLDG	\$337,100.00
	YOU WILL		Other	0 <b></b>	\$0.00
				nery & Equipment Ire & Fixtures	\$0.00 \$0.00
					\$0.00
			τοτα	L PER. PROP.	\$0.00
TULLOCH C	COLLEEN			STEAD EXEMPTION	\$10,000.00
20 GRANT ROAD					\$0.00 \$327,100.00
GORHAM M	E 04038		TOTA	SSESSMENT	\$5,331.73
				PAID TO DATE	\$2.98
				TOTAL DUE ->	\$5,328.75
NAME: TULLOCH COLLEEN					
MAP/LOT: 0084-0012				HALF DUE: \$2,662.89	
LOCATION: 20 GRANT ROAD		IL RATE: 16.3 DOK/PAGE: B30219P48	SECC	ND HALF DUE: \$2,665.8	30
ACREAGE: 29.94 ACCOUNT: 004093 RE	БС	JUN/PAGE. 030219P40			
		TAXPAYER'S N			
nstallment at an annual rate of 7% shall be fixed as of April 1st. For thi <b>his bill to the current property o</b> <b>Without State Aid to Education</b> , I <b>been 80.6% higher.</b> For information regarding valuation This bill is for the current fiscal year nterest, please contact the Finance After eight months and no later thar unpaid.	from 05/1 //2016. As p s tax bill, that Date is A wwners. Homestead Exemption please contact the Ass r only, past due amoun e Office at (207) 222-10 n one year from the dat	per state statute, the ownership April 1, 2015. <b>If you have sol</b> <b>on Reimbursement, BETE F</b> sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was <i>i</i>	and taxable valuation of al 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 tax receive information regarding be placed on all property for v	ubject to taxation, ation to forward ( bill would have g payments and/or
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Installment at an annual rate of 7% shall be fixed as of April 1st. For thi this bill to the current property of Without State Aid to Education, I been 80.6% higher. For information regarding valuation This bill is for the current fiscal yeau interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, 1 As of August 28, 2015 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 004093 RE AME: TULLOCH COLLEEN	from 05/1 //2016. As p s tax bill, that Date is A wners. Homestead Exemption please contact the Ass r only, past due amoun e Office at (207) 222-10 n one year from the dat ur taxes, please revie a self-addressed, stam 2016, will be published f Gorham has outstand SILLING DISTRIE \$1,716.82 \$3,401.64 <u>\$213.27</u> \$5,331.73	April 1, 2015. If you have solved and the ownership April 1, 2015. If you have solved and the ownership April 1, 2015. If you have solved an Reimbursement, BETE Research Solved and the completed and the composite of the owner of the owner of the owner	2016 taxable valuation of all d your real estate since A teimbursement and State 600. anine past due amounts or to August 28, 2015, a lien will our bill to them immediate ent. he amount of \$39,555,305. REMIT Please make In person payments M-W 8:00am - 4:00pr By mail to 2016	Ireal and personal property s pril 1, 2015, it is your oblig Revenue Sharing, your tax receive information regarding be placed on all property for v ely. TANCE INSTRUCTIONS a check or money order payal TOWN OF GORHAM may be made during the follon, TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 044	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain which taxes remain Sole to bowing hours: D0am - 1:00pm M #1 038
Installment at an annual rate of 7% shall be fixed as of April 1st. For thi this bill to the current property of Without State Aid to Education, I been 80.6% higher. For information regarding valuation This bill is for the current fiscal yeau interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, 3 As of August 28, 2015 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 004093 RE AME: TULLOCH COLLEEN IAP/LOT: 0084-0012	from 05/1 //2016. As p s tax bill, that Date is A pomers. Homestead Exemption please contact the Ass r only, past due amoun e Office at (207) 222-10 n one year from the dat ur taxes, please revie a self-addressed, stam 2016, will be published f Gorham has outstand BILLING DISTRIE \$1,716.82 \$3,401.64 <u>\$213.27</u> \$5,331.73	April 1, 2015. If you have solved and the ownership April 1, 2015. If you have solved and the ownership April 1, 2015. If you have solved an Reimbursement, BETE Research Solved and the completed and the composite of the owner of the owner of the owner	2016 2017 2016 2017 2016 2016 2016 2016 2016 2016 2016 2016	Teal and personal property s         pril 1, 2015, it is your oblig         Revenue Sharing, your tax         receive information regarding         be placed on all property for v         eb placed on all property for v         ely.         TANCE INSTRUCTIONS         e check or money order payal         TOWN OF GORHAM         may be made during the folich         n, TH 8:00am - 6:30pm, F 8:0         TOWN OF GORHAM         Tax Collector         75 South St., Ste         Gorham, Maine 044         WIN WIN WINN WINN WINN WINN WINN WINN W	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain which taxes remain Sole to bowing hours: D0am - 1:00pm M #1 038
Installment at an annual rate of 7% shall be fixed as of April 1st. For thi this bill to the current property of Without State Aid to Education, I been 80.6% higher. For information regarding valuation This bill is for the current fiscal yeal interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinguent as of June 30, 3 As of August 28, 2015 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00	from 05/1 //2016. As p s tax bill, that Date is A pomers. Homestead Exemption please contact the Ass r only, past due amoun e Office at (207) 222-10 n one year from the dat ur taxes, please revie a self-addressed, stam 2016, will be published f Gorham has outstand BILLING DISTRIE \$1,716.82 \$3,401.64 <u>\$213.27</u> \$5,331.73	April 1, 2015. If you have solved and the ownership April 1, 2015. If you have solved and the ownership April 1, 2015. If you have solved an Reimbursement, BETE Research Solved and the completed and the composite of the owner of the owner of the owner	2016 2017 2016 2017 2016 2016 2016 2016 2016 2016 2016 2016	Ireal and personal property s pril 1, 2015, it is your oblig Revenue Sharing, your tax receive information regarding be placed on all property for v ely. TANCE INSTRUCTIONS a check or money order payal TOWN OF GORHAM may be made during the follon, TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 044	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain which taxes remain Sole to bowing hours: D0am - 1:00pm M #1 038
Installment at an annual rate of 7% shall be fixed as of April 1st. For thi this bill to the current property of Without State Aid to Education, I been 80.6% higher. For information regarding valuation This bill is for the current fiscal yeau interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, 3 As of August 28, 2015 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 004093 RE AME: TULLOCH COLLEEN IAP/LOT: 0084-0012 OCATION: 20 GRANT ROAE	from 05/1 //2016. As p s tax bill, that Date is <i>A</i> <b>homers.</b> Homestead Exemption please contact the Ass r only, past due amoun e Office at (207) 222-10 h one year from the dat <b>ur taxes, please revio</b> a self-addressed, stam 2016, will be published f Gorham has outstand <b>BILLING DISTRIE</b> \$1,716.82 \$3,401.64 <u>\$213.27</u> \$5,331.73 00.00	April 1, 2015. If you have solved and the ownership April 1, 2015. If you have solved and the ownership April 1, 2015. If you have solved an Reimbursement, BETE Research Solved and the completed and the composite of the owner of the owner of the owner	2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2016 2017 2017 2016 2017 20 20 20 20 20 20 20 20 20 20	Ireal and personal property s pril 1, 2015, it is your oblig Revenue Sharing, your tax receive information regarding be placed on all property for v ely. TANCE INSTRUCTIONS to check or money order payal <i>TOWN OF GORHAM</i> may be made during the follon, TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 044	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain which taxes remain Sole to bowing hours: D0am - 1:00pm M #1 038
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Installment at an annual rate of 7% shall be fixed as of April 1st. For this this bill to the current property of Without State Aid to Education, 1 been 80.6% higher. For information regarding valuation This bill is for the current fiscal yeau interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, 3 As of August 28, 2015 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 004093 RE AME: TULLOCH COLLEEN IAP/LOT: 0084-0012 OCATION: 20 GRANT ROAE CREAGE: 29.94	from 05/1 //2016. As p s tax bill, that Date is <i>A</i> <b>homers.</b> Homestead Exemption please contact the Ass r only, past due amoun e Office at (207) 222-10 h one year from the dat <b>ur taxes, please revio</b> a self-addressed, stam 2016, will be published f Gorham has outstand <b>BILLING DISTRIE</b> \$1,716.82 \$3,401.64 <u>\$213.27</u> \$5,331.73 00.00	April 1, 2015. If you have solv on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To determ 610. te of commitment, which was / ew and forward a copy of you ped envelope with your paymed in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800% 4.000% 100.000%	2016 2017 2016 2016 2016 2016 2016 2017 2016 2016 2017 2016	Ireal and personal property s pril 1, 2015, it is your oblig Revenue Sharing, your tax receive information regarding be placed on all property for v ely. TANCE INSTRUCTIONS to check or money order payal <i>TOWN OF GORHAM</i> may be made during the follon, TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 044	ubject to taxation, ation to forward to bill would have g payments and/or which taxes remain
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Installment at an annual rate of 7% shall be fixed as of April 1st. For thi this bill to the current property of Without State Aid to Education, I been 80.6% higher. For information regarding valuation This bill is for the current fiscal yeau interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send a All taxes delinquent as of June 30, 3 As of August 28, 2015 The Town o CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 004093 RE AME: TULLOCH COLLEEN IAP/LOT: 0084-0012 OCATION: 20 GRANT ROAE	rrom 05/1 //2016. As p s tax bill, that Date is A wmers. Homestead Exemption please contact the Ass r only, past due amoun e Office at (207) 222-10 n one year from the dat ur taxes, please revie a self-addressed, stam 2016, will be published f Gorham has outstand BILLING DISTRIE \$1,716.82 \$3,401.64 <u>\$213.27</u> \$5,331.73 00.00	April 1, 2015. If you have solv on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To determ 610. te of commitment, which was / ew and forward a copy of you ped envelope with your paymed in the Annual Report. ding bonded indebtedness in t BUTION 32.200% 63.800% 4.000% 100.000%	2016 2017 2016	Ireal and personal property s pril 1, 2015, it is your oblig Revenue Sharing, your tax receive information regarding be placed on all property for v ely. TANCE INSTRUCTIONS e check or money order payal <i>TOWN OF GORHAM</i> may be made during the folk n, TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHAM may be made during the folk n, TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 044	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain Sole to Doam - 1:00pm M #1 038

TOWN OF				
* SAPORA	TOWN OF ( 75 Sou		2016 REAL E	STATE TAX BILI
C B	Gorham, Ma		CURRENT BILLING	INFORMATION
5 GAN 1768 X847		15 to June 30, 2016		\$36,400.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$150,700.00 \$187,100.00
			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
TUOMINEN F 812 GRAY RO			OTHER EXEMPTION	\$0.00
GORHAM ME			NET ASSESSMENT	\$187,100.00
			ΤΟΤΑΙ ΤΑΧ	\$3,049.73
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,049.73
NAME: TUOMINEN PAULE				07
MAP/LOT: 0111-0084 LOCATION: 812 GRAY ROAD	M	IL RATE: 16.3	FIRST HALF DUE: \$1,524. SECOND HALF DUE: \$1,5	
ACREAGE: 0.49		OOK/PAGE: B29403P69	···- ··· · · ··· ··· ··· ··· ···	
ACCOUNT: 000272 RE				
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, 20 As of August 28, 2015 The Town of o	<b>r taxes, please revi</b> self-addressed, stan 016. will be published	ew and forward a copy of nped envelope with your pay d in the Annual Report.	ment.	
