+ S A B +	75 Sout			2016 REAL ES ⁻	FATE TAX BILL
6	Gorham, Ma			CURRENT BILLING IN	FORMATION
1764 AV	Fiscal Year: July 1, 201		6	LAND VALUE	\$74,400.00
A SAM TANK	•			BUILDING VALUE	\$26,000.00
				TOTAL: LAND & BLDG	\$100,400.00
	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
\\/8.0	P MACDONALD FAMILY	DEVICE TRUST		HOMESTEAD EXEMPTION	\$0.00
	LWOOD LANE			OTHER EXEMPTION	\$0.00
	RHAM ME 04038			NET ASSESSMENT	\$100,400.00
				TOTAL TAX	\$1,636.52
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,636.52
					+.,
	IALD FAMILY REVOC TRUST				
MAP/LOT: 0093-0001		BATE 40.0		FIRST HALF DUE: \$818.26	2
LOCATION: 54 ELWO		_ RATE: 16.3	00	SECOND HALF DUE: \$818.26)
ACREAGE: 4.34		OK/PAGE: B31721P20	09		
ACCOUNT: 001519 RE	<u>.</u>				
	INTEREST			D 05/17/2016. bill you will receive. This bill covers fis	
2015 through June 30, 2 second payment by 05/1 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 regarding. This bill is for the curren interest, please contact the After eight months and r unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinquent as o As of August 28, 2015 T CUR MUNICIPAL SCHOOL	2016. You have the option to pay the 5/2016. Interest will be charged of rate of 7% from 05/17/2016. As pu 1st. For this tax bill, that Date is A property owners. ducation, Homestead Exemption g valuation please contact the Ass t fiscal year only, past due amount the Finance Office at (207) 222-16	The entire amount by 11/ In the first installment at ter state statute, the owr pril 1, 2015. If you hav on Reimbursement, Bf Dessor's Office at (207) ts are not included. To a 510. e of commitment, which e w and forward a copy ped envelope with your in the Annual Report. ling bonded indebtedne:	15/2015 or you may pay an annual rate of 7% fro hership and taxable value e sold your real estate ETE Reimbursement a 222-1600. determine past due amo h was August 28, 2015, a y of your bill to them ir payment. ss in the amount of \$39,	In two installments, the first payment I om 11/17/2015. Interest will be charge ation of all real and personal property s e since April 1, 2015, it is your oblig nd State Revenue Sharing, your ta unts or to receive information regardin a lien will be placed on all property for mmediately.	by 11/15/2015 and the d on the Second subject to taxation, jation to forward x bill would have g payments and/or which taxes remain S ble to
COUNTY	<u>\$65.46</u>	<u>4.000%</u>	M-W 8:00am	n - 4:00pm, TH 8:00am - 6:30pm, F 8:	00am - 1:00pm
TOTAL	\$1,636.52	100.000%		By mail to TOWN OF GORHA Tax Collector	
		100.000 /0		75 South St., Ste Gorham, Maine 04	:#1 038
Based on \$16.30 p	ber \$1,000.00)	L		
		FISCAL	L YEAR 2016		
		TICON.			
ACCOUNT: 001519 R		OT	INITEDES	T BEGINS ON 05/17/2016	II I BB I
MAP/LOT: 0093-0001	NALD FAMILY REVOC TRU	51			
LOCATION: 54 ELW			DUED	ATE AMOUNT DUE AMOU	JNTPAID
ACREAGE: 4.34	OOD LANE		05/15/20	16 \$818.26	
	PLEAS		N WITH YOUR SECOND I	PAYMENT	
			YEAR 2016		
		TISOAL			
ACCOUNT: 001519 R					
	NALD FAMILY REVOC TRU	ST		T BEGINS ON 11/17/2015	
MAP/LOT: 0093-0001			DUE D	ATE AMOUNT DUE AMOU	JNT PAID
LOCATION: 54 ELW ACREAGE: 4.34	OOD LANE		11/15/20	15 \$818.26	

TOWN OF GORHAM

* Sama Bixi	TOWN OF (75 Sout		2016 REAL EST	ATE TAX BIL
	Gorham, Ma		CURRENT BILLING INF	ORMATION
Fisc	al Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$87,400.00
AND CARDON CONTRACT			BUILDING VALUE	\$130,600.00
			TOTAL: LAND & BLDG	\$218,000.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WADAS JO	DHN R &		HOMESTEAD EXEMPTION	\$10,000.00
WADAS JO				\$0.00 \$208,000.00
6 NATURES			NET ASSESSMENT	
GORHAM N	/IE 04038		TOTAL TAX LESS PAID TO DATE	\$3,390.40
			LESSPAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,390.40
NAME: WADAS JOHN R &				
MAP/LOT: 0007-0025-0001	N/I	IL RATE: 16.3	FIRST HALF DUE: \$1,695.20 SECOND HALF DUE: \$1,695.2	20
LOCATION: 6 NATURES WAY ACREAGE: 2.25		DOK/PAGE: B14974P122	SECOND HALL DOL. \$1,083.2	10
ACREAGE: 2.25 ACCOUNT: 004061 RE	БС	JONFAGE. DT4974F122		
		TAXPAYER'S NO		
shall be fixed as of April 1st. For the 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 vec	his tax bill, that Date is 7 owners. Homestead Exemption please contact the Ase ar only, past due amour	per state statute, the ownership an April 1, 2015. If you have sold y o on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 nts are not included. To determine	r you may pay in two installments, the first payment b il rate of 7% from 11/17/2015. Interest will be charged to taxable valuation of all real and personal property si our real estate since April 1, 2015, it is your oblig 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 v	ubject to taxation, ation to forward bill would have
shall be fixed as of April 1st. For the 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 send All taxes delinguent as of June 30	nis tax bill, that Date is 7 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 our taxes, please revi l a self-addressed, stam . 2016. will be published	per state statute, the ownership an April 1, 2015. If you have sold you on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report.	Id taxable valuation of all real and personal property so our real estate since April 1, 2015, it is your oblig inbursement and State Revenue Sharing, your tax), past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w bill to them immediately.	ubject to taxation, ation to forward bill would have
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F SPURACE V	TOWN OF C	GORHAM		
* 3 3 *	75 Sout	th St.	2016 REAL ES	
Da par du	Gorham, Ma	ine 04038	CURRENT BILLING IN	FORMATION
Fiscal	l Year: July 1, 20 [·]	15 to June 30, 2016	LAND VALUE	\$94,200.00
all to a gar.			BUILDING VALUE	\$201,600.00
	THIS IS THE		TOTAL: LAND & BLDG	\$295,800.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
				\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
WAGGONER			OTHER EXEMPTION	\$0.00
MARSH DEA 18 MERCIER			NET ASSESSMENT	\$285,800.00
GORHAM ME			TOTAL TAX	\$4,658.54
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,658.54
NAME: WAGGONER DAVID &				
MAP/LOT: 0045-0023-0002			FIRST HALF DUE: \$2,329.27	
LOCATION: 18 MERCIER WAY	MI	IL RATE: 16.3	SECOND HALF DUE: \$2,329.	27
ACREAGE: 2.50	BC	DOK/PAGE: B26415P264		
ACCOUNT: 002527 RE		TAXPAYER'S NO		
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ONN ON					
CORPORATION OF	TOWNOF		202	16 REAL ESTA	
* S	75 Sour Gorham, Ma				
901764 Here	Fiscal Year: July 1, 20		LAND VALUE		\$86,400.00
M. M. Marsh			BUILDING VALUE	IF	\$88,400.00 \$248,700.00
			TOTAL: LAND &		\$335,100.00
			Other		\$0.00
	YOU WILL	. RECEIVE	Machinery & Equ	uipment	\$0.00
			Furniture & Fixtu	ires	\$0.00
			MISCELLANEO	US	\$0.00
			TOTAL PER. PI		\$0.00
WAGN	NER JASON T		HOMESTEAD E		\$10,000.00
	ARRAGANSETT STRE	ET			\$0.00 \$325,100.00
GORF	IAM ME 04038		NET ASSESSM	ENI	\$5,299.13
			LESS PAID TO		\$5,∠99.13 \$8.81
			τοτ	TAL DUE ->	\$5,290.32
NAME: WAGNER JASON					
MAP/LOT: 0035-0005-000		IL RATE: 16.3)UE: \$2,640.76 F DUE: \$2,649.56	3
LOCATION: 297 NARRA ACREAGE: 4.31	•/	DOK/PAGE: B13309P292	GECONDITAL	1 DOL. \$2,043.00)
ACCOUNT: 005590 RE		JON/FAGE. B13303F232			
		TAXPAYER'			
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J	-	ew and forward a copy o nped envelope with your pa d in the Annual Report.			
) (<u>,</u>		
	ENT BILLING DISTRIE		REMITIANCE Please make check or	INSTRUCTIONS	• to
MUNICIPAL	\$1,706.32	32.200%		F GORHAM	
SCHOOL COUNTY	\$3,380.84	63.800%	In person payments may be n		
COUNTY	<u>\$211.97</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00 By mail to TOWN	I OF GORHAM	am - 1:00pm
TOTAL	\$5,299.13	100.000%	Ta:	x Collector	
		100.000 //	75 S Gorha	outh St., Ste# m, Maine 0403	1 38
Based on \$16.30 per	\$1,000.00) (
		FISCAL YI			
ACCOUNT: 005590 RE					
NAME: WAGNER JASC	DN T		INTEREST BEGINS ON 0	5/17/2016	
MAP/LOT: 0035-0005-0			DUE DATE AMOUN	T DUE AMOUN	
_OCATION: 297 NARR	AGANSETT STREET		05/15/2016 \$2,649	.56	
ACREAGE: 4.31	_			-	
	PLEA				
		FISCAL YE			
ACCOUNT: 005590 RE					
NAME: WAGNER JASC			INTEREST BEGINS ON 1		
MAP/LOT: 0035-0005-0			DUE DATE AMOUN		
LOCATION: 297 NARR ACREAGE: 4.31	AGANSETT STREET		11/15/2015 \$2,640.	76	

OWN ON				
A PORPORAL A	TOWNOF		2016 REAL ES	TATE TAX BILL
× S	75 Sou Gorham, Ma		CURRENT BILLING IN	
190 1764 Hug	Fiscal Year: July 1, 20			
AM. Martin	1100al 10al 0aly 1,20		LAND VALUE BUILDING VALUE	\$80,000.00 \$100,600.00
			TOTAL: LAND & BLDG	\$180,600.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WAGN	NER JESSICA J &		HOMESTEAD EXEMPTION	\$0.00
BENN	ETT WILLIAM F		OTHER EXEMPTION	\$0.00
	OSHER ROAD		NET ASSESSMENT	\$180,600.00
GORH	IAM ME 04038			\$2,943.78
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,943.78
NAME: WAGNER JESS	CAJ&			
MAP/LOT: 0049-0028			FIRST HALF DUE: \$1,471.89 SECOND HALF DUE: \$1,471.	
LOCATION: 151 MOSHE		IL RATE: 16.3 OOK/PAGE: B25915P215		.09
ACREAGE: 0.50 ACCOUNT: 001626 RE	D	JOR/FAGE. B23913F213		
A0000N1.001020 NE		TAXPAYER'	S NOTICE	
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be placed on all property for f your bill to them immediately. yment. in the amount of \$39,555,305.	which taxes remain
<u> </u>) (
	ENT BILLING DISTRI		REMITTANCE INSTRUCTION Please make check or money order paya	
MUNICIPAL	\$947.90	32.200%	TOWN OF GORHAM	
SCHOOL COUNTY	\$1,878.13 \$117.75	63.800% 4.000%	In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
000111	<u> </u>	4.000 /0	By mail to TOWN OF GORHA	\M
TOTAL	\$2,943.78	100.000%	Tax Collector	
Based on \$16.30 per		J	75 South St., Ste Gorham, Maine 04	9#1 1038
		FISCAL YE		
ACCOUNT: 001626 RE			INTEREST BEGINS ON 05/17/2016	
NAME: WAGNER JESS MAP/LOT: 0049-0028	SICA J Q			
_OCATION: 151 MOSH			DUE DATE AMOUNT DUE AMO	
ACREAGE: 0.50			05/15/2016 \$1,471.89	
-	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	EAR 2016	
ACCOUNT: 001626 RE NAME: WAGNER JESS			INTEREST BEGINS ON 11/17/2015	
AME: WAGNER JES: /AP/LOT: 0049-0028	SICA J Q		DUE DATE AMOUNT DUE AMO	
OCATION: 151 MOSH	IER ROAD		11/15/2015 \$1,471.89	

CONN AS				
SPORA	TOWN OF (2016 REAL EST	
* *	75 Sou			
1764 Huit Eincol	Gorham, Ma	11110 04038 15 to June 30, 2016		
H4M. HISCAI	rear: July 1, 20	15 to June 30, 2016		\$55,100.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$171,400.00 \$226,500.00
		ONLY BILL	Other	\$220,300.00 \$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WAGNER JO	OSHUA P &		HOMESTEAD EXEMPTION	\$0.00
WAGNER P			OTHER EXEMPTION	\$0.00
68 WOLCOT			NET ASSESSMENT	\$226,500.00
PORTLAND N	ME 04102			\$3,691.95
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,691.95
NAME: WAGNER JOSHUA P &				
MAP/LOT: 0111-0022			FIRST HALF DUE: \$1,845.98 SECOND HALF DUE: \$1,845.9	7
LOCATION: 766 GRAY ROAD		IL RATE: 16.3		97
ACREAGE: 0.18 ACCOUNT: 004132 RE	B	OOK/PAGE: B27747P151		
ACCOUNT: 004132 RE		TAXPAYER		
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	r taxes, please revi self-addressed, stan 016, will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.	ayment.	
				 }
	\$1,188.81	32.200%	Please make check or money order paya	
SCHOOL	\$2,355.46	63.800%	TOWN OF GORHAM	
COUNTY	\$147.68	4.000%	In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
			By mail to TOWN OF GORHA	M
TOTAL	\$3,691.95	100.000%	Tax Collector	#1
Based on \$16.30 per \$1,000).00		75 South St., Ste Gorham, Maine 04	Ď38
		FISCAL Y	EAR 2016	
ACCOUNT: 004132 RE				
VAME: WAGNER JOSHUA P 8) Y		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0111-0022			DUE DATE AMOUNT DUE AMOU	
OCATION: 766 GRAY ROAD			05/15/2016 \$1,845.97	
ACREAGE: 0.18				
	PLEA		WITH YOUR SECOND PAYMENT	
		FISCAL Y	EAR 2016	
ACCOUNT: 004132 RE				
NAME: WAGNER JOSHUA P &) X		INTEREST BEGINS ON 11/17/2015	
IAP/LOT: 0111-0022			DUE DATE AMOUNT DUE AMOU	JNT PAID
OCATION: 766 GRAY ROAD			11/15/2015 \$1,845.98	

* 3 3 *	TOWN OF O 75 Sout			2016 REAL EST	
Val Per del	Gorham, Ma	aine 04038		URRENT BILLING INF	ORMATION
Fisca	al Year: July 1, 20	15 to June 30, 2016	LANI) VALUE	\$66,600.00
1999 1980 2 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19			BUIL	DING VALUE	\$86,200.00
	THIS IS THE	ONLY BILL		AL: LAND & BLDG	\$152,800.00
	YOU WILL	RECEIVE	Othe	inery & Equipment	\$0.00 \$0.00
				ture & Fixtures	\$0.00
				ELLANEOUS	\$0.00
			TOT	AL PER. PROP.	\$0.00
WAGNER N	IICHAEL E			ESTEAD EXEMPTION	\$0.00
317 OSSIPE				ER EXEMPTION ASSESSMENT	\$0.00 \$152,800.00
GORHAM M	E 04038			ASSESSIVENT AL TAX	\$2,490.64
				PAID TO DATE	\$0.00
			(TOTAL DUE ->	\$2,490.64
AME: WAGNER MICHAEL E					
IAP/LOT: 0078-0011				T HALF DUE: \$1,245.32 OND HALF DUE: \$1,245.3	30
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LE!	Gorham, Ma		CURRENT BILLING	INFORMATION
AM NAME	Fiscal Year: July 1, 20		LAND VALUE	\$108,400.00
44864082 mm			BUILDING VALUE	\$93,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$202,200.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WAGN	NER MICHAELE		HOMESTEAD EXEMPTION	\$10,000.00
	SSIPEE TRAIL			\$0.00 \$192,200.00
GORF	IAM ME 04038		NET ASSESSMENT	\$3,132.86
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$3,132.86
AME: WAGNER MICHA	AEL E			
			FIRST HALF DUE: \$1,566 SECOND HALF DUE: \$1,	
DCATION: 323 OSSIPE CREAGE: 13.70		IL RATE: 16.3 OOK/PAGE: B12071P258	SECOND HALF DUE: \$1,	000.45
CCOUNT: 005525 RE		SONT AGE. BIZOTTI 230		
		TAXPAYER'S N	OTICE	
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SPECA OF	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΗ Ι
* The or	75 Sout			CURRENT BILLING INF	
20 1764 AU	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
WYAM. Wasser	1190al 10al. 00ly 1, 20	15 to ourie 50, 2010		LAND VALUE BUILDING VALUE	\$90,000.00 \$254,700.00
				TOTAL: LAND & BLDG	\$234,700.00 \$344,700.00
				Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
	IER TIMOTHY N &			HOMESTEAD EXEMPTION	\$0.00 \$0.00
	IER CAROL A SBORNE ROAD			NET ASSESSMENT	\$344,700.00
	AM ME 04038			TOTAL TAX	\$5,618.61
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,618.61
NAME: WAGNER TIMOT	HY N &				
MAP/LOT: 0035-0005-000				FIRST HALF DUE: \$2,809.31	
LOCATION: 120 OSBORI	NE ROAD MI	IL RATE: 16.3		SECOND HALF DUE: \$2,809.3	30
ACREAGE: 8.79	BC	OOK/PAGE: B12472P21			
ACCOUNT: 005592 RE					
		TAAPATER			
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	ater than one year from the da bays your taxes, please revi e send a self-addressed, stan une 30, 2016, will be published Town of Gorham has outstan	ew and forward a copy nped envelope with your p d in the Annual Report.	of your bill to them in payment.	-	vnich taxes remain
CURRE	ENT BILLING DISTRIE	BUTION	Die	REMITTANCE INSTRUCTIONS ease make check or money order payat	
MUNICIPAL	\$1,809.19	32.200%		TOWN OF GORHAM	
SCHOOL COUNTY	\$3,584.67	63.800%		payments may be made during the follo	
COUNTY	<u>\$224.74</u>	<u>4.000%</u>	M-VV 8:00am	n - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA	00am - 1:00pm M
TOTAL	\$5,618.61	100.000%		Tax Collector	
Based on \$16.30 per	\$1 000 00			75 South St., Ste Gorham, Maine 040	#1 038
	• •		·		
		FISCAL	YEAR 2016		
ACCOUNT: 005592 RE NAME: WAGNER_TIMC	THV N &		INTERES	T BEGINS ON 05/17/2016	
MAR/LOT: 0035-0005-00				ATE AMOUNT DUE AMOU	
_OCATION: 120 OSBO					
ACREAGE: 8.79			05/15/20	. ,	
	PLEA	ASE REMIT THIS PORTION		PAYMENT	
		FISCAL	YEAR 2016		
ACCOUNT: 005592 RE					
NAME: WAGNER TIMC				T BEGINS ON 11/17/2015	
MAP/LOT: 0035-0005-00				ATE AMOUNT DUE AMOU	INT PAID
LOCATION: 120 OSBO ACREAGE: 8.79	KNE KOAD		11/15/20	15 \$2,809.31	

A Some Alt	75 Sout	GORHAM	2016 REAL ES	TATE TAX BIL
8	Gorham, Ma		CURRENT BILLING IN	FORMATION
100 1764 H				
MAM.	iscal Year: July 1, 20 ⁻	10 to June 30, 2010		\$0.00
a na manga a			BUILDING VALUE	\$33,400.00
	THIS IS THE		TOTAL: LAND & BLDG	\$33,400.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	R WILLIAM J		HOMESTEAD EXEMPTION	\$0.00
10 MAPL			OTHER EXEMPTION	\$0.00
	/ ME 04038		NET ASSESSMENT	\$33,400.00
			TOTAL TAX	\$544.42
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$544.42
NAME: WAGNER WILLIAM	1			•
MAP/LOT: 0015-0007-0192			FIRST HALF DUE: \$272.21	
LOCATION: 10 MAPLE DRIV	/E MI	L RATE: 16.3	SECOND HALF DUE: \$272.2	21
ACREAGE: 0.00	BC	DOK/PAGE:		
ACCOUNT: 001289 RE				
		TAXPAYER'S NOT		
This bill is for the current fiscal interest, please contact the Fin After eight months and no later unpaid	l year only, past due amoun ance Office at (207) 222-10 r 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	past due amounts or to receive information regardi ust 28, 2015, a lien will be placed on all property for	ing payments and/or
This bill is for the current fiscal nterest, please contact the Fin After eight months and no later unpaid. f your mortgage holder pay f a receipt is desired, please s All taxes delinguent as of June	l year only, past due amoun ance Office at (207) 222-11 than one year from the dat s your taxes, please revi c end a self-addressed, stam 30, 2016, will be published	sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your ped envelope with your payment.	past due amounts or to receive information regardi ust 28, 2015, a lien will be placed on all property for bill to them immediately.	ing payments and/or
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* 3 3 *	TOWN OF GORH 75 South St.		2016 REAL EST	
C Park	Gorham, Maine 04	038	CURRENT BILLING INF	ORMATION
Fiscal	Year: July 1, 2015 to Jur	ne 30, 2016	LAND VALUE	\$89,200.00
Allow and a second			BUILDING VALUE	\$116,000.00
	THIS IS THE ONLY		TOTAL: LAND & BLDG	\$205,200.00
	YOU WILL RECE		Other	\$0.00
	TOO WILL NECE		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WALDRON F				\$0.00
4 CAITLIN DE			OTHER EXEMPTION	\$0.00 \$205,200.00
GORHAM ME	- 04038		TOTAL TAX	\$3,344.76
			LESS PAID TO DATE	\$3,544.70
			TOTAL DUE ->	\$3,342.26
AME: WALDRON ROBERT D			FIRST HALF DUE: \$1,669.88	
AP/LOT: 0117-0031 DCATION: 4 CAITLIN DRIVE	MIL RATE: 1	163	SECOND HALF DUE: \$1,669.88	38
CREAGE: 0.46		E: B17779P209		
CCOUNT: 006095 RE				
		TAXPAYER'S NOTICE	<u> </u>	
is bill to the current property ov ithout State Aid to Education, H een 80.6% higher. or information regarding valuation p his bill is for the current fiscal year erest, please contact the Finance ter eight months and no later than	wners. lomestead Exemption Reimbu please contact the Assessor's O only, past due amounts are not Office at (207) 222-1610.	ursement, BETE Reimburser ffice at (207) 222-1600. included. To determine past du	le valuation of all real and personal property su I estate since April 1, 2015, it is your obligate ment and State Revenue Sharing, your tax ue amounts or to receive information regarding 2015, a lien will be placed on all property for w	ubject to taxation, ation to forward : bill would have payments and/or
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ORPORA	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
* * *	75 Sou			CURRENT BILLING INF	
190.1764 Hu	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MAM. Marson	FISCAL LEAL, JULY 1, 20	15 to June 30, 2010		ND VALUE JILDING VALUE	\$81,600.00 \$304,300.00
				DTAL: LAND & BLDG	\$304,300.00 \$385,900.00
		ONLY BILL		her	\$303, <i>9</i> 80.00 \$0.00
	YOU WILL	. RECEIVE		achinery & Equipment	\$0.00
				rniture & Fixtures	\$0.00
			М	SCELLANEOUS	\$0.00
			тс	TAL PER. PROP.	\$0.00
WAI	LKER DANIEL J &		нс	DMESTEAD EXEMPTION	\$10,000.00
	LKER BARBARA ANN			THER EXEMPTION	\$0.00
	ATHRYN STREET			T ASSESSMENT	\$375,900.00
GOF	RHAM ME 04038				\$6,127.17
				SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$6,127.17
NAME: WALKER DAN	IIEL J &				
MAP/LOT: 0081-0035-0				RST HALF DUE: \$3,063.59	0
LOCATION: 5 KATHR		IL RATE: 16.3		COND HALF DUE: \$3,063.5	00
ACREAGE: 1.41 ACCOUNT: 002274 RE		OOK/PAGE: B28482P173)		
ACCOUNT: 002274 RE	-	TAXPAYER			
unpaid. If your mortgage hold If a receipt is desired, pl All taxes delinguent as o	er pays your taxes, please revi ease send a self-addressed, stan if June 30, 2016, will be published the Town of Gorham has outstan	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them immed ayment.		
			<u></u>		
	RENT BILLING DISTRI			MITTANCE INSTRUCTIONS nake check or money order payab	
MUNICIPAL	\$1,972.95	32.200%		TOWN OF GORHAM	
SCHOOL COUNTY	\$3,909.13 \$245.09	63.800%		ents may be made during the follo	
COONTI	<u>\$245.09</u>	<u>4.000%</u>	IVI-VV 0.00am - 4.0 By ma	00pm, TH 8:00am - 6:30pm, F 8:0 ail to TOWN OF GORHAI	Mam - 1.00pm M
TOTAL	\$6,127.17	100.000%	,	Tax Collector	
Based on \$16.30 p				75 South St., Stea Gorham, Maine 040	#1)38
			(
		FISCAL Y	'EAR 2016		
ACCOUNT: 002274 R					
NAME: WALKER DA				GINS ON 05/17/2016	
MAP/LOT: 0081-0035 _OCATION: 5 KATHI				AMOUNT DUE AMOU	NTPAID
ACREAGE: 1.41			05/15/2016	\$3,063.58	
	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND PAYM	ENT	
		FISCAL Y	EAR 2016		
	~-				
ACCOUNT: 002274 R			INTERFST BF	GINS ON 11/17/2015	
NAME: WALKER DA					
MAP/LOT: 0081-0035 _OCATION: 5 KATHI			11/15/2015	\$3,063.59	
ACREAGE: 1.41			11/13/2013	ψ0,000.00	

KONN OF			
A DADA	TOWN OF (75 Sou		2016 REAL ESTATE TAX BI
6	Gorham, Ma		CURRENT BILLING INFORMATION
Fis	,	15 to June 30, 2016	LAND VALUE \$105,300.0
Contraction and and a second			BUILDING VALUE \$322,200.0
			TOTAL: LAND & BLDG \$427,500.0
		E ONLY BILL . RECEIVE	Other \$0.0
		RECEIVE	Machinery & Equipment \$0.0
			Furniture & Fixtures \$0.0
			MISCELLANEOUS \$0.0
			TOTAL PER. PROP. \$0.0
WALKER	DEAN E &		HOMESTEAD EXEMPTION \$10,000.0
WALKER			OTHER EXEMPTION \$0.0 NET ASSESSMENT \$417.500.00
7 HARRIM			NET ASSESSMENT \$417,500.00 TOTAL TAX \$6,805.2
GORHAM	ME 04038		LESS PAID TO DATE \$0,003.2
			TOTAL DUE -> \$6,805.25
NAME: WALKER DEAN E &			
MAP/LOT: 0001-0006-0214	м м	IL RATE: 16.3	FIRST HALF DUE: \$3,402.63 SECOND HALF DUE: \$3,402.62
LOCATION: 7 HARRIMAN WA ACREAGE: 1.52		OOK/PAGE: B20863P293	
ACCOUNT: 006323 RE		00101 AGE. 0200001 200	
		TAXPAYER'S	
If a receipt is desired, please sen All taxes delinquent as of June 30 As of August 28, 2015 The Towr	your taxes, please revi Id a self-addressed, stan 0, 2016, will be published	ew and forward a copy of y nped envelope with your paym d in the Annual Report.	ient.
	BILLING DISTRI		REMITTANCE INSTRUCTIONS Please make check or money order payable to
MUNICIPAL	\$2,191.29	32.200%	TOWN OF GORHAM
SCHOOL	\$4,341.75	63.800%	In person payments may be made during the following hours:
COUNTY	<u>\$272.21</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM
TOTAL	\$6,805.25	100.000%	Tax Collector
	-	100.000 %	75 South St., Ste#1 Gorham, Maine 04038
Based on \$16.30 per \$1,0	000.00	Jl	Gornani, Maine 04036
		(_	
		FISCAL YEAF	
ACCOUNT: 006323 RF		FISCAL YEAF	
		FISCAL YEAF	
NAME: WALKER DEAN E &		FISCAL YEAF	
NAME: WALKER DEAN E & MAP/LOT: 0001-0006-0214 _OCATION: 7 HARRIMAN V		FISCAL YEAF	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID
NAME: WALKER DEAN E & MAP/LOT: 0001-0006-0214 _OCATION: 7 HARRIMAN V	WAY		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$3,402.62
ACCOUNT: 006323 RE NAME: WALKER DEAN E & MAP/LOT: 0001-0006-0214 _OCATION: 7 HARRIMAN V ACREAGE: 1.52	WAY	FISCAL YEAF	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$3,402.62
NAME: WALKER DEAN E & MAP/LOT: 0001-0006-0214 _OCATION: 7 HARRIMAN V	WAY		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$3,402.62
NAME: WALKER DEAN E & MAP/LOT: 0001-0006-0214 LOCATION: 7 HARRIMAN V ACREAGE: 1.52	WAY		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$3,402.62
NAME: WALKER DEAN E & NAP/LOT: 0001-0006-0214 .OCATION: 7 HARRIMAN V	NAY PLE#		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$3,402.62
NAME: WALKER DEAN E & MAP/LOT: 0001-0006-0214 OCATION: 7 HARRIMAN V ACREAGE: 1.52	NAY PLE#		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$3,402.62 TH YOUR SECOND PAYMENT

*	TOWN OF O 75 Sout		2016 REAL E	STATE TAX BIL
NE1	Gorham, Ma		CURRENT BILLING	INFORMATION
Fisca	al Year: July 1, 20 [°]	15 to June 30, 2016	LAND VALUE	\$69,600.00
APPENDING TO THE PARTY OF THE P			BUILDING VALUE	\$184,000.00
	THIS IS THE		TOTAL: LAND & BLDG	\$253,600.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WALKER E	LIZABETH P &		HOMESTEAD EXEMPTION	\$10,000.00
WALKER J	OSEPH M			\$6,000.00
6 KINNEY R			NET ASSESSMENT TOTAL TAX	\$237,600.00 \$3,872.88
GORHAM M	IE 04036			\$0.00
			TOTAL DUE ->	
JAME: WALKER ELIZABETH P	&			,
MAP/LOT: 0001-0011-0001			FIRST HALF DUE: \$1,936.	
OCATION: 6 KINNEY ROAD		IL RATE: 16.3	SECOND HALF DUE: \$1,9	36.44
ACREAGE: 2.34 ACCOUNT: 006247 RE	BC	OOK/PAGE: B25310P212		
		TAXPAYER'S N		
his bill to the current property of vithout State Aid to Education, een 80.6% higher. or information regarding valuation his bill is for the current fiscal yea iterest, please contact the Financo fter eight months and no later tha npaid.	from 05/17/2016. As p is tax bill, that Date is A powners. Homestead Exemption 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. 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	S 11/17/2015 AND 05/17/2016. This is the ONLY bill you will receive. This bill covers 5 or you may pay in two installments, the first payme and taxable valuation of all real and personal proper 1 your real estate since April 1, 2015, it is your of eimbursement and State Revenue Sharing, you 300. ine past due amounts or to receive information regain ugust 28, 2015, a lien will be placed on all property ur hill to them immediately.	ty subject to taxation, bligation to forward r tax bill would have ding payments and/or
nis bill to the current property of vithout State Aid to Education, een 80.6% higher. or information regarding valuation his bill is for the current fiscal yea iterest, please contact the Financo fer eight months and no later that npaid. your mortgage holder pays yo a receipt is desired, please send II taxes delinguent as of June 30.	from 05/17/2016. As p is tax bill, that Date is 7 bowners. Homestead Exemptio please contact the Ass ronly, past due amour e Office at (207) 222-11 n one year from the dat our taxes, please revi a self-addressed, starr 2016, will be published	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 proper I your real estate since April 1, 2015, it is your o eimbursement and State Revenue Sharing, you ine past due amounts or to receive information rega august 28, 2015, a lien will be placed on all property ur bill to them immediately. nt.	ty subject to taxation, bligation to forward r tax bill would have ding payments and/or
his bill to the current property of Vithout State Aid to Education, een 80.6% higher. For information regarding valuation his bill is for the current fiscal yea nterest, please contact the Financo fiter eight months and no later that inpaid. If your mortgage holder pays you a receipt is desired, please send Il taxes delinquent as of June 30, is of August 28, 2015 The Town of	from 05/17/2016. As p is tax bill, that Date is 7 bowners. Homestead Exemptio please contact the Ass ronly, past due amour e Office at (207) 222-11 n one year from the dat our taxes, please revi a self-addressed, starr 2016, will be published	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 determ 610. te of commitment, which was A ew and forward a copy of yo ped envelope with your payme d in the Annual Report. ding bonded indebtedness in th	and taxable valuation of all real and personal proper I your real estate since April 1, 2015, it is your o eimbursement and State Revenue Sharing, you 500. ine past due amounts or to receive information regal nugust 28, 2015, a lien will be placed on all property our bill to them immediately. nt. ne amount of \$39,555,305. REMITTANCE INSTRUCTIO	ty subject to taxation, bligation to forward r tax bill would have ding payments and/or for which taxes remain
his bill to the current property of Without State Aid to Education, peen 80.6% higher. For information regarding valuation This bill is for the current fiscal yea nterest, please contact the Finance After eight months and no later that unpaid. f your mortgage holder pays you f a receipt is desired, please send All taxes delinquent as of June 30, As of August 28, 2015 The Town of CURRENT E MUNICIPAL	from 05/17/2016. As p is tax bill, that Date is 7 powners. Homestead Exemption please contact the Ass ronly, past due amour e Office at (207) 222-11 n one year from the dat our taxes, please revion a self-addressed, starr 2016, will be published of Gorham has outstand	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 determ 610. te of commitment, which was A ew and forward a copy of yo ped envelope with your payme d in the Annual Report. ding bonded indebtedness in th	and taxable valuation of all real and personal proper I your real estate since April 1, 2015, it is your o eimbursement and State Revenue Sharing, you 500. Ine past due amounts or to receive information regal August 28, 2015, a lien will be placed on all property our bill to them immediately. Int. The amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order p	ty subject to taxation, bligation to forward r tax bill would have ding payments and/or for which taxes remain
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B	75 Sour Gorham, Ma		CURRENT BILLING INF	
CONTRA NUMBER	Fiscal Year: July 1, 20		LAND VALUE	\$105,800.00
A MARKEN STREET	-		BUILDING VALUE	\$152,000.00
		.	TOTAL: LAND & BLDG	\$257,800.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WALK	ER JAMES R JR &		HOMESTEAD EXEMPTION	\$0.00
	ER KATHLEEN M		OTHER EXEMPTION	\$0.00
	ICORD COURT		NET ASSESSMENT	\$257,800.00
GORH	IAM ME 04038			\$4,202.14
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,202.14
NAME: WALKER JAMES				
MAP/LOT: 0106-0019-002		IL RATE: 16.3	FIRST HALF DUE: \$2,101.07 SECOND HALF DUE: \$2,101.0	17
LOCATION: 8 CONCORI ACREAGE: 0.32		DOK/PAGE: B24024P44		
ACCOUNT: 006813 RE				
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ALLIN AND					
SADORA	TOWN OF G			2016 REAL EST	
*****	75 Sout			CURRENT BILLING INF	
100. 1764 Hu	<i>Gorham, Ma</i> Fiscal Year: July 1, 201		6		
MAM. NAME	Fiscal fear. July 1, 201	15 to June 30, 201	0		\$90,000.00
				BUILDING VALUE TOTAL: LAND & BLDG	\$152,300.00 \$242,300.00
	THIS IS THE	ONLY BILL		Other	\$242,300.00 \$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
\A/A1 L	KER KIMBERLYA&			HOMESTEAD EXEMPTION	\$0.00
	KER BRANDON E			OTHER EXEMPTION	\$0.00
	AGNER FARM ROAD			NET ASSESSMENT	\$242,300.00
	HAM ME 04038			TOTAL TAX	\$3,949.49
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,949.49
NAME: WALKER KIMBE	RIYA&				
MAP/LOT: 0030-0013-01				FIRST HALF DUE: \$1,974.75	
LOCATION: 40 WAGNE	R FARM ROAD MII	L RATE: 16.3		SECOND HALF DUE: \$1,974.7	'4
ACREAGE: 0.26	BC	OK/PAGE: B27731P	311		
ACCOUNT: 007431 RE					
		TAXPAY	ER'S NOTICE		
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	ucation, Homestead Exemptio valuation please contact the Ass fiscal year only past due amoun	essor's Office at (207 ts are not included. To 510. e of commitment, whic ew and forward a coj ped envelope with you in the Annual Report.) 222-1600. o determine past due a ch was August 28, 20 py of your bill to the ir payment.		payments and/or
CURF	RENT BILLING DISTRIB	BUTION		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,271.74	32.200%		Please make check or money order payab TOWN OF GORHAM	ole to
SCHOOL	\$2,519.77	63.800%	In pers	son payments may be made during the follo	wing hours:
COUNTY	<u>\$157.98</u>	<u>4.000%</u>		0am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
				By mail to TOWN OF GORHAI Tax Collector	M
TOTAL	\$3,949.49	100.000%		75 South St., Ster	#1
Based on \$16.30 pe	er \$1,000.00			Gorham, Maine 040)38
		FISC	AL YEAR 2016		
	<u>.</u>				
ACCOUNT: 007431 RE NAME: WALKER KIME			INTER	EST BEGINS ON 05/17/2016	
MAP/LOT: 0030-0013-(EDATE AMOUNT DUE AMOU	
LOCATION: 40 WAGN					
ACREAGE: 0.26			05/15	/2016 \$1,974.74	
	PLEAS	SE REMIT THIS PORTIO	ON WITH YOUR SECO	ND PAYMENT	
		FISC	AL YEAR 2016	· · · · · · · · · · · · · · · · · · ·	
ACCOUNT: 007431 RE	:				
NAME: WALKER KIME			INTER	EST BEGINS ON 11/17/2015	I II
MAP/LOT: 0030-0013-0			DUF	EDATE AMOUNT DUE AMOU	
LOCATION: 40 WAGN ACREAGE: 0.26			11/15		