CURRENT BI	LLING DISTRI		REMITTANCE INSTRUCTI	
MUNICIPAL	\$982.01	32.200%	Please make check or money order p TOWN OF GORHAM	ayable to
SCHOOL	\$1,945.73	63.800%	In person payments may be made during the	
COUNTY	<u>\$121.99</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOR</b>	HAM
TOTAL	\$3,049.73	100.000%	Tax Collecto 75 South St., 9	r
Based on \$16.30 per \$1,000	0.00		Gorham, Maine	
			AR 2016	04038
		FISCAL YE		04038
CCOUNT: 000272 RF		FISCAL YE		04038
		FISCAL YE	INTEREST BEGINS ON 05/17/2016	04038
IAME: TUOMINEN PAUL E IAP/LOT: 0111-0084		FISCAL YE		04038
AME: TUOMINEN PAUL E IAP/LOT: 0111-0084 OCATION: 812 GRAY ROAD		FISCAL YE	INTEREST BEGINS ON 05/17/2016	04038
IAME: TUOMINEN PAUL E IAP/LOT: 0111-0084 OCATION: 812 GRAY ROAD	PLEA		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM	04038
ACCOUNT: 000272 RE IAME: TUOMINEN PAUL E MAP/LOT: 0111-0084 OCATION: 812 GRAY ROAD ACREAGE: 0.49	PLEA		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$1,524.86 ITH YOUR SECOND PAYMENT	04038
IAME: TUOMINEN PAUL E IAP/LOT: 0111-0084 OCATION: 812 GRAY ROAD ICREAGE: 0.49	PLEA	ASE REMIT THIS PORTION W	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$1,524.86 ITH YOUR SECOND PAYMENT R 2016	04038
AME: TUOMINEN PAUL E IAP/LOT: 0111-0084 OCATION: 812 GRAY ROAD CREAGE: 0.49 CCOUNT: 000272 RE	PLEA	ASE REMIT THIS PORTION W	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$1,524.86 ITH YOUR SECOND PAYMENT	04038
IAME: TUOMINEN PAUL E IAP/LOT: 0111-0084 OCATION: 812 GRAY ROAD	PLEA	ASE REMIT THIS PORTION W	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$1,524.86 ITH YOUR SECOND PAYMENT AR 2016	04038

CONN ON				
SPPOR	TOWN OF O		2016 REAL	ESTATE TAX BILL
***	75 Sout Gorham, Ma			
Po 1764 41	Fiscal Year: July 1, 201			
A MAN MAN			LAND VALUE BUILDING VALUE	\$66,600.00 \$85,500.00
			TOTAL: LAND & BLDG	\$152,100.00
	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
TUPPE	R DIANE F		HOMESTEAD EXEMPTION	\$10,000.00
30 ME <i>l</i>	DOWBROOK DRIVE	UNIT 1	OTHER EXEMPTION	\$0.00
GORH	AM ME 04038		NET ASSESSMENT	\$142,100.00
				\$2,316.23
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$2,316.23
NAME: TUPPER DIANE F				
MAP/LOT: 0026-0010-0037			FIRST HALF DUE: \$1,158	
	BROOK DRIVE UNIT 1 MI		SECOND HALF DUE: \$1,	158.11
ACREAGE: 0.50	BC	OK/PAGE: B22467P228		
ACCOUNT: 004193 RE				
		TAXPAYER	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 send a self-addressed, stam ne 30, 2016, will be published	ew and forward a copy of ped envelope with your part in the Annual Report.	<i>i</i> as August 28, 2015, a lien will be placed on all propert o <b>f your bill to them immediately.</b> ayment. : in the amount of \$39,555,305.	y for which taxes remain
CURRE	NT BILLING DISTRIE		REMITTANCE INSTRUCT Please make check or money order	
MUNICIPAL	\$745.83	32.200%	TOWN OF GORHAM	
SCHOOL	\$1,477.75	63.800%	In person payments may be made during the	
COUNTY	<u>\$92.65</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to <b>TOWN OF GOF</b>	
TOTAL	\$2,316.23	100.000%	Tax Collect	or
	. ,	100.000 /0	75 South St., Gorham, Maine	Ste#1
Based on \$16.30 per	\$1,000.00	)		, 04030
		FISCAL Y	EAR 2016	
ACCOUNT: 004193 RE				
NAME: TUPPER DIANE	F		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0026-0010-00			DUE DATE AMOUNT DUE A	MOUNT PAID
	WBROOK DRIVE UNIT 1		05/15/2016 \$1,158.11	
ACREAGE: 0.50				
	PLEAS			
		FISCAL Y	EAR 2016	
ACCOUNT: 004193 RE				
NAME: TUPPER DIANE	F		INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0026-0010-00			DUE DATE AMOUNT DUE A	MOUNT PAID
LOCATION: 30 MEADO ACREAGE: 0.50	WBROOK DRIVE UNIT 1		11/15/2015 \$1,158.12	

STONN ON				
ORPOR AL	TOWNOF		2016 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
X SON	75 Sou Gorham, Ma			
80 1764 Hu	Fiscal Year: July 1, 20			
ALLAND AND AND AND AND AND AND AND AND AND			LAND VALUE BUILDING VALUE	\$124,500.00 \$202,000.00
			TOTAL: LAND & BLDG	\$326,500.00
		ONLY BILL	Other	\$0.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TURC	OTTE JILL A &		HOMESTEAD EXEMPTION	\$0.00
	OTTE MICHAEL A		OTHER EXEMPTION	\$0.00
	LEANS STREET		NET ASSESSMENT	\$326,500.00
LEWI	STON ME 04240			\$5,321.95
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,321.95
NAME: TURCOTTE JILL	A &			
MAP/LOT: 0043A-0017-00			FIRST HALF DUE: \$2,660.98	_
LOCATION: 17 SETTLEF		IL RATE: 16.3	SECOND HALF DUE: \$2,660.9	1
ACREAGE: 1.70	BO	OOK/PAGE: B30946P344		
ACCOUNT: 002970 RE		TAXPAYER'S		
unpaid. <b>If your mortgage holder</b> 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		
	ENT BILLING DISTRI		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,713.67	32.200%	Please make check or money order payab	
SCHOOL	\$3,395.40	63.800%	<i>TOWN OF GORHAM</i> In person payments may be made during the follo	wing hours:
COUNTY	<u>\$212.88</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
			By mail to TOWN OF GORHAN	M
TOTAL	\$5,321.95	100.000%	Tax Collector	¥1
Based on \$16.30 pe	<sup>-</sup> \$1,000.00		75 South St., Ste Gorham, Maine 040	38
		FISCAL YE	- AR 2016	
ACCOUNT: 002970 RE				
NAME: TURCOTTE JIL	L A &		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0043A-0017-			DUE DATE AMOUNT DUE AMOU	
OCATION: 17 SETTL	ERS WAY		05/15/2016 \$2,660.97	
ACREAGE: 1.70				
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 002970 RE				
NAME: TURCOTTE JIL	L A &		INTEREST BEGINS ON 11/17/2015	
/AP/LOT: 0043A-0017-			DUE DATE AMOUNT DUE AMOU	NTPAID
OCATION: 17 SETTLI	ERS WAY		11/15/2015 \$2,660.98	

* 300000	TOWN OF C				
	75 Sou		20'	16 REAL EST	ATE TAX BILL
1.011	Gorham, Ma		CURREN	IT BILLING INF	ORMATION
1901764	Fiscal Year: July 1, 20				
AND			LAND VALUE BUILDING VAL		\$75,600.00 \$94,000.00
			TOTAL: LAND		\$94,000.00
	THIS IS THE		Other	x BLDG	\$109,000.00
	YOU WILL	. RECEIVE	Machinery & Eq	uinment	\$0.00 \$0.00
			Furniture & Fixtu		\$0.00 \$0.00
			MISCELLANEC		\$0.00
			TOTAL PER. P		\$0.00
			HOMESTEAD		\$0.00
	COTTE JOHN K & COTTE JULIE R		OTHER EXEMP	NOIT	\$0.00
	CHICOPEE ROAD		NET ASSESSM	IENT	\$169,600.00
	TON ME 04093		TOTAL TAX		\$2,764.48
			LESS PAID TO	DATE	\$0.82
			TO	TAL DUE ->	\$2,763.66
NAME: TURCOTTE JO	HN K &				
MAP/LOT: 0105-0022				)UE: \$1,381.42	
LOCATION: 45 NARRA	GANSETT STREET MI	L RATE: 16.3	SECOND HAL	F DUE: \$1,382.24	4
ACREAGE: 0.52	BC	DOK/PAGE: B31300P285			
ACCOUNT: 004243 RE					
		TAXPAYER'S	NOTICE		
This bill is for the current interest, please contact th After eight months and no	valuation please contact the Ass fiscal year only past due amoun	sessor's Office at (207) 222 hts are not included. To dete	Reimbursement and State Revenue 1600. rmine past due amounts or to receive ir a August 28, 2015, a lien will be placed	formation regarding	payments and/or
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TOWN OF				
* Som Bix	TOWN OF ( <i>75 Sou</i>		2016 REAL ES	TATE TAX BILL
	Gorham, Ma		CURRENT BILLING IN	FORMATION
PHANE NAME	Fiscal Year: July 1, 20		LAND VALUE	\$66,600.00
CONTROL STREET	_		BUILDING VALUE	\$193,800.00
			TOTAL: LAND & BLDG	\$260,400.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TURC	OTTE STEPHEN &		HOMESTEAD EXEMPTION	\$0.00
	R JENNIFER		OTHER EXEMPTION	\$0.00
	RAY ROAD		NET ASSESSMENT	\$260,400.00
GORH	AM ME 04038		TOTAL TAX	\$4,244.52
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,244.52
NAME: TURCOTTE STEP	PHEN &			
MAP/LOT: 0110-0029			FIRST HALF DUE: \$2,122.26	
LOCATION: 697 GRAY R	• / • •	IL RATE: 16.3	SECOND HALF DUE: \$2,122	
ACREAGE: 0.47	B	OOK/PAGE: B31712P196		
ACCOUNT: 002678 RE		TAXPAYER'S		
unpaid. I <b>f your mortgage holder p</b> If a receipt is desired, pleas All taxes delinquent 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 of nped envelope with your pay d in the Annual Report.	s August 28, 2015, a lien will be placed on all property for <b>your bill to them immediately.</b> ment. n the amount of \$39,555,305.	
CURRE	ENT BILLING DISTRI		REMITTANCE INSTRUCTION	
MUNICIPAL	\$1,366.74	32.200%	Please make check or money order pay TOWN OF GORHAM	aple to
SCHOOL	\$2,708.00	63.800%	In person payments may be made during the fo	llowing hours:
COUNTY	<u>\$169.78</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	41VI
TOTAL	\$4,244.52	100.000%	75 South St., St	e#1
Based on \$16.30 per	\$1,000.00		Gorham, Maine 04	4038
		FISCAL YE		
CCOUNT: 002678 RE				
AME: TURCOTTE STE			INTEREST BEGINS ON 05/17/2016	
IAP/LOT: 0110-0029				
OCATION: 697 GRAY			DUE DATE AMOUNT DUE AMO	
			DUE DATE AMOUNT DUE AMO	
CREAGE: 0.47	ROAD		05/15/2016 \$2,122.26	
CREAGE: 0.47	ROAD	SE REMIT THIS PORTION W		
CREAGE: 0.47	ROAD	ASE REMIT THIS PORTION W	05/15/2016 \$2,122.26	
	ROAD		05/15/2016 \$2,122.26 ITH YOUR SECOND PAYMENT AR 2016	UNT PAID
CCOUNT: 002678 RE	ROAD PLE4		05/15/2016 \$2,122.26 WITH YOUR SECOND PAYMENT AR 2016 INTEREST BEGINS ON 11/17/2015	
CREAGE: 0.47 CCOUNT: 002678 RE AME: TURCOTTE STE IAP/LOT: 0110-0029 OCATION: 697 GRAY	ROAD PLEA EPHEN &		05/15/2016 \$2,122.26 ITH YOUR SECOND PAYMENT AR 2016	

ONN OCH				
ONPOR AS	TOWNOF		2016 REAL ES	STATE TAX BILL
X S S	75 Sout			
100 1764 Hug	Gorham, Ma			
AM. MALER	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$97,800.00
			BUILDING VALUE	\$128,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$226,300.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$10,000.00
			OTHER EXEMPTION	\$0.00
	AGGY MEADOW ROAI IAM ME 04038	D	NET ASSESSMENT	\$216,300.00
OON			TOTAL TAX	\$3,525.69
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,525.69
NAME: TURNBAUGH JC	NATHAN F			
MAP/LOT: 0105-0029			FIRST HALF DUE: \$1,762.8	
LOCATION: 46 FLAGGY	MEADOW ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$1,76	2.84
ACREAGE: 0.48	BC	OOK/PAGE: B26182P95		
ACCOUNT: 004975 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 revises send a self-addressed, starr une 30, 2016, will be published	ew and forward a copy of the provided and forward a copy of the provided and the provided a	ras August 28, 2015, a lien will be placed on all property for of your bill to them immediately. ayment. in the amount of \$39,555,305.	when taxes remain
CURR	ENT BILLING DISTRIE	BUTION		
MUNICIPAL	\$1,135.27	32.200%	Please make check or money order pa TOWN OF GORHAM	
SCHOOL	\$2,249.39	63.800%	In person payments may be made during the f	
COUNTY	<u>\$141.03</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b>	
TOTAL	¢2 525 60	100.0000/	Tax Collector	
	\$3,525.69	100.000%	75 South St., St	te#1
Based on \$16.30 per	r \$1,000.00	)	Gorham, Mainé 0	4038
		FISCAL Y		
ACCOUNT: 004975 RE				
NAME: TURNBAUGH J	IONATHAN E		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0105-0029			DUE DATE AMOUNT DUE AMO	
LOCATION: 46 FLAGG	BY MEADOW ROAD		05/15/2016 \$1,762.84	
ACREAGE: 0.48				
	PLEA		NITH YOUR SECOND PAYMENT	
		FISCAL Y		<b>I</b>       <b>II</b>
ACCOUNT: 004975 RE				
NAME: TURNBAUGH J	IONATHAN E		INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0105-0029			DUE DATE AMOUNT DUE AMO	DUNT PAID
LOCATION: 46 FLAGG ACREAGE: 0.48	BY MEADOW ROAD		11/15/2015 \$1,762.85	

1 23	75 Sout			L ESTATE TAX BIL NG INFORMATION
190 1764 44	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAM. Massa	Fiscal Year: July 1, 20	15 to June 30, 2016		\$64,200.00
				\$87,900.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG Other	\$152,100.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ULL ALYSSA &		HOMESTEAD EXEMPTIC	
ILERI E			OTHER EXEMPTION	\$0.00
	RAGANSETT STREE	T	NET ASSESSMENT	\$152,100.00
GORHA	AM ME 04038		TOTAL TAX	\$2,479.23
			LESS PAID TO DATE	\$0.00
			TOTAL DUI	<b>E -&gt;</b> \$2,479.23
NAME: TURNBULL ALYSS	SA &			
MAP/LOT: 0105-0044			FIRST HALF DUE: \$1,2	
LOCATION: 27 NARRAGA		IL RATE: 16.3	SECOND HALF DUE: \$	1,239.61
ACREAGE: 0.30	BC	DOK/PAGE: B31521P255		
ACCOUNT: 000809 RE		TAXPAYER'S	NOTIOE	
For information regarding val This bill is for the current fisc nterest, please contact the F After eight months and no lat unpaid	luation please contact the Ass cal year only, past due amoun inance Office at (207) 222-1 ter than one year from the dat	sessor's Office at (207) 222- hts are not included. To deter 610. te of commitment, which was	mine past due amounts or to receive information August 28, 2015, a lien will be placed on all prop	egarding payments and/or
For information regarding values This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa f a receipt is desired, please All taxes delinguent as of Jur	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 revio send a self-addressed, stam ne 30, 2016. will be published	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your payn d in the Annual Report.	1600. mine past due amounts or to receive information August 28, 2015, a lien will be placed on all prop <b>your bill to them immediately.</b> nent.	egarding payments and/or
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For information regarding vali This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If <b>your mortgage holder pa</b> If a receipt is desired, please All taxes delinquent as of Jur As of August 28, 2015 The T CURRE MUNICIPAL SCHOOL	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 revious send a self-addressed, star ne 30, 2016, will be published rown of Gorham has outstand	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your payn d in the Annual Report. ding bonded indebtedness in <b>BUTION</b>	1600. mine past due amounts or to receive information August 28, 2015, a lien will be placed on all prop your bill to them immediately. nent. the amount of \$39,555,305. REMITTANCE INSTRUM Please make check or money or TOWN OF GORHA. In person payments may be made during M-W 8:00am - 4:00pm, TH 8:00am - 6:30	regarding payments and/or erty for which taxes remain <b>CTIONS</b> der payable to <b>V</b> g the following hours: om, F 8:00am - 1:00pm
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For information regarding vali This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If <b>your mortgage holder pa</b> If a receipt is desired, please All taxes delinquent as of Jur As of August 28, 2015 The T CURRE MUNICIPAL SCHOOL COUNTY TOTAL	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 revie send a self-addressed, stam ne 30, 2016, will be published fown of Gorham has outstand <b>INT BILLING DISTRIE</b> \$798.31 \$1,581.75 <u>\$99.17</u> \$2,479.23	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. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	1600. mine past due amounts or to receive information August 28, 2015, a lien will be placed on all prop your bill to them immediately. the amount of \$39,555,305. REMITTANCE INSTRUM Please make check or money or <i>TOWN OF GORHA</i> . In person payments may be made during M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to <b>TOWN OF GO</b>	regarding payments and/or erty for which taxes remain CTIONS fer payable to V g the following hours: om, F 8:00am - 1:00pm ORHAM CTOR
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	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 revie send a self-addressed, stam ne 30, 2016, will be published fown of Gorham has outstand <b>INT BILLING DISTRIE</b> \$798.31 \$1,581.75 <u>\$99.17</u> \$2,479.23	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. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	1600. mine past due amounts or to receive information August 28, 2015, a lien will be placed on all prop your bill to them immediately. hent. the amount of \$39,555,305. REMITTANCE INSTRUM Please make check or money or TOWN OF GORHA In person payments may be made during M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to TOWN OF GO Tax Colle	regarding payments and/or erty for which taxes remain CTIONS fer payable to V g the following hours: om, F 8:00am - 1:00pm ORHAM CTOR