2 5 AN TAS 1		GORHAM		
* 300 8 *	75 Sout		2016 REAL EST	
Val Per Au	Gorham, Ma	nine 04038		ORMATION
Fisca	al Year: July 1, 20 [.]	15 to June 30, 2016	LAND VALUE	\$56,500.00
Aller and			BUILDING VALUE	\$90,300.00
		ONLY BILL	TOTAL: LAND & BLDG	\$146,800.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WALKER KI	RISTI L &		HOMESTEAD EXEMPTION	\$10,000.00
WALKER R	OBERT		OTHER EXEMPTION	\$0.00
90 DOW RO			NET ASSESSMENT	\$136,800.00
GORHAM M	E 04038			\$2,229.84
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,229.84
NAME: WALKER KRISTI L &				
MAP/LOT: 0056-0015			FIRST HALF DUE: \$1,114.92 SECOND HALF DUE: \$1,114.9	22
LOCATION: 90 DOW ROAD		IL RATE: 16.3 DOK/PAGE: B21029P14	GECOND HALF DUE. \$1,114.8	22
ACREAGE: 0.75 ACCOUNT: 000622 RE	ВС	JUNFAGE. DZ IUZYP14		
		TAXPAYER'S NO		
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	Whers. Homestead Exemption please contact the Ass r only, past due amoun e Office at (207) 222-10	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 si your real estate since April 1, 2015, it is your oblig imbursement and State Revenue Sharing, your tax no. ne past due amounts or to receive information regarding ugust 28, 2015, a lien will be placed on all property for v	t bill would have g payments and/or
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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 CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 000622 RE AME: WALKER KRISTIL & IAP/LOT: 0056-0015 OCATION: 90 DOW ROAD CREAGE: 0.75 CCOUNT: 000622 RE	Whers. Homestead Exemption please contact the Ass ronly, past due amoun e Office at (207) 222-10 in one year from the dat ur taxes, please revia a self-addressed, stam 2016, will be published f Gorham has outstand BILLING DISTRIE \$718.01 \$1,422.64 \$89.19 \$2,229.84	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 its are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you pped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 20	imbursement and State Revenue Sharing, your tax 10. 19. past due amounts or to receive information regarding 19. agust 28, 2015, a lien will be placed on all property for v 10. arr bill to them immediately. 10. t. 10. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payat 10. TOWN OF GORHAM In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:C By mail to TOWN OF GORHAA 10. Tax Collector 75 South St., Ster Gorham, Maine 044 10. TITEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,114.92 YOUR SECOND PAYMENT 10. THE STERMENT 10. TH	t bill would have g payments and/or which taxes remain S ble to bowing hours: D0am - 1:00pm M #1 038 JNT PAID
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 CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 000622 RE AME: WALKER KRISTIL & IAP/LOT: 0056-0015 OCATION: 90 DOW ROAD CREAGE: 0.75 CCOUNT: 000622 RE AME: WALKER KRISTIL &	Whers. Homestead Exemption please contact the Ass ronly, past due amoun e Office at (207) 222-10 in one year from the dat ur taxes, please revia a self-addressed, stam 2016, will be published f Gorham has outstand BILLING DISTRIE \$718.01 \$1,422.64 \$89.19 \$2,229.84	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 its are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you pped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 20	imbursement and State Revenue Sharing, your tax 10. 19. past due amounts or to receive information regarding 19. gust 28, 2015, a lien will be placed on all property for v 10. In person payments may be made during the follor 10. Please make check or money order payat 10. TOWN OF GORHAM 10. person payments may be made during the follor 10. M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 10. By mail to TOWN OF GORHAM 10. person payments may be made during the follor 10. M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 10. By mail to TOWN OF GORHAM 10. person payments may be made during the follor 10. TOWN OF GORHAM 10. person payments may be made during the follor 10. TOWN OF GORHAM 10. person payments may be made during the follor 10. TOWN OF GORHAM 10. person payments may be made during the follor 10. TOWN OF GORHAM 10. person payments may be made during the follor 10. TOWN OF GORHAM 10. person payments may be made during the follor 10. TOWN OF GORHAM 10. person payments may be made during the follor 10. TOWN OF GORHAM 10. person payments may be made during the follor 10. TOWN OF GORHAM 10. person payments may be made during the follor 10. TOWN OF GORHAM 10.	A bill would have g payments and/or which taxes remain Sole to Doam - 1:00pm M #1 038 JNT PAID JNT PAID
Without State Aid to Education, I been 80.6% higher. For information regarding valuation n 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 CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 000622 RE AME: WALKER KRISTIL & IAP/LOT: 0056-0015 OCATION: 90 DOW ROAD	Whers. Homestead Exemption please contact the Ass ronly, past due amoun e Office at (207) 222-10 in one year from the dat ur taxes, please revia a self-addressed, stam 2016, will be published f Gorham has outstand BILLING DISTRIE \$718.01 \$1,422.64 \$89.19 \$2,229.84	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 its are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you pped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 20	imbursement and State Revenue Sharing, your tax 10. 19. past due amounts or to receive information regarding 19. agust 28, 2015, a lien will be placed on all property for v 10. arr bill to them immediately. 10. t. 10. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payat 10. TOWN OF GORHAM In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:C By mail to TOWN OF GORHAA 10. Tax Collector 75 South St., Ster Gorham, Maine 044 10. TITEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,114.92 YOUR SECOND PAYMENT 10. THE STERMENT 10. TH	A bill would have g payments and/or which taxes remain S ole to Doam - 1:00pm M #1 038 JNT PAID JNT PAID

OWN OF		0001111		
A SOCIAL STATE	TOWN OF C		2016 REAL EST	ATE TAX BILL
	75 Sour Gorham, Ma		CURRENT BILLING IN	
CONTRACTOR	Fiscal Year: July 1, 20		LAND VALUE	\$87,800.00
AND	•		BUILDING VALUE	\$155,400.00
			TOTAL: LAND & BLDG	\$243,200.00
		E ONLY BILL . RECEIVE	Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ER RICHARD N &		HOMESTEAD EXEMPTION	\$10,000.00
			OTHER EXEMPTION NET ASSESSMENT	\$6,000.00 \$227,200.00
	IITE ROCK DRIVE AM ME 04038		TOTAL TAX	\$3,703.36
GORH			LESS PAID TO DATE	\$0.00
			(•
			TOTAL DUE ->	\$3,703.36
NAME: WALKER RICHAF MAP/LOT: 0089-0053	RD N &		FIRST HALF DUE: \$1,851.68	
_OCATION: 19 WHITE R		IL RATE: 16.3	SECOND HALF DUE: \$1,851.00	58
ACREAGE: 1.50		OOK/PAGE: B9022P251		
ACCOUNT: 000870 RE				
After eight months and no la unpaid. f your mortgage holder r f a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revie e send a self-addressed, starr une 30, 2016, will be published	te of commitment, which w ew and forward a copy o nped envelope with your pa d in the Annual Report	as August 28, 2015, a lien will be placed on all property for v f your bill to them immediately. yment. in the amount of \$39,555,305.	vhich taxes remain
CURRI	ENT BILLING DISTRIE		REMITTANCE INSTRUCTION	<u> </u>
	\$1,192.48	32.200%	Please make check or money order paya	
SCHOOL	\$2,362.74	63.800%	TOWN OF GORHAM In person payments may be made during the foll	wing hours:
COUNTY	<u>\$148.13</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	00am - 1:00pm
			By mail to TOWN OF GORHA	M
FOTAL	\$3,703.36	100.000%	Tax Collector 75 South St. Ste	#1
Based on \$16.30 per	\$1,000.00		75 South St., Ste Gorham, Maine 04	Ö38
		FISCAL YE	-	
CCOUNT: 000870 RE AME: WALKER RICH,	ARD N &		INTEREST BEGINS ON 05/17/2016	
AP/LOT: 0089-0053			DUE DATE AMOUNT DUE AMOU	
OCATION: 19 WHITE	ROCK DRIVE			
CREAGE: 1.50			05/15/2016 \$1,851.68	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
CCOUNT: 000870 RE				
AME: WALKER RICH	ARD N &		INTEREST BEGINS ON 11/17/2015	
AP/LOT: 0089-0053			DUE DATE AMOUNT DUE AMOU	
CATION: 19 WHITE				NTERID

CONN OF	TOWN OF (2016 REAL EST	ΔΤΕ ΤΔΥ ΒΗ Ι
* SPO OX	75 Sout			CURRENT BILLING INF	
1764 Juli	Gorham, Ma			CORRENT BILLING INF	ORMATION
HISCA	il Year: July 1, 20	15 to June 30, 2016		LAND VALUE	\$0.00
and the first second				BUILDING VALUE	\$48,000.00
		ONLY BILL		TOTAL: LAND & BLDG	\$48,000.00
				Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
	•) (HOMESTEAD EXEMPTION	\$10,000.00
WALKER R				OTHER EXEMPTION	\$0.00
29 ASH DRIV				NET ASSESSMENT	\$38,000.00
GORHAM M	E 04038			TOTAL TAX	
					\$619.40 \$0.00
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$619.40
MAP/LOT: 0015-0007-0243 LOCATION: 29 ASH DRIVE ACREAGE: 0.00 ACCOUNT: 004450 RE		IL RATE: 16.3 DOK/PAGE:		FIRST HALF DUE: \$309.70 SECOND HALF DUE: \$309.70	
		TAXPAYER'	'S NOTICE		
unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of	2016, will be published	d in the Annual Report.			
CURRENT B		BUTION		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$199.45	32.200%		ease make check or money order payab TOWN OF GORHAM	
SCHOOL	\$395.18	63.800%	In person	payments may be made during the follo	wing hours:
COUNTY	<u>\$24.78</u>	<u>4.000%</u>	M-W 8:00ar	n - 4:00pm, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
				By mail to TOWN OF GORHAN	M
TOTAL	\$619.40	100.000%		Tax Collector 75 South St., Ste	41
Based on \$16.30 per \$1,00	0.00			Gorham, Maine 040)38
		FISCAL Y	/EAR 2016		
CCOUNT: 004450 RE					
AME: WALKER ROY			INTERES	T BEGINS ON 05/17/2016	
1AP/LOT: 0015-0007-0243					
OCATION: 29 ASH DRIVE				ATE AMOUNT DUE AMOU	NTFAID
CREAGE: 0.00			05/15/20	16 \$309.70	
	PLFA	SE REMIT THIS PORTION \	WITH YOUR SECOND	PAYMENT	
		FISCAL YI	EAR 2016		
ACCOUNT: 004450 RE					
IAME: WALKER ROY			INTERES	T BEGINS ON 11/17/2015	
IAP/LOT: 0015-0007-0243			DUE D	ATE AMOUNT DUE AMOU	NTPAID
OCATION: 29 ASH DRIVE			11/15/20	15 \$309.70	·
CREAGE: 0.00			11/10/20		

1416 92 8 4 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1				
SPORAL N	TOWN OF	GORHAM		
* *	75 Sou			L ESTATE TAX BILL
18. 1764 44	Gorham, Ma			
AM. Maran	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$105,000.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$303,000.00 \$408,000.00
	THIS IS THE	ONLY BILL	Other	\$408,000.00 \$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
ΜΔΙ K	ER TODD A &		HOMESTEAD EXEMPTIC	ON \$10,000.00
	ER RENEE A		OTHER EXEMPTION	\$0.00
22 DIS	STANT PINES DRIVE		NET ASSESSMENT	\$398,000.00
GORH	IAM ME 04038		TOTAL TAX	\$6,487.40
			LESS PAID TO DATE	\$0.00
			TOTAL DU	E -> \$6,487.40
NAME: WALKER TODD	A &			
MAP/LOT: 0001-0006-020			FIRST HALF DUE: \$3,	
LOCATION: 22 DISTANT		IL RATE: 16.3	SECOND HALF DUE: S	\$3,243.70
ACREAGE: 1.45	B	OOK/PAGE: B18222P97		
ACCOUNT: 006315 RE		TAXPAYER		
2015 through June 30, 201	your county, school and munic 6. You have the option to pay to 2016. Interact will be obcraced	the entire amount by 11/15/20 the entire amount by 11/15	015. This is the ONLY bill you will receive. This bill on /2015 or you may pay in two installments, the first print annual rate of 7% from 11/17/2015. Interest will be	ayment by 11/15/2015 and the
been 80.6% higher. For information regarding v This bill is for the current fi- interest, please contact the After eight months and no I unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinguent as of J	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	sessor's Office at (207) 22 nts are not included. To de 610. te of commitment, which w ew and forward a copy o nped envelope with your pa d in the Annual Report.	termine past due amounts or to receive information <i>r</i> as August 28, 2015, a lien will be placed on all proj of your bill to them immediately.	regarding payments and/or
	ENT BILLING DISTRI		REMITTANCE INSTRU	CTIONS
MUNICIPAL		32.200%	Please make check or money or	
SCHOOL	\$2,088.94 \$4,138.96	63.800%	TOWN OF GORHA	
COUNTY	\$259.50	4.000%	In person payments may be made durin M-W 8:00am - 4:00pm, TH 8:00am - 6:30	
	- <u></u>		By mail to TOWN OF G	ORHAM
TOTAL	\$6,487.40	100.000%	Tax Colle 75 South S	
Based on \$16.30 per	[•] \$1,000.00		Gorham, Mai	ne 04038
		FISCAL Y	EAR 2016	
ACCOUNT: 006315 RE				
NAME: WALKER TODI) A &		INTEREST BEGINS ON 05/17/20	16
MAP/LOT: 0001-0006-0			DUE DATE AMOUNT DUE	AMOUNT PAID
OCATION: 22 DISTAN	IT PINES DRIVE		05/15/2016 \$3,243.70	
ACREAGE: 1.45				
	PLEA		WITH YOUR SECOND PAYMENT	
		FISCAL Y	EAR 2016 	
ACCOUNT: 006315 RE				
NAME: WALKER TODE	D A &		INTEREST BEGINS ON 11/17/207	
MAP/LOT: 0001-0006-0			DUE DATE AMOUNT DUE	AMOUNTPAID
_OCATION: 22 DISTAN ACREAGE: 1.45	NI PINES DRIVE		11/15/2015 \$3,243.70	



WIN ON				
S RPOR	TOWN OF (2016 REAL F	STATE TAX BILL
* *	75 Sout		CURRENT BILLING	
19 1764 AU	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AM. MASS	FISCAL TEAR. JULY 1, 20	15 to June 30, 2016		\$116,000.00
				\$151,900.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG Other	\$267,900.00 \$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WALK	ER WALTER M JR &		HOMESTEAD EXEMPTION	\$10,000.00
	ER KATHRINE L		OTHER EXEMPTION	\$0.00
	GHTY STREET			\$257,900.00
GORH	AM ME 04038			\$4,203.77
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,203.77
NAME: WALKER WALTE	ER M JR &			
MAP/LOT: 0065-0022			FIRST HALF DUE: \$2,101.	
LOCATION: 25 MIGHTY		L RATE: 16.3 DOK/PAGE: B3677P28	SECOND HALF DUE: \$2,1	01.00
ACREAGE: 12.20 ACCOUNT: 001063 RE		JON/FAGE. BJ0/7F20		
		TAXPAYER'		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	-	ew and forward a copy o pped envelope with your pa d in the Annual Report.		for which taxes remain
			Please make check or money order p	
MUNICIPAL SCHOOL	\$1,353.61 \$2,682.01	32.200% 63.800%	TOWN OF GORHAM	-
COUNTY	\$168.15	4.000%	In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, I	
	<u> </u>	1.00070	By mail to TOWN OF GOR	НАМ
TOTAL	\$4,203.77	100.000%	Tax Collecto 75 South St., S	
Based on \$16.30 per	[•] \$1,000.00]	Gorham, Maine	04038
		FISCAL YE		
ACCOUNT: 001063 RE				
NAME: WALKER WAL	TER M JR &		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0065-0022			DUE DATE AMOUNT DUE AM	IOUNT PAID
OCATION: 25 MIGHT	Y STREET		05/15/2016 \$2,101.88	
ACREAGE: 12.20	_			
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 001063 RE				
NAME: WALKER WAL	TER M JR &		INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0065-0022			DUE DATE AMOUNT DUE AM	
.OCATION: 25 MIGHT ACREAGE: 12.20	I JIKEEI		11/15/2015 \$2,101.89	

CONN OCH.				
A CORPORT	TOWNOF		2016 REAL ESTA	TE TAX BILL
	75 Sour Gorham, Ma			
Fiscal	,	15 to June 30, 2016		
MAN MARKEN I ISCA	1 1 cal. outy 1, 20		LAND VALUE BUILDING VALUE	\$53,400.00 \$0.00
			TOTAL: LAND & BLDG	\$53,400.00
		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
WALLACE A	IVSE &		HOMESTEAD EXEMPTION	\$0.00
WALLACE J			OTHER EXEMPTION	\$0.00
60 D OAKRIE			NET ASSESSMENT	\$53,400.00
STANDISH M	IE 04084		TOTAL TAX	\$870.42
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$870.42
NAME: WALLACE ALYSE &				
MAP/LOT: 0082-0001-0002			FIRST HALF DUE: \$435.21	
LOCATION: 3 ALLEN WAY	MI	L RATE: 16.3	SECOND HALF DUE: \$435.21	
ACREAGE: 1.39	BC	DOK/PAGE: B31402P5		
ACCOUNT: 066785 RE				
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	one year from the dai I r taxes, please revi e self-addressed, stam 016, will be published	te of commitment, which w ew and forward a copy c nped envelope with your pa d in the Annual Report.	iyment.	sh taxes remain
CURRENT BI			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$280.28	32.200%	Please make check or money order payable	to
SCHOOL	\$555.33	63.800%	TOWN OF GORHAM In person payments may be made during the followin	na hours:
COUNTY	<u>\$34.82</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a	
			By mail to TOWN OF GORHAM Tax Collector	
TOTAL	\$870.42	100.000%	75 South St., Ste#1	
Based on \$16.30 per \$1,000	0.00		75 South St., Ste#1 Gorham, Maine 0403	8
		FISCAL Y	EAR 2016	
ACCOUNT: 066785 RE				
IAME: WALLACE ALYSE &			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0082-0001-0002			DUE DATE AMOUNT DUE AMOUN	TPAID
OCATION: 3 ALLEN WAY			05/15/2016 \$435.21	
ACREAGE: 1.39				
	PLEA		NITH YOUR SECOND PAYMENT	
		FISCAL Y		
ACCOUNT: 066785 RE				
AME: WALLACE ALYSE &			INTEREST BEGINS ON 11/17/2015	
IAP/LOT: 0082-0001-0002			DUE DATE AMOUNT DUE AMOUN	TPAID
OCATION: 3 ALLEN WAY			11/15/2015 \$435.21	