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1.18 0 21.1			2016 REAL EST	
	75 Sour Gorham, Ma			
100-1764 Aug	Fiscal Year: July 1, 20		LAND VALUE	\$117.500.00
Contraction of the second	-		BUILDING VALUE	\$148,400.00
			TOTAL: LAND & BLDG	\$265,900.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TURN	ER ALLISON M &			\$10,000.00
	AN MATTHEW P			\$0.00 \$255,900.00
			NET ASSESSMENT TOTAL TAX	\$233,900.00
GORH	IAM ME 04038		LESS PAID TO DATE	\$4,171.17 \$0.00
			TOTAL DUE ->	\$4,171.17
NAME: TURNER ALLISC	DN M &			
MAP/LOT: 0062-0003			FIRST HALF DUE: \$2,085.59	50
LOCATION: 38 FARRING			SECOND HALF DUE: \$2,085.5	00
ACREAGE: 18.00 ACCOUNT: 005233 RE	ВС	DOK/PAGE: B29316P261		
ACCOUNT. 005255 RE		TAXPAYER'S NO		
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CONN OCT	TOWN OF O	GORHAM		
* 30 31 *	75 Sout	th St.		STATE TAX BILL
10 1764 44	Gorham, Ma		CURRENT BILLING I	NFORMATION
Fise	cal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$54,700.00
red (Norga.			BUILDING VALUE	\$98,000.00
	THIS IS THE		TOTAL: LAND & BLDG	\$152,700.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$0.00
			OTHER EXEMPTION	\$0.00
56 CANAL GORHAM I			NET ASSESSMENT	\$152,700.00
GONTANT			TOTAL TAX	\$2,489.01
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,489.01
IAME: TURNER ANGELA A			· · · · · · · · · · · · · · · · · · ·	
MAP/LOT: 0110-0045			FIRST HALF DUE: \$1,244.5	
OCATION: 56 CANAL STREE		L RATE: 16.3	SECOND HALF DUE: \$1,24	4.50
ACREAGE: 0.21	BC	DOK/PAGE: B26259P58		
ACCOUNT: 000909 RE		TAXPAYER'S I		
Inpaid. <b>f your mortgage holder pays y</b> f a receipt is desired, please send All taxes delinquent as of June 3C As of August 28, 2015 The Town	d a self-addressed, stam ), 2016, will be published	nped envelope with your paym d in the Annual Report.	ent.	
CURRENT	BILLING DISTRIE	-		
IUNICIPAL			REMITTANCE INSTRUCTIO	
SCHOOL	\$801.46	BUTION 32.200%	Please make check or money order pa	
COUNTY	\$801.46 \$1,587.99			yable to
		32.200%	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	vable to following hours: 8:00am - 1:00pm
	\$1,587.99 <u>\$99.56</u>	32.200% 63.800% <u>4.000%</u>	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 <b>TOWN OF GORH</b>	vable to following hours: 8:00am - 1:00pm IAM
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	\$1,587.99 <u>\$99.56</u> \$2,489.01	32.200% 63.800% <u>4.000%</u>	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 <b>TOWN OF GORH</b> <b>Tax Collector</b>	yable to following hours: 8:00am - 1:00pm IAM te#1
	\$1,587.99 <u>\$99.56</u> \$2,489.01	32.200% 63.800% <u>4.000%</u>	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 <b>TOWN OF GORH</b> <b>Tax Collector</b> <b>75 South St., S</b> <b>Gorham, Maine C</b>	yable to following hours: 8:00am - 1:00pm IAM te#1 94038
3ased on \$16.30 per \$1,C	\$1,587.99 <u>\$99.56</u> \$2,489.01	32.200% 63.800% <u>4.000%</u> 100.000%	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 <b>TOWN OF GORH</b> <b>Tax Collector</b> <b>75 South St., S</b> <b>Gorham, Maine C</b>	yable to following hours: 8:00am - 1:00pm IAM te#1 94038
Based on \$16.30 per \$1,0	\$1,587.99 <u>\$99.56</u> \$2,489.01 000.00	32.200% 63.800% <u>4.000%</u> 100.000%	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 <b>TOWN OF GORH</b> <b>Tax Collector</b> <b>75 South St., S</b> <b>Gorham, Maine C</b>	yable to following hours: 8:00am - 1:00pm IAM te#1 94038
Based on \$16.30 per \$1,0 CCOUNT: 000909 RE AME: TURNER ANGELA A	\$1,587.99 <u>\$99.56</u> \$2,489.01 000.00	32.200% 63.800% <u>4.000%</u> 100.000%	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 <b>TOWN OF GORH</b> Tax Collector 75 South St., S Gorham, Maine C	yable to following hours: 8:00am - 1:00pm IAM I4M 14038
Based on \$16.30 per \$1,0 CCOUNT: 000909 RE AME: TURNER ANGELA A AP/LOT: 0110-0045 DCATION: 56 CANAL STR	\$1,587.99 <u>\$99.56</u> \$2,489.01 000.00	32.200% 63.800% <u>4.000%</u> 100.000%	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 <b>TOWN OF GORH</b> Tax Collector 75 South St., S Gorham, Maine C INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO	yable to following hours: 8:00am - 1:00pm IAM I4M 14038
Based on \$16.30 per \$1,0 CCOUNT: 000909 RE AME: TURNER ANGELA A AP/LOT: 0110-0045 DCATION: 56 CANAL STR	\$1,587.99 <u>\$99.56</u> \$2,489.01 000.00	32.200% 63.800% <u>4.000%</u> 100.000%	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 <b>TOWN OF GORH</b> <b>Tax Collector</b> <b>75 South St., S</b> <b>Gorham, Maine O</b> INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMO</u> 05/15/2016 \$1,244.50	yable to following hours: 8:00am - 1:00pm IAM I4M 14038
TOTAL Based on \$16.30 per \$1,0 CCOUNT: 000909 RE AME: TURNER ANGELA A AP/LOT: 0110-0045 DCATION: 56 CANAL STRI CREAGE: 0.21	\$1,587.99 <u>\$99.56</u> \$2,489.01 000.00	32.200% 63.800% <u>4.000%</u> 100.000%	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 <b>TOWN OF GORH</b> <b>Tax Collector</b> <b>75 South St., S</b> <b>Gorham, Maine O</b> INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMO</u> 05/15/2016 \$1,244.50	yable to following hours: 8:00am - 1:00pm IAM I4M 14038
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1 Para Alt	TOWN OF O 75 Sout		2016 REAL E	STATE TAX BIL
	Gorham, Ma		CURRENT BILLING	NEORMATION
100 1764 H				
MAM. MARSH	iscal Year: July 1, 20 <sup>-</sup>	15 to June 30, 2016	LAND VALUE	\$0.00
an ang ang ang			BUILDING VALUE	\$25,200.00
	THIS IS THE		TOTAL: LAND & BLDG	\$25,200.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TURNER	BRIAN		HOMESTEAD EXEMPTION	\$10,000.00
18 MAPL			OTHER EXEMPTION	\$0.00
GORHAN	/I ME 04038		NET ASSESSMENT	\$15,200.00
			TOTAL TAX	\$247.76
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$247.76
NAME: TURNER BRIAN			·	
MAP/LOT: 0015-0007-0196			FIRST HALF DUE: \$123.88	
LOCATION: 18 MAPLE DRIV		L RATE: 16.3	SECOND HALF DUE: \$123.	88
ACREAGE: 0.00	BC	DOK/PAGE:		
ACCOUNT: 001650 RE				
		TAXPAYER'S NOT	TICE	
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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 pays If a receipt is desired, please sid All taxes delinquent as of June As of August 28, 2015 The Tow CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1 CCOUNT: 001650 RE AME: TURNER BRIAN IAP/LOT: 0015-0007-0196 OCATION: 18 MAPLE DF CREAGE: 0.00 CCOUNT: 001650 RE AME: TURNER BRIAN	ation please contact the Ass lyear only, past due amoun ance Office at (207) 222-11 than one year from the dat <b>s your taxes, please revio</b> end a self-addressed, stam 30, 2016, will be published wn of Gorham has outstand <b>T BILLING DISTRIE</b> \$79.78 \$158.07 <u>\$9.91</u> \$247.76 1,000.00	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 Repo	past due amounts or to receive information regard ust 28, 2015, a lien will be placed on all property for bill to them immediately. amount of \$39,555,305.	tax bill would have ding payments and/or or which taxes remain PNS ayable to following hours: 8:00am - 1:00pm 1AM te#1 04038