ONN OCTA	TOWN OF (GORHAM			
* 30 3 *	75 Sout	th St.	_	2016 REAL EST	
101 1764 Ser	Gorham, Ma			CURRENT BILLING IN	FORMATION
PHAM. MA	Fiscal Year: July 1, 20	15 to June 30, 2016		ND VALUE	\$119,300.00
					\$90,000.00
	THIS IS THE	ONLY BILL)TAL: LAND & BLDG her	\$209,300.00 \$0.00
	YOU WILL	RECEIVE		achinery & Equipment	\$0.00
				rniture & Fixtures	\$0.00
			MI	SCELLANEOUS	\$0.00
			тс	TAL PER. PROP.	\$0.00
WALLA	CE ANNE S				\$10,000.00
				THER EXEMPTION	\$0.00 \$199,300.00
GORH	AM ME 04038			DTAL TAX	\$3.248.59
				SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,248.59
NAME: WALLACE ANNE	S				
MAP/LOT: 0103-0040				RST HALF DUE: \$1,624.30	
LOCATION: 23 HIGHLAN		IL RATE: 16.3	SE	COND HALF DUE: \$1,624.	29
ACREAGE: 0.64	BC	OOK/PAGE: B7158P82			
ACCOUNT: 002937 RE		TAXPAYER'S N			
Installment at an annual rate shall be fixed as of April 1 st. this bill to the current pro Without State Aid to Educ been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the I After eight months and no la unpaid.	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) 222-1 ter than one year from the dat	per state statute, the ownership April 1, 2015. If you have solo on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A	and taxable valuation of d your real estate sind Reimbursement and S 600. hine past due amounts of August 28, 2015, a lien	17/2016. bu will receive. This bill covers fis o installments, the first payment I /17/2015. Interest will be charged of all real and personal property s ce April 1, 2015, it is your oblig tate Revenue Sharing, your tax or to receive information regarding will be placed on all property for v	ubject to taxation, jation to forward x bill would have g 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 I After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinguent as of Ju	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 "inance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revit a send a self-addressed, stam ne 30, 2016, will be published	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A iew and forward a copy of you	o and taxable valuation of d your real estate sind teimbursement and S 600. hine past due amounts of August 28, 2015, a lien our bill to them immed ent.	of all real and personal property s e April 1, 2015, it is your oblig tate Revenue Sharing, your ta: or to receive information regarding will be placed on all property for y diately.	ubject to taxation, jation to forward x bill would have g 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 I After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The	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 "inance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revit a send a self-addressed, stam ne 30, 2016, will be published	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A iew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in the	and taxable valuation of d your real estate sind teimbursement and S 600. hine past due amounts of August 28, 2015, a lien our bill to them immed ent. he amount of \$39,555,3 RE	of all real and personal property s a April 1, 2015, it is your oblig tate Revenue Sharing, your ta: bor to receive information regarding will be placed on all property for y diately. 305. MITTANCE INSTRUCTION:	ubject to taxation, jation to forward x bill would have g payments and/or which taxes remain
Installment at an annual rate shall be fixed as of April 1st. this bill to the current pro Without State Aid to Educ been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the I After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The CURRE	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 -inance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revia e send a self-addressed, stam ne 30, 2016, will be published Town of Gorham has outstame	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 iew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in the	and taxable valuation of d your real estate sind teimbursement and S 600. hine past due amounts of August 28, 2015, a lien our bill to them immed ent. he amount of \$39,555,3 RE	of all real and personal property s ce April 1, 2015, it is your oblig tate Revenue Sharing, your ta per to receive information regarding will be placed on all property for y diately. 305. MITTANCE INSTRUCTIONS make check or money order paya	ubject to taxation, jation to forward x bill would have g payments and/or which taxes remain
Installment at an annual rate shall be fixed as of April 1st. this bill to the current pro Without State Aid to Educ been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the I After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL	of 7% from 05/17/2016. As p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption luation please contact the As: cal year only, past due amour Finance Office at (207) 222-1 ter than one year from the data ays your taxes, please revi- e send a self-addressed, stam ne 30, 2016, will be published Town of Gorham has outstam SINT BILLING DISTRIE \$1,046.05 \$2,072.60	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 iew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	and taxable valuation of d your real estate sind teimbursement and S 600. hine past due amounts of August 28, 2015, a lien our bill to them immed ent. he amount of \$39,555,3 REI Please r In person paym	of all real and personal property s ce April 1, 2015, it is your oblig tate Revenue Sharing, your ta or to receive information regarding will be placed on all property for y diately. 305. MITTANCE INSTRUCTION nake check or money order paya TOWN OF GORHAM ents may be made during the foll	ubject to taxation, jation to forward x bill would have g payments and/or which taxes remain S ble to owing hours:
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 I After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL	of 7% from 05/17/2016. As p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amour Finance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revi- e send a self-addressed, stan ne 30, 2016, will be published Town of Gorham has outstand SNT BILLING DISTRIE \$1,046.05	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 iew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	and taxable valuation of d your real estate sind teimbursement and S 600. hine past due amounts of August 28, 2015, a lien our bill to them immed ent. he amount of \$39,555,3 REI Please r In person paym M-W 8:00am - 4:0	of all real and personal property s ce April 1, 2015, it is your oblig tate Revenue Sharing, your ta or to receive information regarding will be placed on all property for v diately. 305. MITTANCE INSTRUCTION: nake check or money order paya TOWN OF GORHAM ents may be made during the foll 00pm, TH 8:00am - 6:30pm, F 8:	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
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 I After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY	of 7% from 05/17/2016. As p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption luation please contact the As: cal year only, past due amour Finance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revit e send a self-addressed, stan ne 30, 2016, will be published Town of Gorham has outstand SNT BILLING DISTRIE \$1,046.05 \$2,072.60 <u>\$129.94</u>	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 iew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	and taxable valuation of d your real estate sind teimbursement and S 600. hine past due amounts of August 28, 2015, a lien our bill to them immed ent. he amount of \$39,555,3 REI Please r In person paym M-W 8:00am - 4:0	of all real and personal property s ce April 1, 2015, it is your oblig tate Revenue Sharing, your ta or to receive information regarding will be placed on all property for y diately. 305. MITTANCE INSTRUCTION nake check or money order paya TOWN OF GORHAM ents may be made during the foll	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
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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 I After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The	of 7% from 05/17/2016. As p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption luation please contact the As: cal year only, past due amour Finance Office at (207) 222-1 ter than one year from the data ays your taxes, please revi- e send a self-addressed, stam ne 30, 2016, will be published Town of Gorham has outstand SNT BILLING DISTRIE \$1,046.05 \$2,072.60 \$129.94 \$3,248.59	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 iew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	and taxable valuation of d your real estate sind teimbursement and S 600. hine past due amounts of August 28, 2015, a lien our bill to them immed ent. he amount of \$39,555,3 REI Please r In person paym M-W 8:00am - 4:0	of all real and personal property s a April 1, 2015, it is your oblig tate Revenue Sharing, your ta: or to receive information regarding will be placed on all property for will diately. 305. MITTANCE INSTRUCTION: nake check or money order paya TOWN OF GORHAM ents may be made during the foll 00pm, TH 8:00am - 6:30pm, F 8: ail to TOWN OF GORHA Tax Collector	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
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 I After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL	of 7% from 05/17/2016. As p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption luation please contact the As: cal year only, past due amour Finance Office at (207) 222-1 ter than one year from the data ays your taxes, please revi- e send a self-addressed, stam ne 30, 2016, will be published Town of Gorham has outstand SNT BILLING DISTRIE \$1,046.05 \$2,072.60 \$129.94 \$3,248.59	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 iew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	and taxable valuation of d your real estate sind eimbursement and S 600. hine past due amounts of August 28, 2015, a lien our bill to them immed ent. he amount of \$39,555,3 RE Please r In person paym M-W 8:00am - 4:0 By ma	of all real and personal property s ce April 1, 2015, it is your oblig tate Revenue Sharing, your ta or to receive information regarding will be placed on all property for ver- diately. 305. MITTANCE INSTRUCTION: nake check or money order paya <i>TOWN OF GORHAM</i> ents may be made during the foll 10pm, TH 8:00am - 6:30pm, F 8: ail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	subject to taxation, jation to forward x bill would have g payments and/or which taxes remain S ble to owing hours: 00am - 1:00pm .M •#1 038
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* SORPORAL	TOWN OF C 75 Sout		2016 REAL E	STATE TAX BIL
	Gorham, Ma		CURRENT BILLING I	NFORMATION
MAM W	Fiscal Year: July 1, 20		LAND VALUE	\$86,800.00
APA VELON DIMENT			BUILDING VALUE	\$122,700.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$209,500.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WALLA	CE CAROLINE H		HOMESTEAD EXEMPTION	\$0.00
	SCOTT ROAD			\$0.00 \$200 500 00
GORHA	M ME 04038		NET ASSESSMENT TOTAL TAX	\$209,500.00 \$3,414.85
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,414.85
IAME: WALLACE CAROL	INE H		(
MAP/LOT: 0087-0028			FIRST HALF DUE: \$1,707.4	
LOCATION: 91 WESCOTT		IL RATE: 16.3	SECOND HALF DUE: \$1,70	1.42
ACREAGE: 5.50 ACCOUNT: 004800 RE	BC	OOK/PAGE: B29464P143		
		TAXPAYER'S N	OTICE	
nstallment at an annual rate of shall be fixed as of April 1 st. his bill to the current prop Vithout State Aid to Educa been 80.6% higher. For information regarding value this bill is for the current fisc neterest, please contact the F ofter eight months and no late inpaid.	or /% from 05/1 //2016. As p For this tax bill, that Date is / perty owners. ation, Homestead Exemption uation please contact the Ass al year only, past due amour inance Office at (207) 222-1 er than one year from the dat	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was A	S 11/17/2015 AND 05/17/2016. This is the ONLY bill you will receive. This bill covers 5 or you may pay in two installments, the first paymei and taxable valuation of all real and personal propert your real estate since April 1, 2015, it is your of eimbursement and State Revenue Sharing, your 500. ine past due amounts or to receive information regard ugust 28, 2015, a lien will be placed on all property for the taxable taxable taxable.	y subject to taxation, ligation to forward tax bill would have ling payments and/or
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*	TOWN OF (75 Sout			2016 REAL ES	
Val Per Au	Gorham, Ma	nine 04038		CURRENT BILLING IN	FORMATION
FAM. MART	Fiscal Year: July 1, 20	15 to June 30, 2016	LAN	ID VALUE	\$69,300.00
18 18 18 18 18 18 18 18 18 18 18 18 18 1			BUI	LDING VALUE	\$140,000.00
	THIS IS THE	ONLY BILL		FAL: LAND & BLDG	\$209,300.00
	YOU WILL	RECEIVE	Oth	er hinery & Equipment	\$0.00 \$0.00
				niture & Fixtures	\$0.00
				CELLANEOUS	\$0.00
			TO	TAL PER. PROP.	\$0.00
WALLAC	CE DAVID E &			MESTEAD EXEMPTION	\$10,000.00
	CE KATHERINE G				\$0.00 \$199,300.00
	JNTY ROAD M ME 04038			ASSESSMENT	\$3,248.59
GORHAI				S PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,248.59
AME: WALLACE DAVID E	&				
IAP/LOT: 0004-0004				ST HALF DUE: \$1,624.30	20
OCATION: 147 COUNTY F		IL RATE: 16.3 OOK/PAGE: B10954P279	SEC	OND HALF DUE: \$1,624.	29
CREAGE: 20.70 .CCOUNT: 003313 RE	Ы	JOR/FAGE. B10934F279			
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A SADA	TOWN OF (<i>75 Sou</i> t		2016 REAL EST	
B	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAN WAL	Fiscal Year: July 1, 20		LAND VALUE	\$103,800.00
CASOFORD			BUILDING VALUE	\$81,600.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$185,400.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WALLA	ACE JOSEPH R JR		HOMESTEAD EXEMPTION	\$0.00
	SEPH DRIVE			\$0.00 \$185 400 00
GORH	AM ME 04038		NET ASSESSMENT TOTAL TAX	\$185,400.00 \$3,022.02
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,022.02
NAME: WALLACE JOSEP	PH R JR		···· (
MAP/LOT: 0027-0004-0007			FIRST HALF DUE: \$1,511.01	
LOCATION: 24 JOSEPH [SECOND HALF DUE: \$1,511.0	JI
ACREAGE: 0.11 ACCOUNT: 005512 RE	ВС	OOK/PAGE: B24928P256		
		TAXPAYER'S NC		
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*	TOWN OF (75 Sout		<u> </u>	2016 REAL EST	
1 Park	Gorham, Ma		CUF	RRENT BILLING INF	ORMATION
Fis	cal Year: July 1, 20	15 to June 30, 2016	LAND VA	LUE	\$95,300.00
163 9802 94.				G VALUE	\$122,600.00
	THIS IS THE	ONLY BILL		AND & BLDG	\$217,900.00
	YOU WILL	RECEIVE	Other	y & Equipment	\$0.00 \$0.00
				& Fixtures	\$0.00
				ANEOUS	\$0.00
			TOTAL F	ER. PROP.	\$0.00
WALLACE	MARGARET E		HOMEST	EAD EXEMPTION	\$10,000.00
30 HILLVIE					\$0.00 \$207,900.00
GORHAM	ME 04038		TOTAL T	BESSMENT	\$3,388.77
				ID TO DATE	\$0.00
			L	TOTAL DUE ->	\$3,388.77
IAME: WALLACE MARGARE	TE				
/IAP/LOT: 0099-0041				ALF DUE: \$1,694.39	
OCATION: 30 HILLVIEW ROA		IL RATE: 16.3	SECON	D HALF DUE: \$1,694.3	38
ACREAGE: 1.50 ACCOUNT: 000181 RE	ВС	OOK/PAGE: B29949P265			
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	75 Sout			STATE TAX BIL
Val Per Mil	Gorham, Ma	ine 04038	CURRENT BILLING	INFORMATION
PHAM. MAL	Fiscal Year: July 1, 20 [.]	15 to June 30, 2016	LAND VALUE	\$109,900.00
A36802.20			BUILDING VALUE	\$165,800.00
	THIS IS THE		TOTAL: LAND & BLDG	\$275,700.00
	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
	ACE MICHAEL P &		OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$275,700.00
	HAM ME 04038		TOTAL TAX	\$4,493.91
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,493.91
NAME: WALLACE MICH	IAEL P &			
MAP/LOT: 0020-0005-002			FIRST HALF DUE: \$2,246.	
LOCATION: 15 WILLIAN		L RATE: 16.3	SECOND HALF DUE: \$2,24	46.95
ACREAGE: 0.96	BC	DOK/PAGE: B26108P235		
ACCOUNT: 005159 RE		TAXPAYER'S I		
After eight months and no	e Finance Office at (207) 222-10 later than one year from the dat	610. te of commitment, which was	1600. nine past due amounts or to receive information regal August 28, 2015, a lien will be placed on all property	
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* *	75 Sout		CURRENT BILLING IN	
190. 1764 44	Gorham, Ma			
AM. Marson	Fiscal Year: July 1, 20	15 to June 30, 2016		\$115,600.00
			BUILDING VALUE	\$209,700.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$325,300.00
	YOU WILL	RECEIVE	Other Maskinger 2 February	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	CE RYANJ&			\$0.00
WALLACE BETHANY S			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$325,300.00
			TOTAL TAX	\$5,302.39
GORHA	M ME 04038		LESS PAID TO DATE	\$3,302.38 \$0.00
				φ0.00
			TOTAL DUE ->	\$5,302.39
AME: WALLACE RYAN J	&			
IAP/LOT: 0114-0004 OCATION: 13 HERRICK F		IL RATE: 16.3	FIRST HALF DUE: \$2,651.20 SECOND HALF DUE: \$2,651.	19
CREAGE: 5.09		DOK/PAGE: B26305P122		
CCOUNT: 000133 RE				
		TAXPAYER'S N	OTICE	
/ithout State Aid to Educa een 80.6% higher. or information regarding valu his bill is for the current fisc terest, please contact the F fter eight months and no lat	uation please contact the Ass al year only, past due amour inance Office at (207) 222-1	sessor's Office at (207) 222-16 hts are not included. To determi 610.	and taxable valuation of all real and personal property s your real estate since April 1, 2015, it is your oblig simbursement and State Revenue Sharing, your ta 00. ne past due amounts or to receive information regardin ugust 28, 2015, a lien will be placed on all property for	x bill would have g payments and/or
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To South St. Contam. Mains 04038 Fiscel Year: July 1, 2015 to June 30, 2015 State 2015 THIS IS THE ONLY BILL YOU WILL RECEIVE State 2015 WALLACK MELISSA J& DAYIS JASON M 9 FARRINGTON ROAD GORHAM ME 04038 State 2015 WALLACK MELISSA J& DAYIS JASON M 9 FARRINGTON ROAD GORHAM ME 04038 State 2015 NAME: WALLACK MELISSA J& DAYIS JASON M 9 FARRINGTON ROAD GORHAM ME 04038 State 2015 NAME: WALLACK MELISSA J& DAYIS JASON M 9 FARRINGTON ROAD GORHAM ME 04038 MIL RATE 163 BODORFAGE. BESIZETIST ROCOUNT: 0047-000-100-100-100-100-100-100-100-100-10	CONN OCT	TOWN OF C	GORHAM		• • • • • • • • •	
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THIS IS THE ONLY BILL YOU WILL RECEIVE \$177,200 WALLACK MELISSA J & DAVIS JASON M 9 FARRINGTON ROAD GORHAM ME 04038 \$177,200 YWALLACK MELISSA J & DAVIS JASON M 9 FARRINGTON ROAD GORHAM ME 04038 \$177,200 WALLACK MELISSA J & MARE WALLACK MELISSA J & DAVIS JASON M 9 FARRINGTON ROAD GORHAM ME 04038 \$177,200 WALLACK MELISSA J & MARE WALLACK ME	Con Vren Auf	Gorham, Ma	nine 04038	CURRENT BILLING INF	ORMATION	
THUS IS THE ONLY BILL YOU WILL RECEIVE S248,000 Wachinery & Equipment Fundure & Folume Davis, JASON M S00 DAVIS, JASON M S00 DAVIS, JASON M S00 DAVIS, JASON M S00 GORHAM ME 04038 S00 WALLACK, MELISSA J & DAVIS, JASON M S00 GORHAM ME 04038 S00 WALLACK, MELISSA J & MARE: WALLACK MELISSA J & MARE: WALLACK MELISSA J & MARE: WALLACK MELISSA J & MARE: WALLACK MELISSA J & MARE: VALLACK MELISSA J & MARE: V	HAM WAL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$71,300.00	
THIS IS THE ONLY BILL One: \$900 YOU WILL RECEIVE WOU WILL RECEIVE WALLACK MELISSA J & DAVIS LASON M 9 FARRINGTON ROAD \$900 GORHAM ME 04038 \$900 VALLACK MELISSA J & \$900 MARE WALLACK MELISSA J & \$900 TATE NEW YOUR SERVICE SUBJECT TO DATE 1000 KIP AGE BESSA2P157 MILEREST AT 7% PER ANUME BEONS 1117/2016 AND 647/2016 MILEREST AT 7% PER ANUME BEONS 1117/2016 AND 647/2016 MILEREST AT 7% PER ANUME BEONS 1117/2016 AND 647/2016 MILEREST AT 7% PER ANUME BEONS 1117/2016 AND 647/2016 MILEREST AT 7% PER ANUME BEONS 1117/2016 AND 647/2016 MILEREST AT 7% PER ANUME BEONS 1117/2016 AND 647/2016 MILEREST AT 7% PER ANUME BEONS 1117/2016 AND 647/2016 MILEREST AT 7% PER ANUME BEONS 1117/2016 AND 647/2016 MILEREST AT 7% PER ANUME BEONS 1117/2016 AND 647/2016 MILEREST AT 7% PER ANUME BEONS 1117/2016 AND 647/2016 <td col<="" td=""><td>. 18 18 18 18 18 18 18 18 18 18 18 18 18</td><td></td><td></td><td>BUILDING VALUE</td><td>\$177,200.00</td></td>	<td>. 18 18 18 18 18 18 18 18 18 18 18 18 18</td> <td></td> <td></td> <td>BUILDING VALUE</td> <td>\$177,200.00</td>	. 18 18 18 18 18 18 18 18 18 18 18 18 18			BUILDING VALUE	\$177,200.00
YOU WILL RECEIVE Other \$200 Wall ACK Will RECEIVE Machiney & Equipment \$200 WALLACK Machiney & Equipment \$200 YALLACK MELISSA J & \$300 DAVIS JASON M \$300 9 FARRINGTON ROAD \$200 GORHAM ME 04038 \$200 COLATION & FARRINGTON ROAD \$200 GORHAM ME 04038 \$200 COLATION & FARRINGTON ROAD ML RATE: 18.3 SCOOLATION & FARRINGTON ROAD ML RATE: 18.3 DAVIS JASON M BOCKPACE: 828020163 ACCOUNT: 004/208 RE TAXPAYER'S NOTICE INTERPENDING 000 SCOOLAGE: 276 BOCKPACE: 828020163 SCOOLATION & FARRINGTON ROAD ML RATE: 18.3 SCOOLATION & FARRINGTON ROAD ML RATE: 18.3 SCOOLATION & FARRINGTON ROAD ML RATE: 18.3 SCOOLATION OF ADDIA & SCOOLAT				TOTAL: LAND & BLDG	\$248,500.00	
WALLACK MELISSA J & 900 WALLACK MELISSA J & 900 YALLACK MELISS				Other	\$0.00	
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UNALLACK MELISSA J & SORN M 9 FARRINGTON ROAD \$248,500.0 GORHAM ME 04038 UNET ASSESSMENT \$30.0 NAME: WALLACK MELISSA J & MARPLOT: 0057-0004-0004 FIRST HALF DUE: \$2,025.27 NAME: WALLACK MELISSA J & MARPLOT: 0057-0004-0004 FIRST HALF DUE: \$2,025.27 NAME: WALLACK MELISSA J & MARPLOT: 0057-0004-0004 FIRST HALF DUE: \$2,025.27 NAME: WALLACK MELISSA J & MARPLOT: 0057-0004-0004 FIRST HALF DUE: \$2,025.27 NAME: WALLACK MELISSA J & MARPLOT: 0057-0004-0004 FIRST HALF DUE: \$2,025.27 NOTHER EXEMPTION SECOND HALF DUE: \$2,025.27 ACCOUNT: 004828 RE TAXPAYER'S NOTICE NTEREST AT 7% EPG ANNUM BEGING 11/172016 AND 05/172016. Total Due: \$2,025.27 NOTION 1004928 RE TAXPAYER'S NOTICE NTEREST AT 7% EPG ANNUM BEGING 11/172016 AND 05/172016. Total property ourset, shall what be a due to the shall approximately 11 15/3216 and the shall be total approximately 11 15/3216 and tapproximately 11 15/3216 and tapproximately					\$0.00	
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B FARMINGTION NOAD GORHAM ME 04038 S4,060.5 MARE: WALLACK MELISSAJ & MARPLOT: 0657-0004-0004 LOCATION: 9 FARRINGTON ROAD ARCRAGE: 275 FIRST HALF DUE: 52,025.28 SECOND HALF DUE: 52,025.27 MARE: WALLACK MELISSAJ & MARPLOT: 0657-0004-0004 LOCATION: 9 FARRINGTON ROAD ARCRAGE: 275 FIRST HALF DUE: 52,025.27 MIL RATE: 16.3 BOOKPAGE: B28932P157 SECOND HALF DUE: 52,025.27 MIL RATE: 16.3 BOOKPAGE: B2932F1000 SECOND HALF DUE: 52,025.27 MIL RATE: 16.3 BOOKPAGE: B2922F1000 SECOND FRIMEWORE DUE: 52,025.27 MIL RATE: 16.3 BOOKPAGE: B2022F1010 SECOND FRIMEWORE DUE: 52,025.27 MIL RATE: 16.3 BOOKPAGE: 2.75 SECONDERINE: SECOND FRIMEWORE DUE: 52,025.27					\$0.00	
LESS PAID TO DATE \$0.0 NAME: WALLACK MELISSA J & MAP.I.OT: 0057:004-0004 FIRST HALF DUE: \$2,025.28 LOCATION: FRARINGTON ROAD MILRATE: 16.3 BOOK/PAGE: 275 BOOK/PAGE: B28832P157 ACCOUNT: 004828 RE TAXPAYER'S NOTICE Notice is hereby given the your county, school and municipal tax is due by 111/52015. This is the ONLY bill you will receive: This bill covers fiscal period July 1. Notice is hereby given the your county, school and municipal tax is due by 111/52015. This is the ONLY bill you will receive: This bill covers fiscal period July 1. Notice is hereby given the your county, school and municipal tax is due by 111/52015. This is the ONLY bill you will receive: This bill covers fiscal period July 1. Notice is hereby given the your county, school and municipal tax is due by 111/52015. This is the ONLY bill you will receive: This bill covers fiscal period July 1. Notice is harding to the your county, school and municipal tax is due by 111/52015. This is the ONLY bill you will receive the information reparting to avaitable school and tax of the your county and tax of the your bill to the current poperty for which has a school forward there will be placed on all property for which taxes remain unged. If your mortigate holder pays your taxes, places review and forward a coy of your payment. As of August 28, 2015 The Town of Gortham has outstanding bonded indebideness in the amount of \$39,555.305. MUNICIPAL \$1,304.28 \$2,200						
TOTAL DUE -> \$4,050.51 NAME: WALLACK MELISSA J & FIRST HALF DUE: \$2,025.27 MAPP.LOT: 0057-0004-0004 FIRST HALF DUE: \$2,025.27 ACREAGE: 2.75 BOOK/PACE: B28932P167 ACCOUNT: 004828 RE TAXPAYER'S NOTICE Notice is hereby given that your county, school and municipal axis is due by 11/15/2015. This is the ONLY bill you will be thereby the option to pay the entile and parts of the option to pay the entile and parts of the option to pay the entile and parts of the option to pay the entile and parts of the option to backton. Notice is hereby given that your county, school and municipal axis is due by 11/15/2015. This is the ONLY bill you will be the option to pay the entile and parts of the option to backton. Notice is hereby given that your county, school and municipal axis is due by 11/15/2015. This is the ONLY bill you will be the option to pay the entile and parts of the option to backton. Notice is hereby given that your county, school and municipal axis is due by 11/15/2015. This is the ONLY bill you will be the option to backton. Notice is hereby given that your county, school and municipal axis is due by 11/15/2015. This is the ONLY bill you will be the option to backton. Notice is hereby given that your county, school and municipal axis is due by 11/15/2015. Notice is hereby given that your county school backton. It is the option to Month and the option the option the option the option the option to backton. Toth is the option tonoware in the option option the option the opt	GORH	AM ME 04038			. ,	
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LOCATION: 9 FARRINGTON ROAD ACREAGE: 275 ACCOUNT: 004828 RE MIL RATE: 16.3 BOOK/PAGE: B28932P157 SECOND HALF DUE: \$2,025.27 ACCOUNT: 004828 RE TAXPAYER'S NOTICE Environment of the source factor period (Jul) (JUL						
AGREAGE: 2.75 ACCOUNT: 004828 RE TAXPAYER'S NOTICE NTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 65/17/2016 NTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 65/17/2016 Instalment at an annual rate of 7% from 10/17/2016 As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, Instalment at an annual rate of 7% from 10/17/2016 Abd set Agrill 1, 2015. If you have sold your real estate since Agrill 1, 2016. If is your balls to be is Agrill 1, 2015. If you have sold your real estate since Agrill 1, 2016. If is your balls to be is Agrill 1, 2015. If you have sold your real estate since Agrill 1, 2016. If is your balls to be is Agrill 1, 2015. If you have sold your real estate since Agrill 1, 2016. If is your balls to be is Agrill 1, 2016. If is your balls to be agreed on the sold and reader and personal property subject to taxation, this bill is for the current fiscal were and the adress of Office at (207) 222-1600. This bill is for the current fiscal were and forward a copy of your bill to them immediately. If agreed hidder pays your taxes, please review and forward a copy of your bill to them immediately. If agreed hidder pays your taxes, please review and forward Report. As of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305. NUNICIPAL \$1,304.28 32.200% SCHOOL \$2,584.25 300.000% Based on \$16.30 per \$1,000.00 MUNICIPAL \$4,050.55 100.000% Based on \$16.30 per \$1,000.00					7	
ACCOUNT: 004828 RE CARACCOUNT: 004828 RE CARACYER'S NOTICE Notice is hereby given that your counds, school and municipal kx is due by 11/15/2015. This is the ONIX pill you will reactive. This bill covers fiscal period July 1, 11/12/2015. This is the ONIX pill you will reactive. This bill covers fiscal period July 1, 11/12/2015. This is the ONIX pill you will reactive. This bill covers fiscal period July 1, 11/12/2015. Interest will be charged on the first installment at an annual rate of 7% from 11/12/2015. Apper state statub, the covers fiscal and personal property subject to taxaton, shall be fixed as of April 13. Port this tax bill would be accounted to firm and and personal property subject to taxaton. Without State Ald to Education. Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have soft your realestate site to control the firmance of fice at (207) 722-1610. This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding valuement by 11/15/2015 and its set as a state at the accessore office at (207) 222-1610. This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding valuement by 11/15/2015 and its as a state at the accessore office at (207) 722-1610. Affer equit months and no later than one year from the date of commitment, which was August 28, 2015, a lien will be placed on all property for which taxes remain unpad. MUNICIPAL \$1,304.28 \$2.200% SchOOL \$2,584.25 \$0.300% By mait to addressore st				3200ND HALF DUE. \$2,023.2	- 1	
TAXPAYER'S NOTICE INTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 05/17/2016. Notice is hereby given that your county, school and municipal lask is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1. 2015 You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and isseed payment by 05/15/2016. Interest will be charged on the Second payment by 05/15/2016. Interest will be charged on the Second payment by 05/15/2016. Interest will be charged on the Second payment by 05/15/2016. Interest will be charged on the Second payment by 05/15/2016. Interest will be charged on the Second payment by 05/15/2016. Interest will be charged on the Second payment by 05/15/2016. Interest will be charged on the Second payment by 05/15/2016. Interest will be charged on the Second payment by 05/15/2016. Interest will be charged on the Second payment by 05/15/2016. Interest will be charged on the Second payment by 05/15/2016. Interest will be charged on the Second payment by 05/15/2016. Interest will be charged on the Second payment by 05/15/2016. Interest will be charged on the Second payment by 05/15/2016. Interest will be charged on the Second payment by 05/15/2016. Interest will be charged on the Second payment by 05/15/2016. Interest will be pay our object to taxaton, the Second payment by 05/15/2016. Interest will be charged on the Second payment by 05/15/2016. Interest will be object to taxaton, the Second payment by 05/15/2016. Interest will be object to taxaton, the Second payment by 05/15/2016. Interest will be object to taxaton, the Second payment by 05/15/2016. Interest will be object to taxaton, the Second payment by 05/15/2016. Interest will be object to taxaton, therest payments and to tatmather payment by 05/15/2016. Interest wi		ВС	JUNT AGL. D203327131			
INTEREST AT 7. PEE ANSUM BEGINS 111/77.016 ADD 65/17/2016. Notice is hereby given that your county, school and municipal as is due by 11/15/2015. This is bit Double is being the entire arround by 11/15/2015. This is bit Double being the entire arround by 11/15/2015. This is bit Double being the entire arround by 11/15/2015. This is bit Double being the entire arround by 11/15/2015. This is bit Die benged on the Second payment at an annual real of 7% from 01/17/2015. Interest will be charged on the been double of 7% from 01/17/2015. Interest will be charged on the been double of 7% from 01/17/2015. Interest will be charged on the second payment at an annual real of 7% from 01/17/2015. Interest will be charged on the second this bit to the current property owners. Without State Add to Education. Homestead Exemption Reimbursement. BETE Reimbursement and State Revenue Sharing. your tax bill would have been 80.5% higher. or information regarding fiesing the one base contact the Assessor's Office at (207) 222-1600. OFF DOUBLING TO EXEMPTION Numerical payments and/or negarding fiesing at due arounds around on all property for which taxes remain annaid. Numerical pays your taxes. please review and forward a copy of your bill to them immediately. A figure 01/15/2016 Numerical payments and/or negarding fiesing at many and around of 339,555,305. Current pluting of the Annual Report. Numerical pays by the one of the Annual Report. Numerical payments and/or payshel to Town of Gorham ha			TAXPAYER'S NOT			
CONKENT BILLING DISTRIBUTION MUNICIPAL \$1,304.28 32.200% SCHOOL \$2,584.25 63.800% COUNTY \$162.02 4.000% TOTAL \$4,050.55 100.000% Based on \$16.30 per \$1,000.00 Fiscal Year 2016 Fiscal Year 2016 CCOUNT: 004828 RE AME: WALLACK MELISSA J & INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID OcATION: 9 FARRINGTON ROAD 05/15/2016 \$2,025.27 CREAGE: 2.75 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT	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	of 7% from 05/17/2016. As p For this tax bill, that Date is A perty owners. ation, Homestead Exemptic iluation please contact the Ass cal year only, past due amour Finance Office at (207) 222-11	per state statute, the ownership and April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. Its are not included. To determine 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	ubject to taxation, ation to forward bill would have payments and/or	
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101 1750 /41	Gorham, Ma		CU	RRENT BILLING INF	ORMATION
Fisc	al Year: July 1, 20	15 to June 30, 2016	LAND V	ALUE	\$64,200.00
~~8086.8m.				NG VALUE	\$79,300.00
	THIS IS THE	ONLY BILL		LAND & BLDG	\$143,500.00
	YOU WILL	. RECEIVE	Other	ery & Equipment	\$0.00 \$0.00
				e & Fixtures	\$0.00
			MISCEL	LANEOUS	\$0.00
			TOTAL	PER. PROP.	\$0.00
WALLER R	OYB&			TEAD EXEMPTION	\$10,000.00
WALLER D				EXEMPTION	\$0.00 \$133,500.00
1 BALSAM I GORHAM M			TOTAL		\$2.176.05
GORHAIVIIV	IE 04030			AID TO DATE	\$0.00
				TOTAL DUE ->	\$2,176.05
IAME: WALLER ROYB&					
/AP/LOT: 0074-0010				HALF DUE: \$1,088.03 ID HALF DUE: \$1,088.0	10
OCATION: 1 BALSAM LANE		IL RATE: 16.3 OOK/PAGE: B12009P34	SECON	ID HALF DUE: \$1,088.0)2
ACREAGE: 1.62 ACCOUNT: 001435 RE	БС	JON/FAGE. BT2009F34			
		TAXPAYER'S			
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SPORA	TOWNOF		2016 REAL ES	TATE TAX BILL
X SO	75 Sour Gorham, Ma			
00-764 H.	Fiscal Year: July 1, 20			
A MAN MAN			LAND VALUE BUILDING VALUE	\$54,900.00 \$86,900.00
			TOTAL: LAND & BLDG	\$141,800.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WALLI	IN BRUCE K SR &		HOMESTEAD EXEMPTION	\$10,000.00
	IN GEORGIEANN L		OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$131,800.00
GORH	AM ME 04038		TOTAL TAX LESS PAID TO DATE	\$2,148.34 \$0.00
			LESSFAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,148.34
NAME: WALLIN BRUCE	K SR &			
MAP/LOT: 0089-0028		IL RATE: 16.3	FIRST HALF DUE: \$1,074.17 SECOND HALF DUE: \$1,074	
LOCATION: 6 GEORGE \$ ACREAGE: 0.50		DOK/PAGE: B7529P255	GECOND HALL DOE. \$1,074	
ACREAGE: 0.50 ACCOUNT: 003783 RE		JUN/FAGE. B/ 323F233		
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A CORPORADING A	TOWNOF		2016 RFAL F	STATE TAX BIL
	75 Sout Gorham, Ma		CURRENT BILLING	
Fisca	,	15 to June 30, 2016	LAND VALUE	\$80,800.00
A AM. The	•	·	BUILDING VALUE	\$145,300.00
			TOTAL: LAND & BLDG	\$226,100.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WALLS CHI	FRYLD&		HOMESTEAD EXEMPTION	\$10,000.00
WALLS GA			OTHER EXEMPTION	\$0.00
64 STRAW F	ROAD		NET ASSESSMENT	\$216,100.00
GORHAM M	E 04038		TOTAL TAX	\$3,522.43
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,522.43
NAME: WALLS CHERYL D &				
MAP/LOT: 0018-0003-0001			FIRST HALF DUE: \$1,761.	
LOCATION: 64 STRAW ROAD		L RATE: 16.3	SECOND HALF DUE: \$1,7	61.21
ACREAGE: 5.70	BC	DOK/PAGE: B17759P282		
ACCOUNT: 002203 RE		TAXPAYER'S NO		
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CONN ON				
SPPOR 4	TOWNOF		2016 REAL ES	TATE TAX BILL
***	75 Sout			
180 1764 AU	Gorham, Ma Fiscal Year: July 1, 20			
MAN MARSH			LAND VALUE BUILDING VALUE	\$77,800.00 \$94,800.00
		_	TOTAL: LAND & BLDG	\$172,600.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WALL	.S GORDON D &		HOMESTEAD EXEMPTION	\$10,000.00
	.S BETTY A			\$0.00 \$162,600.00
	BAGO LAKE ROAD			. ,
GOR	HAM ME 04038		TOTAL TAX LESS PAID TO DATE	\$2,650.38 \$0.00
				·
			TOTAL DUE ->	\$2,650.38
NAME: WALLS GORDO MAP/LOT: 0053-0006	N D &		FIRST HALF DUE: \$1,325.19	
LOCATION: 10 SEBAGO		IL RATE: 16.3	SECOND HALF DUE: \$1,325.19	
ACREAGE: 1.00		DOK/PAGE: B14933P15		
ACCOUNT: 000597 RE				
		TAXPAYER'	SNOTICE	
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	•	ew and forward a copy o pped envelope with your pa d in the Annual Report.		
			REMITTANCE INSTRUCTION	
			Please make check or money order pay	
MUNICIPAL SCHOOL	\$853.42 \$1,690.94	32.200% 63.800%	TOWN OF GORHAM	
COUNTY	\$106.02	4.000%	In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
	<u> </u>	<u></u>	By mail to TOWN OF GORH	AM
TOTAL	\$2,650.38	100.000%	Tax Collector	~#1
Based on \$16.30 pe	r \$1 000 00		75 South St., Ste Gorham, Maine 04	4038
			`````````````````````````````````````	
		FISCAL YI	EAR 2016	
ACCOUNT: 000597 RE NAME: WALLS GORD			INTEREST BEGINS ON 05/17/2016	
MARE. WALLS GORD			DUE DATE AMOUNT DUE AMO	
OCATION: 10 SEBAG	GO LAKE ROAD			
ACREAGE: 1.00			05/15/2016 \$1,325.19	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	EAR 2016	
ACCOUNT: 000597 RE NAME: WALLS GORD				
AME: WALLS GORD /AP/LOT: 0053-0006			INTEREST BEGINS ON 11/17/2015	
			INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AMO	

WN ON				
OPPOR	TOWNOF		2016 REAL	_ ESTATE TAX BILL
* S	75 Sou Gorham, Ma			
190 /764 Au	Fiscal Year: July 1, 20			
A TAM. WAS			LAND VALUE BUILDING VALUE	\$73,500.00 \$97,100.00
			TOTAL: LAND & BLDG	\$97,100.00
		ONLY BILL	Other	\$170,800.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
18/41			HOMESTEAD EXEMPTIO	
	LS KENNETH W &		OTHER EXEMPTION	\$0.00
	BAGO LAKE ROAD		NET ASSESSMENT	\$160,600.00
	HAM ME 04038		TOTAL TAX	\$2,617.78
0011			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$2,617.78
NAME: WALLS KENNE	TH W &			
MAP/LOT: 0069-0051			FIRST HALF DUE: \$1,3	08.89
LOCATION: 52 SEBAG	D LAKE ROAD M	IL RATE: 16.3	SECOND HALF DUE: \$	
ACREAGE: 0.75	В	OOK/PAGE: B29820P274		
ACCOUNT: 000360 RE				
		TAXPAYER'S		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	-	ew and forward a copy o nped envelope with your pa d in the Annual Report.		
) (
	RENT BILLING DISTRI		REMITTANCE INSTRUC Please make check or money ord	
MUNICIPAL	\$842.93	32.200%	TOWN OF GORHAN	
SCHOOL	\$1,670.14	63.800%	In person payments may be made during	
COUNTY	<u>\$104.71</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30p By mail to TOWN OF GO	om, F 8:00am - 1:00pm) ΡΗΔΜ
TOTAL	\$2,617.78	100.000%	Tax Collec	ctor
TOTAL	\$2,017.70	100.000%	75 South St Gorham, Mair	., Ste#1
Based on \$16.30 pe	er \$1,000.00) (Gornam, Mair	
		FISCAL YE		
ACCOUNT: 000360 RE				
NAME: WALLS KENN			INTEREST BEGINS ON 05/17/201	6
MAP/LOT: 0069-0051			DUE DATE AMOUNT DUE	AMOUNT PAID
LOCATION: 52 SEBAG	GO LAKE ROAD		05/15/2016 \$1,308.89	
ACREAGE: 0.75			00/10/2010 \$1,000.00	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 000360 RE	:			
NAME: WALLS KENN			INTEREST BEGINS ON 11/17/201	5
MAP/LOT: 0069-0051			DUE DATE AMOUNT DUE	AMOUNT PAID
_OCATION: 52 SEBA	GO LAKE ROAD		11/15/2015 \$1,308.89	

ENIRON PINK			2016 REAL F	STATE TAX BILL
	75 Sout Gorham, Ma			
Fisca		15 to June 30, 2016	LAND VALUE	\$81.800.00
A CONTRACTOR	•		BUILDING VALUE	\$187,800.00
			TOTAL: LAND & BLDG	\$269,600.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WALLS SH	Δ\//N T &		HOMESTEAD EXEMPTION	\$0.00
WALLS KIN			OTHER EXEMPTION	\$0.00
11 DYER RO			NET ASSESSMENT	\$269,600.00
GORHAM M	E 04038		TOTAL TAX	\$4,394.48
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,394.48
NAME: WALLS SHAWN T &				
MAP/LOT: 0053-0031-0004			FIRST HALF DUE: \$2,197.	
LOCATION: 11 DYER ROAD		L RATE: 16.3	SECOND HALF DUE: \$2,1	97.24
ACREAGE: 1.40	BC	DOK/PAGE: B14056P273		
ACCOUNT: 005851 RE		TAXPAYER'S N		
unpalu.	-		ugust 28, 2015, a lien will be placed on all property	ding payments and/or 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	our taxes, please revie a self-addressed, stam 2016, will be published	te of commitment, which was A ew and forward a copy of yo uped envelope with your payme d in the Annual Report.	ur bill to them immediately. nt.	
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	our taxes, please revie a self-addressed, stam 2016, will be published	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	nt. he amount of \$39,555,305. REMITTANCE INSTRUCTIO	for which taxes remain
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	TOWN OF (GORHAM			
* 3 3 *	75 Sout	th St.	-	2016 REAL EST	
101 1764 141	Gorham, Ma			CURRENT BILLING INF	FORMATION
Fisc	al Year: July 1, 20	15 to June 30, 2016		LAND VALUE	\$59,600.00
edd 1102 ac				BUILDING VALUE	\$108,200.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG	\$167,800.00
				Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
				HOMESTEAD EXEMPTION	\$0.00 \$0.00
WALLS MA					\$0.00
39 LINE RO GORHAM N				NET ASSESSMENT	\$167,800.00
GORHAMIN				TOTAL TAX	\$2,735.14
				LESS PAID TO DATE	\$0.00
			Ĺ	TOTAL DUE ->	\$2,735.14
NAME: WALLS MATTHEW				<u></u> (· · ·
MAP/LOT: 0074-0006				FIRST HALF DUE: \$1,367.57	
LOCATION: 39 LINE ROAD		IL RATE: 16.3	S	SECOND HALF DUE: \$1,367.	57
ACREAGE: 1.38	BC	OOK/PAGE: B28032P169			
ACCOUNT: 003865 RE		TAXPAYER'S N	r		
this bill to the current property 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 e Office at (207) 222-1	on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To detern 610.	Reimbursement and 600. nine past due amount	n of all real and personal property s ince April 1, 2015, it is your oblig State Revenue Sharing, your tax s or to receive information regarding en will be placed on all property for v	x bill would have g payments and/or
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CONN OCH	TOWN OF C 75 Sout		2016 REAL E	STATE TAX BILL
	Gorham, Ma		CURRENT BILLING	INFORMATION
F CONTRACTOR	iscal Year: July 1, 20 ⁻			
AM. Marson	iscal real. July 1, 20	13 to bulle 30, 2010		\$0.00
			BUILDING VALUE	\$14,600.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$14,600.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WALRAT	TH KARHRYN S		HOMESTEAD EXEMPTION	\$10,000.00
10 OAK (OTHER EXEMPTION	\$0.00
	M ME 04038		NET ASSESSMENT	\$4,600.00
			TOTAL TAX	\$74.98
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$74.98
			I OTAL DOL	
NAME: WALRATH KARHRY MAP/LOT: 0015-0007-0278	'N S		FIRST HALF DUE: \$37.49	
	N.AI		SECOND HALF DUE: \$37.49	49
LOCATION: 10 OAK CIRCLE	_	L RATE: 16.3	GECOND HALF DUE. \$37.	TU
ACREAGE: 0.00	BC	OOK/PAGE:		
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A SORPORAL	TOWN OF C 75 Sout		2016 REAL ES1	TATE TAX BIL
B	Gorham, Ma		CURRENT BILLING IN	FORMATION
AN. WALL	Fiscal Year: July 1, 20		LAND VALUE	\$71,400.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$144,900.00 \$216,300.00
		ONLY BILL	Other	\$216,300.00 \$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
	SH EILEEN BRIDGET ARRAGANSETT STREE	т	OTHER EXEMPTION	\$0.00
	HAM ME 04038		NET ASSESSMENT	\$206,300.00
				\$3,362.69
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,362.69
NAME: WALSH EILEEN MAP/LOT: 0105-0015-000			FIRST HALF DUE: \$1,681.35	
LOCATION: 44 NARRAG		L RATE: 16.3	SECOND HALF DUE: \$1,681.	34
ACREAGE: 0.46	BC	DOK/PAGE: B24114P113		
ACCOUNT: 006715 RE		TAXPAYER'S NO		
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***	75 Sou			CURRENT BILLING IN	
1 1 1 1 1 7 6 F 3 6 7 7	Gorham, Ma Year: July 1, 20	15 to June 30, 2016			
AN AMARA	10an 0ary 1, 20			BUILDING VALUE	\$124,200.00 \$123,600.00
				TOTAL: LAND & BLDG	\$247,800.00
				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
WALSH KAT 7 KIARA LANI				OTHER EXEMPTION	\$10,000.00
GORHAM ME				NET ASSESSMENT	\$237,800.00
				TOTAL TAX	\$3,876.14
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,876.14
NAME: WALSH KATHLEEN M					
MAP/LOT: 0024-0010-0026 LOCATION: 7 KIARA LANE	Г.Л.	IL RATE: 16.3		FIRST HALF DUE: \$1,938.07 SECOND HALF DUE: \$1,938	
ACREAGE: 0.34		IL RATE, 16.3 DOK/PAGE: B21650P107	,		
ACCOUNT: 006180 RE					
		TAXPAYER	'S NOTICE		
unpaid. If your mortgage holder pays your If a receipt is desired, please send a s All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of 0	self-addressed, stan)16, will be published	nped envelope with your pa d in the Annual Report.	ayment.	-	
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				REMITTANCE INSTRUCTION ase make check or money order pays	
MUNICIPAL SCHOOL	\$1,248.12 \$2,472.98	32.200% 63.800%		TOWN OF GORHAM	
COUNTY	\$155.05	4.000%		ayments may be made during the fo - 4:00pm, TH 8:00am - 6:30pm, F 8	
	<u></u>	<u></u>	E	By mail to TOWN OF GORH	AM
TOTAL	\$3,876.14	100.000%		Tax Collector 75 South St., Ste	e#1
Based on \$16.30 per \$1,000	.00]		Gorham, Maine 04	4038
		FISCAL Y			
ACCOUNT: 006180 RE JAME: WALSH KATHLEEN M			INTEREST	BEGINS ON 05/17/2016	
AP/LOT: 0024-0010-0026					
OCATION: 7 KIARA LANE				ATE AMQUNIDUE AMO	UNT PAID
CREAGE: 0.34			05/15/201	ATE AMOUNT DUE AMO	UNT PAID
			05/15/201	16 \$1,938.07	UNT PAID
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	PLEA		WITH YOUR SECOND P EAR 2016	I 6 \$1,938.07 AYMENT	
CCOUNT: 006180 RE IAME: WALSH KATHLEEN M	PLEA		WITH YOUR SECOND P EAR 2016 INTEREST	I 6 \$1,938.07 AYMENT I BEGINS ON 11/17/2015	
.CCOUNT: 006180 RE	PLEA		WITH YOUR SECOND P EAR 2016 INTEREST	16 \$1,938.07 AYMENT I BEGINS ON 11/17/2015 ATE AMOUNT DUE AMO	

		GORHAM		
* 39 8 *	75 Sout		2016 REAL EST CURRENT BILLING INF	
1764 44	Gorham, Ma Fiscal Year: July 1, 20 ⁻			
MAM. MA	Fiscal fear. July 1, 20	15 to Julie 30, 2016		\$59,400.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$154,600.00
	THIS IS THE	ONLY BILL	Other	\$214,000.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$0.00
	SH KEVIN M & SH ROBIN		OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$214,000.00
	IAM ME 04038		TOTAL TAX	\$3,488.20
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,488.20
NAME: WALSH KEVIN M	1&			
MAP/LOT: 0001-0006-000)1		FIRST HALF DUE: \$1,744.10	
LOCATION: 206 BURNH	AM ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$1,744.1	10
ACREAGE: 1.38	BC	OOK/PAGE: B14789P294		
ACCOUNT: 005947 RE				
		TAXPAYER'S NO		
This bill is for the current fis interest, please contact the After eight months and no I	aluation please contact the Ass scal vear only, past due amoun	sessor's Office at (207) 222-160(hts are not included. To determine	nbursement and State Revenue Sharing, your tax). e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for w	payments and/or
For information regarding v This bill is for the current fi interest, please contact the After eight months and no I unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinquent as of J	valuation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revio se send a self-addressed, starr une 30, 2016, will be published	sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of you nped envelope with your payment d in the Annual Report.). e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for w bill to them immediately.	payments and/or
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For information regarding v This bill is for the current fi interest, please contact the After eight months and no I unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR	valuation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revi se send a self-addressed, stam une 30, 2016, will be published to Town of Gorham has outstand	sessor's Office at (207) 222-1600 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your pped envelope with your payment d in the Annual Report. ding bonded indebtedness in the). e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab	g payments and/or which taxes remain
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For information regarding v This bill is for the current fis interest, please contact the After eight months and no I unpaid. If your mortgage holder i If a receipt is desired, pleas All taxes delinquent as of Ji As of August 28, 2015 The CURR MUNICIPAL SCHOOL	raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revi se send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,123.20	sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%). e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payat <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	g payments and/or which taxes remain S ble to owing hours: D0am - 1:00pm
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CONN OCH	TOWN OF G	ORHAM			
* 300 8 *	75 Sout			2016 REAL EST	
1764 Jul	Gorham, Ma		-	CURRENT BILLING INF	
PAM. WALL	Fiscal Year: July 1, 201	5 to June 30, 2010	6	LAND VALUE	\$102,600.00
and the former				BUILDING VALUE	\$164,100.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG	\$266,700.00
	YOU WILL			Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
					\$0.00
				TOTAL PER. PROP.	\$0.00
	ER CATHY A	_		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$10,000.00 \$0.00
	INNING SPRINGS ROA	D			\$0.00 \$256,700.00
GORF	HAM ME 04038			TOTAL TAX	\$4,184.21
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,184.21
NAME: WALTER CATH					
MAP/LOT: 0025-0001-003				FIRST HALF DUE: \$2,092.11	4.0
LOCATION: 48 RUNNIN		_ RATE: 16.3		SECOND HALF DUE: \$2,092.7	10
ACREAGE: 0.46	ВО	OK/PAGE: B25191P8	36		
ACCOUNT: 003275 RE					
			ER'S NOTICE		
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 iscal year only, past due amount Finance Office at (207) 222-16 later than one year from the date pays your taxes, please revie se send a self-addressed, stam lune 30, 2016, will be published e Town of Gorham has outstand	ts are not included. To 310. e of commitment, whick wand forward a cop ped envelope with your in the Annual Report.	determine past due ar h was August 28, 201 by of your bill to then r payment.	-	g payments and/or which taxes remain
) (REMITTANCE INSTRUCTIONS	
				Please make check or money order payal	
SCHOOL	\$1,347.32 \$2,660.52	32.200%		TOWN OF GORHAM	
COUNTY	\$2,669.53 \$167.37	63.800% <u>4.000%</u>		on payments may be made during the follo am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u> </u>	4.000 /0	101-00 0.00	By mail to TOWN OF GORHA	M
TOTAL	\$4,184.21	100.000%		Tax Collector	
	·			75 South St., Ste Gorham, Maine 04	#1 038
Based on \$16.30 pe	r \$1,000.00)
		FISCA	AL YEAR 2016		
ACCOUNT: 003275 RE					
NAME: WALTER CATH				EST BEGINS ON 05/17/2016	
MAP/LOT: 0025-0001-0			DUE	DATE AMOUNT DUE AMOU	JNT PAID
LOCATION: 48 RUNNI	NG SPRINGS ROAD		05/15/2	2016 \$2,092.10	
ACREAGE: 0.46					
	PLEAS				
		FISCA	L YEAR 2016		
ACCOUNT: 003275 RE					
NAME: WALTER CATH				EST BEGINS ON 11/17/2015	
MAP/LOT: 0025-0001-0	038		DUE	DATE AMOUNT DUE AMOL	JNT PAID
LOCATION: 48 RUNNI ACREAGE: 0.46	NG SPRINGS ROAD		11/15/2	2015 \$2,092.11	

TOWN OF	TOWN OF (75 Sout		2016 REAL E	STATE TAX BILL
IT BI	Gorham, Ma		CURRENT BILLING	
Co. 764 44	Fiscal Year: July 1, 20			
MAM. No.	Fiscal real. July 1, 20	15 to Julie 30, 2010		\$0.00
			BUILDING VALUE	\$22,400.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$22,400.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
\//AI	TERS DONNA		HOMESTEAD EXEMPTION	\$10,000.00
	ATIO PARK LANE		OTHER EXEMPTION	\$0.00
	HAM ME 04038		NET ASSESSMENT	\$12,400.00
			TOTAL TAX	\$202.12
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$202.12
NAME: WALTERS DON	INA			
MAP/LOT: 0027-0010-00)21		FIRST HALF DUE: \$101.06	
LOCATION: 25 PATIO	/	L RATE: 16.3	SECOND HALF DUE: \$101	.06
ACREAGE: 0.00	BC	DOK/PAGE:		
ACCOUNT: 001636 RE				
<i>~</i>		TAXPAYER	SNOTICE	
unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as of	-	ew and forward a copy of ped envelope with your pa l in the Annual Report.	as August 28, 2015, a lien will be placed on all property of your bill to them immediately. ayment. in the amount of \$39,555,305.	
CURI	RENT BILLING DISTRIE			
MUNICIPAL	\$65.08	32.200%	Please make check or money order p	ayable to
SCHOOL	\$128.95	63.800%	TOWN OF GORHAM In person payments may be made during the	following hours
COUNTY	<u>\$8.08</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, I	- 8:00am - 1:00pm
	<u>. </u>		By mail to TOWN OF GOR	HAM
TOTAL	\$202.12	100.000%	Tax Collecto 75 South St., S	r Ste#1
Based on \$16.30 pe	er \$1,000.00]	Gorham, Maine	04038
			FAD 2018	
	_	FISCAL Y	EAR 2016	
CCOUNT: 001636 RE				
IAME: WALTERS DO			INTEREST BEGINS ON 05/17/2016	
1AP/LOT: 0027-0010-			DUE DATE AMOUNT DUE AM	
OCATION: 25 PATIC	TARN LANE		05/15/2016 \$101.06	
CREAGE: 0.00				
	PLEA			
		FISCAL Y	EAR 2016 	
CCOUNT: 001636 R	Ξ			
IAME: WALTERS DO	DNNA		INTEREST BEGINS ON 11/17/2015	
1AP/LOT: 0027-0010-	0021		DUE DATE AMOUNT DUE AM	OUNT PAID
OCATION: 25 PATIO) PARK LANE		11/15/2015 \$101.06	
CREAGE: 0.00				

TOWN OF	TOWN OF G 75 South Gorham, Mair al Year: July 1, 2015	n St. ne 04038	1	2016 REAL EST CURRENT BILLING INF	ORMATION
The second	THIS IS THE (YOU WILL F			LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment	\$0.00 \$20,700.00 \$20,700.00 \$0.00 \$0.00
WALTON C 68 EVERGR GORHAM M	EEN DRIVE			Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE TOTAL DUE ->	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20,700.00 \$337.41 \$0.00 \$337.41
NAME: WALTON COLLEEN MAP/LOT: 0015-0007-0154 LOCATION: 68 EVERGREEN DI ACREAGE: 0.00 ACCOUNT: 003480 RE		RATE: 16.3 DK/PAGE:		FIRST HALF DUE: \$168.71 SECOND HALF DUE: \$168.70	
installment at an annual rate of 7% shall be fixed as of April 1st. For th this bill to the current property Without State Aid to Education, been 80.6% higher. For information regarding valuation This bill is for the current fiscal yea	from 05/17/2016. As per is tax bill, that Date is Ap owners. Homestead Exemption please contact the Asser r only, past due amounts e Office at (207) 222-161 n one year from the date our taxes, please review a self-addressed, stampe 2016, will be published ir	state statute, the owr ril 1, 2015. If you hav Reimbursement, Bl ssor's Office at (207) are not included. To (0. of commitment, which y and forward a copy of envelope with your the Annual Report.	nership and taxable /e sold your real e ETE Reimbursemon 222-1600. determine past due n was August 28, 20 y of your bill to the payment.		ubject to taxation, ation to forward bill would have
CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00	BILLING DISTRIBU \$108.65 \$215.27 <u>\$13.50</u> \$337.41	JTION 32.200% 63.800% <u>4.000%</u> 100.000%		REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> rson payments may be made during the follo 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	ole to owing hours: 00am - 1:00pm VI #1
ACCOUNT: 003480 RE NAME: WALTON COLLEEN MAP/LOT: 0015-0007-0154 LOCATION: 68 EVERGREEN ACREAGE: 0.00		FISCAL	DU 05/15	REST BEGINS ON 05/17/2016 E DATE AMOUNT DUE AMOU 5/2016 \$168.70	
ACCOUNT: 003480 RE NAME: WALTON COLLEEN MAP/LOT: 0015-0007-0154 LOCATION: 68 EVERGREEN ACREAGE: 0.00	DRIVE	FISCAL	DU	REST BEGINS ON 11/17/2015 E DATE AMOUNT DUE AMOU 5/2015 \$168.71	

COWN OCH				
CORPORAL A	TOWN OF (75 Sout		2016 REAL	ESTATE TAX BILL
N B I	Gorham, Ma		CURRENT BILLING	G INFORMATION
CONTRACT AND A	Fiscal Year: July 1, 20		LAND VALUE	\$81.600.00
Contraction of the second	-		BUILDING VALUE	\$232,100.00
			TOTAL: LAND & BLDG	\$313,700.00
		E ONLY BILL . RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$10,000.00
	TON FRANKJ& TON KIMBERLY		OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$303,700.00
	HAM ME 04038		TOTAL TAX	\$4,950.31
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$4,950.31
NAME: WALTON FRAM	IKJ&			
MAP/LOT: 0072-0030-00			FIRST HALF DUE: \$2,47	
LOCATION: 37 EAGLE		IL RATE: 16.3 OOK/PAGE: B32010P345	SECOND HALF DUE: \$2,	475.15
ACREAGE: 12.87 ACCOUNT: 006144 RE	ВС	OOK/PAGE. B32010P345		
		TAXPAYER'	RNOTICE	
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	-	ew and forward a copy on nped envelope with your pa d in the Annual Report.		
	RENT BILLING DISTRIE		REMITTANCE INSTRUCT	
MUNICIPAL	\$1,594.00	32.200%	Please make check or money order	
SCHOOL	\$3,158.30	63.800%	<i>TOWN OF GORHAM</i> In person payments may be made during t	a following hours:
COUNTY	<u>\$198.01</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm	, F 8:00am - 1:00pm
			By mail to TOWN OF GOI Tax Collect	RHAM
TOTAL	\$4,950.31	100.000%	75 South St.,	Ste#1
Based on \$16.30 pe	er \$1,000.00]	Gorham, Maine	e 04038
		FISCAL YI	EAR 2016	
ACCOUNT: 006144 RE	<u>-</u>			
NAME: WALTON FRA			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0072-0030-			DUE DATE AMOUNT DUE A	MOUNT PAID
OCATION: 37 EAGL	E COVE ROAD		05/15/2016 \$2,475.15	
ACREAGE: 12.87				
	PLEA	FISCAL YE		
		FISCAL YE		
ACCOUNT: 006144 RE			INTEREST BEGINS ON 11/17/2015	
NAME: WALTON FRA			DUE DATE AMOUNT DUE A	
MAP/LOT: 0072-0030- _OCATION: 37 EAGL				
ACREAGE: 12.87			11/15/2015 \$2,475.16	

* SPORAL	TOWN OF O 75 Sout		2016	REAL ESTATE TA	
	Gorham, Ma		CURRENT	BILLING INFORMAT	TION
Fise Fise		15 to June 30, 2016	LAND VALUE	\$13	9,800.00
APPLICE STREET			BUILDING VALUE		\$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BL	DG \$13	9,800.00
		RECEIVE	Other		\$0.00
			Machinery & Equipm Furniture & Fixtures	ent	\$0.00 \$0.00
			MISCELLANEOUS		\$0.00 \$0.00
			TOTAL PER. PROF		\$0.00
WALTZ & S	SONS		HOMESTEAD EXE	MPTION	\$0.00
PO BOX 15	50				00.00\$ 00.008,9
BUXTON N	/IE 04093		NET ASSESSMENT TOTAL TAX		2,278.74
					\$0.00
			TOTAL	DUE -> \$2,2	278.74
IAME: WALTZ & SONS					
MAP/LOT: 0029-0002-0003			FIRST HALF DUE SECOND HALF D		
LOCATION: 16 CYR DRIVE		IL RATE: 16.3 OOK/PAGE: B27334P128	SECOND HALF D	UE. \$1,139.37	
ACCOUNT: 006399 RE	D.	00101 AGE: B273041 120			
		TAXPAYER'S N	OTICE		
nstallment at an annual rate of 7 shall be fixed as of April 1st. Forty Nithout State Aid to Education Deen 80.6% higher. For information regarding valuation This bill is for the current fiscal yes interest, please contact the Finan After eight months and no later the inpaid.	% 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 ice Office at (207) 222-1 ian one year from the dat	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	S 11/17/2015 AND 05/17/2016. This is the ONLY bill you will receive. Thi 5 or you may pay in two installments, the oual rate of 7% from 11/17/2015. Interest and taxable valuation of all real and pers your real estate since April 1, 2015, i eimbursement and State Revenue Sha 500. ine past due amounts or to receive inform August 28, 2015, a lien will be placed on a	onal property subject to ta t is your obligation to fo aring, your tax bill would nation regarding payments	rward rward I have and/or
Installment at an annual rate of A shall be fixed as of April 1st. For his bill to the current property Vithout State Aid to Education or information regarding valuatio 'his bill is for the current fiscal ye iterest, please contact the Finan After eight months and no later th Inpaid. f your mortgage holder pays y f 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 / / owners. n, Homestead Exempti ear only, past due amour ice Office at (207) 222-1 han one year from the dat / our taxes, please revi d a self-addressed, starr 0, 2016, will be published	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A iew and forward a copy of yo nped envelope with your payme d in the Annual Report.	and taxable valuation of all real and pers I your real estate since April 1, 2015, i eimbursement and State Revenue Sha 500. ine past due amounts or to receive inform August 28, 2015, a lien will be placed on a pur bill to them immediately. ent.	onal property subject to ta t is your obligation to fo aring, your tax bill would nation regarding payments	rward rward I have and/or
nstallment at an annual rate of A shall be fixed as of April 1st. For his bill to the current property Nithout State Aid to Education peen 80.6% higher. For information regarding valuatio This bill is for the current fiscal ye nterest, please contact the Finan After eight months and no later th Inpaid. f your mortgage holder pays y f a receipt is desired, please sen All taxes delinquent as of June 30 As of August 28, 2015 The Town	% from 05/1 //2016. As p this tax bill, that Date is / / owners. n, Homestead Exempti ear only, past due amour ice Office at (207) 222-1 han one year from the dat /our taxes, please revi d a self-addressed, stam 0, 2016, will be published 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 iew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in the	and taxable valuation of all real and pers I your real estate since April 1, 2015, i eimbursement and State Revenue Sha 500. ine past due amounts or to receive inform August 28, 2015, a lien will be placed on a pur bill to them immediately. ent.	onal property subject to ta t is your obligation to fo aring, your tax bill would nation regarding payments Ill property for which taxes	rward rward I have and/or
nstallment at an annual rate of A shall be fixed as of April 1st. For it his bill to the current property Without State Aid to Education Deen 80.6% higher. For information regarding valuatio This bill is for the current fiscal ye nterest, please contact the Finan After eight months and no later th unpaid. f your mortgage holder pays y f a receipt is desired, please sen All taxes delinquent as of June 30 As of August 28, 2015 The Town CURRENT	% from 05/1 //2016. As p this tax bill, that Date is / owners. h, Homestead Exemption an only, past due amour ice Office at (207) 222-1 han one year from the dat your taxes, please revin d a self-addressed, starr 0, 2016, will be published 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 iew and forward a copy of you nped envelope with your payme d in the Annual Report. ding bonded indebtedness in the BUTION	and taxable valuation of all real and pers I your real estate since April 1, 2015, i eimbursement and State Revenue Sha 500. ine past due amounts or to receive inform August 28, 2015, a lien will be placed on a pur bill to them immediately. ent. ne amount of \$39,555,305. REMITTANCE INS Please make check or mo	TRUCTIONS her order payable to	rward rward I have and/or
nstallment at an annual rate of 7 ⁴ shall be fixed as of April 1st. For 1 his 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 nterest, please contact the Finan After eight months and no later th unpaid. f your mortgage holder pays y f a receipt is desired, please sen All taxes delinquent as of June 30 As of August 28, 2015 The Town CURRENT MUNICIPAL	% from 05/1 //2016. As p this tax bill, that Date is / owners. n, Homestead Exemption ar only, past due amour ice Office at (207) 222-1 nan one year from the data your taxes, please revind d a self-addressed, starr D, 2016, will be published of Gorham has outstand BILLING DISTRIE \$733.75	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 iew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in the	and taxable valuation of all real and pers I your real estate since April 1, 2015, i eimbursement and State Revenue Sha 500. ine past due amounts or to receive inform August 28, 2015, a lien will be placed on a pur bill to them immediately. ent. ne amount of \$39,555,305. REMITTANCE INS Please make check or mo TOWN OF GO	TRUCTIONS hey order payable to parting, your tax bill would hation regarding payments of the payable to order payable to order payable to or the payable to or the payable to or the payable to	xation, rward I have and/or remain
nstallment at an annual rate of 7 shall be fixed as of April 1st. For 1 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 Finan After eight months and no later th unpaid. f your mortgage holder pays y f a receipt is desired, please sen All taxes delinquent as of June 30 As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL	% from 05/1 //2016. As p this tax bill, that Date is / owners. h, Homestead Exemption an only, past due amour ice Office at (207) 222-1 han one year from the dat your taxes, please revin d a self-addressed, starr 0, 2016, will be published 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 iew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	and taxable valuation of all real and pers I your real estate since April 1, 2015, i eimbursement and State Revenue Sha 500. ine past due amounts or to receive inform August 28, 2015, a lien will be placed on a bur bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE INS Please make check or mo TOWN OF GO In person payments may be made M-W 8:00am - 4:00pm, TH 8:00am	TRUCTIONS regorder payable to regording payments regording payments regording payments regorder payable to DRHAM during the following hours - 6:30pm, F 8:00am - 1:00	xation, rward I have and/or remain
nstallment at an annual rate of 7 ⁴ shall be fixed as of April 1st. For 1 this bill to the current property Without State Aid to Education open 80.6% higher. For information regarding valuation This bill is for the current fiscal ye nterest, please contact the Finan After eight months and no later th unpaid. f your mortgage holder pays y f a receipt is desired, please sen All taxes delinquent as of June 30 As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY	% from 05/1 //2016. As p this tax bill, that Date is / o wners. n, Homestead Exemption ar only, past due amour ice Office at (207) 222-1 han one year from the dar your taxes, please revie d a self-addressed, starr 0, 2016, will be published of Gorham has outstand BILLING DISTRIE \$733.75 \$1,453.84 <u>\$91.15</u>	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-16 hts are not included. To determ 610. te of commitment, which was A iew and forward a copy of you nped envelope with your payme d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	and taxable valuation of all real and pers I your real estate since April 1, 2015, i eimbursement and State Revenue Sha 500. ine past due amounts or to receive inform August 28, 2015, a lien will be placed on a bur bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE INS Please make check or mo TOWN OF GO In person payments may be made M-W 8:00am - 4:00pm, TH 8:00am By mail to TOWN O	TRUCTIONS regorder payable to regording by the following hours regording payments regording payments regorder payable to DRHAM during the following hours - 6:30pm, F 8:00am - 1:00 F GORHAM	xation, rward I have and/or remain
nstallment at an annual rate of 7 ⁴ shall be fixed as of April 1st. For 1 his 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 the inpaid. f your mortgage holder pays y f a receipt is desired, please sen All taxes delinquent as of June 30 As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY	% from 05/1 //2016. As p this tax bill, that Date is / o wmers. n, Homestead Exemption on please contact the Ass ear only, past due amour use Office at (207) 222-1 han one year from the dat your taxes, please reviv d a self-addressed, stam 0, 2016, will be published of Gorham has outstand BILLING DISTRIE \$733.75 \$1,453.84 <u>\$91.15</u> \$2,278.74	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 iew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	and taxable valuation of all real and pers I your real estate since April 1, 2015, i eimbursement and State Revenue Sha 500. ine past due amounts or to receive inform August 28, 2015, a lien will be placed on a bur bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE INS Please make check or mo TOWN OF GO In person payments may be made M-W 8:00am - 4:00pm, TH 8:00am By mail to TOWN O Tax C 75 Sou	TRUCTIONS having the following hours aring, your tax bill would hation regarding payments Ill property for which taxes TRUCTIONS hey order payable to DRHAM during the following hours - 6:30pm, F 8:00am - 1:00 F GORHAM collector th St., Ste#1	xation, rward I have and/or remain
nstallment at an annual rate of 7 ⁴ shall be fixed as of April 1st. For 1 his 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 the inpaid. f your mortgage holder pays y f a receipt is desired, please sen All taxes delinquent as of June 30 As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY	% from 05/1 //2016. As p this tax bill, that Date is / o wmers. n, Homestead Exemption on please contact the Ass ear only, past due amour use Office at (207) 222-1 han one year from the dat your taxes, please reviv d a self-addressed, stam 0, 2016, will be published of Gorham has outstand BILLING DISTRIE \$733.75 \$1,453.84 <u>\$91.15</u> \$2,278.74	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-16 hts are not included. To determ 610. te of commitment, which was A iew and forward a copy of you nped envelope with your payme d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	and taxable valuation of all real and pers I your real estate since April 1, 2015, i eimbursement and State Revenue Sha 500. ine past due amounts or to receive inform August 28, 2015, a lien will be placed on a bur bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE INS Please make check or mo TOWN OF GO In person payments may be made M-W 8:00am - 4:00pm, TH 8:00am By mail to TOWN O Tax C 75 Sou	TRUCTIONS regorder payable to paring, your tax bill would reation regarding payments artion regarding payments attion regarding payments attion regarding payments bill property for which taxes TRUCTIONS regorder payable to DRHAM during the following hours - 6:30pm, F 8:00am - 1:00 F GORHAM collector	xation, rward I have and/or remain
Installment at an annual rate of 7 ⁴ shall be fixed as of April 1st. For 1 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	% from 05/1 //2016. As p this tax bill, that Date is / o wmers. n, Homestead Exemption on please contact the Ass ear only, past due amour use Office at (207) 222-1 han one year from the dat your taxes, please reviv d a self-addressed, stam 0, 2016, will be published of Gorham has outstand BILLING DISTRIE \$733.75 \$1,453.84 <u>\$91.15</u> \$2,278.74	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE R sessor's Office at (207) 222-16 hts are not included. To determ 610. te of commitment, which was A iew and forward a copy of you nped envelope with your paymed d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	and taxable valuation of all real and pers I your real estate since April 1, 2015, i eimbursement and State Revenue Sha 500. ine past due amounts or to receive inform August 28, 2015, a lien will be placed on a pur bill to them immediately. ent. ne amount of \$39,555,305. REMITTANCE INS Please make check or mo <i>TOWN OF GC</i> In person payments may be made M-W 8:00am - 4:00pm, TH 8:00am By mail to TOWN O Tax C 75 Sour Gorham ,	TRUCTIONS having the following hours aring, your tax bill would hation regarding payments Ill property for which taxes TRUCTIONS hey order payable to DRHAM during the following hours - 6:30pm, F 8:00am - 1:00 F GORHAM collector th St., Ste#1	xation, rward I have and/or remain
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ORNO OCTAN	TOWN OF (GORHAM		
* 3 3 3 *	75 Sou			TATE TAX BILL
(G) 1764 41.5	Gorham, Ma		CURRENT BILLING IN	FORMATION
HAM. W	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$132,500.00
- # 10 M (10 M -			BUILDING VALUE	\$188,200.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$320,700.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
				\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
	/ICK JEFFREY &		OTHER EXEMPTION	\$0.00 \$0.00
			NET ASSESSMENT	\$320,700.00
	DEN BROOK DRIVE HAM ME 04038		TOTAL TAX	\$5,227.41
GON			LESS PAID TO DATE	\$0.00
				\$5,227.41
			TOTAL DUE ->	φ J ,227.41
NAME: WALVICK JEFFI MAP/LOT: 0030-0018-00			FIRST HALF DUE: \$2,613.71	
LOCATION: 8 HIDDEN I		IL RATE: 16.3	SECOND HALF DUE: \$2,613.	.70
ACREAGE: 0.35	B	OOK/PAGE: B31415P239		
ACCOUNT: 007255 RE				
		TAXPAYER'S		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of		ew and forward a copy of nped envelope with your pay d in the Annual Report.		which taxes remain
As of August 26, 2015 Th		ang bonded indebtedness i		
CURF	ENT BILLING DISTRI			
MUNICIPAL	\$1,683.23	32.200%	Please make check or money order paya TOWN OF GORHAM	
SCHOOL	\$3,335.09	63.800%	In person payments may be made during the fol	lowing hours:
COUNTY	<u>\$209.10</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	:00am - 1:00pm
TOTAL	¢5 007 44	400.0000/	By mail to TOWN OF GORHA Tax Collector	
TOTAL	\$5,227.41	100.000%	75 South St., Ste	e#1
Based on \$16.30 pe	r \$1,000.00		Gorham, Maine 04	
		FISCAL YE		
ACCOUNT: 007255 RE				
NAME: WALVICK JEF			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0030-0018-0			DUE DATE AMOUNT DUE AMO	
_OCATION: 8 HIDDEN	I BROOK DRIVE		05/15/2016 \$2,613.70	
ACREAGE: 0.35				
	PLEA		/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 007255 RE				
NAME: WALVICK JEF	FREY &		INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0030-0018-0			DUE DATE AMOUNT DUE AMO	UNT PAID
LOCATION: 8 HIDDEN ACREAGE: 0.35	I BROOK DRIVE		11/15/2015 \$2,613.71	

OWN OF	TOWAL 6 -	0001111			
A DARAGE	TOWN OF (<i>75 Sou</i>			2016 REAL EST	ATE TAX BILL
	Gorham, Ma			CURRENT BILLING INF	ORMATION
CONTRACTOR	Fiscal Year: July 1, 20			ND VALUE	\$95,100.00
MANAGENERS					\$167,600.00
				TAL: LAND & BLDG	\$262,700.00
			Oti	her	\$0.00
		RECEIVE	Ma	chinery & Equipment	\$0.00
			Fu	rniture & Fixtures	\$0.00
				SCELLANEOUS	\$0.00
				TAL PER. PROP.	\$0.00
	ELL G SCOTT				\$10,000.00
	SEMAN DRIVE			HER EXEMPTION T ASSESSMENT	\$0.00 \$252,700.00
GORH	AM ME 04038			TAL TAX	\$4,119.01
				SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,119.01
NAME: WANDELL G SC MAP/LOT: 0051-0008-001	9			ST HALF DUE: \$2,059.51	
LOCATION: 6 HORSEMA		IL RATE: 16.3		COND HALF DUE: \$2,059.	50
ACREAGE: 2.34	B	OOK/PAGE: B25440P326			
ACCOUNT: 006473 RE		TAXPAYER'			
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi is send a self-addressed, stan une 30, 2016, will be publishe Town of Gorham has outstan	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them immed ayment.		
CURR	ENT BILLING DISTRI	BUTION	REI	MITTANCE INSTRUCTIONS	<u> </u>
MUNICIPAL	\$1,326.32	32.200%	Please n	nake check or money order payal	ble to
SCHOOL	\$2,627.93	63.800%	In person pavme	TOWN OF GORHAM ents may be made during the follo	owing hours:
COUNTY	<u>\$164.76</u>	<u>4.000%</u>	M-W 8:00am - 4:0	0pm, TH 8:00am - 6:30pm, F 8:0 ill to TOWN OF GORHA	00am - 1:00pm
TOTAL	\$4,119.01	100.000%	by me	Tax Collector 75 South St., Ste	
Based on \$16.30 per	\$1,000.00		L	Gorham, Maine 04	038
		FISCAL Y	EAR 2016		
ACCOUNT: 006473 RE					
AME: WANDELL GS	COTT		INTEREST BE	GINS ON 05/17/2016	
/IAP/LOT: 0051-0008-0	019		DUE DATE	AMOUNT DUE AMOL	JNT PAID
OCATION: 6 HORSEN	IAN DRIVE		05/15/2016	\$2,059.50	
ACREAGE: 2.34	_				
	PLE/		WITH YOUR SECOND PAYM	ENT	
		FISCAL YI	EAR 2016		
ACCOUNT: 006473 RE			··· ···· ·····		
NAME: WANDELL G S	COTT			GINS ON 11/17/2015	
IAP/LOT: 0051-0008-0			DUE DATE	AMOUNT DUE AMOU	JNT PÁID
.OCATION: 6 HORSEN ACREAGE: 2.34	IAN DRIVE		11/15/2015	\$2,059.51	

*	TOWN OF 0 75 Sout			2016 REAL EST	ATE TAX BIL
LE !!	Gorham, Ma		CL	IRRENT BILLING INF	ORMATION
MORAM MARTIN	Fiscal Year: July 1, 20		LAND \	/ALUE	\$98,300.00
APS CAUR STREET			BUILDI	NG VALUE	\$178,100.00
		ONLY BILL	TOTAL	: LAND & BLDG	\$276,400.00
	YOU WILL		Other		\$0.00
				ery & Equipment	\$0.00
				e & Fixtures	\$0.00
				LANEOUS PER. PROP.	\$0.00 \$0.00
				STEAD EXEMPTION	\$0.00
WANG MA BI					\$0.00
	ATHFINDER DRIVE			SSESSMENT	\$276,400.00
	BORO PA 19508		TOTAL	ТАХ	\$4,505.32
			LESS F	AID TO DATE	\$0.00
				TOTAL DUE ->	\$4,505.32
AME: WANG QI &	e			HALF DUE: \$2,252.66	
1AP/LOT: 0025-0007-020 OCATION: 19 BRAMBLI		IL RATE: 16.3		HALF DUE: \$2,252.66 ID HALF DUE: \$2,252.6	36
CREAGE: 0.33		DOK/PAGE: B31243P238			
CCOUNT: 066623 RE					
	INTEREST your county, school and munic 6. You have the option to pay t 2016. Interest will be charged o			40	
is bill to the current pro fithout State Aid to Edu een 80.6% higher. or information regarding w his bill is for the current fit terest, please contact the fter eight months and no k	e of 7% from 05/17/2016. As p t. For this tax bill, that Date is A	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	p and taxable valuation of all d your real estate since Ap Reimbursement and State F 600. nine past due amounts or to r	real and personal property s ril 1, 2015, it is your oblig Revenue Sharing, your tay eceive information regarding	ubject to taxation, ation to forward (bill would have g payments and/or
is bill to the current pro- ithout State Aid to Edu- ber 80.6% higher. or information regarding v- his bill is for the current fis- terest, please contact the ter eight months and no li- hpaid. your mortgage holder p- a receipt is desired, pleas I taxes delinquent as of J	e of 7% from 05/1 //2016. As p t. For this tax bill, that Date is 7 pperty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revio se send a self-addressed, starr une 30, 2016, will be published	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 nped envelope with your paym d in the Annual Report.	p and taxable valuation of all d your real estate since Ap Reimbursement and State F 600. nine past due amounts or to r August 28, 2015, a lien will b our bill to them immediatel ent.	real and personal property s ril 1, 2015, it is your oblig Revenue Sharing, your tay eceive information regarding e placed on all property for v	ubject to taxation, ation to forward t bill would have g payments and/or
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* 300 8 *	75 Sout		2016 REAL ES	
193 1764 Aug	Gorham, Ma		CURRENT BILLING IN	FORMATION
9/4M. W	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$125,400.00
			BUILDING VALUE	\$203,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$328,900.00
	YOU WILL	. RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	D BRUCE A &		HOMESTEAD EXEMPTION	\$10,000.00
	D KATHLEEN J		OTHER EXEMPTION	\$0.00
	ALLEY VIEW DRIVE		NET ASSESSMENT	\$318,900.00
GOR	HAM ME 04038		TOTAL TAX	\$5,198.07
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,198.07
NAME: WARD BRUCE	A &		_	
MAP/LOT: 0043A-0017-0			FIRST HALF DUE: \$2,599.04	
LOCATION: 40 VALLEY		IL RATE: 16.3	SECOND HALF DUE: \$2,599.	03
ACREAGE: 1.80	BC	OOK/PAGE: B11715P19		
ACCOUNT: 001910 RE		TAXPAYER'S NO		
been 80.6% higher. For information regarding This bill is for the current interest, please contact th After eight months and no unpaid.	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour le Finance Office at (207) 222-11 o later than one year from the dat	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug	e past due amounts or to receive information regardin gust 28, 2015, a lien will be placed on all property for	x bill would have
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	Gorham, Ma		CURRENT BILLING IN	FORMATION
Fi Fi	scal Year: July 1, 20		LAND VALUE	\$45,700.00
Carlo			BUILDING VALUE	\$64,100.00
		ONLY BILL	TOTAL: LAND & BLDG	\$109,800.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
				\$10,000.00
	ATHERINE PEE TRAIL	OTHER EXEMPTION	\$0.00	
	1 ME 04038		NET ASSESSMENT	\$99,800.00
			ΤΟΤΑΙ ΤΑΧ	\$1,626.74
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,626.74
NAME: WARD CATHERINE			_,	
MAP/LOT: 0076-0016			FIRST HALF DUE: \$813.37 SECOND HALF DUE: \$813.3	37
LOCATION: 498 OSSIPEE TF ACREAGE: 0.50		IL RATE: 16.3 DOK/PAGE: B15924P88	GECOND HALL DOL. 4013.0	· ·
ACCOUNT: 004109 RE				
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TOWN OF	TOWN OF G			TATE TAX BILL
N. P. W.	Gorham, Ma	ine 04038		FORMATION
Fisca	l Year: July 1, 201	5 to June 30, 2016	LAND VALUE	\$0.00
Contraction of the second	-		BUILDING VALUE	\$2,900.00
			TOTAL: LAND & BLDG	\$2,900.00 \$2,900.00
	THIS IS THE	ONLY BILL		
	YOU WILL	RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	~ 0		HOMESTEAD EXEMPTION	\$0.00
WARD FREI			OTHER EXEMPTION	\$0.00
BOSQUEZ E		`	NET ASSESSMENT	\$2,900.00
	STA ROAD #243	5	TOTAL TAX	
CLEARWATE	ER FL 33762			\$47.27
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$47.27
NAME: WARD FRED &			_	
MAP/LOT: 0007-0001-J19			FIRST HALF DUE: \$23.64	
LOCATION: DUKES ROAD	MII	_ RATE: 16.3	SECOND HALF DUE: \$23.63	1
ACREAGE: 0.00	BC	OK/PAGE:		
ACCOUNT: 066751 RE				
		ΤΔΧΡΔΥΕ	'S NOTICE	
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	ur taxes, please revie self-addressed, stam 2016. will be published	w and forward a copy ped envelope with your in the Annual Report.		
			Please make check or money order pay	
MUNICIPAL	\$15.22	32.200%	TOWN OF GORHAM	
SCHOOL	\$30.16	63.800%	In person payments may be made during the fo	
COUNTY	<u>\$1.89</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
			By mail to TOWN OF GORH	AM
TOTAL	\$47.27	100.000%	Tax Collector 75 South St., St	o#1
Based on \$16.30 per \$1,000	0 00		Gorham, Maine 04	4038
)	·	
		FISCAL	YEAR 2016	
ACCOUNT: 066751 RE				
NAME: WARD FRED &			INTEREST BEGINS ON 05/17/2016	
/IAP/LOT: 0007-0001-J19			DUE DATE AMOUNT DUE AMO	UNT PAID
OCATION: DUKES ROAD			05/15/2016 \$23.63	
ACREAGE: 0.00			03/13/2010 φ23.03	
	PLEAS	SE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT	
		FISCAL	/EAR 2016	
ACCOUNT: 066751 RE			INTEREST BEGINS ON 11/17/2015	
IAME: WARD FRED &				
IAP/LOT: 0007-0001-J19			DUE DATE AMOUNT DUE AMO	
			BOEB/(TE / MIGOTT BOE / MIG	UNT PAID
OCATION: DUKES ROAD			11/15/2015 \$23.64	UNT PAID

CONN OCH				
A PORT	TOWNOF		2016 REA	L ESTATE TAX BIL
	75 Sou Gorham, Ma		CURRENT BILLI	NG INFORMATION
Fiscal		15 to June 30, 2016	LAND VALUE BUILDING VALUE	\$89,300.00 \$208,300.00
		ONLY BILL	TOTAL: LAND & BLDG	\$297,600.00
			Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WARD GOR	DON M		HOMESTEAD EXEMPTIC	
346 MAIN ST		OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$297,600.00	
GORHAM ME	= 04038		TOTAL TAX	\$4,850.88
			LESS PAID TO DATE	\$0.00
			TOTAL DU	E -> \$4,850.88
NAME: WARD GORDON M				
MAP/LOT: 0108-0004			FIRST HALF DUE: \$2, SECOND HALF DUE: \$	
LOCATION: 346 MAIN STREET ACREAGE: 3.50		IL RATE: 16.3 OOK/PAGE: B9750P15	SECOND HALF DUE: S	0∠,4∠0.44
ACREAGE: 3.50 ACCOUNT: 002360 RE		OORFAGE. B9730F13		
this bill to the current property ov Without State Aid to Education, H been 80.6% higher.	wners. Iomestead Exempti	on Reimbursement, BET	ship and taxable valuation of all real and personal p sold your real estate since April 1, 2015, it is yo E Reimbursement and State Revenue Sharing, 2-1600. ermine past due amounts or to receive information	your tax bill would have