For information regarding valua This bill is for the current fiscal interest, please contact the Fin After eight months and no later unpaid. If a receipt is desired, please sid All taxes delinquent as of June As of August 28, 2015 The Tow CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1 CCOUNT: 001650 RE AME: TURNER BRIAN IAP/LOT: 0015-0007-0196 OCATION: 18 MAPLE DR CREAGE: 0.00 CCOUNT: 001650 RE	ation please contact the Ass lyear only, past due amoun ance Office at (207) 222-11 than one year from the dat <b>s your taxes, please revio</b> end a self-addressed, stam 30, 2016, will be published wn of Gorham has outstand <b>IT BILLING DISTRIE</b> \$79.78 \$158.07 <u>\$9.91</u> \$247.76 1,000.00 ALL NO DISTRIE 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 ped envelope with your payment. d in the Annual Report. d in the Annual Repo	past due amounts or to receive information regard ust 28, 2015, a lien will be placed on all property for bill to them immediately. amount of \$39,555,305.	tax bill would have ding payments and/or or which taxes remain PNS ayable to following hours: 8:00am - 1:00pm 1AM te#1 04038

COMAN OF	TOWN OF (			STATE TAX BILL
***	75 Sout		CURRENT BILLING	
Fisc	Gorham, Ma	15 to June 30, 2016		
AM. Marsa			LAND VALUE BUILDING VALUE	\$73,400.00 \$54,000.00
		_	TOTAL: LAND & BLDG	\$127,400.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TURNER D	AWNA		HOMESTEAD EXEMPTION	\$10,000.00
90 WOOD F				\$0.00 \$117,400.00
GORHAM N	1E 04038		NET ASSESSMENT TOTAL TAX	\$1,913.62
				\$1,913.62 \$0.00
			TOTAL DUE ->	\$1,913.62
NAME: TURNER DAWN A MAP/LOT: 0054-0013-0001			FIRST HALF DUE: \$956.8	1
LOCATION: 90 WOOD ROAD	MI	IL RATE: 16.3	SECOND HALF DUE: \$956	
ACREAGE: 3.25	BC	OOK/PAGE: B24747P170		
ACCOUNT: 002270 RE				
been 80.6% higher. For information regarding valuation This bill is for the current fiscal yea interest please contact the Finance	n please contact the Ass ar only, past due amour e Office at (207) 222-1 an one year from the dat <b>our taxes, please revi</b> a self-addressed, starr 2016, will be published	sessor's Office at (207) 222- nts are not included. To dete 610. te of commitment, which was <b>ew and forward a copy of</b> nped envelope with your pays d in the Annual Report.	ment.	rding payments and/or
MUNICIPAL	BILLING DISTRIE \$616.19		Please make check or money order p	 ONS
SCHOOL	\$616.19 \$1,220.89	22 20000	TOWN OF GORHAM	
COUNTY	φ1,ΖΖΟ.03	32.200%		ayable to
	\$76.54	63.800%	In person payments may be made during the M-W 8:00am - 4:00pm. TH 8:00am - 6:30pm.	ayable to
	<u>\$76.54</u>		M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOR</b>	e following hours: F 8:00am - 1:00pm <b>HAM</b>
TOTAL	<u>\$76.54</u> \$1,913.62	63.800%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOR</b> <b>Tax Collecto</b>	e following hours: F 8:00am - 1:00pm HAM r
	\$1,913.62	63.800% <u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOR</b>	e following hours: F 8:00am - 1:00pm HAM r Ste#1
TOTAL Based on \$16.30 per \$1,0	\$1,913.62	63.800% <u>4.000%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collecto 75 South St., S Gorham, Maine	e following hours: F 8:00am - 1:00pm HAM r Ste#1
Based on \$16.30 per \$1,0	\$1,913.62	63.800% <u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collecto 75 South St., S Gorham, Maine	e following hours: F 8:00am - 1:00pm HAM r Ste#1 04038
ACCOUNT: 002270 RE	\$1,913.62	63.800% <u>4.000%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collecto 75 South St., S Gorham, Maine	e following hours: F 8:00am - 1:00pm HAM r Ste#1 04038
Based on \$16.30 per \$1,0 ACCOUNT: 002270 RE NAME: TURNER DAWN A	\$1,913.62	63.800% <u>4.000%</u> 100.000%	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	in a yable to e following hours: F 8:00am - 1:00pm HAM r Ste#1 04038
Based on \$16.30 per \$1,0 ACCOUNT: 002270 RE NAME: TURNER DAWN A NAP/LOT: 0054-0013-0001	\$1,913.62 00.00	63.800% <u>4.000%</u> 100.000%	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 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM	in a yable to e following hours: F 8:00am - 1:00pm HAM r Ste#1 04038
Based on \$16.30 per \$1,0 ACCOUNT: 002270 RE NAME: TURNER DAWN A MAP/LOT: 0054-0013-0001 LOCATION: 90 WOOD ROAL	\$1,913.62 00.00	63.800% <u>4.000%</u> 100.000% Fiscal yea	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collecto 75 South St., S Gorham, Maine INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$956.81	in a yable to e following hours: F 8:00am - 1:00pm HAM r Ste#1 04038
	\$1,913.62 00.00	63.800% <u>4.000%</u> 100.000% Fiscal yea	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 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM	in a yable to e following hours: F 8:00am - 1:00pm HAM r Ste#1 04038
Based on \$16.30 per \$1,0 ACCOUNT: 002270 RE NAME: TURNER DAWN A MAP/LOT: 0054-0013-0001 LOCATION: 90 WOOD ROAL	\$1,913.62 00.00	63.800% <u>4.000%</u> 100.000% Fiscal yea	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collecto 75 South St., S Gorham, Maine AR 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$956.81 ITH YOUR SECOND PAYMENT AR 2016	iount PAID
Based on \$16.30 per \$1,0 ACCOUNT: 002270 RE NAME: TURNER DAWN A MAP/LOT: 0054-0013-0001 OCATION: 90 WOOD ROAD ACREAGE: 3.25	\$1,913.62 00.00	63.800% <u>4.000%</u> 100.000% FISCAL YEA	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collecto 75 South St., S Gorham, Maine AR 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$956.81 ITH YOUR SECOND PAYMENT AR 2016	iount PAID
Based on \$16.30 per \$1,0 ACCOUNT: 002270 RE JAME: TURNER DAWN A JAP/LOT: 0054-0013-0001 .OCATION: 90 WOOD ROAL	\$1,913.62 00.00	63.800% <u>4.000%</u> 100.000% FISCAL YEA	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collecto 75 South St., S Gorham, Maine INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$956.81 ITH YOUR SECOND PAYMENT INTEREST BEGINS ON 11/17/2015	in ayable to e following hours: F 8:00am - 1:00pm HAM or Ste#1 04038
Based on \$16.30 per \$1,0 ACCOUNT: 002270 RE IAME: TURNER DAWN A IAP/LOT: 0054-0013-0001 OCATION: 90 WOOD ROAD ACREAGE: 3.25	\$1,913.62 00.00	63.800% <u>4.000%</u> 100.000% FISCAL YEA	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collecto 75 South St., S Gorham, Maine AR 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$956.81 ITH YOUR SECOND PAYMENT AR 2016	in a yable to e following hours: F 8:00am - 1:00pm HAM or Ste#1 04038

	TOWN OF C	SOBHAM		
* 30 8 *	75 Sout		2016 REAL EST	ATE TAX BILI
N.E.I	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAN MART	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$82,400.00
A Strange			BUILDING VALUE	\$194,400.00
			TOTAL: LAND & BLDG	\$276,800.00
	THIS IS THE YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TUR	NER JEFFREYL&		HOMESTEAD EXEMPTION	\$0.00
	NER KIMBERLY M		OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$276,800.00
			TOTAL TAX	\$4,511.84
GOR	HAM ME 04038			\$9,011.04
			TOTAL DUE ->	\$4,511.84
			TOTAL DOE ->	φ+,011.04
NAME: TURNER JEFF MAP/LOT: 0088-0014-00			FIRST HALF DUE: \$2,255.92	
LOCATION: 6 WOODL	AND ROAD MI	L RATE: 16.3	SECOND HALF DUE: \$2,255.9	92
ACREAGE: 1.60	BC	DOK/PAGE: B19844P280		
ACCOUNT: 003968 RE				
		TAXPAYER'S NOT		
If a receipt is desired, ple All taxes delinquent as of	r pavs vour taxes, please revie	te or communent, which was Aug	ust 28, 2015, a lien will be placed on all property for w	payments and/or hich taxes remain
	ase send a self-addressed, stam June 30, 2016, will be published	ew and forward a copy of your ped envelope with your payment.	bill to them immediately.	