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 CURRENT B MUNICIPAL	one year from the da IT taxes, please revi self-addressed, stan 016, will be published Gorham has outstan ILLING DISTRII \$1,561.98	ite of commitment, which w iew and forward a copy of nped envelope with your pa d in the Annual Report. Iding bonded indebtedness BUTION 32.200%	yment.	CTIONS der payable to
SCHOOL COUNTY	\$3,094.86 <u>\$194.04</u>	63.800% <u>4.000%</u>	In person payments may be made durin M-W 8:00am - 4:00pm, TH 8:00am - 6:30	
	<u>\$154.04</u>	4.000 /8	By mail to TOWN OF G	ORHAM
TOTAL	\$4,850.88	100.000%	Tax Colle 75 South S	t., Ste#1
Based on \$16.30 per \$1,000	0.00]	Gorham, Mai	ne 04038
		FISCAL Y		
CCOUNT: 002360 RE				
AME: WARD GORDON M			INTEREST BEGINS ON 05/17/201	
IAP/LOT: 0108-0004	т		DUE DATE AMOUNT DUE	AMOUNT PAID
OCATION: 346 MAIN STREE CREAGE: 3.50	I		05/15/2016 \$2,425.44	
	PLEA	ASE REMIT THIS PORTION N	VITH YOUR SECOND PAYMENT	
		FISCAL YI		
CCOUNT: 002360 RE				
AME: WARD GORDON M			INTEREST BEGINS ON 11/17/201	5
AP/LOT: 0108-0004	_		DUE DATE AMOUNT DUE	AMOUNT PAID
OCATION: 346 MAIN STREE CREAGE: 3.50	I		11/15/2015 \$2,425.44	

JONN AL					
CORPOR A	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
* Box	75 Sou		CLI	RENT BILLING INF	
190 /764 Eis	Gorham, Ma	15 to June 30, 2016			
MAN MARKEN			LAND VA BUILDIN		\$75,600.00 \$92,300.00
				AND & BLDG	\$167,900.00
		ONLY BILL	Other		\$0.00
	YOU WILL	RECEIVE		/ & Equipment	\$0.00
				& Fixtures	\$0.00
			MISCELL	ANEOUS	\$0.00
			TOTAL P	ER. PROP.	\$0.00
WARD GO	ORDON M			EAD EXEMPTION	\$0.00
346 MAIN 3					\$0.00 \$167,000,00
GORHAM	ME 04038			ESSMENT	\$167,900.00
			TOTAL T	AX ID TO DATE	\$2,736.77 \$0.00
			LESSFA	DTODATE	\$0.00
				TOTAL DUE ->	\$2,736.77
NAME: WARD GORDON M MAP/LOT: 0108-0003			EIDQT U	ALF DUE: \$1,368.39	
LOCATION: 342 MAIN STREE	т М	IL RATE: 16.3		HALF DUE: \$1,368.39	8
ACREAGE: 0.51		OOK/PAGE: B9750P15			
ACCOUNT: 005375 RE					
	NITEREA		GINS 11/17/2015 AND 05/17/201 15. This is the ONLY bill you will r 2015 or you may pay in two instal annual rate of 7% from 11/17/20	•	
After eight months and no later th unpaid. If your mortgage holder pays y If a receipt is desired, please sen All taxes delinguent as of June 30 As of August 28, 2015 The Town	your taxes, please revi d a self-addressed, stan 0, 2016, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	yment.		hich taxes remain
) (
	BILLING DISTRIE			NCE INSTRUCTIONS	
MUNICIPAL SCHOOL	\$881.24	32.200%	то	WN OF GORHAM	
COUNTY	\$1,746.06 \$109.47	63.800% 4.000%		ay be made during the follo `H 8:00am - 6:30pm, F 8:0	
	<u> </u>	<u>4.000 ///</u>		OWN OF GÒRHA	
TOTAL	\$2,736.77	100.000%		Tax Collector	u.a
Based on \$16.30 per \$1,0	000.00		G	75 South St., Stea orham, Maine 040	41)38
,			-		
		FISCAL YE			
CCOUNT: 005375 RE					
			INTEREST BEGINS	ON 05/17/2016	
IAP/LOT: 0108-0003	=FT		INTEREST BEGINS DUE DATE AM	ON 05/17/2016 OUNT DUE AMOU	
IAP/LOT: 0108-0003 OCATION: 342 MAIN STRE	EET		INTEREST BEGINS DUE DATE AM	ON 05/17/2016	
IAP/LOT: 0108-0003 OCATION: 342 MAIN STRE		ASE REMIT THIS PORTION V	INTEREST BEGINS DUE DATE AM	ON 05/17/2016 OUNT DUE AMOU	
IAME: WARD GORDON M IAP/LOT: 0108-0003 OCATION: 342 MAIN STRE CREAGE: 0.51		ASE REMIT THIS PORTION V FISCAL YE	INTEREST BEGINS DUE DATE AM 05/15/2016 \$1	ON 05/17/2016 OUNT DUE AMOU	
1AP/LOT: 0108-0003 OCATION: 342 MAIN STRE CREAGE: 0.51			INTEREST BEGINS DUE DATE AM 05/15/2016 \$1 VITH YOUR SECOND PAYMENT FAR 2016	ON 05/17/2016 OUNT DUE AMOU ,368.38	NTPAID
IAP/LOT: 0108-0003 OCATION: 342 MAIN STRE CREAGE: 0.51 			INTEREST BEGINS DUE DATE AM 05/15/2016 \$1 VITH YOUR SECOND PAYMENT FAR 2016	ON 05/17/2016 OUNT DUE AMOU ,368.38	NTPAID
IAP/LOT: 0108-0003 OCATION: 342 MAIN STRE CREAGE: 0.51 .CCOUNT: 005375 RE IAME: WARD GORDON M			INTEREST BEGINS DUE DATE AM 05/15/2016 \$1 VITH YOUR SECOND PAYMENT CAR 2016 INTEREST BEGINS	ON 05/17/2016 OUNT DUE AMOU ,368.38	
IAP/LOT: 0108-0003 OCATION: 342 MAIN STRE CREAGE: 0.51 .CCOUNT: 005375 RE	PLEA		INTEREST BEGINS DUE DATE AM 05/15/2016 \$1 WITH YOUR SECOND PAYMENT AR 2016 INTEREST BEGINS DUE DATE AM	ON 05/17/2016 OUNT DUE AMOU ,368.38	

WN ON				
SPRORA	TOWNOF		2016 REAL	ESTATE TAX BILL
* 300 0 *	75 Sou		CURRENT BILLING	
19. 1764 41	Gorham, Ma		CORRENT BILLING	
PHAM. MAL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$75,800.00
~ # () # () # ~			BUILDING VALUE	\$97,900.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$173,700.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	RD JAY B &			\$10,000.00
	RD LAURA S		OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$163,700.00
			TOTAL TAX	\$2,668.31
GO	RHAM ME 04038		LESS PAID TO DATE	\$0.00
			TOTAL DUE -	>\$2,668.31
NAME: WARD JAY B				16
MAP/LOT: 0092-0014- LOCATION: 71 NOR		IL RATE: 16.3	FIRST HALF DUE: \$1,334 SECOND HALF DUE: \$1,	
ACREAGE: 1.50		OOK/PAGE: B11776P26		004.10
ACCOUNT: 001569 R		JOINT AGE. BITTION 20		
	–	TAXPAYER'		
unpaid. If your mortgage hold If a receipt is desired, p All taxes delinquent as		ew and forward a copy on nped envelope with your pa d in the Annual Report.	-	y for which taxes remain
CUI	RRENT BILLING DISTRIE	3UTION	REMITTANCE INSTRUCT Please make check or money order	
MUNICIPAL	\$859.20	32.200%	TOWN OF GORHAM	
SCHOOL	\$1,702.38	63.800%	In person payments may be made during the	
COUNTY	<u>\$106.73</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to TOWN OF GOF	
TOTAL	¢0.668.04	100.0000/		or
	\$2,668.31	100.000%	75 South St.,	Ste#1
Based on \$16.30	per \$1,000.00)	Gorham, Maine	: 04038
		FISCAL YI		
ACCOUNT: 0015691	RE			
NAME: WARD JAY			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0092-001			DUE DATE AMOUNT DUE A	MOUNT PAID
OCATION: 71 NOF	RTH GORHAM ROAD		05/15/2016 \$1,334.15	
ACREAGE: 1.50				
	PLEA	SE REMIT THIS PORTION V	WITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 001569 I	RE			
AME: WARD JAY				
AP/LOT: 0092-001	Вά		INTEREST BEGINS ON 11/17/2015	
			INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE A	
CREAGE: 1.50				

CONN CON			
SHADOR OF THE STATE	TOWN OF O		2016 REAL ESTATE TAX BILI
* *	75 Sout		CURRENT BILLING INFORMATION
Fisc	Gorham, Ma	1776 04038 15 to June 30, 2016	
AM. Marca			LAND VALUE \$75,800.00 BUILDING VALUE \$91,200.00
			TOTAL: LAND & BLDG \$167,000.00
	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
			HOMESTEAD EXEMPTION \$10,000.00
WARD PAU 10 PARK LA			OTHER EXEMPTION \$0.00
GORHAM M			NET ASSESSMENT \$157,000.00
			TOTAL TAX \$2,559.10
			LESS PAID TO DATE \$0.00
			<i>TOTAL DUE -></i> \$2,559.10
NAME: WARD PAULA J			
MAP/LOT: 0099-0024 LOCATION: 10 PARK LANE	МІ	L RATE: 16.3	FIRST HALF DUE: \$1,279.55 SECOND HALF DUE: \$1,279.55
ACREAGE: 0.29		DOK/PAGE: B29643P195	
ACCOUNT: 004925 RE			
unpaid.	our taxes, please revio a self-addressed, stam 2016, will be published	ew and forward a copy of the second s	-
CURRENT I	BILLING DISTRIE		REMITTANCE INSTRUCTIONS
MUNICIPAL	\$824.03	32.200%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$1,632.71	63.800%	In person payments may be made during the following hours:
COUNTY	<u>\$102.36</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM
TOTAL	\$2,559.10	100.000%	Tax Collector
Based on \$16.30 per \$1,00			75 South St., Ste#1 Gorham, Maine 04038
		FISCAL Y	- EAR 2016
ACCOUNT: 004925 RE JAME: WARD PAULA J			INTEREST BEGINS ON 05/17/2016
AP/LOT: 0099-0024			DUE DATE AMOUNT DUE AMOUNT PAID
OCATION: 10 PARK LANE			05/15/2016 \$1,279.55
CREAGE: 0.29			
	PLEA		
		FISCAL YI	
CCOUNT: 004925 RE			INTEREST BEGINS ON 11/17/2015
AME: WARD PAULA J			DUE DATE AMOUNT DUE AMOUNT PAID
IAP/LOT: 0099-0024 OCATION: 10 PARK LANE			
CREAGE: 0.29			11/15/2015 \$1,279.55

24/200 2142		GORHAM		
	75 Sout	th St.		
80. 1764 Au	Gorham, Ma		CURRENT BILLING IN	
MAM. What	Fiscal Year: July 1, 20 ⁻	15 to June 30, 2016		\$81,900.00
				\$142,100.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG Other	\$224,000.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WARD	SANDRA A		HOMESTEAD EXEMPTION	\$10,000.00
	NSLOW ROAD		OTHER EXEMPTION	\$0.00
	AM ME 04038		NET ASSESSMENT	\$214,000.00
			ΤΟΤΑΙ ΤΑΧ	\$3,488.20
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,488.20
NAME: WARD SANDRA	A			
MAP/LOT: 0070-0007			FIRST HALF DUE: \$1,744.10	
LOCATION: 47 WINSLOV		L RATE: 16.3	SECOND HALF DUE: \$1,744	К Т U
ACREAGE: 1.52 ACCOUNT: 002951 RE	BC	DOK/PAGE: B12787P31		
100000111: 002001 INE		TAXPAYER'S NO		
interest, please contact the After eight months and no la	Finance Office at (207) 222-10	610.	00. ne past due amounts or to receive information regardi ugust 28, 2015, a lien will be placed on all property for	
interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	Finance Office at (207) 222-10 ater than one year from the dat Days your taxes, please revio se send a self-addressed, stam une 30, 2016, will be published	610. te of commitment, which was Aι ew and forward a copy of yoι πed envelope with your paymen	ugust 28, 2015, a lien will be placed on all property for Ir bill to them immediately. It.	ng payments and/or
interest, please contact the After eight months and no la unpaid. If your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The	Finance Office at (207) 222-10 ater than one year from the dat pays your taxes, please revi ce send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand	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	ugust 28, 2015, a lien will be placed on all property for Ir bill to them immediately. It.	ng payments and/or ^r which taxes remain
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 CURRE	Finance Office at (207) 222-10 ater than one year from the dat pays your taxes, please revie send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstance ENT BILLING DISTRIE	610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION	ugust 28, 2015, a lien will be placed on all property for Ir bill to them immediately. tt. e amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay	ng payments and/or r which taxes remain NS
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 CURRE	Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,123.20	610. te of commitment, which was Au ew and forward a copy of you ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	agust 28, 2015, a lien will be placed on all property for ar bill to them immediately. tt. e amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay TOWN OF GORHAM	ng payments and/or ^r which taxes remain VS rable to
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 CURRE MUNICIPAL SCHOOL	Finance Office at (207) 222-10 ater than one year from the dat pays your taxes, please revie send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstance ENT BILLING DISTRIE	610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION	ugust 28, 2015, a lien will be placed on all property for Ir bill to them immediately. It. e amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	ng payments and/or r which taxes remain VS rable to 910wing hours: 3:00am - 1:00pm
nterest, please contact the After eight months and no la Jupaid. If your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY	Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie is send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,123.20 \$2,225.47 <u>\$139.53</u>	610. te of commitment, which was Au ew and forward a copy of you upped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	agust 28, 2015, a lien will be placed on all property for Ir bill to them immediately. It. e amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH	ng payments and/or r which taxes remain VS rable to 910wing hours: 3:00am - 1:00pm
nterest, please contact the After eight months and no la Jupaid. If your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY	Finance Office at (207) 222-11 ater than one year from the dat bays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,123.20 \$2,225.47	610. te of commitment, which was Au ew and forward a copy of you upped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	agust 28, 2015, a lien will be placed on all property for ar bill to them immediately. It. e amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH	ng payments and/or r which taxes remain VS able to billowing hours: 3:00am - 1:00pm AM
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 CURRE MUNICIPAL SCHOOL COUNTY TOTAL	Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,123.20 \$2,225.47 \$139.53 \$3,488.20	610. te of commitment, which was Au ew and forward a copy of you ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	agust 28, 2015, a lien will be placed on all property for Ir bill to them immediately. It. e amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH	ng payments and/or r which taxes remain NS able to billowing hours: 3:00am - 1:00pm AM
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) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,123.20 \$2,225.47 \$139.53 \$3,488.20	610. te of commitment, which was Au ew and forward a copy of you ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	agust 28, 2015, a lien will be placed on all property for ar bill to them immediately. It. a amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., St Gorham, Maine 04	ng payments and/or r which taxes remain NS able to billowing hours: 3:00am - 1:00pm AM
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 CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per	Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,123.20 \$2,225.47 \$139.53 \$3,488.20	610. te of commitment, which was Au ew and forward a copy of you ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	agust 28, 2015, a lien will be placed on all property for ar bill to them immediately. It. a amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., St Gorham, Maine 04	ng payments and/or r which taxes remain NS rable to Stooam - 1:00pm AM e#1 4038
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 CURRE MUNICIPAL SCHOOL COUNTY TOTAL	Finance Office at (207) 222-11 ater than one year from the dat bays your taxes, please revie is send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,123.20 \$2,225.47 \$139.53 \$3,488.20 *\$1,000.00	610. te of commitment, which was Au ew and forward a copy of you ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	agust 28, 2015, a lien will be placed on all property for ar bill to them immediately. at. a amount of \$39,555,305.	ng payments and/or r which taxes remain NS rable to Stooam - 1:00pm AM e#1 4038
interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of JL As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per	Finance Office at (207) 222-11 ater than one year from the dat bays your taxes, please revie is send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,123.20 \$2,225.47 \$139.53 \$3,488.20 *\$1,000.00	610. te of commitment, which was Au ew and forward a copy of you ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	agust 28, 2015, a lien will be placed on all property for ar bill to them immediately. at. a amount of \$39,555,305.	ng payments and/or r which taxes remain NS able to billowing hours: 3:00am - 1:00pm AM e#1 4038
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 CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 002951 RE AME: WARD SANDRA IAP/LOT: 0070-0007	Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revio se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,123.20 \$2,225.47 \$139.53 \$3,488.20 \$3,488.20 \$1,000.00	610. te of commitment, which was Au ew and forward a copy of you ped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	agust 28, 2015, a lien will be placed on all property for ar bill to them immediately. at. a amount of \$39,555,305.	ng payments and/or r which taxes remain NS able to billowing hours: 3:00am - 1:00pm AM e#1 4038
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* Some Bix	TOWN OF O 75 Sout			2016 REAL EST	TATE TAX BIL
	Gorham, Ma			CURRENT BILLING INI	FORMATION
Fisca	l Year: July 1, 201	15 to June 30, 2016	LAN	D VALUE	\$99,200.00
Allow and a second			BUII	DING VALUE	\$183,800.00
	THIS IS THE	ONLY BILL		AL: LAND & BLDG	\$283,000.00
	YOU WILL		Othe	er hinery & Equipment	\$0.00 \$0.00
				iture & Fixtures	\$0.00 \$0.00
				CELLANEOUS	\$0.00
			тот	AL PER. PROP.	\$0.00
WARDWELL GARY E				IESTEAD EXEMPTION	\$10,000.00
26 HARTS W				IER EXEMPTION	\$0.00 \$273,000.00
GORHAM MI	E 04038			AL TAX	\$4,449.90
				S PAID TO DATE	\$0.00
			<u> </u>	TOTAL DUE ->	\$4,449.90
AME: WARDWELL GARYE					
IAP/LOT: 0028-0017-0003				ST HALF DUE: \$2,224.95	05
OCATION: 26 HARTS WAY		L RATE: 16.3	SEC	OND HALF DUE: \$2,224.9	95
CREAGE: 1.39 CCOUNT: 005693 RE	ВС	DOK/PAGE: B21477P40			
		TAXPAYER'S N			
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OWN OF	TANKIAT			
A SORPOR	TOWN OF C		2016 REAL EST	TATE TAX BILI
	75 Sout Gorham, Ma		CURRENT BILLING IN	
POD 76A	Fiscal Year: July 1, 20		LAND VALUE	\$94,200.00
Contractor and a second	• · ·			\$168,500.00
			TOTAL: LAND & BLDG	\$262,700.00
	THIS IS THE YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$0.00
	WELL NATHAN & WELL ANDREA		OTHER EXEMPTION	\$0.00
	GVIEW DRIVE		NET ASSESSMENT	\$262,700.00
GORH	AM ME 04038		TOTAL TAX	\$4,282.01
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,282.01
NAME: WARDWELL NAT	HAN &			
MAP/LOT: 0043-0028			FIRST HALF DUE: \$2,141.01	
LOCATION: 4 LONGVIEV		L RATE: 16.3	SECOND HALF DUE: \$2,141.	00
ACREAGE: 2.50	BC	OOK/PAGE: B19784P152		
ACCOUNT: 004651 RE		TAXPAYER'S	NOTIOE	
If a receipt is desired, pleas All taxes delinquent as of Ju	ays your taxes, please revi e send a self-addressed, stam ine 30, 2016, will be published Town of Gorham has outstand	iped envelope with your pay I in the Annual Report		
CURRE	ENT BILLING DISTRIE		REMITTANCE INSTRUCTION	S
MUNICIPAL	\$1,378.81	32.200%	Please make check or money order payal TOWN OF GORHAM	ble to
SCHOOL	\$2,731.92	63.800%	IOWN OF GORHAM In person payments may be made during the follo	owing hours:
COUNTY	<u>\$171.28</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	00am - 1:00pm
	A 4 000 04	(00.000)	By mail to TOWN OF GORHA Tax Collector	IVI
TOTAL	\$4,282.01	100.000%	75 South St., Ste Gorham, Maine 04	#1
Based on \$16.30 per	\$1,000.00) (Gorham, Maine 04	038
		FISCAL YE		
CCOUNT: 004651 RE				
IAME: WARDWELL NA	ATHAN &		INTEREST BEGINS ON 05/17/2016	
IAP/LOT: 0043-0028			DUE DATE AMOUNT DUE AMOU	JNT PAID
OCATION: 4 LONGVIE	EW DRIVE		05/15/2016 \$2,141.00	
CREAGE: 2.50				
	PLEA			
		FISCAL YE		
CCOUNT: 004651 RE			INTEREST BEGINS ON 11/17/2015	
AME: WARDWELL NA	ATHAN &		INTEREST BEGINS ON TT/T/2015	
IAP/LOT: 0043-0028 OCATION: 4 LONGVIE				
			DUE DATE AMOUNT DUE AMOU 11/15/2015 \$2,141.01	

* 3 3 *	TOWN OF (75 Sout		2016 REAL E	STATE TAX BIL
	Gorham, Ma		CURRENT BILLING	INFORMATION
AM MARTIN	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$84,400.00
18302022 M			BUILDING VALUE	\$159,600.00
	THIS IS THE		TOTAL: LAND & BLDG	\$244,000.00
	YOU WILL		Other Machinery & Equipment	\$0.00 \$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WARD	WELL PHILIP H JR 8	8	HOMESTEAD EXEMPTION	\$10,000.00
	WELL TAMMY P		OTHER EXEMPTION	\$0.00 \$234,000.00
	BY AVENUE		TOTAL TAX	\$3,814.20
GONIN			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,814.20
NAME: WARDWELL PHIL	IPHJR&			
MAP/LOT: 0109-0010-0002			FIRST HALF DUE: \$1,907.	
OCATION: 119 LIBBY AV		IL RATE: 16.3	SECOND HALF DUE: \$1,9	07.10
ACREAGE: 0.54 ACCOUNT: 004955 RE	BC	DOK/PAGE: B27988P113		
10000111.00-000112		TAXPAYER'S NO		
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- terest, 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 7 perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amour Finance Office at (207) 222-1 ter than one year from the dat	per state statute, the ownership a April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determir 610. te of commitment, which was Au	5 11/17/2015 AND 05/17/2016. This is the ONLY bill you will receive. This bill covers 5 or you may pay in two installments, the first payme ual rate of 7% from 11/17/2015. Interest will be cha and taxable valuation of all real and personal proper your real estate since April 1, 2015, it is your of imbursement and State Revenue Sharing, your 00. The past due amounts or to receive information regar- ugust 28, 2015, a lien will be placed on all property or bill to them immediately.	ty subject to taxation, bligation to forward r tax bill would have rding 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- iterest, please contact the F fer 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) 222-1 ter than one year from the dat ays your taxes, please revie e send a self-addressed, stam ne 30, 2016, will be published	per state statute, the ownership a April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determir 610	and taxable valuation of all real and personal proper your real estate since April 1, 2015, it is your o imbursement and State Revenue Sharing, you no past due amounts or to receive information regar ugust 28, 2015, a lien will be placed on all property ur bill to them immediately. nt.	ty subject to taxation, bligation to forward r tax bill would have ding payments and/or
his bill to the current pro- Vithout State Aid to Educ- een 80.6% higher. For information regarding va his bill is for the current fis- nterest, please contact the f fiter eight months and no la inpaid. f 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) 222-1 ter than one year from the dat ays your taxes, please revie e send a self-addressed, stam ne 30, 2016, will be published	April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-160 ots 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 proper your real estate since April 1, 2015, it is your o imbursement and State Revenue Sharing, your 00. he past due amounts or to receive information regar ugust 28, 2015, a lien will be placed on all property ur bill to them immediately. ht. e amount of \$39,555,305. REMITTANCE INSTRUCTIO	ty subject to taxation, bligation to forward r tax bill would have rding payments and/or for which taxes remain
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CONN ON					
ORPOR A	TOWNOF			2016 REAL EST	
***	75 Sou			CURRENT BILLING INF	
198 1764 AU	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MAN. MALT		13 to outle 30, 2010		AND VALUE UILDING VALUE	\$89,500.00 \$336,000.00
				OTAL: LAND & BLDG	\$338,000.00 \$425,500.00
		ONLY BILL		OTAL: LAND & DEDG	\$0.00 \$0.00
	YOU WILL	. RECEIVE		lachinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
			N	IISCELLANEOUS	\$0.00
			Т	OTAL PER. PROP.	\$0.00
WARE	EHAM FRANKL&		H	OMESTEAD EXEMPTION	\$10,000.00
	EHAM CELESTE M			THER EXEMPTION	\$0.00
	DGE VIEW LANE			IET ASSESSMENT	\$415,500.00
GORH	IAM ME 04038			OTAL TAX	\$6,772.65
			L	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$6,772.65
NAME: WAREHAM FRAI			-		
MAP/LOT: 0088-0013-000 LOCATION: 12 RIDGE V		IL RATE: 16.3		RST HALF DUE: \$3,386.33 ECOND HALF DUE: \$3,386.3	12
ACREAGE: 2.81		OOK/PAGE: B13623P297			-
ACCOUNT: 004530 RE	D.				
		TAXPAYER'			
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	later than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published Pown of Gorham has outstan	ew and forward a copy on nped envelope with your pa d in the Annual Report.	of your bill to them imme ayment.	-	hich taxes remain
CURR	ENT BILLING DISTRI	BUTION		MITTANCE INSTRUCTIONS make check or money order payab	
MUNICIPAL	\$2,180.79	32.200%	Flease	TOWN OF GORHAM	
SCHOOL	\$4,320.95	63.800%		nents may be made during the follo	
COUNTY	<u>\$270.91</u>	<u>4.000%</u>	M-W 8:00am - 4	:00pm, TH 8:00am - 6:30pm, F 8:0 nail to TOWN OF GORHAI	0am - 1:00pm M
TOTAL	\$6,772.65	100.000%	Бун	Tax Collector	VI
		100.000 %		75 South St., Stea Gorham, Maine 040	#1
Based on \$16.30 per	r \$1,000.00]	L	Gornam, Maine 040	
		FISCAL YI	EAR 2016		
ACCOUNT: 004530 RE					
NAME: WAREHAM FR.	ANK L &		INTEREST B	EGINS ON 05/17/2016	
MAP/LOT: 0088-0013-0			DUE DAT	E AMOUNT DUE AMOU	NTPAID
OCATION: 12 RIDGE	VIEW LANE		05/15/2016	\$3,386.32	
ACREAGE: 2.81				. ,	
	PLEA	ASE REMIT THIS PORTION V			
		FISCAL YE	EAR 2016		
ACCOUNT: 004530 RE			··· 		
NAME: WAREHAM FR.	ANK L &			EGINS ON 11/17/2015	
/IAP/LOT: 0088-0013-0			DUE DAT	E AMOUNT DUE AMOU	NTPAID
LOCATION: 12 RIDGE ACREAGE: 2.81	VIEW LANE		11/15/2015	\$3,386.33	

CONN OS				
CORPORATION AND AND AND AND AND AND AND AND AND AN	TOWNOF		2016 REAL ESTATE TAX	BI
	75 Sou Gorham, Ma			
Prove Alexander	Fiscal Year: July 1, 20			600.00
Contraction of the second	-		BUILDING VALUE \$165,2	
		ONLY BILL	TOTAL: LAND & BLDG \$234,8	800.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
				00.00
	NG CAROL A _LER ROAD		OTHER EXEMPTION	\$0.00
	M ME 04038		NET ASSESSMENT \$224,8	
				64.24
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -> \$3,66	4.24
NAME: WARMING CAROL	A		FIRST HALF DUE: \$1,832.12	
MAP/LOT: 0079-0013-0002 LOCATION: 117 SPILLER F		IL RATE: 16.3	SECOND HALF DUE: \$1,832.12	
ACREAGE: 1.40		DOK/PAGE: B7566P249		
ACCOUNT: 003548 RE				
		TAXPAYER'S		
unpaid	ys your taxes, please revi send a self-addressed, stan a 30, 2016, will be published	ew and forward a copy of nped envelope with your pay d in the Annual Report.		
			REMITTANCE INSTRUCTIONS	
	NT BILLING DISTRIE \$1,179.89	32.200%	Please make check or money order payable to	
SCHOOL	\$2,337.79	63.800%	TOWN OF GORHAM	
COUNTY	<u>\$146.57</u>	<u>4.000%</u>	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pn By mail to TOWN OF GORHAM	
TOTAL	\$3,664.24	100.000%	Tax Collector	n
Based on \$16.30 per \$		100.00070	75 South St., Ste#1 Gorham, Maine 04038	n
	1,000.00			n
			AR 2016	n
		FISCAL YE		1
CCOUNT: 003548 RE	IL A	FISCAL YE		n
AME: WARMING CARC IAP/LOT: 0079-0013-000	2	FISCAL YE		n
AME: WARMING CARC IAP/LOT: 0079-0013-000 OCATION: 117 SPILLEF	2	FISCAL YE	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID	n
IAME: WARMING CARC IAP/LOT: 0079-0013-000 OCATION: 117 SPILLEF	2 R ROAD		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,832.12	n
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X SOM OX	75 Sout	GORHAM th St.		2016 REAL EST	ATE TAX BIL
WE/	Gorham, Ma		CUF	RENT BILLING INF	ORMATION
Fiscal	l Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VA	LUE	\$59,400.00
AND COLORADO			BUILDIN	G VALUE	\$164,700.00
	THIS IS THE		TOTAL: L	AND & BLDG	\$224,100.00
	YOU WILL		Other		\$0.00
			Machiner	/ & Equipment	\$0.00
			Furniture	& Fixtures	\$0.00
			MISCELL	ANEOUS	\$0.00
				ER. PROP.	\$0.00
WARNER W	/ILLIAM A &			EAD EXEMPTION	\$10,000.00
WARNER DI				XEMPTION	\$0.00
94 DOW ROA				ESSMENT	\$214,100.00
GORHAM ME	E 04038		TOTAL T		\$3,489.83
			LESSPA	D TO DATE	\$0.00
				TOTAL DUE ->	\$3,489.83
AME: WARNER WILLIAM A &					
AP/LOT: 0056-0016-0001				ALF DUE: \$1,744.92	4
DCATION: 94 DOW ROAD		L RATE: 16.3	SECON) HALF DUE: \$1,744.9)]
CREAGE: 1.38	BC	DOK/PAGE: B9113P293			
CCOUNT: 003076 RE		TAXPAYER'S			
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OWN OCH					
A CORPORION	TOWNOF			2016 REAL EST	ATE TAX BILL
	75 Sou Gorham, Ma			CURRENT BILLING INF	
Fisca		15 to June 30, 2016			
MAAN WATCH	a roan oury 1, 20			ND VALUE JILDING VALUE	\$60,900.00 \$182,700.00
				TAL: LAND & BLDG	\$243,600.00
		ONLY BILL		her	\$0.00
	YOU WILL	RECEIVE	Ma	chinery & Equipment	\$0.00
			Fu	rniture & Fixtures	\$0.00
			MI	SCELLANEOUS	\$0.00
			тс	TAL PER. PROP.	\$0.00
WARREN D	ANIEL W &			DMESTEAD EXEMPTION	\$10,000.00
WARREN T					\$0.00 \$233,600.00
PO BOX 165				T ASSESSMENT	. ,
WINDHAM N	/IE 04082			SS PAID TO DATE	\$3,807.68 \$250.00
				SSFAID TO DATE	
				TOTAL DUE ->	\$3,557.68
NAME: WARREN DANIEL W &					
MAP/LOT: 0110-0044	NA	IL RATE: 16.3		RST HALF DUE: \$1,653.84 COND HALF DUE: \$1,903.8	A
LOCATION: 62 CANAL STREET ACREAGE: 0.42		OOK/PAGE: B17690P1	0L	CONDTIALI DOL. \$1,303.0	74
ACCOUNT: 003849 RE		CONTAGE. BITOSOFT			
		TAXPAYER			
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 All taxes delinquent as of June 30, As of August 28, 2015 The Town o	ur taxes, please revi a self-addressed, stan 2016. will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them immed ayment.	liately.	nich taxes remain
<u></u>					
	ILLING DISTRI			MITTANCE INSTRUCTIONS nake check or money order payab	
MUNICIPAL	\$1,226.07	32.200%		TOWN OF GORHAM	
SCHOOL COUNTY	\$2,429.30	63.800%		ents may be made during the follo	
COUNTY	<u>\$152.31</u>	<u>4.000%</u>	M-VV 8:00am - 4:0 By m	0pm, TH 8:00am - 6:30pm, F 8:0 ail to TOWN OF GORHAI	0am - 1:00pm M
TOTAL	\$3,807.68	100.000%		Tax Collector	
		100.00070		75 South St., Stea Gorham, Maine 040	#1 \38
Based on \$16.30 per \$1,00	0.00)	L		
		FISCAL Y	/EAR 2016		
ACCOUNT: 003849 RE					
NAME: WARREN DANIEL W	&		INTEREST BE	GINS ON 05/17/2016	
MAP/LOT: 0110-0044			DUE DATE	AMOUNT DUE AMOU	NTPAID
OCATION: 62 CANAL STRE	ΞT		05/15/2016	\$1,903.84	
ACREAGE: 0.42					
	PLEA		WITH YOUR SECOND PAYM		
		FISCAL Y	′EAR 2016		
ACCOUNT: 003849 RE					
NAME: WARREN DANIEL W	&			GINS ON 11/17/2015	
IAP/LOT: 0110-0044			DUE DATE	AMOUNT DUE AMOU	NTPAID
LOCATION: 62 CANAL STRE ACREAGE: 0.42	= 1		11/15/2015	\$1,653.84	

ONN OCH	TOWN OF (GORHAM		TATE TAV
* *	75 Sout		2016 REAL ES	
193 1764 Jul	Gorham, Ma		CURRENT BILLING IN	FORMATION
FI FI	scal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$114,600.00
a sina a			BUILDING VALUE	\$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$114,600.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
	I JAMES &		OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$0.00 \$114,600.00
	OD LANE 1 ME 04038		TOTAL TAX	\$1,867.98
CONTAIN			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,867.98
NAME: WARREN JAMES&				
MAP/LOT: 0073-0005-0301			FIRST HALF DUE: \$933.99	
LOCATION: KEMP ROAD	M	IL RATE: 16.3	SECOND HALF DUE: \$933.9	9
ACREAGE: 8.00	ВС	OOK/PAGE: B12936P234		
ACCOUNT: 066784 RE				
		TAXPAYER'S NO	TICE	
installment at an annual rate of 3 shall be fixed as of April 1st. Fo this bill to the current proper Without State Aid to Educatic 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.	7% from 05/17/2016. As p r this tax bill, that Date is <i>i</i> ty owners. on, Homestead Exemptio tion please contact the Ass year only, past due amour ance Office at (207) 222-1 than one year from the da	the entire amount by 11/15/2015 of on the first installment at an annua per state statute, the ownership ar April 1, 2015. If you have sold y on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug	11/17/2015 AND 05/17/2016. is is the ONLY bill you will receive. This bill covers fi ry you may pay in two installments, the first payment a rate of 7% from 11/17/2015. Interest will be charge nd taxable valuation of all real and personal property our real estate since April 1, 2015, it is your oblic inbursement and State Revenue Sharing, your ta b. past due amounts or to receive information regardir pust 28, 2015, a lien will be placed on all property for bill to them immediately.	by 11/15/2015 and the ed on the Second subject to taxation, gation to forward ix bill would have ng payments and/or
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CORPORADA A	TOWNOF			TATE TAX BIL
***	75 Sout Gorham, Ma			
900-1764 Hu	Fiscal Year: July 1, 20			
AN AM. NAME	1100al 10al. 0aly 1, 20		LAND VALUE BUILDING VALUE	\$94,800.00 \$179,900.00
			TOTAL: LAND & BLDG	\$274,700.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WARRE	EN JAMES R &		HOMESTEAD EXEMPTION	\$10,000.00
	EN SANDRA J		OTHER EXEMPTION	\$0.00
	ABOD LANE		NET ASSESSMENT	\$264,700.00
GORHA	M ME 04038			\$4,314.61
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,314.61
NAME: WARREN JAMES F	२ &		_	
MAP/LOT: 0051-0008-0017			FIRST HALF DUE: \$2,157.3 SECOND HALF DUE: \$2,15	
LOCATION: 20 ICHABOD I		L RATE: 16.3 DOK/PAGE: B30779P236	SECOND HALF DUE: \$2,15	r.30
ACREAGE: 1.38 ACCOUNT: 006471 RE	BC	JUN/FAGE. BJU/ /97230		
		TAXPAYER'S NC		
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12/20121			2016 REAL ES	
* B *	75 Sout Gorham, Ma			
1021 1768 2017		15 to June 30, 2016	LAND VALUE	\$67,900.00
M. M. Market	· · · · · · · · · · · · · · · · · · ·		BUILDING VALUE	\$145,400.00
		•····	TOTAL: LAND & BLDG	\$213,300.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$10,000.00
WARREN WI WARREN BE			OTHER EXEMPTION	\$0.00
97 DOW ROA			NET ASSESSMENT	\$203,300.00
GORHAM ME			TOTAL TAX	\$3,313.79
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,313.79
NAME: WARREN WILLIAM C &				т)
MAP/LOT: 0056-0013			FIRST HALF DUE: \$1,656.90	
LOCATION: 97 DOW ROAD		L RATE: 16.3	SECOND HALF DUE: \$1,656.	.89
ACREAGE: 2.00	BC	DOK/PAGE: B3064P783		
ACCOUNT: 001183 RE				
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WN ON				
SAPPOR A	TOWNOF		2016 REAL ES	TATE TAX BILL
× SO ×	75 Sout			
98. 1764	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AN WAYAM. MAN	Fiscal real. July 1, 20	15 to 5une 50, 2010		\$59,400.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$110,400.00 \$169,800.00
	THIS IS THE	ONLY BILL	Other	\$109,800.00 \$0.00
	YOU WILL		Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	EN STANLEY C &		HOMESTEAD EXEMPTION	\$10,000.00
	EN MARY ANN		OTHER EXEMPTION	\$0.00
	TERHOUSE ROAD		NET ASSESSMENT	\$159,800.00
GORH	AM ME 04038		TOTAL TAX	\$2,604.74
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,604.74
NAME: WARREN STANLE	EYC&			
MAP/LOT: 0021-0015			FIRST HALF DUE: \$1,302.37	
LOCATION: 51 WATERH	OUSE ROAD MI	L RATE: 16.3	SECOND HALF DUE: \$1,302	2.37
ACREAGE: 1.38	BC	DOK/PAGE: B3865P248		
ACCOUNT: 001503 RE				
		TAXPAYER'S		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	-	ew and forward a copy of nped envelope with your pay d in the Annual Report.		when taxes remain
			Please make check or money order pay	
MUNICIPAL	\$838.73	32.200%	TOWN OF GORHAM	
SCHOOL COUNTY	\$1,661.82 \$104.19	63.800%	In person payments may be made during the fo	
COUNTI	<u>\$104.19</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH	
TOTAL	\$2,604.74	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: 001503 RE				
NAME: WARREN STAN	LEY C &		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0021-0015 _OCATION: 51 WATER			DUE DATE AMOUNT DUE AMO	DUNTPAID
ACREAGE: 1.38			05/15/2016 \$1,302.37	
IONENCE. 1.00	PLEA	SE REMIT THIS PORTION W	ITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 001503 RE			INTEREST BEGINS ON 11/17/2015	
NAME: WARREN STAN	LEYC&		DUE DATE AMOUNT DUE AMO	
MAP/LOT: 0021-0015 _OCATION: 51 WATER				
ACREAGE: 1.38			11/15/2015 \$1,302.37	

ANGERER REPORT				
SPORAL N	TOWN OF	GORHAM		
* *	75 Sout		2016 REAL EST CURRENT BILLING INF	
1764 Au	Gorham, Ma			
AM. W	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$89,900.00
				\$152,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG Other	\$242,700.00 \$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
W/ARF	REN-VANHORN TRISH	HA I	HOMESTEAD EXEMPTION	\$0.00
	AGNER FARM ROAD		OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$242,700.00
				\$3,956.01
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,956.01
NAME: WARREN-VANHO	ORN TRISHAL			
MAP/LOT: 0030-0013-014			FIRST HALF DUE: \$1,978.01	
LOCATION: 86 WAGNER		L RATE: 16.3	SECOND HALF DUE: \$1,978.0	00
ACREAGE: 0.26	BC	DOK/PAGE: B29044P257		
ACCOUNT: 007422 RE		TAXPAYER		
r -			GINS 11/17/2015 AND 05/17/2016.	
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, star une 30, 2016, will be published	ew and forward a copy of the second s		nich taxes remain
As of August 28, 2015 The	e Town of Gorham has outstand	ding bonded indebtedness	in the amount of \$39,555,305.	
CURR	ENT BILLING DISTRIE		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,273.84	32.200%	Please make check or money order payab TOWN OF GORHAM	ole to
SCHOOL	\$2,523.93	63.800%	In person payments may be made during the follo	wing hours:
COUNTY	<u>\$158.24</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
TOTAL	AD 050 04	100.0000/	By mail to TOWN OF GORHA	IVI
TOTAL	\$3,956.01	100.000%	75 South St., Ste	#1
Based on \$16.30 per	r \$1,000.00]	Gorham, Maine 040	J38
		FISCAL Y	EAR 2016	
ACCOUNT: 007422 RE				
NAME: WARREN-VANH			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0030-0013-0			DUE DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 86 WAGN	ER FARM ROAD		05/15/2016 \$1,978.00	
ACREAGE: 0.26			WITH YOUR SECOND PAYMENT	
	FLEA		EAR 2016	
		HOOME I		
ACCOUNT: 007422 RE			INTEREST BEGINS ON 11/17/2015	
NAME: WARREN-VANH			DUE DATE AMOUNT DUE AMOU	
MAP/LOT: 0030-0013-0 _OCATION: 86 WAGN				
ACREAGE: 0.26			11/15/2015 \$1,978.01	

ONN OCTA	TOWN OF (SOBHAM		
* Som Bix	75 Sout			TATE TAX BIL
L P.	Gorham, Ma			NFORMATION
Fisc	al Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$80,000.00
Address.			BUILDING VALUE	\$114,800.00
	THIS IS THE		TOTAL: LAND & BLDG	\$194,800.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
WASCO JE			HOMESTEAD EXEMPTION	\$0.00
WASCO M			OTHER EXEMPTION	\$0.00
11 LEVI LAN	NE		NET ASSESSMENT	\$194,800.00
GORHAM N	1E 04038			\$3,175.24
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,175.24
NAME: WASCO JESSICA M &				
MAP/LOT: 0049-0040-0202	M	IL RATE: 16.3	FIRST HALF DUE: \$1,587.62 SECOND HALF DUE: \$1,587	
LOCATION: 11 LEVI LANE ACREAGE: 0.49		DOK/PAGE: B31731P59	GEOCHD HAEF DOE. \$1,007	.02
ACCOUNT: 066776 RE				
		TAXPAYER'S NC	TICE	
2015 through June 30, 2016. You second payment by 05/15/2016. In installment at an annual rate of 7% shall be fixed as of April 1st. For th this bill to the current property of Without State Aid to Education, been 80.6% higher. For information regarding valuation This bill is for the current fiscal yea interest. please contact the Financ	have the option to pay t terest will be charged c from 05/17/2016. As p is tax bill, that Date is / owners. Homestead Exemption please contact the Ass ar only, past due amour e Office at (207) 222-1	the entire amount by 11/15/2015 on the first installment at an annu per state statute, the ownership a April 1, 2015. If you have sold y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610.	11/17/2015 AND 05/17/2016. is is the ONLY bill you will receive. This bill covers f or you may pay in two installments, the first payment al rate of 7% from 11/17/2015. Interest will be charg not taxable valuation of all real and personal property our real estate since April 1, 2015, it is your obl nbursement and State Revenue Sharing, your t D. a past due amounts or to receive information regardi aust 28, 2015. a lien will be placed on all property for	t by 11/15/2015 and the ed on the Second subject to taxation, igation to forward ax bill would have ng payments and/or
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t ORPORA	TOWN OF (75 Sout		2016 REAL ESTATE TAX B
	Gorham, Ma		CURRENT BILLING INFORMATION
Fisca		15 to June 30, 2016	LAND VALUE \$56.300.
Control Carlos Street			BUILDING VALUE \$0
			TOTAL: LAND & BLDG \$56,300.
			Other \$0
	YOU WILL	RECEIVE	Machinery & Equipment \$0
			Furniture & Fixtures \$0
			MISCELLANEOUS \$0
			TOTAL PER. PROP. \$0
WASHBURN			HOMESTEAD EXEMPTION \$0
WASHBURN			OTHER EXEMPTION \$0
457 OSSIPEI			NET ASSESSMENT \$56,300.
GORHAM ME	E 04038		TOTAL TAX \$917.
			LESS PAID TO DATE \$0
			TOTAL DUE -> \$917.0
IAME: WASHBURN PHILIP N &			
MAP/LOT: 0076-0025			FIRST HALF DUE: \$458.85
OCATION: OSSIPEE TRAIL	M	IL RATE: 16.3	SECOND HALF DUE: \$458.84
ACREAGE: 2.75	ВС	OOK/PAGE: B4268P341	
ACCOUNT: 002930 RE			
		TAXPAYER'S	
Inpaid. 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, stam 2016, will be published	nped envelope with your payn d in the Annual Report.	nent.
			REMITTANCE INSTRUCTIONS
	\$295.50	32.200%	Please make check or money order payable to
SCHOOL	\$585.49	52.20070	TOWN OF GORHAM
COUNTY		63 800%	
	\$36 71	63.800% 4.000%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm TH 8:00am - 6:30pm F 8:00am - 1:00pm
OTAL	<u>\$36.71</u>	63.800% <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
	<u>\$36.71</u> \$917.69		M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector
ased on \$16.30 per \$1.00	\$917.69	<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
3ased on \$16.30 per \$1,000	\$917.69	<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
	\$917.69	<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 75 South St., Ste#1 Gorham, Maine 04038
CCOUNT: 002930 RE	\$917.69 0.00	<u>4.000%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
CCOUNT: 002930 RE AME: WASHBURN PHILIP N	\$917.69 0.00	<u>4.000%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
CCOUNT: 002930 RE AME: WASHBURN PHILIP N AP/LOT: 0076-0025	\$917.69 0.00	<u>4.000%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
CCOUNT: 002930 RE AME: WASHBURN PHILIP N AP/LOT: 0076-0025 DCATION: OSSIPEE TRAIL	\$917.69 0.00	<u>4.000%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
CCOUNT: 002930 RE AME: WASHBURN PHILIP N AP/LOT: 0076-0025 DCATION: OSSIPEE TRAIL	\$917.69 0.00	<u>4.000%</u> 100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
Based on \$16.30 per \$1,000 CCOUNT: 002930 RE AME: WASHBURN PHILIP N AP/LOT: 0076-0025 DCATION: OSSIPEE TRAIL CREAGE: 2.75	\$917.69 0.00	4.000% 100.000% FISCAL YEAF	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
CCOUNT: 002930 RE AME: WASHBURN PHILIP N AP/LOT: 0076-0025 DCATION: OSSIPEE TRAIL CREAGE: 2.75	\$917.69 0.00	4.000% 100.000% FISCAL YEA	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 R 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$458.84 TH YOUR SECOND PAYMENT R 2016
CCOUNT: 002930 RE AME: WASHBURN PHILIP N AP/LOT: 0076-0025 DCATION: OSSIPEE TRAIL CREAGE: 2.75	\$917.69 0.00	4.000% 100.000% FISCAL YEAF	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
CCOUNT: 002930 RE AME: WASHBURN PHILIP N AP/LOT: 0076-0025 DCATION: OSSIPEE TRAIL CREAGE: 2.75 CCOUNT: 002930 RE AME: WASHBURN PHILIP N	\$917.69 0.00	4.000% 100.000% FISCAL YEAF	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$458.84 TH YOUR SECOND PAYMENT R 2016 INTEREST BEGINS ON 11/17/2015
CCOUNT: 002930 RE AME: WASHBURN PHILIP N AP/LOT: 0076-0025 DCATION: OSSIPEE TRAIL	\$917.69 0.00	4.000% 100.000% FISCAL YEAF	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

AUN				
SPROR 4	TOWNOF			STATE TAX BILL
***	75 Sou Gorham, Ma		CURRENT BILLING	
190 1764 Aug	Fiscal Year: July 1, 20			
AM. Marsh	1160ul 10ul. 0uly 1, 20		LAND VALUE BUILDING VALUE	\$82,100.00 \$84,500.00
		_	TOTAL: LAND & BLDG	\$166,600.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WASH	BURN PHILIP N &		HOMESTEAD EXEMPTION	\$10,000.00
WASHBURN MAREN T				\$0.00 \$156 600 00
	SSIPEE TRAIL			\$156,600.00
GORH	GORHAM ME 04038			\$2,552.58
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,552.58
NAME: WASHBURN PHIL	LIP N &			
MAP/LOT: 0076-0024			FIRST HALF DUE: \$1,276.2	
LOCATION: 457 OSSIPE		IL RATE: 16.3	SECOND HALF DUE: \$1,27	0.29
ACREAGE: 6.25 ACCOUNT: 000546 RE	Bi	OOK/PAGE: B3143P881		
ACCOUNT: 000340 RE		TAXPAYER'		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	bays your taxes, please revi e send a self-addressed, stan une 30, 2016, will be publishe	ew and forward a copy on nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be placed on all property f f your bill to them immediately. yment. in the amount of \$39,555,305.	
	ENT BILLING DISTRI		REMITTANCE INSTRUCTIO)NS
MUNICIPAI	\$821.93	32.200%	Please make check or money order pa	
SCHOOL	\$021.93 \$1,628.55	63.800%	TOWN OF GORHAM	fellessiner hersen
COUNTY	\$102.10	4.000%	In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
	<u>.</u>		By mail to TOWN OF GORH	IAM
TOTAL	\$2,552.58	100.000%	Tax Collector	
Based on \$16.30 per	\$1,000.00]	75 South St., S Gorham, Maine (04038
		FISCAL YI	EAR 2016	
ACCOUNT: 000546 RE				
NAME: WASHBURN PH	HLIP N &		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0076-0024			DUE DATE AMOUNT DUE AM	
OCATION: 457 OSSIP	EE TRAIL		05/15/2016 \$1,276.29	
ACREAGE: 6.25			03/13/2010 \$1,270.28	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		AIN 111 1001
ACCOUNT: 000546 RE				
NAME: WASHBURN PH	HLIP N &		INTEREST BEGINS ON 11/17/2015	
/IAP/LOT: 0076-0024			DUE DATE AMOUNT DUE AM	OUNT PAID
OCATION: 457 OSSIP ACREAGE: 6.25	EE TRAIL		11/15/2015 \$1,276.29	

T SPPORA	OWN OF G		2016 REAL ESTA	
* 30 "*	75 South		CURRENT BILLING INFO	
1022 1765 2007	Gorham, Maii			
FISCAL Y	ear: July 1, 2015	5 to June 30, 2016	LAND VALUE	\$200.00
			BUILDING VALUE	\$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$200.00
	YOU WILL F		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WASHBURN V	VARREN N		HOMESTEAD EXEMPTION	\$0.00
C/O PHILIP WA	ASHBURN		OTHER EXEMPTION	\$0.00
457 OSSIPEE 1			NET ASSESSMENT	\$200.00
GORHAM ME C	04038			\$3.26
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3.26
AME: WASHBURN WARREN N IAP/LOT: 0005-0025			FIRST HALF DUE: \$1.63	
OCATION: SOUTH STREET	MIL	RATE: 16.3	SECOND HALF DUE: \$1.63	
CREAGE: 0.26		DK/PAGE: B26531P24		
CCOUNT: 005010 RE				
		TAXPAYER'S N		
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is bill to the current property own ithout State Aid to Education, Hon ber 80.6% higher. or information regarding valuation plea nis bill is for the current fiscal year on terest, please contact the Finance Off iter eight months and no later than on a receipt is desired, please send a se a receipt is desired, please send a se taxes delinguent as of June 30. 2016	ers. nestead Exemption ase contact the Asse ly, past due amounts fice at (207) 222-161 e year from the date axes, please review lf-addressed, stamp 6. will be published ir	Reimbursement, BETE R ssor's Office at (207) 222-16 are not included. To determ 0. of commitment, which was A wand forward a copy of yo ed envelope with your paymen the Annual Report.	Reimbursement and State Revenue Sharing, your tax b 600. nine past due amounts or to receive information regarding p August 28, 2015, a lien will be placed on all property for wh our bill to them immediately. ent.	piect to taxation, cion to forward bill would have payments and/or
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is bill to the current property own fithout State Aid to Education, Hon een 80.6% higher. or information regarding valuation plea his bill is for the current fiscal year onl terest, please contact the Finance Off for eight months and no later than on opaid. your mortgage holder pays your t a receipt is desired, please send a se it taxes delinquent as of June 30, 2016 s of August 28, 2015 The Town of Go CURRENT BILL IUNICIPAL CHOOL OUNTY OTAL ased on \$16.30 per \$1,000.0 COUNT: 005010 RE ME: WASHBURN WARREN N AP/LOT: 0005-0025 CATION: SOUTH STREET REAGE: 0.26 COUNT: 005010 RE ME: WASHBURN WARREN N	ers. nestead Exemption ase contact the Asse ly, past due amounts fice at (207) 222-161 e year from the date axes, please review lif-addressed, stamp orham has outstandir LING DISTRIBU \$1.05 \$2.08 \$0.13 \$3.26 00	Reimbursement, BETE R assor's Office at (207) 222-16 are not included. To determ 0. of commitment, which was A w and forward a copy of yo ed envelope with your paymen n the Annual Report. ng bonded indebtedness in th JTION 32.200% 63.800% 4.000% 100.000%	Reimbursement and State Revenue Sharing, your tax b 600. nine past due amounts or to receive information regarding p August 28, 2015, a lien will be placed on all property for wh our bill to them immediately. ent. iche amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payable TOWN OF GORHAM In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Ta x Collector 75 South St., Ste# Gorham, Maine 0403 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE 05/15/2016 \$1.63 H YOUR SECOND PAYMENT 2016 INTEREST BEGINS ON 11/17/2015	pject to taxation, iton to forward bill would have bayments and/or ich taxes remain e to ing hours: am - 1:00pm 1 38
is bill to the current property own fithout State Aid to Education, Hon een 80.6% higher. or information regarding valuation plea his bill is for the current fiscal year onl terest, please contact the Finance Off fer eight months and no later than on npaid. your mortgage holder pays your to a receipt is desired, please send a se it taxes delinquent as of June 30, 2010 s of August 28, 2015 The Town of Go CURRENT BILL IUNICIPAL CHOOL OUNTY OTAL assed on \$16.30 per \$1,000.0 COUNT: 005010 RE ME: WASHBURN WARREN N AP/LOT: 0005-0025 OCATION: SOUTH STREET REAGE: 0.26	ers. nestead Exemption ase contact the Asse ly, past due amounts fice at (207) 222-161 e year from the date axes, please review lif-addressed, stamp orham has outstandir LING DISTRIBU \$1.05 \$2.08 \$0.13 \$3.26 00	Reimbursement, BETE R assor's Office at (207) 222-16 are not included. To determ 0. of commitment, which was A w and forward a copy of yo ed envelope with your paymen n the Annual Report. ng bonded indebtedness in th JTION 32.200% 63.800% 4.000% 100.000%	Reimbursement and State Revenue Sharing, your tax b 600. nine past due amounts or to receive information regarding p August 28, 2015, a lien will be placed on all property for wh our bill to them immediately. ent. the amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 2016	pject to taxation, iton to forward bill would have bayments and/or ich taxes remain e to ing hours: am - 1:00pm 1 38

TOWN OC	TOWN OF C 75 Sout			EAL ESTATE TAX BILL
NEI	Gorham, Ma	ine 04038	CURRENT BI	LLING INFORMATION
	Fiscal Year: July 1, 20		LAND VALUE	\$0.00
AND AND A MARKED	• •	-	BUILDING VALUE	\$24,600.00
			TOTAL: LAND & BLD	
	THIS IS THE		Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipme	
			MISCELLANEOUS	\$0.00
				\$0.00
			TOTAL PER. PROP.	\$0.00
	ON JOYCE &			
GOFF BETH 345 SACO STREET, UNIT 50				\$0.00 \$24,600.00
			NET ASSESSMENT TOTAL TAX	
WEST	BROOK ME 04092			\$400.98
			LESS PAID TO DATE	\$0.00
			TOTAL	DUE -> \$400.98
NAME: WASSON JOYCE	&			
MAP/LOT: 0015-0007-025			FIRST HALF DUE:	
LOCATION: 13 ASH DRIV		L RATE: 16.3	SECOND HALF DU	E: \$200.49
ACREAGE: 0.00	BC	DOK/PAGE:		
ACCOUNT: 005652 RE		TAXPAYER	S NOTICE	
-			GINS 11/17/2015 AND 05/17/2016.	
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	bays your taxes, please revi e 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 f your bill to them immediately. yment. in the amount of \$39,555,305.	
	ENT BILLING DISTRIE		REMITTANCE INST	RUCTIONS
MUNICIPAL	\$129.12	32.200%	Please make check or mone	
SCHOOL	\$255.83	63.800%	TOWN OF GOF In person payments may be made d	
COUNTY	\$16.04	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 0	
	<u>+</u>		By mail to TOWN OF	GORHAM
TOTAL	\$400.98	100.000%	Tax Co	llector ì St., Ste#1
Based on \$16.30 per	\$1,000.00]	Gorham, I	Aaine 04038
		FISCAL Y	EAR 2016	
ACCOUNT: 005652 RE		HOORET		
ACCOUNT. 005652 RE NAME: WASSON JOY(INTEREST BEGINS ON 05/17	2016
MAR/LOT: 0015-0007-02				
OCATION: 13 ASH DF				
ACREAGE: 0.00			05/15/2016 \$200.49	
	PLEA	SE REMIT THIS PORTION	VITH YOUR SECOND PAYMENT	
		FISCAL Y		
ACCOUNT: 005652 RE			INTEREST BEGINS ON 11/17	8 8 88 8 8 8 2015
IAME: WASSON JOYO	ים א			
AP/LOT: 0015-0007-02	251		DUE DATE AMOUNT DU	
IAP/LOT: 0015-0007-02 OCATION: 13 ASH DF .CREAGE: 0.00	251			

CINN OF	TOWN OF GOR		2016 REAL F	STATE TAX BILL
	75 South St. Gorham, Maine C		CURRENT BILLING I	
190 1764 Hu	-			
AM. White	Fiscal Year: July 1, 2015 to J	June 30, 2016		\$0.00
			BUILDING VALUE	\$18,700.00
	THIS IS THE ONL	Y BILL	TOTAL: LAND & BLDG	\$18,700.00
	YOU WILL REC		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WATE	RHOUSE ZACHARY		HOMESTEAD EXEMPTION	\$0.00
	PLE DRIVE			\$0.00 \$18 700 00
GORH	AM ME 04038		NET ASSESSMENT	\$18,700.00
			TOTAL TAX	\$304.81
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$304.81
NAME: WATERHOUSE Z	ACHARY		·	
MAP/LOT: 0015-0007-017	3		FIRST HALF DUE: \$152.41	
LOCATION: 51 MAPLE D	RIVE MIL RATE	E: 16.3	SECOND HALF DUE: \$152.	40
ACREAGE: 0.00	BOOK/PA	AGE:		
ACCOUNT: 002409 RE				
		TAXPAYER'S N	OTICE	
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please review and le send a self-addressed, stamped en une 30, 2016, will be published in the <i>i</i> Town of Gorham has outstanding bor	forward a copy of you velope with your paymen Annual Report.		
			REMITTANCE INSTRUCTIO Please make check or money order pa	
	•	2.200%	TOWN OF GORHAM	
SCHOOL COUNTY		3.800%	In person payments may be made during the f	
COUNTY	<u>\$12.19</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH	
TOTAL	\$304.81 10	0.000%	Tax Collector	
TOTAL	\$504.01 10	0.000%	75 South St., S	te#1
Based on \$16.30 per	\$1,000.00		Gorham, Maine C	4038
		FISCAL YEAR 2		
ACCOUNT: 002409 RE				
NAME: WATERHOUSE	ZACHARY		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0015-0007-0	173		DUE DATE AMOUNT DUE AMO	DUNT PAID
LOCATION: 51 MAPLE	DRIVE		05/15/2016 \$152.40	
ACREAGE: 0.00			00/10/2010 \$\$102. 4 0	
	PLEASE REM	IT THIS PORTION WITH	YOUR SECOND PAYMENT	
		FISCAL YEAR 2	016	
ACCOUNT: 002409 RE			INTEREST BEGINS ON 11/17/2015	
NAME: WATERHOUSE			DUE DATE AMOUNT DUE AMO	
MAP/LOT: 0015-0007-0				
LOCATION: 51 MAPLE ACREAGE: 0.00	URIVE		11/15/2015 \$152.41	

* 3 3 *	TOWN OF C 75 Sout	th St.		2016 REAL ES	
LON VIER MUT	Gorham, Ma	nine 04038		CURRENT BILLING IN	FORMATION
Fisca	l Year: July 1, 20 [.]	15 to June 30, 2016	LAN	D VALUE	\$64,800.00
. 49.9 10 4 1 2 mm			BUIL	DING VALUE	\$155,400.00
	THIS IS THE			AL: LAND & BLDG	\$220,200.00
	YOU WILL		Othe		\$0.00
				ninery & Equipment	\$0.00
				iture & Fixtures CELLANEOUS	\$0.00 \$0.00
				AL PER. PROP.	\$0.00
					\$0.00
WATERMAN WATERMAN	I CATHERINE A	l l	ОТН	ER EXEMPTION	\$0.00
30 BALSAM		·	NET	ASSESSMENT	\$220,200.00
GORHAM MI	E 04038		тот	AL TAX	\$3,589.26
			LES	S PAID TO DATE	\$0.00
			· · · · · ·	TOTAL DUE ->	\$3,589.26
AME: WATERMAN ERIC J & IAP/LOT: 0074-0012-0105			FIDG	T HALF DUE: \$1,794.63	
OCATION: 30 BALSAM LANE	MI	IL RATE: 16.3		OND HALF DUE: \$1,794.	63
CREAGE: 1.78	BC	OOK/PAGE: B15114P280			
CCOUNT: 005614 RE					
stallment at an annual rate of 7% i nall be fixed as of April 1st. For this is bill to the current property o lithout State Aid to Education, I aren 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 than	rrom 05/1 //2016. As p s tax bill, that Date is A wners. Homestead Exemptic please contact the Ass only, past due amoun Office at (207) 222-11	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	p and taxable valuation of d your real estate since Reimbursement and Stat 600. nine past due amounts or	e Revenue Sharing, your ta	subject to taxation, gation to forward x bill would have g payments and/or
stallment at an annual rate of 7% i hall be fixed as of April 1st. For this is bill to the current property o lithout State Aid to Education, I ben 80.6% higher. or information regarding valuation j his bill is for the current fiscal year terest, please contact the Finance tere eight months and no later than a receipt is desired, please send a l taxes delinguent as of June 30, 2	rom 05/1 //2016. As p s tax bill, that Date is A wners. Homestead Exemptic please contact the Ass only, past due amoun Office at (207) 222-11 one year from the dat ur taxes, please revie a self-addressed, stam 2016, will be published	per state statute, the ownershi April 1, 2015. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was . ew and forward a copy of y nped envelope with your paym d in the Annual Report.	p and taxable valuation of d your real estate since Reimbursement and Stat 600. nine past due amounts or August 28, 2015, a lien wi our bill to them immedia ent.	all real and personal property s April 1, 2015, it is your oblig to Revenue Sharing, your ta to receive information regardin Il be placed on all property for t itely.	ubject to taxation, gation to forward x bill would have g payments and/or
stallment at an annual rate of 7% i hall be fixed as of April 1st. For this is bill to the current property o fithout State Aid to Education, I een 80.6% higher. or information regarding valuation j his bill is for the current fiscal year terest, please contact the Finance fter eight months and no later than apaid. your mortgage holder pays you a receipt is desired, please send a I taxes delinguent as of June 30, 2 s of August 28, 2015 The Town of	rom 05/1 //2016. As p s tax bill, that Date is A wners. Homestead Exemptic please contact the Ass only, past due amoun Office at (207) 222-11 one year from the dat ur taxes, please revie a self-addressed, stam 2016, will be published	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 a new and forward a copy of y need envelope with your paym d in the Annual Report. ding bonded indebtedness in the	p and taxable valuation of d your real estate since Reimbursement and Stat 600. nine past due amounts or August 28, 2015, a lien wi our bill to them immedia ent. the amount of \$39,555,309 REM	all real and personal property e April 1, 2015, it is your oblig te Revenue Sharing, your ta to receive information regardin Il be placed on all property for tely. 5. TTANCE INSTRUCTION	subject to taxation, jation to forward x bill would have g payments and/or which taxes remain
stallment at an annual rate of 7% i hall be fixed as of April 1st. For this is bill to the current property o lithout State Aid to Education, I een 80.6% higher. or information regarding valuation his bill is for the current fiscal year terest, please contact the Finance fter eight months and no later than a receipt is desired, please send a ll taxes delinquent as of June 30, 2 s of August 28, 2015 The Town of CURRENT B	rom 05/1 //2016. As p s tax bill, that Date is A wners. Homestead Exemptic please contact the Ass only, past due amoun Office at (207) 222-11 one year from the dat ur taxes, please revie a self-addressed, stam 2016, will be published f Gorham has outstand	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 a new and forward a copy of y need envelope with your paym d in the Annual Report. ding bonded indebtedness in the	p and taxable valuation of d your real estate since Reimbursement and Stat 600. nine past due amounts or August 28, 2015, a lien wi our bill to them immedia ent. the amount of \$39,555,309 REM	All real and personal property e April 1, 2015, it is your oblig te Revenue Sharing, your ta to receive information regardin Il be placed on all property for tely. 5. TTANCE INSTRUCTION ke check or money order paya	subject to taxation, jation to forward x bill would have g payments and/or which taxes remain
stallment at an annual rate of 7% i hall be fixed as of April 1st. For this 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 fter eight months and no later than npaid. your mortgage holder pays you a receipt is desired, please send a ll taxes delinquent as of June 30, 2 s of August 28, 2015 The Town of CURRENT B IUNICIPAL CHOOL	rom 05/1 //2016. As p s tax bill, that Date is A wners. Homestead Exemption please contact the Ass only, past due amoun Office at (207) 222-10 one year from the dat ur taxes, please revie a self-addressed, stam 2016, will be published f Gorham has outstand FILLING DISTRIE \$1,155.74 \$2,289.95	April 1, 2015. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in t BUTION	p and taxable valuation of d your real estate since Reimbursement and Stat 600. nine past due amounts or August 28, 2015, a lien wi our bill to them immedia ent. the amount of \$39,555,309 REMI Please ma	al real and personal property s April 1, 2015, it is your oblig the Revenue Sharing, your ta to receive information regardin Il be placed on all property for the itely. 5. TTANCE INSTRUCTION ke check or money order paya <i>TOWN OF GORHAM</i> ts may be made during the foll	subject to taxation, jation to forward x bill would have g payments and/or which taxes remain S ble to lowing hours:
stallment at an annual rate of 7% i hall be fixed as of April 1st. For this 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 fter eight months and no later than npaid. your mortgage holder pays you a receipt is desired, please send a ll taxes delinquent as of June 30, 2 s of August 28, 2015 The Town of CURRENT B IUNICIPAL CHOOL	rom 05/1 //2016. As p s tax bill, that Date is A wners. Homestead Exemption please contact the Ass only, past due amoun Office at (207) 222-10 one year from the dat ur taxes, please revie a self-addressed, stam 2016, will be published f Gorham has outstand ILLING DISTRIE \$1,155.74	April 1, 2015. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in f BUTION 32.200%	p and taxable valuation of d your real estate since Reimbursement and Stat 600. nine past due amounts or August 28, 2015, a lien wi our bill to them immedia ent. the amount of \$39,555,309 	al real and personal property s April 1, 2015, it is your oblig the Revenue Sharing, your ta to receive information regardin Il be placed on all property for the itely. 5. TTANCE INSTRUCTION ke check or money order paya TOWN OF GORHAM ts may be made during the follow, TH 8:00am - 6:30pm, F 8:	subject to taxation, jation to forward x bill would have g payments and/or which taxes remain S ble to lowing hours: 00am - 1:00pm
stallment at an annual rate of 7% i hall be fixed as of April 1st. For this is bill to the current property o lithout State Aid to Education, I een 80.6% higher. or information regarding valuation his bill is for the current fiscal year terest, please contact the Finance fter eight months and no later than npaid. your mortgage holder pays you a receipt is desired, please send a il taxes delinquent as of June 30, 2 s of August 28, 2015 The Town of CURRENT B IUNICIPAL CHOOL OUNTY	rom 05/1 //2016. As p s tax bill, that Date is <i>A</i> wners. Homestead Exemption please contact the Ass only, past due amoun Office at (207) 222-11 one year from the dat ur taxes, please revie a self-addressed, stam 2016, will be published f Gorham has outstand SILLING DISTRIE \$1,155.74 \$2,289.95 <u>\$143.57</u>	April 1, 2015. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 hts are not included. To detern 610. te of commitment, which was ew and forward a copy of y uped envelope with your paym d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	p and taxable valuation of d your real estate since Reimbursement and Stat 600. nine past due amounts or August 28, 2015, a lien wi our bill to them immedia ent. the amount of \$39,555,309 	April 1, 2015, it is your oblig the Revenue Sharing, your ta- to receive information regardin Il be placed on all property for the tely. 5. TTANCE INSTRUCTION: ke check or money order paya TOWN OF GORHAM ts may be made during the foll om, TH 8:00am - 6:30pm, F 8: to TOWN OF GORHA	subject to taxation, jation to forward x bill would have g payments and/or which taxes remain S ble to lowing hours: 00am - 1:00pm
stallment at an annual rate of 7% i hall be fixed as of April 1st. For this is bill to the current property o lithout State Aid to Education, I een 80.6% higher. or information regarding valuation his bill is for the current fiscal year terest, please contact the Finance fter eight months and no later than npaid. your mortgage holder pays you a receipt is desired, please send a il taxes delinquent as of June 30, 2 s of August 28, 2015 The Town of CURRENT B IUNICIPAL CHOOL OUNTY	rom 05/1 //2016. As p s tax bill, that Date is A wners. Homestead Exemption please contact the Ass only, past due amoun Office at (207) 222-10 one year from the dat ur taxes, please revie a self-addressed, stam 2016, will be published f Gorham has outstand ILLING DISTRIE \$1,155.74 \$2,289.95	April 1, 2015. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in f BUTION 32.200% 63.800%	p and taxable valuation of d your real estate since Reimbursement and Stat 600. nine past due amounts or August 28, 2015, a lien wi our bill to them immedia ent. the amount of \$39,555,309 	April 1, 2015, it is your oblig the Revenue Sharing, your ta- to receive information regardin Il be placed on all property for the tely. TTANCE INSTRUCTION: ke check or money order paya <i>TOWN OF GORHAM</i> ts may be made during the foll om, TH 8:00am - 6:30pm, F 8: to TOWN OF GORHA Tax Collector 75 South St., Ste	subject to taxation, jation to forward x bill would have g payments and/or which taxes remain S ble to lowing hours: 00am - 1:00pm M #1
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OWN ON				
A DADA	TOWN OF (75 Sout		2016 REAL EST	ATE TAX BILL
C B	Gorham, Ma		CURRENT BILLING INF	ORMATION
Contraction of the second seco	Fiscal Year: July 1, 20		LAND VALUE	\$81.700.00
AND AND A CONTRACT	• · ·		BUILDING VALUE	\$104,800.00
			TOTAL: LAND & BLDG	\$186,500.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
\//ATE	RMAN SANDRA J		HOMESTEAD EXEMPTION	\$10,000.00
14 CHRISTOPHER ROAD GORHAM ME 04038			OTHER EXEMPTION	\$0.00
		NET ASSESSMENT	\$176,500.00	
			TOTAL TAX	\$2,876.95
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,876.95
NAME: WATERMAN SA	NDRA J			
MAP/LOT: 0081-0026-030)7		FIRST HALF DUE: \$1,438.48	
LOCATION: 14 CHRIST	OPHER ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$1,438.4	7
ACREAGE: 1.49	BC	OOK/PAGE: B11324P162		
ACCOUNT: 002502 RE		TAXPAYER'S		
After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea: All taxes delinguent as of J	·	te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report.		hich taxes remain
CURR			REMITTANCE INSTRUCTIONS	}
MUNICIPAL	\$926.38	32.200%	Please make check or money order payab	le to
SCHOOL	\$1,835.49	63.800%	TOWN OF GORHAM In person payments may be made during the follo	wing hours
COUNTY	<u>\$115.08</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
			By mail to TOWN OF GORHA	M
TOTAL	\$2,876.95	100.000%	Tax Collector 75 South St., Stea	¥1
Based on \$16.30 pe	r \$1,000.00] [75 South St., Stea Gorham, Maine 040	j <u>3</u> 8
		FISCAL YE	EAR 2016	
CCOUNT: 002502 RE				
IAME: WATERMAN S			INTEREST BEGINS ON 05/17/2016	
IAP/LOT: 0081-0026-0			DUE DATE AMOUNT DUE AMOU	NTPAID
OCATION: 14 CHRIS	TOPHER ROAD		05/15/2016 \$1,438.47	
CREAGE: 1.49				
	PLEA	SE REMIT THIS PORTION W	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 002502 RE				
IAME: WATERMAN S			INTEREST BEGINS ON 11/17/2015	
IAP/LOT: 0081-0026-0			DUE DATE AMOUNT DUE AMOU	NTPAID
OCATION: 14 CHRIS			11/15/2015 \$1,438.48	

ONN ON					
SARPOR A	TOWNOF		20	16 REAL EST	ATE TAX BILL
	75 Sou Gorham, Ma			NT BILLING INF	
1764	Fiscal Year: July 1, 20		LAND VALUE		\$95,700.00
M.M.M.	····· · ···· · ···· · ················	,	BUILDING VALUE	UF	\$35,700.00
		_	TOTAL: LAND		\$271,500.00
		ONLY BILL	Other		\$0.00
	YOU WILL	. RECEIVE	Machinery & Eq	uipment	\$0.00
			Furniture & Fixt		\$0.00
			MISCELLANEC	ous	\$0.00
			TOTAL PER. P	ROP.	\$0.00
	ERMAN WILTON C III	R	HOMESTEAD	EXEMPTION	\$10,000.00
	ERMAN LINDA	~	OTHER EXEM	PTION	\$0.00
32 HA	RDING BRIDGE ROAD)	NET ASSESSM	1ENT	\$261,500.00
GORH	HAM ME 04038		TOTAL TAX		\$4,262.45
				DATE	\$0.00
			TO	TAL DUE ->	\$4,262.45
NAME: WATERMAN WI	LTON C III &				
MAP/LOT: 0051-0008-001	14			DUE: \$2,131.23	
LOCATION: 32 HARDIN	G BRIDGE ROAD M	IL RATE: 16.3	SECOND HAL	_F DUE: \$2,131.2	2
ACREAGE: 2.18	BO	OOK/PAGE: B17477P268			
ACCOUNT: 006395 RE		TAXPAYER'			
unpaid. If your mortgage holder If a receipt is desired, plea: All taxes delinquent as of J	-	ew and forward a copy c nped envelope with your pa d in the Annual Report.		on all property for w	hich taxes remain
			REMITTANCE	INSTRUCTIONS	
MUNICIPAL			Please make check o		
SCHOOL	\$1,372.51 \$2,719.44	32.200% 63.800%		F GORHAM	
COUNTY	<u>\$170.50</u>	4.000%	In person payments may be i M-W 8:00am - 4:00pm, TH 8:0		
	<u>+ · · · · · · · · · · · · · · · · · · ·</u>	<u></u>	By mail to TOW	N of gorhan	Λ
TOTAL	\$4,262.45	100.000%	1a 75 S	x Collector	/ 1
Based on \$16.30 pe	r \$1,000.00		Gorha	South St., Ste# am, Maine 040	38
		FISCAL Y	EAR 2016		
ACCOUNT: 006395 RE					
NAME: WATERMAN W			INTEREST BEGINS ON	05/17/2016	
MAP/LOT: 0051-0008-0			DUE DATE AMOUN	TDUE AMOU	NTPAID
OCATION: 32 HARDI	NG BRIDGE ROAD		05/15/2016 \$2,131	.22	
ACREAGE: 2.18	D				
	PLEA				
		FISCAL YI			
ACCOUNT: 006395 RE					
NAME: WATERMAN W	VILTON C III &		INTEREST BEGINS ON		
MAP/LOT: 0051-0008-0			DUE DATE AMOUN	IT DUE AMOU	NTPAID
LOCATION: 32 HARDI ACREAGE: 2.18	NG BRIDGE ROAD		11/15/2015 \$2,131	.23	

OWN OF				
+ SOR BIN	TOWN OF (75 Sout		2016 REAL ES1	ATE TAX BIL
(B)	Gorham, Ma		CURRENT BILLING IN	ORMATION
NOO-76A	Fiscal Year: July 1, 20		LAND VALUE	\$84,600.00
Contraction Contraction	-		BUILDING VALUE	\$132,900.00
			TOTAL: LAND & BLDG	\$217,500.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WATE	RS DIANA L &		HOMESTEAD EXEMPTION	\$0.00
	RS JACOB A		OTHER EXEMPTION	\$0.00
	RRICANE ROAD			\$217,500.00
GORH	IAM ME 04038		TOTAL TAX	\$3,545.25
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,545.25
NAME: WATERS DIANA	L&			
MAP/LOT: 0093-0015-000			FIRST HALF DUE: \$1,772.63 SECOND HALF DUE: \$1,772.6	32
LOCATION: 37 HURRIC/ ACREAGE: 2.82		IL RATE: 16.3 OOK/PAGE: B24506P293	GECOND HALF DUE. \$1,//2.	52
ACREAGE: 2.82 ACCOUNT: 006461 RE	D	UUNI AUL. DZ4000F280		
		TAXPAYER'S NOT	ICE	
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	e of 7% from 05/17/2016. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemptiv raluation please contact the As scal year only, past due amour	the entire amount by 11/15/2015 or on the first installment at an annual per state statute, the ownership and April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. nts are not included. To determine	you may pay in two installments, the first payment b rate of 7% from 11/17/2015. Interest will be charged I taxable valuation of all real and personal property s ur real estate since April 1, 2015, it is your oblig bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding	ubject to taxation, ation to forward c bill would have
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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 I If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The	e of 7% from 05/17/2016. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revit se send a self-addressed, stan une 30, 2016, will be published to Town of Gorham has outstand	the entire amount by 11/15/2015 or on the first installment at an annual per state statute, the ownership and April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. nts are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your I nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a	you may pay in two installments, the first payment b rate of 7% from 11/17/2015. Interest will be charged at axable valuation of all real and personal property s ur real estate since April 1, 2015, it is your oblig bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ist 28, 2015, a lien will be placed on all property for v bill to them immediately. mount of \$39,555,305.	y 11/15/2015 and the d on the Second ubject to taxation, ation to forward bill would have g payments and/or which taxes remain
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COWN ON				
SPPORAL	TOWN OF (2016 DE	AL ESTATE TAX BILL
* *	75 Sou			
60 1764 St.	Gorham, Ma		CORRENT BIL	LING INFORMATION
9/74M. MA	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$82,800.00
			BUILDING VALUE	\$264,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	
	YOU WILL	. RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
				\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ERS JEREMY &		HOMESTEAD EXEMPT	TION \$10,000.00
	ERS BRANDY		OTHER EXEMPTION	\$0.00
	AY FIELD DRIVE		NET ASSESSMENT	\$337,600.00
GOR	HAM ME 04038		TOTAL TAX	\$5,502.88
			LESS PAID TO DATE	\$0.00
			TOTAL D	UE -> \$5,502.88
NAME: WATERS JERE	MY &			
MAP/LOT: 0081-0029-00			FIRST HALF DUE: \$2	
LOCATION: 23 HAY FIE	LD DRIVE M	IL RATE: 16.3	SECOND HALF DUE	: \$2,751.44
ACREAGE: 1.07	B	OOK/PAGE: B26374P307		
ACCOUNT: 006627 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 iew and forward a copy o nped envelope with your pa d in the Annual Report.	-	operty for which taxes remain
<u></u>			REMITTANCE INSTR	
			Please make check or money	
MUNICIPAL SCHOOL	\$1,771.93 \$2,510.84	32.200%	TOWN OF GORH	IAM
COUNTY	\$3,510.84 \$220.12	63.800% <u>4.000%</u>	In person payments may be made du M-W 8:00am - 4:00pm, TH 8:00am - 6:	
COONT	<u> <u><u></u><u></u><u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u></u></u>	4.000 /0	By mail to TOWN OF	SORHAM
TOTAL	\$5,502.88	100.000%	Tax Coll	lector
Based on \$16.30 pe			75 South Gorham, Ma	St., Ste#1 aine 04038
		FISCAL YI	EAR 2016	
ACCOUNT: 006627 RE				
NAME: WATERS JER MAP/LOT: 0081-0029-			INTEREST BEGINS ON 05/17/2	
_OCATION: 23 HAY F			DUE DATE AMOUNT DUE	
ACREAGE: 1.07			05/15/2016 \$2,751.44	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	EAR 2016	
	_			
ACCOUNT: 006627 RE			INTEREST BEGINS ON 11/17/2	///
NAME: WATERS JER			DUE DATE AMOUNT DUE	
MAP/LOT: 0081-0029- _OCATION: 23 HAY F				
ACREAGE: 1.07			11/15/2015 \$2,751.44	



SAPPORAL	TOWN OF C		2016 REAL EST	
	75 Sout Gorham, Ma			
190 764 44	Fiscal Year: July 1, 20			
AM. Marsh	1130ai 10ai. 0uiy 1, 20		LAND VALUE BUILDING VALUE	\$75,800.00 \$113,600.00
			TOTAL: LAND & BLDG	\$189,400.00
	THIS IS THE	ONLY BILL	Other	\$189,400.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ERS THOMAS M &		HOMESTEAD EXEMPTION	\$10,000.00
	ERS BARBARA A		OTHER EXEMPTION	\$0.00
	DODALL ROAD		NET ASSESSMENT	\$179,400.00
GORH	HAM ME 04038		TOTAL TAX	\$2,924.22
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,924.22
NAME: WATERS THOM	IAS M &			
MAP/LOT: 0087-0016-000			FIRST HALF DUE: \$1,462.11 SECOND HALF DUE: \$1,462.1	11
LOCATION: 15 GOODAL			SECOND HALF DUE: \$1,402.	11
ACREAGE: 1.50 ACCOUNT: 004214 RE	ВС	DOK/PAGE: B6476P259		
		TAXPAYER'S NC		
this bill to the current provide the solution of the communication of the communication of the current fing the current the current the current of the current the current of the current fing the current of the current of the current of the current fing the current of the current fing the current of the current of the current fing the current of the	operty owners. Ication, Homestead Exemption valuation please contact the Asson iscal year only, past due amoun Pinance Office at (207) 222-10	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610.	nd taxable valuation of all real and personal property s your real estate since April 1, 2015, it is your oblig mbursement and State Revenue Sharing, your tax 0. e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v	x bill would have g payments and/or
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CORPORA 1	TOWNOF		2016 REAL EST	
	75 Sour Gorham, Ma			
764	Fiscal Year: July 1, 20		LAND VALUE	\$81.600.00
The second second	• •	,	BUILDING VALUE	\$139,200.00
			TOTAL: LAND & BLDG	\$220,800.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$0.00
	SON BENNETB&		OTHER EXEMPTION	\$0.00
	WATSON MEREDITH L 18 MCLELLAN ROAD		NET ASSESSMENT	\$220,800.00
	AM ME 04038		ΤΟΤΑΙ ΤΑΧ	\$3,599.04
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,599.04
NAME: WATSON BENNI	ETB&			
MAP/LOT: 0005-0026-000	01		FIRST HALF DUE: \$1,799.52	
LOCATION: 18 MCLELL/		IL RATE: 16.3	SECOND HALF DUE: \$1,799.5	52
ACREAGE: 1.40	BC	DOK/PAGE: B31819P41		
ACCOUNT: 002154 RE		TAXPAYER'S NOT		
ehall be fived as of Anril 1s	et For this tay hill that Date is <i>i</i>	per state statute the ownership an	r you may pay in two installments, the first payment b I rate of 7% from 11/17/2015. Interest will be charged d taxable valuation of all real and personal property su our real estate since April 1, 2015, it is your obliga	ubject to taxation
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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

WATSON JILL A **PO BOX 372** SCARBOROUGH ME 04074

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL DUE ->	\$2,317.86
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,317.86
NET ASSESSMENT	\$142,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$10,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$152,200.00
BUILDING VALUE	\$93,900.00
LAND VALUE	\$58,300.00

NAME: WATSON JILL A MAP/LOT: 0089-0017 LOCATION: 18 GEORGE STREET ACREAGE: 0.57 ACCOUNT: 000155 RE

MIL RATE: 16.3 BOOK/PAGE: B31269P109 FIRST HALF DUE: \$1,158.93 SECOND HALF DUE: \$1,158.93

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 05/17/2016. 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% \$746.35

SCHOOL \$1,478.79 63.800% COUNTY <u>\$92.</u>71 4.000% TOTAL \$2.317.86 100.000% Based on \$16.30 per \$1,000.00

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

FISCAL YEAR 2016



ACCOUNT: 000155 RE NAME: WATSON JILL A MAP/LOT: 0089-0017 LOCATION: 18 GEORGE STREET ACREAGE: 0.57

INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016

\$1,158.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016

ACCOUNT: 000155 RE NAME: WATSON JILL A MAP/LOT: 0089-0017 LOCATION: 18 GEORGE STREET ACREAGE: 0.57

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,158.93

INTEREST BEGINS ON 11/17/2015

*	TOWN OF C 75 Sout			2016 REAL EST	
1 Per del	Gorham, Ma		C	URRENT BILLING INF	ORMATION
Fiscal	Year: July 1, 20	15 to June 30, 2016	LAND	VALUE	\$50,300.00
ASSESS			BUILD	DING VALUE	\$150,600.00
	THIS IS THE	ONLY BILL		L: LAND & BLDG	\$200,900.00
	YOU WILL		Other	noru 9 Equipment	\$0.00 \$0.00
				nery & Equipment ure & Fixtures	\$0.00
				ELLANEOUS	\$0.00
			τοτρ	L PER. PROP.	\$0.00
WATSON KR	RISTEN M		HOME	STEAD EXEMPTION	\$0.00
4 RUST ROAD GORHAM ME 04038					\$0.00 \$200,900.00
				ASSESSMENT L TAX	\$3,274.67
				PAID TO DATE	\$0.00
			L	TOTAL DUE ->	\$3,274.67
NAME: WATSON KRISTEN M					
MAP/LOT: 0113-0004				HALF DUE: \$1,637.34	22
LOCATION: 4 RUST ROAD		IL RATE: 16.3 DOK/PAGE: B20226P49	SECC	OND HALF DUE: \$1,637.3	00
ACREAGE: 0.83 ACCOUNT: 003328 RE	ВС	JUNEAGE, DZUZZOF49			
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KONN OR MAN	TOWN OF (GORHAM		
***	75 Sout		CURRENT BILLING	STATE TAX BIL
100 1764 (ku)	Gorham, Ma			
FISC	ai Year: July 1, 20	15 to June 30, 2016		\$85,900.00
				\$129,400.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG Other	\$215,300.00
	YOU WILL		Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WATSON V			HOMESTEAD EXEMPTION	\$10,000.00
			OTHER EXEMPTION	\$0.00
WATSON ANN-MARIE 16 HOPE DRIVE			NET ASSESSMENT	\$205,300.00
GORHAM N			TOTAL TAX	\$3,346.39
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,346.39
NAME: WATSON WILLIAM &				
MAP/LOT: 0048-0020-0211			FIRST HALF DUE: \$1,673.2	
LOCATION: 16 HOPE DRIVE		IL RATE: 16.3	SECOND HALF DUE: \$1,67	3.19
ACREAGE: 1.24 ACCOUNT: 005983 RE	BC	DOK/PAGE: B16154P23		
40000NT: 003903 RE		TAXPAYER'S NO		
installment at an annual rate of 7% shall be fixed as of April 1st. For th this bill to the current property Without State Aid to Education , been 80.6% higher . For information regarding valuatior This bill is for the current fiscal yea interest, please contact the Financ After eight months and no later tha unpaid.	o from 05/17/2016. As p nis tax bill, that Date is / owners. Homestead Exemption please contact the Ase ar only, past due amour se Office at (207) 222-1 an one year from the dat	per state statute, the ownership a April 1, 2015. If you have sold on Reimbursement, BETE Rei sessor's Office at (207) 222-160 its are not included. To determir 610. te of commitment, which was Au	his is the ONLY bill you will receive. This bill covers for you may pay in two installments, the first paymen ual rate of 7% from 11/17/2015. Interest will be char and taxable valuation of all real and personal propert your real estate since April 1, 2015, it is your ob imbursement and State Revenue Sharing, your 200. The past due amounts or to receive information regard ugust 28, 2015, a lien will be placed on all property for	y subject to taxation, ligation to forward tax bill would have ling payments and/or
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* 30 8 *	75 Sout		2016 REAL ES ⁻	TATE TAX BIL
N.C.	Gorham, Ma		CURRENT BILLING IN	FORMATION
A AM WALL	Fiscal Year: July 1, 20		LAND VALUE	\$92,200.00
APSOFORD Same			BUILDING VALUE	\$101,300.00
		ONLY BILL	TOTAL: LAND & BLDG	\$193,500.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WEAVE	R CARYN		HOMESTEAD EXEMPTION	\$0.00
15 MARYANN DRIVE				\$0.00 \$193,500.00
GORHA	M ME 04038		NET ASSESSMENT TOTAL TAX	\$193,300.00
			LESS PAID TO DATE	\$3,154.05
			TOTAL DUE ->	\$3,154.05
NAME: WEAVER CARYN				
MAP/LOT: 0022-0004-0703 LOCATION: 15 MARYANN		IL RATE: 16.3	FIRST HALF DUE: \$1,577.03 SECOND HALF DUE: \$1,577.	02
ACREAGE: 0.97		OOK/PAGE: B27140P54		
ACCOUNT: 007104 RE				
		TAXPAYER'S NO		
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For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jur As of August 28, 2015 The T CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ ACCOUNT: 007104 RE IAME: WEAVER CARYI 1AP/LOT: 0022-0004-070 OCATION: 15 MARYAN	vation please contact the Ass ral year only, past due amour inance Office at (207) 222-1 ser than one year from the dat ays your taxes, please revir send a self-addressed, stam re 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,015.60 \$2,012.28 \$126.16 \$3,154.05 \$1,000.00	sessor's Office at (207) 222-160 hts are not included. To determine 610. te of commitment, which was Auter ew and forward a copy of you hped envelope with your paymend d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 20	200. ne past due amounts or to receive information regardin ugust 28, 2015, a lien will be placed on all property for ar bill to them immediately. it. e amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ster Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2016 \$1,577.02 YOUR SECOND PAYMENT 216	g payments and/or which taxes remain S ble to lowing hours: 00am - 1:00pm M 2#1 038
For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa for a receipt is desired, please All taxes delinquent as of Jur As of August 28, 2015 The T CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ CCOUNT: 007104 RE AME: WEAVER CARYI IAP/LOT: 0022-0004-070 OCATION: 15 MARYAN	vation please contact the Ass ral year only, past due amour inance Office at (207) 222-1 ser than one year from the dat ays your taxes, please revir send a self-addressed, stam re 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,015.60 \$2,012.28 \$126.16 \$3,154.05 \$1,000.00	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 nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 20 SE REMIT THIS PORTION WITH	200. ne past due amounts or to receive information regardin ugust 28, 2015, a lien will be placed on all property for ar bill to them immediately. it. e amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector <i>75</i> South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,577.02 YOUR SECOND PAYMENT 216	g payments and/or which taxes remain S ble to lowing hours: 00am - 1:00pm M 2#1 038