CUR	ase send a self-addressed, starr June 30, 2016, will be published he 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 a	bill to them immediately.	/hich taxes remain
	ase serid a self-addressed, starr June 30, 2016, will be published he Town of Gorham has outstand RENT BILLING DISTRIE	ew and forward a copy of your ped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a	bill to them immediately. mount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab	hich taxes remain
MUNICIPAL	ase serid a self-addressed, starr June 30, 2016, will be published he Town of Gorham has outstand RENT BILLING DISTRIE \$1,452.81	ew and forward a copy of your pped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200%	bill to them immediately. mount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab TOWN OF GORHAM	rhich taxes remain
MUNICIPAL SCHOOL	ase serid a self-addressed, starr June 30, 2016, will be published he Town of Gorham has outstand RENT BILLING DISTRIE \$1,452.81 \$2,878.55	ew and forward a copy of your ped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a	bill to them immediately. 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	which taxes remain
MUNICIPAL SCHOOL	ase serid a self-addressed, starr June 30, 2016, will be published he Town of Gorham has outstand RENT BILLING DISTRIE \$1,452.81	ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200% 63.800%	bill to them immediately. mount 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 <b>TOWN OF GORHA</b>	which taxes remain
MUNICIPAL SCHOOL COUNTY	ase serid a self-addressed, starr June 30, 2016, will be published he Town of Gorham has outstand RENT BILLING DISTRIE \$1,452.81 \$2,878.55	ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200% 63.800%	bill to them immediately. mount 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 <b>TOWN OF GORHAN</b> Tax Collector	which taxes remain ble to wing hours: 10am - 1:00pm
MUNICIPAL SCHOOL COUNTY TOTAL	ase serid a self-addressed, stam June 30, 2016, will be published he Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,452.81 \$2,878.55 <u>\$180.47</u> \$4,511.84	ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200% 63.800% <u>4.000%</u>	bill to them immediately. mount 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 <b>TOWN OF GORHA</b>	which taxes remain ble to wing hours: 0am - 1:00pm M
CUR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 p	ase serid a self-addressed, stam June 30, 2016, will be published he Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,452.81 \$2,878.55 <u>\$180.47</u> \$4,511.84	ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200% 63.800% 4.000% 100.000%	bill to them immediately. mount 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 ble to wing hours: 0am - 1:00pm M
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 p	ase serid a self-addressed, stam June 30, 2016, will be published he Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,452.81 \$2,878.55 <u>\$180.47</u> \$4,511.84 er \$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 a BUTION 32.200% 63.800% <u>4.000%</u>	bill to them immediately. mount 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	wing hours: 0am - 1:00pm W #1 038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 p	ase serid a self-addressed, star June 30, 2016, will be published he Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,452.81 \$2,878.55 <u>\$180.47</u> \$4,511.84 er \$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 a BUTION 32.200% 63.800% 4.000% 100.000%	bill to them immediately. mount 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	wing hours: 0am - 1:00pm W #1 038
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MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 p ACCOUNT: 003968 R JAME: TURNER JEF JAP/LOT: 0088-0014	ase serid a self-addressed, star June 30, 2016, will be published he Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,452.81 \$2,878.55 <u>\$180.47</u> \$4,511.84 er \$1,000.00 E FREY L & -0014	ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200% 63.800% 4.000% 100.000%	bill to them immediately. mount 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	which taxes remain ble to wing hours: 10am - 1:00pm M 238 W 238
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 p	ase serid a self-addressed, star June 30, 2016, will be published he Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,452.81 \$2,878.55 <u>\$180.47</u> \$4,511.84 er \$1,000.00 E FREY L & -0014	ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200% 63.800% 4.000% 100.000%	bill to them immediately. mount 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 ble to wing hours: 10am - 1:00pm M 238 W 238
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 p ACCOUNT: 003968 R IAME: TURNER JEF IAP/LOT: 0088-0014- OCATION: 6 WOOE	ase serid a self-addressed, stam June 30, 2016, will be published he Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,452.81 \$2,878.55 <u>\$180.47</u> \$4,511.84 er \$1,000.00 E FREY L & 0014 DLAND ROAD	ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200% 63.800% 4.000% 100.000%	bill to them immediately. mount 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</u> AMOUNT DUE AMOU 05/15/2016 \$2,255.92	which taxes remain ble to wing hours: 10am - 1:00pm M 238 W 238
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 p ACCOUNT: 003968 R IAME: TURNER JEF IAP/LOT: 0088-0014- OCATION: 6 WOOE	ase serid a self-addressed, stam June 30, 2016, will be published he Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,452.81 \$2,878.55 <u>\$180.47</u> \$4,511.84 er \$1,000.00 E FREY L & 0014 DLAND ROAD	ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200% 63.800% 4.000% 100.000%	bill to them immediately. mount 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 \$2,255.92 DUR SECOND PAYMENT	which taxes remain ble to wing hours: 10am - 1:00pm M 238 W 238
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 p ACCOUNT: 003968 R JAME: TURNER JEF JAP/LOT: 0088-0014- OCATION: 6 WOOE ACREAGE: 1.60	ase serid a self-addressed, stam June 30, 2016, will be published he Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,452.81 \$2,878.55 <u>\$180.47</u> \$4,511.84 er \$1,000.00 E FREY L & -0014 DLAND ROAD	ew and forward a copy of your nped 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	bill to them immediately. mount 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 \$2,255.92 DUR SECOND PAYMENT	hich taxes remain ble to wing hours: 10am - 1:00pm M #1 038 INT PAID
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 p CCOUNT: 003968 R AME: TURNER JEF IAP/LOT: 0088-0014- OCATION: 6 WOOE CREAGE: 1.60	ase serid a self-addressed, stam June 30, 2016, will be published he Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,452.81 \$2,878.55 <u>\$180.47</u> \$4,511.84 er \$1,000.00 E FREY L & .0014 DLAND ROAD PLEA	ew and forward a copy of your nped 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	bill to them immediately. mount 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 \$2,255.92 DUR SECOND PAYMENT	hich taxes remain ble to wing hours: 10am - 1:00pm M #1 038 INT PAID
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 p ACCOUNT: 003968 R IAME: TURNER JEF IAP/LOT: 0088-0014 OCATION: 6 WOOL ACREAGE: 1.60	ase serid a self-addressed, star June 30, 2016, will be published he Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,452.81 \$2,878.55 <u>\$180.47</u> \$4,511.84 er \$1,000.00 E FREY L & 0014 DLAND ROAD PLEA E FREY L &	ew and forward a copy of your nped 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	bill to them immediately. mount 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 \$2,255.92 DUR SECOND PAYMENT INTEREST BEGINS ON 11/17/2015	wing hours: 0am - 1:00pm 41 038 INT PAID
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 p ACCOUNT: 003968 R IAME: TURNER JEF IAP/LOT: 0088-0014- OCATION: 6 WOOE ACREAGE: 1.60	ase serid a self-addressed, stam June 30, 2016, will be published he Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,452.81 \$2,878.55 <u>\$180.47</u> \$4,511.84 er \$1,000.00 E FREY L & 0014 DLAND ROAD PLEA E FREY L & 0014	ew and forward a copy of your nped 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	bill to them immediately. mount 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 \$2,255.92 DUR SECOND PAYMENT	wing hours: 0am - 1:00pm 41 038 INT PAID

APOR .	TOWN OF O	GORHAM		
* 3 3 *	75 Sou		2016 REAL EST	
Val 1764 Aut	Gorham, Ma			ORMATION
Fisca	al Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$99,700.00
ASS CONTRACT			BUILDING VALUE	\$80,000.00
		ONLY BILL	TOTAL: LAND & BLDG	\$179,700.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
				\$0.00
TURNER JU			HOMESTEAD EXEMPTION OTHER EXEMPTION	\$10,000.00 \$0.00
TURNER H				\$0.00 \$169,700.00
3 ACCESS F GORHAM M			TOTAL TAX	\$2,766.11
GORHAIM	E 04030		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,766.11
NAME: TURNER JUDITH R &				<b>+-</b> ,
MAP/LOT: 0106-0049-0002			FIRST HALF DUE: \$1,383.06	_
LOCATION: 3 ACCESS ROAD		IL RATE: 16.3	SECOND HALF DUE: \$1,383.0	b
ACREAGE: 1.51	BC	OOK/PAGE: B29062P113		
ACCOUNT: 004391 RE		TAXPAYER'S NO		
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 paymen d in the Annual Report.	L.	