For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa All taxes delinquent as of Jur As of August 28, 2015 The T CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per S CCOUNT: 007104 RE AME: WEAVER CARYI IAP/LOT: 0022-0004-070 OCATION: 15 MARYAN CREAGE: 0.97 CCOUNT: 007104 RE	vation please contact the Ass ral year only, past due amour inance Office at (207) 222-11 ter than one year from the dat assert a self-addressed, starr he 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,015.60 \$2,012.28 <u>\$126.16</u> \$3,154.05 \$1,000.00 N 03 IN DRIVE	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 nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 20 SE REMIT THIS PORTION WITH	200. ne past due amounts or to receive information regardin ugust 28, 2015, a lien will be placed on all property for the ur bill to them immediately. at. a amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2016 \$1,577.02 YOUR SECOND PAYMENT D16 INTEREST BEGINS ON 11/17/2015	g payments and/or which taxes remain S ble to lowing hours: 00am - 1:00pm M 2#1 038
For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jur As of August 28, 2015 The T CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ CCOUNT: 007104 RE AME: WEAVER CARYI IAP/LOT: 0022-0004-070 OCATION: 15 MARYAN CREAGE: 0.97	vation please contact the Ass ral year only, past due amour inance Office at (207) 222-11 ter than one year from the dat asys your taxes, please revie send a self-addressed, starr the 30, 2016, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,015.60 \$2,012.28 \$126.16 \$3,154.05 \$1,000.00 N 03 IN DRIVE PLEA	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 nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 20 SE REMIT THIS PORTION WITH	200. ne past due amounts or to receive information regardin ugust 28, 2015, a lien will be placed on all property for ar bill to them immediately. it. e amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector <i>75</i> South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,577.02 YOUR SECOND PAYMENT 216	g payments and/or which taxes remain S ble to lowing hours: 00am - 1:00pm M 2#1 038

A MARKAN					
CHAIN OCHAIN	TOWN OF C	GORHAM			
* = = = = *	75 Sout		1	2016 REAL EST CURRENT BILLING INF	
Fiera	Gorham, Ma	11110 1111038 15 to June 30, 2016			
TISCa	rear. July 1, 20	15 to June 30, 2016		LAND VALUE BUILDING VALUE	\$71,700.00 \$149,300.00
		_		TOTAL: LAND & BLDG	\$149,300.00 \$221,000.00
				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
WEBB BENJAMIN D 4 WINSLOW ROAD GORHAM ME 04038				OTHER EXEMPTION	\$0.00
				NET ASSESSMENT	\$211,000.00
				TOTAL TAX	\$3,439.30
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,439.30
NAME: WEBB BENJAMIN D MAP/LOT: 0069-0041-0002				FIRST HALF DUE: \$1,719.65	
LOCATION: 4 WINSLOW ROAD	M	IL RATE: 16.3		SECOND HALF DUE: \$1,719.03	65
ACREAGE: 1.09	ВС	OOK/PAGE: B27888P304	1		
ACCOUNT: 004608 RE		TAXPAYER'	,		
Without State Aid to Education, F been 80.6% higher. For information regarding valuation p This bill is for the current fiscal year interest, please contact the Finance After eight months and no later than 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	please contact the As only, past due amour Office at (207) 222-1 one year from the dat ur taxes, please revi self-addressed, stam 2016, will be published	sesson's Office at (207) 22 nts are not included. To dei 610. te of commitment, which w ew and forward a copy o nped envelope with your pa d in the Annual Report.	22-1600. termine past due amour vas August 28, 2015, a li of your bill to them imr ayment.	its or to receive information regarding ien will be placed on all property for v nediately.	g payments and/or
			F	REMITTANCE INSTRUCTIONS	S
MUNICIPAL	\$1,107.45	32.200%	Pleas	se make check or money order payal	ble to
SCHOOL	\$2,194.27	63.800%	In person pa	TOWN OF GORHAM yments may be made during the follo	owing hours:
COUNTY	<u>\$137.57</u>	<u>4.000%</u>		4:00pm, TH 8:00am - 6:30pm, F 8:0	
TOTAL	\$3,439.30	100.000%	Ву	mail to TOWN OF GORHA Tax Collector	141
Based on \$16.30 per \$1,00		100.000 //		75 South St., Ste Gorham, Maine 04	#1 038
		FISCAL YI	′EAR 2016		
ACCOUNT: 004608 RE			INTEDEST	BEGINS ON 05/17/2016	n medi
IAME: WEBB BENJAMIN D				TE AMOUNT DUE AMOU	
OCATION: 4 WINSLOW ROA	٨D				
ACREAGE: 1.09			05/15/2010	6 \$1,719.65	
	PLEA	ASE REMIT THIS PORTION V	WITH YOUR SECOND PA	YMENT	
		FISCAL YE	EAR 2016		
ACCOUNT: 004608 RE					
IAME: WEBB BENJAMIN D				BEGINS ON 11/17/2015	
AP/LOT: 0069-0041-0002				TE AMOUNT DUE AMOU	UN L PAID
.OCATION: 4 WINSLOW ROA ACREAGE: 1.09			11/15/201	5 \$1,719.65	

OWN OF				
+ OPPOR	TOWN OF		2016 F	REAL ESTATE TAX BILL
	75 Sou Gorham, Ma			ILLING INFORMATION
764	Fiscal Year: July 1, 20		LAND VALUE	\$64,600.00
AND		,	BUILDING VALUE	\$149,800.00
			TOTAL: LAND & BLD	
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipme	ent \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	
WEBE	B BRUCE W &		HOMESTEAD EXEM	
WEBB LINDA S			OTHER EXEMPTION	. ,
	URNHAM ROAD		NET ASSESSMENT	\$198,400.00
GORH	HAM ME 04038			\$3,233.92
			LESS PAID TO DATI	E \$0.00
			TOTAL	DUE -> \$3,233.92
NAME: WEBB BRUCE V				¢4.040.00
MAP/LOT: 0003-0003-001 LOCATION: 102 BURNH		IL RATE: 16.3	FIRST HALF DUE: SECOND HALF DU	
ACREAGE: 1.70		OOK/PAGE: B4551P146		
ACCOUNT: 000923 RE	D.			
		TAXPAYER'		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of J	-	ew and forward a copy o nped envelope with your pa d in the Annual Report.		
<u> </u>) (
	ENT BILLING DISTRI		REMITTANCE INS Please make check or mon	
MUNICIPAL	\$1,041.32	32.200%	TOWN OF GO	
SCHOOL COUNTY	\$2,063.24	63.800%	In person payments may be made	
COUNTY	<u>\$129.36</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - By mail to TOWN OF	5:30pm, F 8:00am - 1:00pm F GORHAM
TOTAL	\$3,233.92	100.000%	Tax Co	ollector
Based on \$16.30 pe			75 Sout Gorham.	h St., Ste#1 Maine 04038
	1 \$1,000.00) (,	
		FISCAL YE		
ACCOUNT: 000923 RE				
NAME: WEBB BRUCE			INTEREST BEGINS ON 05/17	
MAP/LOT: 0003-0003-0			DUE DATE AMOUNT D	UE AMOUNT PAID
_OCATION: 102 BURN ACREAGE: 1.70			05/15/2016 \$1,616.96	
SONENCE. 1.10	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
	,	FISCAL YE		
ACCOUNT: 000923 RE			INTEREST BEGINS ON 11/17	
NAME: WEBB BRUCE				
MAP/LOT: 0003-0003-0			DUE DATE AMOUNT D	
LOCATION: 102 BURN ACREAGE: 1.70			11/15/2015 \$1,616.96	

1 16 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
CONTRA OCTIVI	TOWN OF	GORHAM		
* *	75 Sou			EAL ESTATE TAX BILL
1764 Hu	Gorham, Ma iscal Year: July 1, 20			
AND	iscal feat. July 1, 20	15 to outle 30, 2010	LAND VALUE BUILDING VALUE	\$64,600.00 \$103,200.00
			TOTAL: LAND & BLDC	
			Other	\$0.00
			Machinery & Equipmen	t \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMP	\$0.00 \$10,000.00
WEBB DEBRA PO BOX 451 GORHAM ME 04038			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$157,800.00
			TOTAL TAX	\$2,572.14
			LESS PAID TO DATE	\$0.00
			TOTAL	SUE -> \$2,572.14
NAME: WEBB DEBRA MAP/LOT: 0084-0018-0308			FIRST HALF DUE: \$	1 296 07
LOCATION: 21 MAPLE RIDO	GE ROAD M	IL RATE: 16.3	SECOND HALF DU	
ACREAGE: 0.51		OOK/PAGE: B10731P310		
ACCOUNT: 001985 RE		TAXPAYER'		
interest, please contact the Fin After eight months and no later unpaid.	ance Office at (207) 222-1 than one year from the da s your taxes, please revi end a self-addressed, stan 30, 2016, will be published	610. Ite of commitment, which w iew and forward a copy o nped envelope with your pa d in the Annual Report.	2-1600. ermine past due amounts or to receive informat as August 28, 2015, a lien will be placed on all p f your bill to them immediately. yment. in the amount of \$39,555,305.	
			REMITTANCE INST	RUCTIONS
MUNICIPAL	\$828.23	32.200%	Please make check or money TOWN OF GOR	
SCHOOL	\$1,641.03	63.800%	In person payments may be made di	
COUNTY	<u>\$102.89</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6	
TOTAL	\$2,572.14	100.000%	By mail to TOWN OF Tax Co	llector
Based on \$16.30 per \$′	. ,	100.000 %	75 South Gorham, M	St., Ste#1 laine 04038
	1,000.00) (,	
		FISCAL YE	EAR 2016	
CCOUNT: 001985 RE				
IAME: WEBB DEBRA /IAP/LOT: 0084-0018-0308	2		INTEREST BEGINS ON 05/17/2	
OCATION: 21 MAPLE RI			DUE DATE AMOUNT DU	
CREAGE: 0.51			05/15/2016 \$1,286.07	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 001985 RE				
AME: WEBB DEBRA			INTEREST BEGINS ON 11/17/	
AP/LOT: 0084-0018-0308			DUE DATE AMOUNT DU	E AMOUNT PAID
OCATION: 21 MAPLE RI CREAGE: 0.51			11/15/2015 \$1,286.07	

A ROOM	TOWN OF (75 Sout		2016 REAL	ESTATE TAX BILI
B	Gorham, Ma		CURRENT BILLIN	G INFORMATION
PHAN NA A	Fiscal Year: July 1, 20		LAND VALUE	\$83,300.00
1989 1802 3 mar.			BUILDING VALUE	\$178,600.00
	THIS IS THE		TOTAL: LAND & BLDG	\$261,900.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WEB	B DWIGHT G		HOMESTEAD EXEMPTION	I \$10,000.00
22 WINSLOW ROAD				\$0.00
GOR	HAM ME 04038		NET ASSESSMENT TOTAL TAX	\$251,900.00 \$4,105.97
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	-> \$4,105.97
AME: WEBB DWIGH	ТG			
MAP/LOT: 0069-0041-00			FIRST HALF DUE: \$2,05	
OCATION: 22 WINSL	•••••		SECOND HALF DUE: \$2	.,U52.98
ACREAGE: 1.72 ACCOUNT: 004748 RE	BC	OOK/PAGE: B10605P136		
		TAXPAYER'S N		
his bill to the current p Vithout State Aid to Ec een 80.6% higher. or information regarding his bill is for the current iterest, please contact th fter eight months and no npaid.	voperty owners. lucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour he Finance Office at (207) 222-11 to later than one year from the dat	on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A	and taxable valuation of all real and personal pro l 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 sugust 28, 2015, a lien will be placed on all prope	our tax bill would have garding payments and/or
his bill to the current p vithout State Aid to Ed een 80.6% higher. or information regarding his bill is for the current iterest, please contact th fter eight months and no npaid. your mortgage holde a receipt is desired, ple Il taxes delinquent as of	property owners. lucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour pe Finance Office at (207) 222-11	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.	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 our bill to them immediately. nt.	our tax bill would have garding payments and/or
his bill to the current p Vithout State Aid to Ec een 80.6% higher. For information regarding his bill is for the current neterest, please contact th fiter eight months and no inpaid. f your mortgage holde a receipt is desired, ple a traceipt is desired, ple la taxes delinquent as of s of August 28, 2015 TI	volucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour be Finance Office at (207) 222-11 be later than one year from the dat r pays your taxes, please revin ase send a self-addressed, stam June 30, 2016, will be published	on Reimbursement, BETE 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. 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 our bill to them immediately. nt. ne amount of \$39,555,305. REMITTANCE INSTRUC	our tax bill would have garding payments and/or rty for which taxes remain TIONS
his bill to the current p Vithout State Aid to Ed even 80.6% higher. or information regarding "his bill is for the current nterest, please contact th (fter eight months and no inpaid. f your mortgage holde f a receipt is desired, ple Ul taxes delinquent as of (s of August 28, 2015 TI CUR	voperty owners. Iucation, Homestead Exemption is valuation please contact the Ass fiscal year only, past due amour be Finance Office at (207) 222-11 be later than one year from the dat r pays your taxes, please revie ase send a self-addressed, starr June 30, 2016, will be published the Town of Gorham has outstand	on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of yo nped 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 our bill to them immediately. nt. ne amount of \$39,555,305. REMITTANCE INSTRUC Please make check or money orde	our tax bill would have garding payments and/or rty for which taxes remain TIONS er payable to
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his bill to the current p Vithout State Aid to Ed isen 80.6% higher. or information regarding 'his bill is for the current iterest, please contact th fiter eight months and nu inpaid. I your mortgage holde a receipt is desired, ple a receipt is desired, ple a receipt is desired, ple so of August 28, 2015 TI CUR	voperty owners. lucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour he Finance Office at (207) 222-11 to later than one year from the dat r pays your taxes, please revion ase send a self-addressed, starr June 30, 2016, will be published he Town of Gorham has outstand RENT BILLING DISTRIE \$1,322.12	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. ding bonded indebtedness in the BUTION 32.200%	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 or bill to them immediately. nt. ne amount of \$39,555,305. REMITTANCE INSTRUC Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during M-W 8:00am - 4:00pm, TH 8:00am - 6:30pr	our tax bill would have garding payments and/or rty for which taxes remain TIONS er payable to the following hours: n, F 8:00am - 1:00pm
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ONN OCH				
A ROCA	TOWNOF		2016 REAL ES	TATE TAX BILL
	75 Sou Gorham, Ma			
Fis	,	15 to June 30, 2016	LAND VALUE	\$94,200.00
MANAGE STREET	·····	,	BUILDING VALUE	\$94,200.00
			TOTAL: LAND & BLDG	\$195,000.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WEBB GE	EORGE &			\$10,000.00
WEBB JA				\$6,000.00 \$179,000.00
28 DUNLAP ROAD GORHAM ME 04038			NET ASSESSMENT TOTAL TAX	\$2.917.70
GORHAM	NE 04038		LESS PAID TO DATE	\$2,917.70
			TOTAL DUE ->	\$2,917.70
NAME: WEBB GEORGE & MAP/LOT: 0070-0025			FIRST HALF DUE: \$1,458.85	
LOCATION: 28 DUNLAP ROAI	п M	IL RATE: 16.3	SECOND HALF DUE: \$1,458	
ACREAGE: 9.50	-	OOK/PAGE: B4676P63		
ACCOUNT: 000605 RE				
		TAXPAYER'S		
unpaid.	your taxes, please revi Id a self-addressed, stan 0, 2016, will be publishe	ew and forward a copy of nped envelope with your pay d in the Annual Report.		
			REMITTANCE INSTRUCTION	<u> </u>
			Please make check or money order paya	
MUNICIPAL SCHOOL	\$939.50 \$1,861.49	32.200% 63.800%	TOWN OF GORHAM	
COUNTY	<u>\$116.71</u>	<u>4.000%</u>	In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
	<u> </u>	1.00070	By mail to TOWN OF GORH	
TOTAL	\$2,917.70	100.000%	Tax Collector	:00am - 1:00pm
Based on \$16.30 per \$1,0	000.00			:00am - 1:00pm \M
	000.00	[75 South St., Ste Gorham, Maine 04	00am - 1:00pm \M
				:00am - 1:00pm \M
	000.00	FISCAL YE		:00am - 1:00pm AM 9#1 1038
		FISCAL YE	AR 2016	:00am - 1:00pm AM 9#1 1038
NAME: WEBB GEORGE &		FISCAL YE	AR 2016	:00am - 1:00pm AM 6038
NAME: WEBB GEORGE & MAP/LOT: 0070-0025		FISCAL YE	AR 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO	:00am - 1:00pm AM 6038
IAME: WEBB GEORGE & /IAP/LOT: 0070-0025 .OCATION: 28 DUNLAP RC		FISCAL YE	AR 2016	:00am - 1:00pm AM 6038
NAME: WEBB GEORGE & MAP/LOT: 0070-0025 .OCATION: 28 DUNLAP RC	DAD		AR 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO	:00am - 1:00pm AM 6038
ACCOUNT: 000605 RE NAME: WEBB GEORGE & MAP/LOT: 0070-0025 LOCATION: 28 DUNLAP RC ACREAGE: 9.50	DAD		AR 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,458.85 ITH YOUR SECOND PAYMENT AR 2016	:00am - 1:00pm AM 2#1 038
JAME: WEBB GEORGE & JAP/LOT: 0070-0025 .OCATION: 28 DUNLAP RC ACREAGE: 9.50	DAD	ASE REMIT THIS PORTION W	AR 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,458.85 ITH YOUR SECOND PAYMENT AR 2016	:00am - 1:00pm AM 2#1 ₩₩ ₩₩
IAME: WEBB GEORGE & IAP/LOT: 0070-0025 OCATION: 28 DUNLAP RC ACREAGE: 9.50	DAD	ASE REMIT THIS PORTION W	AR 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,458.85	:00am - 1:00pm AM 2#1 038
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ORPORA Sta	TOWN OF (GORHAM		
* 3 3 3 *	75 Sout			
100 1764 W.	Gorham, Ma		CURRENT BILLING INF	ORMATION
Fis	cal Year: July 1, 20	15 to June 30, 2016		\$68,600.00
· · · · · · · · · · · · · · · · · · ·			BUILDING VALUE	\$0.00
	THIS IS THE	E ONLY BILL	TOTAL: LAND & BLDG	\$68,600.00
	YOU WILL		Other Machinery & Equipment	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$0.00
	EORGE W &		OTHER EXEMPTION	\$0.00
WEBB JANET R 28 DUNLAP ROAD GORHAM ME 04038			NET ASSESSMENT	\$68,600.00
			TOTAL TAX	\$1,118.18
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,118.18
NAME: WEBB GEORGE W &				
MAP/LOT: 0069-0041			FIRST HALF DUE: \$559.09	
LOCATION: WINSLOW ROAD	MI	IL RATE: 16.3	SECOND HALF DUE: \$559.09	
ACREAGE: 4.50	BC	OOK/PAGE: B4596P260		
ACCOUNT: 004454 RE		TAXPAYER'S NO		
If a receipt is desired, please sen All taxes delinquent as of June 30	id a self-addressed, stam 0, 2016, will be published	iew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a		
CURRENT				
MUNICIPAL	\$360.05		REMITTANCE INSTRUCTIONS	
SCHOOL	+	BUTION 32.200%	Please make check or money order payabl	
COUNTY	\$713.40	32.200% 63.800%	Please make check or money order payabl TOWN OF GORHAM In person payments may be made during the follow	le to wing hours:
000111		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	le to wing hours: Dam - 1:00pm
	\$713.40 <u>\$44.73</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 TOWN OF GORHAN	le to wing hours: Dam - 1:00pm
	\$713.40	32.200% 63.800%	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#	e to wing hours: Dam - 1:00pm / f1
TOTAL Based on \$16.30 per \$1,0	\$713.40 <u>\$44.73</u> \$1,118.18	32.200% 63.800% <u>4.000%</u>	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAN Tax Collector	e to wing hours: Dam - 1:00pm / f1
TOTAL	\$713.40 <u>\$44.73</u> \$1,118.18	32.200% 63.800% <u>4.000%</u>	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040	e to wing hours: Dam - 1:00pm 1 1 38
TOTAL	\$713.40 <u>\$44.73</u> \$1,118.18	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 GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040	e to wing hours: Dam - 1:00pm 1 1 38
TOTAL Based on \$16.30 per \$1,0	\$713.40 <u>\$44.73</u> \$1,118.18 000.00	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 GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040	e to wing hours: Dam - 1:00pm 1 1 38
TOTAL Based on \$16.30 per \$1,0	\$713.40 <u>\$44.73</u> \$1,118.18 000.00	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 GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040	ie to wing hours: Dam - 1:00pm /1 38
TOTAL Based on \$16.30 per \$1, ACCOUNT: 004454 RE IAME: WEBB GEORGE W IAP/LOT: 0069-0041 OCATION: WINSLOW ROA	\$713.40 <u>\$44.73</u> \$1,118.18 000.00	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	ie to wing hours: Dam - 1:00pm /1 38
TOTAL Based on \$16.30 per \$1, ACCOUNT: 004454 RE IAME: WEBB GEORGE W IAP/LOT: 0069-0041 OCATION: WINSLOW ROA	\$713.40 <u>\$44.73</u> \$1,118.18 000.00 & &	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 AMOUND 05/15/2016 \$559.09	ie to wing hours: Dam - 1:00pm /1 38
TOTAL Based on \$16.30 per \$1, ACCOUNT: 004454 RE IAME: WEBB GEORGE W IAP/LOT: 0069-0041 OCATION: WINSLOW ROA	\$713.40 <u>\$44.73</u> \$1,118.18 000.00 & &	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 AMOUND 05/15/2016 \$559.09	ie to wing hours: Dam - 1:00pm /1 38
TOTAL Based on \$16.30 per \$1,0 ACCOUNT: 004454 RE IAME: WEBB GEORGE W 1AP/LOT: 0069-0041	\$713.40 <u>\$44.73</u> \$1,118.18 000.00 & &	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 GORHAN 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 \$559.09 DUR SECOND PAYMENT 5	e to wing hours: Dam - 1:00pm 41 38 ₩ NT PAID
TOTAL Based on \$16.30 per \$1,0 CCOUNT: 004454 RE AME: WEBB GEORGE W IAP/LOT: 0069-0041 OCATION: WINSLOW ROA CREAGE: 4.50	\$713.40 <u>\$44.73</u> \$1,118.18 000.00 & &	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 201 ASE REMIT THIS PORTION WITH YO	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 \$559.09 DUR SECOND PAYMENT	e to wing hours: Dam - 1:00pm 41 38 ₩ NT PAID
TOTAL Based on \$16.30 per \$1,0 CCOUNT: 004454 RE AME: WEBB GEORGE W IAP/LOT: 0069-0041 OCATION: WINSLOW ROA CREAGE: 4.50	\$713.40 <u>\$44.73</u> \$1,118.18 000.00 & & AD	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 201 ASE REMIT THIS PORTION WITH YO	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the folloo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUND 05/15/2016 \$559.09 DUR SECOND PAYMENT 3 INTEREST BEGINS ON 11/17/2015	e to wing hours: Dam - 1:00pm 1 38 NT PAID
TOTAL Based on \$16.30 per \$1, CCOUNT: 004454 RE AME: WEBB GEORGE W IAP/LOT: 0069-0041 OCATION: WINSLOW ROA	\$713.40 <u>\$44.73</u> \$1,118.18 000.00 & AD PLEA	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 201 ASE REMIT THIS PORTION WITH YO	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 \$559.09 DUR SECOND PAYMENT	e to wing hours: Dam - 1:00pm 1 38 38

* SOPPORA	TOWN OF (75 Sout		2016 REAL EST	TATE TAX BIL
	Gorham, Ma		CURRENT BILLING IN	FORMATION
Fis	cal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$68,500.00
AN CLARE SEC.			BUILDING VALUE	\$0.00
		ONLY BILL	TOTAL: LAND & BLDG	\$68,500.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$0.00 \$0.00
	EORGE W &		OTHER EXEMPTION	\$0.00
WEBB JANET R 28 DUNLAP ROAD			NET ASSESSMENT	\$68,500.00
GORHAM			TOTAL TAX	\$1,116.55
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,116.55
NAME: WEBB GEORGE W &				
MAP/LOT: 0072-0054-0001			FIRST HALF DUE: \$558.28	_
LOCATION: DUNLAP ROAD		IL RATE: 16.3	SECOND HALF DUE: \$558.27	7
ACREAGE: 3.17	BC	DOK/PAGE: B4017P61		
ACCOUNT: 000995 RE		TAXPAYER'S NOT		
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 valuation This bill is for the current fiscal y interest, please contact the Finar After eight months and no later th	% from 05/17/2016. As p this tax bill, that Date is / / owners. n, Homestead Exemptic on please contact the Ass ear only. past due amour	the entire amount by 11/15/2015 o on the first installment at an annua per state statute, the ownership an April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600 nts are not included. To determine	s is the ONLY bill you will receive. This bill covers fis or you may pay in two installments, the first payment b il rate of 7% from 11/17/2015. Interest will be charged ad taxable valuation of all real and personal property s our real estate since April 1, 2015, it is your oblig nbursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for v	ay 11/15/2015 and the d on the Second ubject to taxation, jation to forward k bill would have a 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 valuation This bill is for the current fiscal rinterest, please contact the Finar After eight months and no later the unpaid. If a receipt is desired, please sen All taxes delinguent as of June 36	% from 05/17/2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the As: ear only, past due amour ice Office at (207) 222-1 han one year from the dai your taxes, please revii d a self-addressed, stam 2, 2016. will be published	the entire amount by 11/15/2015 o on the first installment at an annua per state statute, the ownership an April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment.	or you may pay in two installments, the first payment h I rate of 7% from 11/17/2015. Interest will be charged of taxable valuation of all real and personal property s our real estate since April 1, 2015, it is your oblig nbursement and State Revenue Sharing, your ta , past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for v bill to them immediately.	ay 11/15/2015 and the d on the Second ubject to taxation, jation to forward k bill would have a 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 valuation This bill is for the current fiscal rinterest, please contact the Finar After eight months and no later th unpaid. If your mortgage holder pays If a receipt is desired, please sen All taxes delinquent as of June 30 As of August 28, 2015 The Towr	% from 05/17/2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the As: ear only, past due amour ice Office at (207) 222-1 han one year from the dai your taxes, please revii d a self-addressed, stam 2, 2016. will be published	the entire amount by 11/15/2015 o on the first installment at an annua per state statute, the ownership an April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a	or you may pay in two installments, the first payment h Il rate of 7% from 11/17/2015. Interest will be charged d taxable valuation of all real and personal property s our real estate since April 1, 2015, it is your oblig nbursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for v bill to them immediately. amount of \$39,555,305. 	by 11/15/2015 and the d on the Second ubject to taxation, iation to forward k bill would have g payments and/or which taxes remain
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 valuation This bill is for the current fiscal y interest, please contact the Finar After eight months and no later th unpaid. If your mortgage holder pays y fa receipt is desired, please ser All taxes delinquent as of June 30 As of August 28, 2015 The Towr CURRENT	% from 05/17/2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Ass ear only, past due amour icce Office at (207) 222-1 han one year from the dai your taxes, please revin d a self-addressed, stam 0, 2016, will be published of Gorham has outstand	the entire amount by 11/15/2015 o on the first installment at an annua per state statute, the ownership an April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a	or you may pay in two installments, the first payment h Il rate of 7% from 11/17/2015. Interest will be charged d taxable valuation of all real and personal property s our real estate since April 1, 2015, it is your oblig nbursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 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	by 11/15/2015 and the d on the Second ubject to taxation, iation to forward k bill would have g payments and/or which taxes remain
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 valuation This bill is for the current fiscal y interest, please contact the Finar After eight months and no later th unpaid. If your mortgage holder pays y ff a receipt is desired, please ser All taxes delinquent as of June 30 As of August 28, 2015 The Towr CURRENT MUNICIPAL	% from 05/17/2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Ass ear only, past due amour ice Office at (207) 222-1 han one year from the dat your taxes, please revie d a self-addressed, star 0, 2016, will be published on of Gorham has outstand	the entire amount by 11/15/2015 o on the first installment at an annua ser state statute, the ownership an April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your oped envelope with your payment. d in the Annual Report. d ing bonded indebtedness in the a BUTION	or you may pay in two installments, the first payment h Il rate of 7% from 11/17/2015. Interest will be charged d taxable valuation of all real and personal property s our real estate since April 1, 2015, it is your oblig nbursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for v bill to them immediately. amount of \$39,555,305. 	by 11/15/2015 and the d on the Second ubject to taxation, iation to forward k bill would have g payments and/or which taxes remain
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 valuation This bill is for the current fiscal y interest, please contact the Finar After eight months and no later th unpaid. If your mortgage holder pays y If a receipt is desired, please sen All taxes delinquent as of June 30 As of August 28, 2015 The Towr CURRENT MUNICIPAL SCHOOL	% from 05/17/2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Ass ear only, past due amour ice Office at (207) 222-1 han one year from the dat your taxes, please revie d a self-addressed, starr 0, 2016, will be published on of Gorham has outstand BILLING DISTRIE \$359.53	the entire amount by 11/15/2015 o on the first installment at an annua ber state statute, the ownership an April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your apped envelope with your payment. d in the Annual Report. d in the Annual Report.	or you may pay in two installments, the first payment I Il rate of 7% from 11/17/2015. Interest will be charged d taxable valuation of all real and personal property s our real estate since April 1, 2015, it is your oblig nbursement and State Revenue Sharing, your ta), past due amounts or to receive information regarding ust 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 11/15/2015 and the d on the Second ubject to taxation, ation to forward x bill would have g payments and/or which taxes remain S ble to owing hours: 20am - 1:00pm
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 valuation This bill is for the current fiscal y interest, please contact the Finar After eight months and no later th unpaid. If your mortgage holder pays of fa receipt is desired, please ser All taxes delinquent as of June 3 As of August 28, 2015 The Towr CURRENT MUNICIPAL SCHOOL COUNTY	% from 05/17/2016. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Ass ear only, past due amour noce Office at (207) 222-1 han one year from the dat your taxes, please reviv d a self-addressed, starr 0, 2016, will be published of Gorham has outstand BILLING DISTRIE \$359.53 \$712.36 <u>\$44.66</u>	the entire amount by 11/15/2015 o on the first installment at an annua per state statute, the ownership an April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200% 63.800% <u>4.000%</u>	r you may pay in two installments, the first payment I I rate of 7% from 11/17/2015. Interest will be charged d taxable valuation of all real and personal property s our real estate since April 1, 2015, it is your oblig nbursement and State Revenue Sharing, your ta past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for v 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 8:1 By mail to TOWN OF GORHA	by 11/15/2015 and the d on the Second ubject to taxation, ation to forward x bill would have g payments and/or which taxes remain S ble to owing hours: 20am - 1:00pm
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				AND & BLDG	\$93,000.00
			Other		\$0.00
	YOU WILL		Machiner	y & Equipment	\$0.00
			Furniture	& Fixtures	\$0.00
			MISCELL	ANEOUS	\$0.00
				ER. PROP.	\$0.00
WEBB STEP				EAD EXEMPTION	\$0.00
WEBB ALICIA L					0.00\$ 93,000.00\$
	113 ROSEMONT AVENUE			SESSMENT	\$93,000.00
WATERBOR			TOTAL T	ID TO DATE	\$1,010.90 \$0.00
				TOTAL DUE ->	\$1,515.90
NAME: WEBB STEPHEN M & MAP/LOT: 0072-0054-0101			FIRST H	ALF DUE: \$757.95	
LOCATION: DUNLAP ROAD	M	IL RATE: 16.3) HALF DUE: \$757.95	
ACREAGE: 1.43	BC	OOK/PAGE: B31773P212			
ACCOUNT: 066889 RE					
After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of	u r taxes, please revi a self-addressed, stam 2016, will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.	f your bill to them immediately yment.		hich taxes remain
CURRENT B	ILLING DISTRIE			NCE INSTRUCTIONS	
MUNICIPAL	\$488.12	32.200%		neck or money order payab <i>WN OF GORHAM</i>	ie to
SCHOOL	\$967.14	63.800%	In person payments ma	ay be made during the follo	
COUNTY	<u>\$60.64</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, 1	⁻ H 8:00am - 6:30pm, F 8:0 OWN OF GORHA	0am - 1:00pm M
TOTAL	¢1 515 00	100.000%		Tax Collector	AI
	\$1,515.90	100.000%	C	75 South St., Ste#	¥1
Based on \$16.30 per \$1,00	0.00			orham, Maine 040	
		FISCAL Y			
ACCOUNT: 066889 RE					
NAME: WEBB STEPHEN M &			INTEREST BEGINS	ON 05/17/2016	
MAP/LOT: 0072-0054-0101			DUE DATE AN	IOUNT DUE AMOU	NTPAID
			05/15/2016 \$7	/57.95	
ACREAGE: 1.43			VITH YOUR SECOND PAYMENT		
	PLEA	FISCAL Y			
		FISCAL T			
ACCOUNT: 066889 RE			INTEREST BEGINS	ON 11/17/2015	
NAME: WEBB STEPHEN M &					
MAP/LOT: 0072-0054-0101 LOCATION: DUNLAP ROAD					
ACREAGE: 1.43			11/15/2015 \$7	/57.95	

TOWN OF	TOWN OF GO		2016 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
	75 South			
190 1764 Hu	Gorham, Main			
AM. MALES	Fiscal Year: July 1, 2015	to June 30, 2016	LAND VALUE	\$0.00
- W (0) W (0) W (-			BUILDING VALUE	\$18,700.00
	THIS IS THE O		TOTAL: LAND & BLDG	\$18,700.00
	YOU WILL R		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	STERLING &		HOMESTEAD EXEMPTION	\$0.00
	DELIA		OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$18,700.00
	AM ME 04038		TOTAL TAX	\$304.81
CONT			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$304.81
NAME: WEBB STERLING	8 &			
MAP/LOT: 0015-0007-015	7		FIRST HALF DUE: \$152.41	
LOCATION: 76 EVERGRI	EEN DRIVE MIL R	ATE: 16.3	SECOND HALF DUE: \$152.40	
ACREAGE: 0.00	BOO	K/PAGE:		
ACCOUNT: 003688 RE				
		TAXPAYER'S NOTI	CE	
After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	Finance Office at (207) 222-1610 ater than one year from the date o Pays your taxes, please review e send a self-addressed, stamped ine 30, 2016, will be published in Town of Gorham has outstanding	f commitment, which was Augus and forward a copy of your b d envelope with your payment. the Annual Report.	-	nich taxes remain
	ENT BILLING DISTRIBU		REMITTANCE INSTRUCTIONS	
			Please make check or money order payable	
MUNICIPAL SCHOOL	\$98.15	32.200%	TOWN OF GORHAM	
COUNTY	\$194.47	63.800%	In person payments may be made during the follow	
COUNTY	<u>\$12.19</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAN	Jam - 1:00pm /
TOTAL	\$304.81	100.000%	Tax Collector	r
TOTAL	\$304.01	100.000%	75 South St., Ste#	1
Based on \$16.30 per	\$1,000.00		Gorham, Maine 040	38
		FISCAL YEAR 2016		
ACCOUNT: 003688 RE				
NAME: WEBB STERLIN	IG &		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0015-0007-01			DUE DATE AMOUNT DUE AMOU	
OCATION: 76 EVERG				
ACREAGE: 0.00			05/15/2016 \$152.40	
-	PLEASE	REMIT THIS PORTION WITH YOU	JR SECOND PAYMENT	
		FISCAL YEAR 2016		
		FISCAL YEAR 2016		
ACCOUNT: 003688 RE				
AME: WEBB STERLIN				
/IAP/LOT: 0015-0007-01	IG &		INTEREST BEGINS ON 11/17/2015	
			INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AMOUN	

COMIN ON IN				
* Show Bix!	TOWN OF (75 Sout		2016 REAL EST	ATE TAX BIL
C B	Gorham, Ma		CURRENT BILLING INF	ORMATION
Fisc		15 to June 30, 2016	LAND VALUE	\$67.500.00
Contraction of the second	-		BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$67,500.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WEBBCO L	LC		HOMESTEAD EXEMPTION	\$0.00
C/O MICHA	L W WEBB		OTHER EXEMPTION	\$0.00
12 MEMOR			NET ASSESSMENT	\$67,500.00
BRIDGTON	I ME 04009			\$1,100.25
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,100.25
NAME: WEBBCO LLC				
MAP/LOT: 0054-0019-0101			FIRST HALF DUE: \$550.13	
LOCATION: CLAY ROAD		IL RATE: 16.3	SECOND HALF DUE: \$550.12	
ACREAGE: 12.02	BC	OOK/PAGE: B29770P175		
ACCOUNT: 057993 RE		TAXPAYER'S NO		
If your mortgage holder pays y If a receipt is desired, please send All taxes delinquent as of June 30, As of August 28, 2015 The Town	l a self-addressed, starr , 2016, will be published	nped envelope with your payment d in the Annual Report.		
CURRENT				
MUNICIPAL	DILLING DISTRI		REMITTANCE INSTRUCTIONS	
SCHOOL	\$354.28	BUTION 32.200%	Please make check or money order payab	
COUNTY	\$354.28 \$701.96	32.200% 63.800%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo	le to wing hours:
	\$354.28	32.200%	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	le to wing hours: 0am - 1:00pm
	\$354.28 \$701.96 <u>\$44.01</u>	32.200% 63.800% <u>4.000%</u>	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI	le to wing hours: 0am - 1:00pm
	\$354.28 \$701.96	32.200% 63.800%	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	le to wing hours: 0am - 1:00pm VI
TOTAL	\$354.28 \$701.96 <u>\$44.01</u> \$1,100.25	32.200% 63.800% <u>4.000%</u>	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI	le to wing hours: 0am - 1:00pm Vi
TOTAL Based on \$16.30 per \$1,0	\$354.28 \$701.96 <u>\$44.01</u> \$1,100.25	32.200% 63.800% <u>4.000%</u>	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040 6	le to wing hours: 0am - 1:00pm VI 38
TOTAL Based on \$16.30 per \$1,0	\$354.28 \$701.96 <u>\$44.01</u> \$1,100.25	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040	le to wing hours: 0am - 1:00pm VI 38
TOTAL Based on \$16.30 per \$1,0	\$354.28 \$701.96 <u>\$44.01</u> \$1,100.25	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040	le to wing hours: 0am - 1:00pm VI 238
TOTAL Based on \$16.30 per \$1,0 CCOUNT: 057993 RE AME: WEBBCO LLC	\$354.28 \$701.96 <u>\$44.01</u> \$1,100.25	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016	le to 0am - 1:00pm Ⅵ ¥1 〕38
TOTAL Based on \$16.30 per \$1,0 CCOUNT: 057993 RE	\$354.28 \$701.96 <u>\$44.01</u> \$1,100.25	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF 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 Ⅵ ¥1 〕38
TOTAL Based on \$16.30 per \$1,0 CCOUNT: 057993 RE AME: WEBBCO LLC IAP/LOT: 0054-0019-0101	\$354.28 \$701.96 <u>\$44.01</u> \$1,100.25	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016	le to 0am - 1:00pm Ⅵ ¥1 〕38
TOTAL Based on \$16.30 per \$1,0 CCOUNT: 057993 RE AME: WEBBCO LLC IAP/LOT: 0054-0019-0101 OCATION: CLAY ROAD	\$354.28 \$701.96 <u>\$44.01</u> \$1,100.25	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$550.12	le to 0am - 1:00pm Ⅵ ¥1 〕38
TOTAL Based on \$16.30 per \$1,0 CCOUNT: 057993 RE AME: WEBBCO LLC IAP/LOT: 0054-0019-0101 OCATION: CLAY ROAD	\$354.28 \$701.96 <u>\$44.01</u> \$1,100.25	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 201	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 \$550.12 DUR SECOND PAYMENT 8	le to wing hours: 0am - 1:00pm ₩ ₩ 38 ₩ NT PAID
TOTAL Based on \$16.30 per \$1,0 CCOUNT: 057993 RE AME: WEBBCO LLC AP/LOT: 0054-0019-0101 DCATION: CLAY ROAD CREAGE: 12.02	\$354.28 \$701.96 <u>\$44.01</u> \$1,100.25	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 201	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 \$550.12 DUR SECOND PAYMENT 8	le to wing hours: 0am - 1:00pm ₩ ₩ 38 ₩ NT PAID
TOTAL Based on \$16.30 per \$1,0 CCOUNT: 057993 RE AME: WEBBCO LLC AP/LOT: 0054-0019-0101 DCATION: CLAY ROAD CREAGE: 12.02 CCOUNT: 057993 RE	\$354.28 \$701.96 <u>\$44.01</u> \$1,100.25	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 201	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 \$550.12 DUR SECOND PAYMENT	le to wing hours: 0am - 1:00pm ₩ ₩ 38 ₩ NT PAID
TOTAL Based on \$16.30 per \$1,0 CCOUNT: 057993 RE AME: WEBBCO LLC IAP/LOT: 0054-0019-0101 OCATION: CLAY ROAD	\$354.28 \$701.96 <u>\$44.01</u> \$1,100.25	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 201	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 \$550.12 DUR SECOND PAYMENT	le to wing hours: 0am - 1:00pm ₩ 1 38 ₩ NT PAID
TOTAL Based on \$16.30 per \$1,0 CCOUNT: 057993 RE AME: WEBBCO LLC AP/LOT: 0054-0019-0101 DCATION: CLAY ROAD CREAGE: 12.02 CCOUNT: 057993 RE AME: WEBBCO LLC	\$354.28 \$701.96 <u>\$44.01</u> \$1,100.25	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 201	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 \$550.12 OUR SECOND PAYMENT 3 INTEREST BEGINS ON 11/17/2015	le to wing hours: 0am - 1:00pm ₩ 1 38 NT PAID

SINN ON					
SPROA	TOWNOF			2016 REAL EST	
* *	75 Sou			CURRENT BILLING INF	
198 1764 Hund	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MAN. MALAN	Tiscal Teal. July 1, 20	13 to oune 30, 2010		LAND VALUE BUILDING VALUE	\$130,200.00 \$207,000.00
				TOTAL: LAND & BLDG	\$337,200.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
WEBB	ER GARY &			HOMESTEAD EXEMPTION	\$10,000.00
	BER LAUREL			OTHER EXEMPTION	\$0.00
	DLE PATH WAY			NET ASSESSMENT	\$327,200.00
GORH	IAM ME 04038				\$5,333.36
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,333.36
NAME: WEBBER GARY MAP/LOT: 0003-0007-001	-			FIRST HALF DUE: \$2,666.68	
LOCATION: 7 BRIDLE P		IL RATE: 16.3		SECOND HALF DUE: \$2,666.6	8
ACREAGE: 1.72		OOK/PAGE: B14901P171	l		
ACCOUNT: 000086 RE					
		TAXPAYER			
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	ater than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published Town of Gorham has outstan	ew and forward a copy o nped envelope with your pa d in the Annual Report.	of your bill to them in ayment.	-	hich taxes remain
CURR	ENT BILLING DISTRI	BUTION	Pla	REMITTANCE INSTRUCTIONS ease make check or money order payab	
MUNICIPAL	\$1,717.34	32.200%		TOWN OF GORHAM	
SCHOOL	\$3,402.68	63.800%		payments may be made during the follo	
COUNTY	<u>\$213.33</u>	<u>4.000%</u>	M-W 8:00an	n - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI	0am - 1:00pm M
TOTAL	\$5,333.36	100.000%		Tax Collector	
		100.00070		75 South St., Stea Gorham, Maine 040	#1 \38
Based on \$16.30 per	\$1,000.00)	L		
		FISCAL Y	YEAR 2016		
ACCOUNT: 000086 RE					
NAME: WEBBER GAR				T BEGINS ON 05/17/2016	
MAP/LOT: 0003-0007-0			DUE D	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: 7 BRIDLE	PATH WAY		05/15/20	16 \$2,666.68	
ACREAGE: 1.72		ASE REMIT THIS PORTION V		PAYMENT	
	· LL <i>F</i>		/EAR 2016		
		FISCAL Y			