CURRENT E	BILLING DISTRIE		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$890.69			
SCHOOL		BUTION 32.200%	Please make check or money order payabl	
COUNTY	\$1,764.78	32.200% 63.800%	Please make check or money order payabl <b>TOWN OF GORHAM</b> In person payments may be made during the follow	e to wing hours:
	\$1,764.78 <u>\$110.64</u>	32.200%	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follov M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	e to wing hours: Dam - 1:00pm
	<u>\$110.64</u>	32.200% 63.800% <u>4.000%</u>	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follov M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAN</b>	e to wing hours: Dam - 1:00pm
TOTAL		32.200% 63.800%	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAM</b> <b>Tax Collector</b> <b>75 South St., Ste#</b>	e to wing hours: Dam - 1:00pm <b>1</b> 1 <b>1</b>
	<u>\$110.64</u> \$2,766.11	32.200% 63.800% <u>4.000%</u>	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAN</b> <b>Tax Collector</b>	e to wing hours: Dam - 1:00pm <b>1</b> 1 <b>1</b>
	<u>\$110.64</u> \$2,766.11	32.200% 63.800% <u>4.000%</u>	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAM</b> <b>Tax Collector</b> <b>75 South St., Ste#</b> <b>Gorham, Maine 040</b> 16	e to wing hours: Dam - 1:00pm 1 1 38
Based on \$16.30 per \$1,00	<u>\$110.64</u> \$2,766.11	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040	e to wing hours: Dam - 1:00pm 1 1 38
Based on \$16.30 per \$1,00	<u>\$110.64</u> \$2,766.11 00.00	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAM</b> <b>Tax Collector</b> <b>75 South St., Ste#</b> <b>Gorham, Maine 040</b> 16	e to wing hours: Dam - 1:00pm 1 1 38
Based on \$16.30 per \$1,00 CCOUNT: 004391 RE	<u>\$110.64</u> \$2,766.11 00.00	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040	e to wing hours: Dam - 1:00pm 1 1 38
Based on \$16.30 per \$1,00 CCOUNT: 004391 RE AME: TURNER JUDITH R & IAP/LOT: 0106-0049-0002 OCATION: 3 ACCESS ROAL	<u>\$110.64</u> \$2,766.11 00.00	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT	e to wing hours: Dam - 1:00pm 1 1 38
Based on \$16.30 per \$1,00 ACCOUNT: 004391 RE IAME: TURNER JUDITH R & IAP/LOT: 0106-0049-0002 OCATION: 3 ACCESS ROAL	\$110.64 \$2,766.11 00.00	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMOUN</u> 05/15/2016 \$1,383.05	e to wing hours: Dam - 1:00pm 1 1 38
TOTAL Based on \$16.30 per \$1,00 ACCOUNT: 004391 RE IAME: TURNER JUDITH R & IAP/LOT: 0106-0049-0002 OCATION: 3 ACCESS ROAL ACREAGE: 1.51	\$110.64 \$2,766.11 00.00	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 20	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUND 05/15/2016 \$1,383.05 YOUR SECOND PAYMENT	e to wing hours: Dam - 1:00pm 1 1 38
Based on \$16.30 per \$1,00 ACCOUNT: 004391 RE IAME: TURNER JUDITH R & IAP/LOT: 0106-0049-0002 OCATION: 3 ACCESS ROAL	\$110.64 \$2,766.11 00.00	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMOUN</u> 05/15/2016 \$1,383.05 YOUR SECOND PAYMENT 16	e to wing hours: Dam - 1:00pm 1 38 MT PAID
Based on \$16.30 per \$1,00 CCOUNT: 004391 RE IAME: TURNER JUDITH R & IAP/LOT: 0106-0049-0002 OCATION: 3 ACCESS ROAD CREAGE: 1.51	\$110.64 \$2,766.11 00.00	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 20	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAM</b> <b>Tax Collector</b> <b>75 South St., Ste#</b> <b>Gorham, Maine 040</b> INTEREST BEGINS ON 05/17/2016 <b>DUE DATE</b> AMOUNT DUE AMOUND 05/15/2016 \$1,383.05 YOUR SECOND PAYMENT 16	e to wing hours: Dam - 1:00pm 1 38 MT PAID
Based on \$16.30 per \$1,00 CCOUNT: 004391 RE AME: TURNER JUDITH R & IAP/LOT: 0106-0049-0002 OCATION: 3 ACCESS ROAL CREAGE: 1.51	<u>\$110.64</u> \$2,766.11 00.00	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 20	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUND 05/15/2016 \$1,383.05 YOUR SECOND PAYMENT 16 INTEREST BEGINS ON 11/17/2015	e to wing hours: Dam - 1:00pm 1 38 MT PAID
Based on \$16.30 per \$1,00 ACCOUNT: 004391 RE IAME: TURNER JUDITH R & IAP/LOT: 0106-0049-0002 OCATION: 3 ACCESS ROAL	<u>\$110.64</u> \$2,766.11 00.00 D	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 20	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAM</b> <b>Tax Collector</b> <b>75 South St., Ste#</b> <b>Gorham, Maine 040</b> INTEREST BEGINS ON 05/17/2016 <b>DUE DATE</b> AMOUNT DUE AMOUND 05/15/2016 \$1,383.05 YOUR SECOND PAYMENT 16	e to wing hours: Dam - 1:00pm 1 38 WT PAID

ALL N AND				
SPOR 4	TOWN OF C		2016 PEAL	ESTATE TAX BILL
***	75 Sout			G INFORMATION
100 176A AU	<i>Gorham, Ma</i> Fiscal Year: July 1, 20 <sup>°</sup>			
AM. Wash	Fiscal real. July 1, 20	15 to outle 50, 2010	LAND VALUE BUILDING VALUE	\$78,500.00 \$194,500.00
			TOTAL: LAND & BLDG	\$194,500.00 \$273,000.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TURNE	R PATRICK E &			
			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$273,000.00
			TOTAL TAX	\$4,449.90
GORH	AM ME 04038			\$0.00
			L	
			TOTAL DUE	-> \$4,449.90
NAME: TURNER PATRICI				
MAP/LOT: 0028-0007-0506			FIRST HALF DUE: \$2,22 SECOND HALF DUE: \$2	
LOCATION: 42 SNOWBEI ACREAGE: 0.57		L RATE: 16.3 DOK/PAGE: B30154P132		.,224.95
ACCOUNT: 007502 RE		JON/FAGE. 030134F132	-	
		TAXPAYER		
unpaid. If your mortgage holder particular in the second	ays your taxes, please revie send a self-addressed, starr ne 30, 2016, will be published	ew and forward a copy pped envelope with your p t in the Annual Report.	vas August 28, 2015, a lien will be placed on all prope of your bill to them immediately. ayment. s in the amount of \$39,555,305.	
			REMITTANCE INSTRUC	TIONS
MUNICIPAL	\$1,432.87	32.200%	Please make check or money orde	
SCHOOL	\$2,839.04	63.800%	TOWN OF GORHAM In person payments may be made during	
COUNTY	<u>\$178.00</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pi	n, F 8:00am - 1:00pm
			By mail to TOWN OF GO	RHAM
TOTAL	\$4,449.90	100.000%	Tax Collec 75 South St.	
Based on \$16.30 per	\$1,000.00		Gorham, Main	e 04038
		FISCAL \	'EAR 2016	
CCOUNT: 007502 RE				
IAME: TURNER PATRI	CK E &		INTEREST BEGINS ON 05/17/2016	
1AP/LOT: 0028-0007-05			DUE DATE AMOUNT DUE A	MOUNT PAID
OCATION: 42 SNOWB	ERRY DRIVE		05/15/2016 \$2,224.95	
CREAGE: 0.57				
	PLEA			
		FISCAL Y	EAR 2016	
CCOUNT: 007502 RE			INTEREST BEGINS ON 11/17/2015	
IAME: TURNER PATRI				
1AP/LOT: 0028-0007-05 OCATION: 42 SNOWB				
CREAGE: 0.57			11/15/2015 \$2,224.95	

OWN ON				
CORPOR ON	TOWNOF		2016 REAL ESTA	
× 23°	75 Sou Gorham, Ma			
190 1764 Aug	Fiscal Year: July 1, 20			
AND			LAND VALUE BUILDING VALUE	\$88,600.00 \$77,300.00
			TOTAL: LAND & BLDG	\$165,900.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TUTT	LE BENJAMAN W &		HOMESTEAD EXEMPTION	\$0.00
	LE LISA J		OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$165,900.00
GOR	HAM ME 04038		TOTAL TAX LESS PAID TO DATE	\$2,704.17 \$0.00
			LESSPAIDTOBATE	
			TOTAL DUE ->	\$2,704.17
NAME: TUTTLE BENJA				
MAP/LOT: 0063-0015-00		IL RATE: 16.3	FIRST HALF DUE: \$1,352.09 SECOND HALF DUE: \$1,352.08	
LOCATION: 34 NORTH ACREAGE: 2.60		IL RATE: 16.3 OOK/PAGE: B25840P254		
ACCOUNT: 002749 RE		UON/FAGE. B23040F234		
		TAXPAYER'		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	-	<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.		
			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$870.74	32.200%	Please make check or money order payable	to
SCHOOL	\$1,725.26	63.800%	<i>TOWN OF GORHAM</i> In person payments may be made during the follow	ing hours
COUNTY	\$108.17	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a	am - 1:00pm
			By mail to TOWN OF GORHAM	
TOTAL	\$2,704.17	100.000%	Tax Collector 75 South St Ste#	I
Based on \$16.30 pe	r \$1,000.00		75 South St., Ste# Gorham, Maine 0403	38
		FISCAL YE	EAR 2016	
ACCOUNT: 002749 RE				
NAME: TUTTLE BENJ			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0063-0015-0			DUE DATE AMOUNT DUE AMOUN	TPAID
OCATION: 34 NORTH	H STREET		05/15/2016 \$1,352.08	
ACREAGE: 2.60				
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		I
ACCOUNT: 002749 RE				
AME: TUTTLE BENJ			INTEREST BEGINS ON 11/17/2015	
/IAP/LOT: 0063-0015-0	)001		DUE DATE AMOUNT DUE AMOUN	TPAID
OCATION: 34 NORTH CREAGE: 2.60	H STREET		11/15/2015 \$1,352.09	

TOWN OF	TOWN OF (	GORHAM			
* 3 3 *	75 Sout			2016 REAL EST	
Da par du	Gorham, Ma	ine 04038		CURRENT BILLING INF	ORMATION
Fiscal	al Year: July 1, 20	15 to June 30, 2016		LAND VALUE	\$83,000.00
14302000				BUILDING VALUE	\$0.00
				TOTAL: LAND & BLDG	\$83,000.00
	YOU WILL			Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
TUTTLE BEI	NJAMAN W			HOMESTEAD EXEMPTION	\$0.00
34 NORTH S	STREET			OTHER EXEMPTION	\$0.00
GORHAM ME	E 04038-9700			NET ASSESSMENT	\$83,000.00
					\$1,352.90
				LESS PAID TO DATE	\$250.00
				TOTAL DUE ->	\$1,102.90
NAME: TUTTLE BENJAMAN W					
MAP/LOT: 0086-0009-0001				FIRST HALF DUE: \$426.45	
LOCATION: PLUMMER ROAD		IL RATE: 16.3		SECOND HALF DUE: \$676.45	)
ACREAGE: 7.18	BC	OOK/PAGE: B10098P11			
ACCOUNT: 002620 RE		TAXPAYER'S			
	NITEDECT	T AT 7% PER ANNUM BEG		05 117 1004 0	
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A PORPOR	TOWN OF C			2016 REAL EST	ATE TAX BILI
	75 Sour Gorham, Ma		CL	JRRENT BILLING INF	
Fisca		15 to June 30, 2016	LAND	VALUE	\$103,400.00
Contraction and a second			BUILD	NG VALUE	\$84,800.00
		ONLY BILL	TOTAL	.: LAND & BLDG	\$188,200.00
	YOU WILL		Other		\$0.00
				ery & Equipment	\$0.00
				re & Fixtures LLANEOUS	\$0.00 \$0.00
				PER. PROP.	\$0.00
TWADDEL			HOME	STEAD EXEMPTION	\$10,000.00
37 JOSEPH				REXEMPTION	\$6,000.00
GORHAM M	E 04038			SSESSMENT	\$172,200.00
			TOTAL	PAID TO DATE	\$2,806.86 \$0.00
				TOTAL DUE ->	\$2,806.86
NAME: TWADDEL_LUCILLE E			FIRST	HALF DUE: \$1,403.43	
OCATION: 37 JOSEPH DRIVE	MI	IL RATE: 16.3		ND HALF DUE: \$1,403.4	3
ACREAGE: 0.13	BC	OOK/PAGE: B15087P293			
ACCOUNT: 005868 RE		TAXPAYER'S I			
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ONN OCH				
A ROOM A	TOWN OF (		2016 RE	AL ESTATE TAX BILL
	75 Sou Gorham. Ma			
90. 76A	Fiscal Year: July 1, 20		LAND VALUE	\$94,800.00
AM. Marsh	1.100ul 1.0ull 0ully 1, 20		BUILDING VALUE	\$94,800.00
			TOTAL: LAND & BLDG	. ,
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
TWAD	DEL NATALIE &		HOMESTEAD EXEMPT	
	DEL NORMAN V			\$0.00 \$200,400.00
			NET ASSESSMENT TOTAL TAX	
GORH	AM ME 04038		LESS PAID TO DATE	\$3,266.52 \$0.00
			L	
			TOTAL D	<b>JE -&gt;</b> \$3,266.52
NAME: TWADDEL NATA MAP/LOT: 0009-0014	LIE &		FIRST HALF DUE: \$1	633.26
LOCATION: 10 LONGFEL		IL RATE: 16.3	SECOND HALF DUE	
ACREAGE: 4.26		OOK/PAGE: B4671P260		+ ·,
ACCOUNT: 004698 RE				
		TAXPAYER'		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revi e send a self-addressed, stan une 30, 2016, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be placed on all pr <b>f your bill to them immediately.</b> yment. in the amount of \$39,555,305.	operty for which taxes remain
CURRI	ENT BILLING DISTRI	BUTION	REMITTANCE INSTR Please make check or money	
MUNICIPAL	\$1,051.82	32.200%	TOWN OF GORH	
SCHOOL	\$2,084.04	63.800%	In person payments may be made dur	
COUNTY	<u>\$130.66</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:3 By mail to <b>TOWN OF (</b>	ו0pm, F 8:00am - 1:00pm בססטאמים
TOTAL	\$3,266.52	100.000%	. Tax Coll	ector
	. ,	100.000%	75 South Gorham, Ma	St., Ste#1
Based on \$16.30 per	\$1,000.00	) (	Sornain, wa	
		FISCAL YI		
ACCOUNT: 004698 RE				
NAME: TWADDEL NAT	ALIE &		INTEREST BEGINS ON 05/17/2	)16
MAP/LOT: 0009-0014			DUE DATE AMOUNT DUE	AMOUNT PAID
OCATION: 10 LONGF	ELLOW ROAD		05/15/2016 \$1,633.26	
ACREAGE: 4.26	D			
	PLEA			
		FISCAL YE		
ACCOUNT: 004698 RE				<b>                                     </b>
NAME: TWADDEL NAT	ALIE &		INTEREST BEGINS ON 11/17/20	
MAP/LOT: 0009-0014			DUE DATE AMOUNT DUE	
.OCATION: 10 LONGF ACREAGE: 4.26	ELLOW ROAD		11/15/2015 \$1,633.26	

TOWN OCH			
A CORPORATION A	TOWNOF		2016 REAL ESTATE TAX BILL
	75 Sou Gorham, Ma		CURRENT BILLING INFORMATION
Fis		15 to June 30, 2016	LAND VALUE \$80,200.00
MANAGER STREET	•	,	BUILDING VALUE \$152,100.00
			TOTAL: LAND & BLDG \$232,300.00
			Other \$0.00
			Machinery & Equipment \$0.00
			Furniture & Fixtures \$0.00
			MISCELLANEOUS \$0.00
			TOTAL PER. PROP. \$0.00
	EY ALAN R &		HOMESTEAD EXEMPTION \$10,000.00
	EY SUSAN M		OTHER EXEMPTION \$0.00 NET ASSESSMENT \$222,300.00
77 LIBBY	AVENUE ME 04038		TOTAL TAX \$3,623.49
GORHAW	WE 04030		LESS PAID TO DATE \$0.00
			<b>TOTAL DUE -&gt;</b> \$3,623.49
NAME: TWOMBLEY ALAN R	0		
MAP/LOT: 0027-0001-0001			FIRST HALF DUE: \$1,811.75
LOCATION: 77 LIBBY AVENU	—		SECOND HALF DUE: \$1,811.74
ACREAGE: 0.46 ACCOUNT: 003769 RE	B	OOK/PAGE: B12400P218	
ACCOUNT: 003769 RE		TAXPAYER'	
unpaid.	<b>your taxes, please revi</b> nd a self-addressed, stan 30, 2016, will be publishe	<b>iew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	•
CURRENT	BILLING DISTRI		REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,166.76	32.200%	Please make check or money order payable to
SCHOOL	\$2,311.79	63.800%	<b>TOWN OF GORHAM</b> In person payments may be made during the following hours:
COUNTY	<u>\$144.94</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	\$3,623.49	100.000%	75 South St., Ste#1 Gorham, Maine 04038
Based on \$16.30 per \$1,	000.00	] [	Gorham, Maine 04038
		FISCAL YE	EAR 2016
ACCOUNT: 003769 RE		FISCAL YE	EAR 2016
	R &	FISCAL YE	
ACCOUNT: 003769 RE JAME: TWOMBLEY ALAN JAP/LOT: 0027-0001-0001	R &	FISCAL YE	
IAME: TWOMBLEY ALAN IAP/LOT: 0027-0001-0001 .OCATION: 77 LIBBY AVEI		FISCAL YE	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID
AME: TWOMBLEY ALAN	NUE		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,811.74
IAME: TWOMBLEY ALAN IAP/LOT: 0027-0001-0001 .OCATION: 77 LIBBY AVEI	NUE	ASE REMIT THIS PORTION V	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,811.74
IAME: TWOMBLEY ALAN IAP/LOT: 0027-0001-0001 .OCATION: 77 LIBBY AVEI	NUE		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,811.74
IAME: TWOMBLEY ALAN IAP/LOT: 0027-0001-0001 OCATION: 77 LIBBY AVEI CREAGE: 0.46	NUE	ASE REMIT THIS PORTION V	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,811.74 WITH YOUR SECOND PAYMENT EAR 2016
IAME: TWOMBLEY ALAN IAP/LOT: 0027-0001-0001 OCATION: 77 LIBBY AVEI CREAGE: 0.46	NUE PLE4	ASE REMIT THIS PORTION V	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,811.74 VITH YOUR SECOND PAYMENT EAR 2016 INTEREST BEGINS ON 11/17/2015
IAME: TWOMBLEY ALAN IAP/LOT: 0027-0001-0001 .OCATION: 77 LIBBY AVEI	NUE PLEA R &	ASE REMIT THIS PORTION V	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,811.74 WITH YOUR SECOND PAYMENT EAR 2016

* 3 3 *	TOWN OF ( 75 Sout	th St.	-		TATE TAX BILI
10 700 4	Gorham, Ma			CURRENT BILLING IN	FORMATION
Fi Fi	scal Year: July 1, 20	15 to June 30, 2016	1	AND VALUE	\$73,900.00
				BUILDING VALUE	\$62,500.00
	THIS IS THE	ONLY BILL		FOTAL: LAND & BLDG	\$136,400.00
	YOU WILL	RECEIVE		Other Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
			-	FOTAL PER. PROP.	\$0.00
TWOMBL	Y KERREE			HOMESTEAD EXEMPTION	\$10,000.00
	Y AVENUE				\$0.00 \$126,400.00
GORHAN	1 ME 04038			NET ASSESSMENT	\$2,060.32
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,060.32
AME: TWOMBLY KERREE					
IAP/LOT: 0027-0003-0001				IRST HALF DUE: \$1,030.16 ECOND HALF DUE: \$1,030	
OCATION: 105 LIBBY AVEN CREAGE: 0.33		IL RATE: 16.3 OOK/PAGE: B21879P228	2	ECOND HALF DUE. \$1,030	0. 10
CCOUNT: 003261 RE		OONFAGE. BZTOT9F220			
		TAXPAYER'S			
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