ACCOUNT: 000086 RE				T BEGINS ON 11/17/2015	
NAME: WEBBER GAR					
MAP/LOT: 0003-0007-0				ATE AMOUNT DUE AMOU	NTPAID
OCATION: 7 BRIDLE	PATH WAY		11/15/20	15 \$2,666.68	

R. 1.0 - 23 14	TOWN OF (GORHAM		
* 3 2 3 *	75 Sout	th St.	2016 REAL EST	
193. 1764 Jul	Gorham, Ma		CURRENT BILLING INF	ORMATION
MAM. MA	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$59,500.00
- 			BUILDING VALUE	\$76,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$135,800.00
	YOU WILL	. RECEIVE	Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$10,000.00
	BER JULIE B & BER ROBERT W JR		OTHER EXEMPTION	\$0.00
	BAGO LAKE ROAD		NET ASSESSMENT	\$125,800.00
	AM ME 04038		TOTAL TAX	\$2,050.54
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,050.54
NAME: WEBBER JULIE	В&			
MAP/LOT: 0069-0054			FIRST HALF DUE: \$1,025.27	-
LOCATION: 45 SEBAGO		IL RATE: 16.3	SECOND HALF DUE: \$1,025.2	27
ACREAGE: 0.50	BC	OOK/PAGE: B21339P125		
ACCOUNT: 002223 RE		TAXPAYER'S NOT		
For information regarding v This bill is for the current fi 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	sessor's Office at (207) 222-1600. nts are not included. To determine 610	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	payments and/or
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	valuation please contact the As: iscal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revi se send a self-addressed, stam une 30, 2016, will be published	sessor's Office at (207) 222-1600. hts are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your I noed envelope with your payment.	past due amounts or to receive information regarding ıst 28, 2015, a lien will be placed on all property for w p ill to them immediately.	payments and/or
For information regarding v This bill is for the current fi interest, please contact the After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The	valuation please contact the As: iscal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revi se send a self-addressed, stam une 30, 2016, will be published	sessor's Office at (207) 222-1600. Ints are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your I nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a	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. 	payments and/or hich taxes remain
For information regarding v This bill is for the current fi interest, please contact the After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR	valuation please contact the Assiscal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revi se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand	sessor's Office at (207) 222-1600. Ints are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your I nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a	past due amounts or to receive information regarding ist 28, 2015, a lien will be placed on all property for w b ill to them immediately. mount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab	payments and/or hich taxes remain
For information regarding v This bill is for the current fi interest, please contact the After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL	valuation please contact the Ass iscal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revi se send a self-addressed, starr une 30, 2016, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$660.27 \$1,308.24	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 I nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200% 63.800%	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> In person payments may be made during the follo	payments and/or hich taxes remain ble to wing hours:
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CONN OCH				
ORPORA LA	TOWNOF		2016 RE	AL ESTATE TAX BILL
	75 Sou Gorham, Ma			
Fis	,	15 to June 30, 2016	LAND VALUE	\$58,900.00
MAN MARKEN	our rour oury 1, 20		BUILDING VALUE	\$38,900.00
			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
WEBBER	LEIGH A &		HOMESTEAD EXEMP	. ,
SELLICK I				\$0.00 \$209,400.00
70 OSSIPE			NET ASSESSMENT TOTAL TAX	
GORHAM	ME 04038		LESS PAID TO DATE	\$3,413.22 \$0.00
			L	
			TOTAL D	UE -> \$3,413.22
NAME: WEBBER LEIGH A & MAP/LOT: 0037-0003				1 706 61
LOCATION: 70 OSSIPEE TRA	II M	IL RATE: 16.3	FIRST HALF DUE: \$ SECOND HALF DUE	
ACREAGE: 17.95		OOK/PAGE: B16696P338		. •1,700.01
ACCOUNT: 001042 RE				
		TAXPAYER'		
unpaid.	your taxes, please revi d a self-addressed, stan 0, 2016, will be published	iew and forward a copy of nped envelope with your pa d in the Annual Report.		
	BILLING DISTRI		Please make check or money	
MUNICIPAL SCHOOL	\$1,099.06	32.200%	TOWN OF GOR	IAM
COUNTY	\$2,177.63 <u>\$136.53</u>	63.800% <u>4.000%</u>	In person payments may be made du M-W 8:00am - 4:00pm, TH 8:00am - 6∷	
000111	<u>\$130.33</u>	4.000 /0	By mail to TOWN OF	GORHAM
TOTAL	\$3,413.22	100.000%	Tax Col	lector
Based on \$16.30 per \$1,0	00.00		75 South Gorham, M	aine 04038
			·	
		FISCAL Y	AR 2016	
ACCOUNT: 001042 RE	0		INTEREST BEGINS ON 05/17/2	
NAME: WEBBER LEIGH A & MAP/LOT: 0037-0003	x			
OCATION: 70 OSSIPEE TH	RAII		DUE DATE AMOUNT DU	
ACREAGE: 17.95			05/15/2016 \$1,706.61	
	PLEA	ASE REMIT THIS PORTION N	VITH YOUR SECOND PAYMENT	
		FISCAL Y	AR 2016	
ACCOUNT: 001042 RE NAME: WEBBER LEIGH A &	2		INTEREST BEGINS ON 11/17/2	015
MAME: WEBBER LEIGH A 0 MAP/LOT: 0037-0003	×		DUE DATE AMOUNT DU	
OCATION: 70 OSSIPEE TR CREAGE: 17.95	RAIL		11/15/2015 \$1,706.61	

STONN ON					
ORPOR A	TOWNOF			2016 REAL EST	
* *	75 Sou			CURRENT BILLING INF	
190 1764 H	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MAN. MARA	riscal real. outy 1, 20	15 to buile 50, 2010		LAND VALUE BUILDING VALUE	\$58,800.00 \$189,700.00
				TOTAL: LAND & BLDG	\$189,700.00 \$248,500.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
WEBB	BER PAUL &			HOMESTEAD EXEMPTION	\$10,000.00
	BER CYNTHIA			OTHER EXEMPTION	\$0.00
	RRINGTON ROAD			NET ASSESSMENT	\$238,500.00
GORH	IAM ME 04038			TOTAL TAX LESS PAID TO DATE	\$3,887.55 \$0.00
				LESS FAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,887.55
NAME: WEBBER PAUL & MAP/LOT: 0057-0005	&			FIRST HALF DUE: \$1,943.78	
LOCATION: 19 FARRING	GTON ROAD M	IL RATE: 16.3		SECOND HALF DUE: \$1,943.7	7
ACREAGE: 1.35		OOK/PAGE: B17883P4			
ACCOUNT: 005697 RE					
		TAXPAYER	'S NOTICE		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	later than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published Pown of Gorham has outstan	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them i ayment.	-	/hich taxes remain
				,000,000.	
CURR	ENT BILLING DISTRI	BUTION		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,251.79	32.200%	PI	ease make check or money order payab TOWN OF GORHAM	ne to
SCHOOL	\$2,480.26	63.800%		payments may be made during the follo	
COUNTY	<u>\$155.50</u>	<u>4.000%</u>	M-W 8:00ar	n - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI	0am - 1:00pm M
TOTAL	\$3,887.55	100.000%		Tax Collector	
		100.000 %		75 South St., Stea Gorham, Maine 040	#1
Based on \$16.30 per	r \$1,000.00)	(Gornain, Maine 040	
		FISCAL Y	/EAR 2016		
ACCOUNT: 005697 RE					
NAME: WEBBER PAUL	_ &		INTERES	ST BEGINS ON 05/17/2016	
MAP/LOT: 0057-0005			DUE D	DATE AMOUNT DUE AMOU	NTPAID
OCATION: 19 FARRIN	NGTON ROAD		05/15/20)16 \$1,943.77	
ACREAGE: 1.35		SE REMIT THIS PORTION		. ,	
	PLEA				
		FISCAL Y	′EAR 2016		
ACCOUNT: 005697 RE				ST BEGINS ON 11/17/2015	
NAME: WEBBER PAUL	_ &				
MAP/LOT: 0057-0005				DATE AMOUNT DUE AMOU	
LOCATION: 19 FARRIN ACREAGE: 1.35	NGTON KOAD		11/15/20	015 \$1,943.78	

CONN OCH			
A PROPAGINAL A	TOWNOF		2016 REAL ESTATE TAX BILI
* SO OK	75 Sou		
Fiscal	Gorham, Ma	1110 04030	
MAN MARKEN TISCA	1 1 car. oury 1, 20		LAND VALUE \$44,600.00 BUILDING VALUE \$111.700.00
		_	TOTAL: LAND & BLDG \$156,300.00
		E ONLY BILL	Other \$0.00
	YOU WILL	- RECEIVE	Machinery & Equipment \$0.00
			Furniture & Fixtures \$0.00
			MISCELLANEOUS \$0.00
			TOTAL PER. PROP. \$0.00
WEBBER TE	RRYA&		HOMESTEAD EXEMPTION \$10,000.00
WEBBER CA			OTHER EXEMPTION \$0.00
644 MAIN ST			NET ASSESSMENT \$146,300.00
GORHAM ME	E 04038		TOTAL TAX \$2,384.69
			LESS PAID TO DATE \$0.00
			TOTAL DUE -> \$2,384.69
NAME: WEBBER TERRY A &			
MAP/LOT: 0032-0005	R A		FIRST HALF DUE: \$1,192.35 SECOND HALF DUE: \$1,192.34
LOCATION: 644 MAIN STREET		IL RATE: 16.3 OOK/PAGE: B6164P232	00000000000000000000000000000000000000
ACREAGE: 0.46 ACCOUNT: 000304 RE	В	UUNEAGE. 00104232	
		TAXPAYER	SNOTICE
unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of	self-addressed, star 016, will be publishe	nped envelope with your pa d in the Annual Report.	yment.
CURRENT B		BUTION	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$767.87	32.200%	Please make check or money order payable to
SCHOOL	\$1,521.43	63.800%	TOWN OF GORHAM In person payments may be made during the following hours:
COUNTY	<u>\$95.39</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm
			By mail to TOWN OF GORHAM
TOTAL	\$2,384.69	100.000%	Tax Collector 75 South St., Ste#1
Based on \$16.30 per \$1,000	0.00]	Gorham, Maine 04038
		FISCAL Y	EAR 2016
ACCOUNT: 000304 RE			
IAME: WEBBER TERRY A &			INTEREST BEGINS ON 05/17/2016
IAP/LOT: 0032-0005			DUE DATE AMOUNT DUE AMOUNT PAID
OCATION: 644 MAIN STREE	Т		05/15/2016 \$1,192.34
CREAGE: 0.46			00/10/2010 \$\$1,182.0 4
	PLEA		
		ASE REMIT THIS PORTION	VITH YOUR SECOND PAYMENT
ACCOUNT: 000304 RE			EAR 2016
			EAR 2016
AME: WEBBER TERRY A &			EAR 2016 INTEREST BEGINS ON 11/17/2015
IAME: WEBBER TERRY A & IAP/LOT: 0032-0005			EAR 2016

*	TOWN OF O 75 Sout			2016 REAL EST	ATE TAX BILI
N. E.	Gorham, Ma		CU	RRENT BILLING INF	ORMATION
Fisc		15 to June 30, 2016	LAND V	ALUE	\$157,300.00
Address			BUILDI	NG VALUE	\$216,800.00
	THIS IS THE	ONLY BILL		LAND & BLDG	\$374,100.00
	YOU WILL		Other		\$0.00
				ry & Equipment e & Fixtures	\$0.00 \$0.00
				LANEOUS	\$0.00 \$0.00
				PER. PROP.	\$0.00
WEBBER 1	FERRY A JR &		HOMES	TEAD EXEMPTION	\$0.00
WEBBER J	JAQUELINE A			EXEMPTION	\$0.00
63 KEMP R				SESSMENT	\$374,100.00
GORHAM N	1E 04038		TOTAL	AID TO DATE	\$6,097.83 \$0.00
			LESSP	AID TO DATE	\$0.00
				TOTAL DUE ->	\$6,097.83
NAME: WEBBER TERRY A JR & MAP/LOT: 0073-0005-0003	&		FIRSTI	HALF DUE: \$3,048.92	
LOCATION: 63 KEMP ROAD	MI	IL RATE: 16.3		D HALF DUE: \$3,048.9	1
ACREAGE: 15.20	ВС	OOK/PAGE: B30545P207			
ACCOUNT: 005648 RE		TAXPAYER'S N			
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 yea terest, please contact the Financ (fter eight months and no later tha inpaid.	n from 05/17/2016. As p nis tax bill, that Date is / owners. Homestead Exemption please contact the Ass ar only, past due amour e Office at (207) 222-1 in one year from the dat	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	p and taxable valuation of all r d your real estate since Ap Reimbursement and State F 600. hine past due amounts or to r August 28, 2015, a lien will be	eceive information regarding e placed on all property for w	bject to taxation, ation to forward bill would have payments and/or
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OWN Only				
DOPOR A	TOWN OF (75 Sout		2016 REAL EST	ATE TAX BILL
C B	Gorham, Ma		CURRENT BILLING INF	ORMATION
Contraction of the second s	Fiscal Year: July 1, 20		LAND VALUE	\$88,200.00
MANAGER CONTRACT			BUILDING VALUE	\$126,500.00
			TOTAL: LAND & BLDG	\$214,700.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
W/FRF	ER WILLIAM F JR &		HOMESTEAD EXEMPTION	\$10,000.00
	SER KAREN L		OTHER EXEMPTION	\$0.00
	NNA STREET		NET ASSESSMENT	\$204,700.00
GORH	AM ME 04038		TOTAL TAX	\$3,336.61
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,336.61
NAME: WEBBER WILLIA	MFJR&			
MAP/LOT: 0100-0053			FIRST HALF DUE: \$1,668.31	
LOCATION: 12 DONNA	STREET MI	IL RATE: 16.3	SECOND HALF DUE: \$1,668.3	30
ACREAGE: 0.30	BC	OOK/PAGE: B3206P360		
ACCOUNT: 004835 RE		TAXPAYER'		
If a receipt is desired, pleas All taxes delinguent as of J	se send a self-addressed, stam une 30, 2016, will be published	nped envelope with your pa d in the Annual Report.	f your bill to them immediately. yment. in the amount of \$39,555,305.	
CURR	ENT BILLING DISTRIE	BUTION	REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,074.39	32.200%	Please make check or money order payal TOWN OF GORHAM	die to
SCHOOL	\$2,128.76	63.800%	In person payments may be made during the follo	
COUNTY	<u>\$133.46</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
			By mail to TOWN OF GORHA Tax Collector	IVI
TOTAL	\$3,336.61	100.000%	75 South St., Ste Gorham, Maine 04	#1
Based on \$16.30 pei	\$1,000.00		Gorham, Maine 04)38
		FISCAL Y		
CCOUNT: 004835 RE				
AME: WEBBER WILL	IAM F JR &		INTEREST BEGINS ON 05/17/2016	
1AP/LOT: 0100-0053				
OCATION: 12 DONNA			DUE DATE AMOUNT DUE AMOU	
CREAGE: 0.30	A STREET			
			05/15/2016 \$1,668.30	
			05/15/2016 \$1,668.30	
		ASE REMIT THIS PORTION A	05/15/2016 \$1,668.30	
CCOUNT: 004835 RE			05/15/2016 \$1,668.30 VITH YOUR SECOND PAYMENT FAR 2016	
	PLEA		05/15/2016 \$1,668.30 VITH YOUR SECOND PAYMENT CAR 2016 INTEREST BEGINS ON 11/17/2015	
CCOUNT: 004835 RE AME: WEBBER WILL IAP/LOT: 0100-0053 OCATION: 12 DONNA	plea IAM F JR &		05/15/2016 \$1,668.30 VITH YOUR SECOND PAYMENT FAR 2016	

ORPOR 4	TOWN OF (2016 REAL EST	
***	75 Sour Gorham, Ma			2016 REAL EST	
COLUMN AND	Fiscal Year: July 1, 20				\$73,200.00
A MAN TANK	•			DING VALUE	\$95,000.00
		ONLY BILL	тот	AL: LAND & BLDG	\$168,200.00
			Othe		\$0.00
				inery & Equipment	\$0.00
				ture & Fixtures ELLANEOUS	\$0.00 \$0.00
				AL PER. PROP.	\$0.00 \$0.00
	R WILLIAM J			ESTEAD EXEMPTION	\$0.00
			ОТН	ER EXEMPTION	\$0.00
GORHA	M ME 04038			ASSESSMENT	\$168,200.00
					\$2,741.66
			LES	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,741.66
NAME: WEBBER WILLIAM	1 J				
MAP/LOT: 0039-0031 LOCATION: 41 BRIARWOO	OD LANE MI	IL RATE: 16.3		T HALF DUE: \$1,370.83 OND HALF DUE: \$1,370.8	83
ACREAGE: 0.50		OOK/PAGE: B22086P244		. ,	
ACCOUNT: 001084 RE					
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	uation please contact the As al year only, past due amour inance Office at (207) 222-1	on Reimbursement, BETE R sessor's Office at (207) 222-10 nts are not included. To determ 610.	eimbursement and Stat 600. ine past due amounts or t	o receive information regarding	x bill would have g payments and/or
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and states					
CONN OCTAN	TOWN OF (GORHAM			
* 3 3 3 *	75 Sout			2016 REAL ES	TATE TAX BILL
190. 1764 Hu	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
AND	Tiscal Teal. Outy 1, 20	10 to buile 30, 2010		LAND VALUE BUILDING VALUE	\$227,200.00 \$491,400.00
				TOTAL: LAND & BLDG	\$718,600.00
	YOU WILL			Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
WER		<u>^</u>		HOMESTEAD EXEMPTION	\$0.00
	RTLETT ROAD			OTHER EXEMPTION	\$0.00
GORI	HAM ME 04038			NET ASSESSMENT	\$718,600.00
				TOTAL TAX LESS PAID TO DATE	\$11,713.18 \$0.00
				TOTAL DUE ->	\$11,713.18
NAME: WEBBER PROP MAP/LOT: 0012-0026-00				FIRST HALF DUE: \$5,856.59	
LOCATION: 22 BARTLE		IL RATE: 16.3		SECOND HALF DUE: \$5,856	
ACREAGE: 2.22		OOK/PAGE: B21530P298	В		
ACCOUNT: 006579 RE					
		TAXPAYER		D 05/17/2016. bill you will receive. This bill covers fi in two installments, the first payment m 11/17/2015. Interest will be charge	
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	610. te of commitment, which v ew and forward a copy of nped envelope with your pa d in the Annual Report.	was August 28, 2015, a of your bill to them i r ayment.	-	
				REMITTANCE INSTRUCTION	
MUNICIPAL			Ple	ase make check or money order paya	-
SCHOOL	\$3,771.64 \$7,473.01	32.200% 63.800%		TOWN OF GORHAM payments may be made during the fo	llowing bouro:
COUNTY	<u>\$468.53</u>	4.000%	M-W 8:00am	i - 4:00pm, TH 8:00am - 6:30pm, F 8	:00am - 1:00pm
			E	By mail to TOWN OF GORH	AM
TOTAL	\$11,713.18	100.000%		75 South St., Ste	e#1
Based on \$16.30 pe	r \$1,000.00		L	Gorham, Maine 04	4038
		FISCAL Y	YEAR 2016		
ACCOUNT: 006579 RE					
NAME: WEBBER PRO			INTERES	T BEGINS ON 05/17/2016	
MAP/LOT: 0012-0026-0	0002		DUE D	ATE AMOUNT DUE AMO	UNT PAID
LOCATION: 22 BARTL	ETT ROAD		05/15/20	16 \$5,856.59	
ACREAGE: 2.22	PI FA	SE REMIT THIS PORTION	WITH YOUR SECOND	PAYMENT	
			/EAR 2016		
ACCOUNT: 006579 RE NAME: WEBBER PRO			INTERES	T BEGINS ON 11/17/2015	III 18 4 1
MAP/LOT: 0012-0026-(DUE D	ATE AMOUNT DUE AMO	UNT PAID
LOCATION: 22 BARTI ACREAGE: 2.22			11/15/20	15 \$5,856.59	

* Some Bix	TOWN OF O 75 Sout		2016 REA	L ESTATE TAX BILI
	Gorham, Ma		CURRENT BILLI	NG INFORMATION
Fisca		15 to June 30, 2016	LAND VALUE	\$113,700.00
4312000 and			BUILDING VALUE	\$79,100.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$192,800.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WEBSTER	CHARLES T		HOMESTEAD EXEMPTIC	
20 TINK DRI				\$0.00 \$192,800.00
GORHAM M	E 04038		NET ASSESSMENT	\$3.142.64
			LESS PAID TO DATE	\$0.00
			TOTAL DU	Ξ -> \$3,142.64
IAME: WEBSTER CHARLES T				
AP/LOT: 0026-0013-0237			FIRST HALF DUE: \$1,5 SECOND HALF DUE: \$	
.OCATION: 20 TINK DRIVE ACREAGE: 0.31		IL RATE: 16.3 OOK/PAGE: B28289P6	SECOND HALF DUE.	51,571.52
ACCOUNT: 007392 RE	50	CONTACE. BZ02031 0		
		TAXPAYER'S NO		
his bill to the current property of Vithout State Aid to Education, been 80.6% higher. For information regarding valuation This bill is for the current fiscal yea terest, please contact the Finance ofter eight months and no later thar inpaid.	from 05/17/2016. As p is tax bill, that Date is A owners. Homestead Exemption please contact the Ass r only, past due amoun e Office at (207) 222-11 n one year from the dat	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts 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, 00. ne past due amounts or to receive information ugust 28, 2015, a lien will be placed on all prop	your tax bill would have regarding payments and/or
nis bill to the current property c vithout State Aid to Education, een 80.6% higher. or information regarding valuation his bill is for the current fiscal yea tterest, please contact the Finance fer eight months and no later thar npaid. your mortgage holder pays yo a receipt is desired, please send il taxes delinguent as of June 30,	from 05/1 //2016. As p is tax bill, that Date is / Homestead Exemptio please contact the Ass r only, past due amour e Office at (207) 222-11 n one year from the dat our taxes, please revio a self-addressed, starr 2016, will be published	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determin 610. te of commitment, which was Au iew and forward a copy of you nped envelope with your paymer d in the Annual Report.	and taxable valuation of all real and personal p your real estate since April 1, 2015, it is your imbursement and State Revenue Sharing, 00. ne past due amounts or to receive information ugust 28, 2015, a lien will be placed on all prop ur bill to them immediately. nt.	regarding payments and/or
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1764 Aug	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MAN MAL	Fiscal real. July 1, 20	15 to Julie 30, 2010	LAND VALUI BUILDING V		\$79,100.00 \$82,600.00
			TOTAL: LAN		\$82,800.00 \$161,700.00
		ONLY BILL	Other	DADEDO	\$0.00
	YOU WILL	. RECEIVE	Machinery &	Equipment	\$0.00
			Furniture & F	· ·	\$0.00
			MISCELLAN	EOUS	\$0.00
			TOTAL PER.	PROP.	\$0.00
WEBS	TER JASON D &		HOMESTEA	DEXEMPTION	\$10,000.00
	TER STACY		OTHER EXE		\$0.00
	VIEW ROAD		NET ASSES		\$151,700.00
GORH	AM ME 04038		TOTAL TAX		\$2,472.71
			LESS PAID 1	ODATE	\$0.00
			T	OTAL DUE ->	\$2,472.71
NAME: WEBSTER JASON	N D &				
MAP/LOT: 0099-0032		IL RATE: 16.3		F DUE: \$1,236.36 ALF DUE: \$1,236.3	5
LOCATION: 11 HILLVIEW ACREAGE: 0.35		IL RATE: 16.3 OOK/PAGE: B31697P340		ις DOC. ψ1,200.0	~
ACCOUNT: 001330 RE	, Bi	00N/FAGE. 051097F340			
		TAXPAYER'	SNOTICE		
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				or money order payab	
MUNICIPAL SCHOOL	\$796.21 ¢1.577.50	32.200%	TOWN	OF GORHAM	
COUNTY	\$1,577.59 <u>\$98.91</u>	63.800% <u>4.000%</u>	In person payments may b M-W 8:00am - 4:00pm, TH 8		
000111	<u> </u>	4.00070	By mail to TOV	VN OF GORHAN	M
TOTAL	\$2,472.71	100.000%		Tax Collector	44
Based on \$16.30 per		J	Gorl	South St., Ste# ham, Maine 040	⁷¹)38
		FISCAL YI	-		
		FIGUAL TI			
ACCOUNT: 001330 RE NAME: WEBSTER JAS(N D &		INTEREST BEGINS OF	V 05/17/2016	
MAP/LOT: 0099-0032			DUE DATE AMOU		
OCATION: 11 HILLVIE	W ROAD				
ACREAGE: 0.35			05/15/2016 \$1,23	36.35	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT		
		FISCAL YE			
ACCOUNT: 001330 RE					
NAME: WEBSTER JAS	N D &		INTEREST BEGINS OF	v 11/17/2015	
MANIE. WEBSTER JAS			DUE DATE AMOU	UNT DUE AMOU	
OCATION: 11 HILLVIE	W ROAD		11/15/2015 \$1,23		

TOWN OF	TOWN OF (75 Sout Gorham, Ma Fiscal Year: July 1, 20	th St. ine 04038		2016 REAL EST CURRENT BILLING INF	
A State of the	THIS IS THE YOU WILL			BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment	\$33,100.00 \$33,100.00 \$0.00 \$0.00
88 MAF	TER JULIE L PLE DRIVE AM ME 04038			Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$10,000.00 \$23,100.00 \$376.53 \$0.00
				TOTAL DUE ->	\$376.53
NAME: WEBSTER JULIE MAP/LOT: 0015-0007-0231 LOCATION: 88 MAPLE DF ACREAGE: 0.00 ACCOUNT: 002187 RE	- RIVE MI	L RATE: 16.3 DOK/PAGE:		FIRST HALF DUE: \$188.27 SECOND HALF DUE: \$188.26	
unpaid. If your mortgage holder participation of the second secon	Thance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revio e send a self-addressed, starr ne 30, 2016, will be published Town of Gorham has outstand	e w and forward a copy ped envelope with your p l in the Annual Report.	of your bill to them in payment.		rhich taxes remain
CURRE	NT BILLING DISTRIE			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$121.24	32.200%	Pie	ase make check or money order payab TOWN OF GORHAM	DIE TO
SCHOOL COUNTY	\$240.23 <u>\$15.06</u>	63.800% <u>4.000%</u>	M-W 8:00am	payments may be made during the follo - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA I	0am - 1:00pm
TOTAL	\$376.53	100.000%		Tax Collector 75 South St., Ste Gorham, Maine 040	#1 \\29
Based on \$16.30 per	\$1,000.00)	(Gornam, maine 040	,30
		FISCAL	YEAR 2016		
ACCOUNT: 002187 RE					
NAME: WEBSTER JULI			INTERES	T BEGINS ON 05/17/2016	
MAP/LOT: 0015-0007-02			DUE D	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: 88 MAPLE ACREAGE: 0.00	UKIVE		05/15/201	16 \$188.26	
	PLEA	SE REMIT THIS PORTION	N WITH YOUR SECOND F	PAYMENT	
		FISCAL	YEAR 2016		
ACCOUNT: 002187 RE					
NAME: WEBSTER JULI	EL			T BEGINS ON 11/17/2015	
MAP/LOT: 0015-0007-02			DUE D	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: 88 MAPLE ACREAGE: 0.00	DRIVE		11/15/20 ⁻	15 \$188.27	

S SPORACE V	TOWNER			
4/20 31+1	TOWN OF O 75 Sout		2016 REAL E	STATE TAX BILI
	Gorham, Ma		CURRENT BILLING	
Fisca		15 to June 30, 2016	LAND VALUE	\$72.300.00
MACHINE AND		,	BUILDING VALUE	\$124,400.00
			TOTAL: LAND & BLDG	\$196,700.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WEBSTER	LORIL &		HOMESTEAD EXEMPTION	\$0.00
WEBSTER		OTHER EXEMPTION	\$0.00	
4 SPILLER F	ROAD		NET ASSESSMENT	\$196,700.00
GORHAM M	E 04038		TOTAL TAX	\$3,206.21
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,206.21
NAME: WEBSTER LORIL&				
MAP/LOT: 0077-0013			FIRST HALF DUE: \$1,603.	
LOCATION: 4 SPILLER ROAD		IL RATE: 16.3	SECOND HALF DUE: \$1,6	03.10
ACREAGE: 3.00	BC	OOK/PAGE: B30460P35		
ACCOUNT: 004403 RE		TAXPAYER'S		
unpaid. If your mortgage holder pays yo If a receipt is desired, please send i All taxes delinquent as of June 30, i As of August 28, 2015 The Town o	a self-addressed, starr 2016, will be published	ew and forward a copy of y	our bill to them immediately.	for which taxes remain
		d in the Annual Report.		
CURRENT E		d in the Annual Report. ding bonded indebtedness in	the amount of \$39,555,305. REMITTANCE INSTRUCTIO	DNS
		d in the Annual Report. ding bonded indebtedness in	the amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order p	DNS
MUNICIPAL		d in the Annual Report. ding bonded indebtedness in BUTION	the amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order p <i>TOWN OF GORHAM</i>	DNS ayable to
MUNICIPAL SCHOOL	BILLING DISTRIE \$1,032.40	d in the Annual Report. ding bonded indebtedness in BUTION 32.200%	the amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	DNS ayable to following hours: 58:00am - 1:00pm
MUNICIPAL SCHOOL COUNTY	BILLING DISTRIE \$1,032.40 \$2,045.56 <u>\$128.25</u>	d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	the amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORI	DNS ayable to following hours: ⁵ 8:00am - 1:00pm HAM
MUNICIPAL SCHOOL COUNTY	BILLING DISTRIE \$1,032.40 \$2,045.56	d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800%	the amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORI Tax Collecto	DNS ayable to following hours: = 8:00am - 1:00pm HAM r
CURRENT E MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00	BILLING DISTRIE \$1,032.40 \$2,045.56 <u>\$128.25</u> \$3,206.21	d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	the amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORI	DNS ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1
MUNICIPAL SCHOOL COUNTY TOTAL	BILLING DISTRIE \$1,032.40 \$2,045.56 <u>\$128.25</u> \$3,206.21	d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	the amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORI Tax Collecto 75 South St., S Gorham, Maine	DNS ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00	BILLING DISTRIE \$1,032.40 \$2,045.56 <u>\$128.25</u> \$3,206.21	d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	the amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORI Tax Collecto 75 South St., S Gorham, Maine	DNS ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1 04038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00	BILLING DISTRIE \$1,032.40 \$2,045.56 <u>\$128.25</u> \$3,206.21	d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	the amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORI Tax Collecto 75 South St., S Gorham, Maine	DNS ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1 04038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 ACCOUNT: 004403 RE JAME: WEBSTER LORIL &	BILLING DISTRIE \$1,032.40 \$2,045.56 <u>\$128.25</u> \$3,206.21	d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	the amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORI Tax Collecto 75 South St., S Gorham, Maine	DNS ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1 04038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 ACCOUNT: 004403 RE IAME: WEBSTER LORI L & MAP/LOT: 0077-0013	BILLING DISTRIE \$1,032.40 \$2,045.56 <u>\$128.25</u> \$3,206.21 00.00	d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	the amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORI Tax Collecto 75 South St., S Gorham, Maine	DNS ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1 04038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 ACCOUNT: 004403 RE IAME: WEBSTER LORIL & MAP/LOT: 0077-0013 OCATION: 4 SPILLER ROAE	BILLING DISTRIE \$1,032.40 \$2,045.56 <u>\$128.25</u> \$3,206.21 00.00	d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	the amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORI Tax Collecto 75 South St., S Gorham, Maine	DNS ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1 04038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00	BILLING DISTRIE \$1,032.40 \$2,045.56 <u>\$128.25</u> \$3,206.21 00.00	d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	the amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORI Tax Collecto 75 South St., S Gorham, Maine INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AM</u> 05/15/2016 \$1,603.10	DNS ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1 04038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 ACCOUNT: 004403 RE IAME: WEBSTER LORIL & MAP/LOT: 0077-0013 OCATION: 4 SPILLER ROAE	BILLING DISTRIE \$1,032.40 \$2,045.56 <u>\$128.25</u> \$3,206.21 00.00	d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAF	the amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORI Tax Collecto 75 South St., S Gorham, Maine 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$1,603.10 H YOUR SECOND PAYMENT 2016	DNS ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1 04038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 ACCOUNT: 004403 RE IAME: WEBSTER LORI L & IAP/LOT: 0077-0013 OCATION: 4 SPILLER ROAE ACREAGE: 3.00	BILLING DISTRIE \$1,032.40 \$2,045.56 <u>\$128.25</u> \$3,206.21 00.00	d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAF ASE REMIT THIS PORTION WIT	the amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORI Tax Collecto 75 South St., S Gorham, Maine 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$1,603.10 H YOUR SECOND PAYMENT 2016	DNS ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1 04038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 CCOUNT: 004403 RE AME: WEBSTER LORI L & IAP/LOT: 0077-0013 OCATION: 4 SPILLER ROAE CREAGE: 3.00	BILLING DISTRIE \$1,032.40 \$2,045.56 <u>\$128.25</u> \$3,206.21 00.00	d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAF ASE REMIT THIS PORTION WIT	the amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORI Tax Collecto 75 South St., S Gorham, Maine 2:2016 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AM</u> 05/15/2016 \$1,603.10 H YOUR SECOND PAYMENT	DNS ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1 04038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,00 ACCOUNT: 004403 RE IAME: WEBSTER LORIL & MAP/LOT: 0077-0013 OCATION: 4 SPILLER ROAE	BILLING DISTRIE \$1,032.40 \$2,045.56 <u>\$128.25</u> \$3,206.21 00.00	d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAF ASE REMIT THIS PORTION WIT	the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order provides of the order of	DNS ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1 04038

* SOPPOR	TOWN OF C 75 Sout		2016 REAL ES	TATE TAX BIL
	Gorham, Ma		CURRENT BILLING IN	FORMATION
HAM MAL	Fiscal Year: July 1, 20		LAND VALUE	\$65,400.00
1302000 and			BUILDING VALUE	\$93,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$158,700.00
	YOU WILL	. RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	STER MARY		HOMESTEAD EXEMPTION	\$10,000.00 \$6,000.00
	ARSTOW ROAD HAM ME 04038		NET ASSESSMENT	\$0,000.00 \$142,700.00
0010			TOTAL TAX	\$2,326.01
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,326.01
AME: WEBSTER MAR IAP/LOT: 0089-0064	Y		FIRST HALF DUE: \$1,163.01	
OCATION: 191 BARST	OW ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$1,163	.00
CREAGE: 1.38	BC	OOK/PAGE: B3055P349		
CCOUNT: 004503 RE		TAXPAYER'S NO		
is bill to the current pr ithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current f terest, please contact the ter eight months and no 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 a April 1, 2015. If you have sold y on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 ts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of you	11/17/2015 AND 05/17/2016. is is the ONLY bill you will receive. This bill covers find an ate of 7% from 11/17/2015. Interest will be charge out taxable valuation of all real and personal property our real estate since April 1, 2015, it is your oblic inbursement and State Revenue Sharing, your ta be past due amounts or to receive information regarding pust 28, 2015, a lien will 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 pr ithout State Aid to Edu sen 80.6% higher. or information regarding v nis bill is for the current f terest, please contact the ter eight months and no npaid. your mortgage holder a receipt is desired, plea I taxes delinguent as of J	te of 7% from 05/17/2016. As p st. For this tax bill, that Date is 7 operty owners. Jocation, 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 se send a self-addressed, starr June 30, 2016, will be published	per state statute, the ownership a April 1, 2015. If you have sold y on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 hts are not included. To determine 610	ta taxable valuation of all real and personal property our real estate since April 1, 2015, it is your obli nbursement and State Revenue Sharing, your ta). e past due amounts or to receive information regardir gust 28, 2015, a lien will be placed on all property for bill to them immediately.	subject to taxation, gation to forward ix bill would have ng payments and/or
is bill to the current pr <i>lithout State Aid to Edu</i> een 80.6% higher. or information regarding whise his bill is for the current f terest, please contact the fer eight months and no npaid. your mortgage holder a receipt is desired, plea Il taxes delinquent as of J s of August 28, 2015 The	te of 7% from 05/17/2016. As p st. For this tax bill, that Date is 7 operty owners. Jocation, 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 se send a self-addressed, starr June 30, 2016, will be published	April 1, 2015. If you have sold y on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your oped envelope with your payment d in the Annual Report. ding bonded indebtedness in the	no taxable valuation of all real and personal property our real estate since April 1, 2015, it is your obli nbursement and State Revenue Sharing, your ta). e past due amounts or to receive information regardir gust 28, 2015, a lien will be placed on all property for bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTION	subject to taxation, gation to forward ix bill would have ng payments and/or which taxes remain
is bill to the current pr fithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current f terest, please contact the fter eight months and no upaid. your mortgage holder a receipt is desired, plea Il taxes delinquent as of J s of August 28, 2015 The CURR IUNICIPAL	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 amour e Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revir se send a self-addressed, starr June 30, 2016, will be published e Town of Gorham has outstand RENT BILLING DISTRIE \$748.98	April 1, 2015. If you have sold y on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your oped envelope with your payment d in the Annual Report. ding bonded indebtedness in the	no taxable valuation of all real and personal property our real estate since April 1, 2015, it is your obli nbursement and State Revenue Sharing, your ta). e past due amounts or to receive information regardir gust 28, 2015, a lien will be placed on all property for bill to them immediately. amount of \$39,555,305.	subject to taxation, gation to forward ix bill would have ng payments and/or which taxes remain
is bill to the current pr fithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current f terest, please contact the fter eight months and no npaid. your mortgage holder a receipt is desired, plea Il taxes delinquent as of J s of August 28, 2015 The CURR IUNICIPAL CHOOL	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 revin se send a self-addressed, star June 30, 2016, will be published e Town of Gorham has outstand EENT BILLING DISTRIE \$748.98 \$1,483.99	April 1, 2015. If you have sold y on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of you pped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	and taxable valuation of all real and personal property i our real estate since April 1, 2015, it is your oblic inbursement and State Revenue Sharing, your ta be past due amounts or to receive information regardir just 28, 2015, a lien will be placed on all property for bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order paya TOWN OF GORHAM In person payments may be made during the fo	subject to taxation, gation to forward ix bill would have ing payments and/or which taxes remain
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*	TOWN OF (75 Sout			2016 REAL EST	ATE TAX BIL
	Gorham, Ma		CU	RRENT BILLING INF	ORMATION
Fis	cal Year: July 1, 20	15 to June 30, 2016	LAND V	ALUE	\$69,400.00
APPORT Day			BUILDI	IG VALUE	\$133,500.00
	THIS IS THE	ONLY BILL		LAND & BLDG	\$202,900.00
		RECEIVE	Other	ry & Equipment	\$0.00 \$0.00
				e & Fixtures	\$0.00 \$0.00
				LANEOUS	\$0.00
			TOTAL	PER. PROP.	\$0.00
WEBSTEF	RUTH			TEAD EXEMPTION	\$10,000.00
3 SPILLER				EXEMPTION SESSMENT	\$0.00 \$192,900.00
GORHAM	ME 04038		TOTAL		\$3.144.27
				AID TO DATE	\$0.00
				TOTAL DUE ->	\$3,144.27
AME: WEBSTER RUTH					
1AP/LOT: 0078-0005				HALF DUE: \$1,572.14	10
OCATION: 3 SPILLER ROAD		IL RATE: 16.3 OOK/PAGE: B29817P21	SECON	D HALF DUE: \$1,572.1	13
CREAGE: 2.25 CCOUNT: 004809 RE	ВС	UUN/FAGE. B29017F21			
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* SCHORAS	TOWN OF C 75 Sout		2016 REAL	ESTATE TAX BIL
W. C. /	Gorham, Ma		CURRENT BILLING	INFORMATION
Fiscal	l Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VALUE	\$65,000.00
AND COLORADO			BUILDING VALUE	\$103,100.00
	THIS IS THE		TOTAL: LAND & BLDG	\$168,100.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
WEBSTER S			OTHER EXEMPTION	\$10,000.00
WEBSTER L 9 SPILLER R			NET ASSESSMENT	\$158,100.00
GORHAM ME			TOTAL TAX	\$2,577.03
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$2,577.03
NAME: WEBSTER SCOTT A &				·
MAP/LOT: 0078-0004-0001			FIRST HALF DUE: \$1,288	
LOCATION: 9 SPILLER ROAD		L RATE: 16.3	SECOND HALF DUE: \$1,	288.51
ACREAGE: 1.68 ACCOUNT: 002463 RE	BC	DOK/PAGE: B26772P178		
ACCOUNT: 002403 NE		TAXPAYER'S NO		
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ANN AN				
ORPORA	TOWNOF		2016 REAL F	STATE TAX BILL
	75 Sour Gorham, Ma		CURRENT BILLING	
PHAM W	Fiscal Year: July 1, 20		LAND VALUE	\$59,500.00
Address and			BUILDING VALUE	\$127,000.00
	THIS IS THE		TOTAL: LAND & BLDG	\$186,500.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WEDG	E NORMAN C &		HOMESTEAD EXEMPTION	\$10,000.00
	E SHIRLEY A		OTHER EXEMPTION	\$0.00
	NBORN STREET			\$176,500.00
GORH	AM ME 04038		TOTAL TAX LESS PAID TO DATE	\$2,876.95 \$0.00
			L	
			TOTAL DUE ->	\$2,070.95
NAME: WEDGE NORMA MAP/LOT: 0081-0015	N C &		FIRST HALF DUE: \$1,438.	48
LOCATION: 30 SANBOR	N STREET MI	L RATE: 16.3	SECOND HALF DUE: \$1,4	
ACREAGE: 0.50	BC	DOK/PAGE: B4095P129		
ACCOUNT: 004766 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 k unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRI MUNICIPAL SCHOOL COUNTY	perty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat bays your taxes, please revie e send a self-addressed, star une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$926.38 \$1,835.49 <u>\$115.08</u>	on Reimbursement, BET sessor's Office at (207) 22: tts are not included. To det 610. te of commitment, which wa ew and forward a copy of hped envelope with your par d in the Annual Report. ding bonded indebtedness BUTION 32.200% 63.800% 4.000%	ship and taxable valuation of all real and personal prope sold your real estate since April 1, 2015, it is your of E Reimbursement and State Revenue Sharing, you 2-1600. ermine past due amounts or to receive information rega as August 28, 2015, a lien will be placed on all property f your bill to them immediately. yment. in the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order p TOWN OF GORHAM In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR	r tax bill would have rding payments and/or for which taxes remain ONS rayable to following hours: = 8:00am - 1:00pm HAM
TOTAL	\$2,876.95	100.000%	75 South St., S Gorham, Maine	Ste#1
Based on \$16.30 per	\$1,000.00) (04030
		FISCAL YE	AR 2016	
ACCOUNT: 004766 RE				
NAME: WEDGE NORM MAP/LOT: 0081-0015	AN C &		INTEREST BEGINS ON 05/17/2016	
LOCATION: 30 SANBO	RN STREET			
ACREAGE: 0.50			05/15/2016 \$1,438.47	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 004766 RE				
NAME: WEDGE NORM	AN C &		INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0081-0015			DUE DATE AMOUNT DUE AM	IOUNT PAID
LOCATION: 30 SANBO ACREAGE: 0.50	KN SIREEI		11/15/2015 \$1,438.48	

* CONN OF	TOWN OF G 75 Sout Gorham, Mai	h St.		2016 REAL ES CURRENT BILLING IN	
OHAN WALL	Fiscal Year: July 1, 201	5 to June 30, 2016		LAND VALUE	\$70,400.00
Contraction States	· · · · ·			BUILDING VALUE	\$105,200.00
				TOTAL: LAND & BLDG	\$175,600.00
	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
WEE	D JAIME			HOMESTEAD EXEMPTION	\$0.00
	BARSTOW ROAD				0.00\$ \$175,600.00
GOR	HAM ME 04038			NET ASSESSMENT TOTAL TAX	
				LESS PAID TO DATE	\$2,862.28 \$0.00
				LESSFAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,862.28
NAME: WEED JAIME					
MAP/LOT: 0087-0020-00				FIRST HALF DUE: \$1,431.14	
LOCATION: 126 BARS		. RATE: 16.3		SECOND HALF DUE: \$1,431.	14
ACREAGE: 1.60	BO	OK/PAGE: B27948P334	4		
ACCOUNT: 003902 RE					
		TAXPAYER			
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, plea All taxes delinguent as of	roperty owners. ucation, Homestead Exemption valuation please contact the Asse fiscal year only, past due amount	n Reimbursement, BET essor's Office at (207) 2: s are not included. To de 10. e of commitment, which w w and forward a copy p oed envelope with your p in the Annual Report.	TE Reimbursement an 22-1600. etermine past due amou was August 28, 2015, a of your bill to them in wayment.		x bill would have
CURI	RENT BILLING DISTRIB		ſ	REMITTANCE INSTRUCTION	
MUNICIPAL	\$921.65	32.200%	Ple	ase make check or money order paya TOWN OF GORHAM	ble to
SCHOOL	\$1,826.13	63.800%		payments may be made during the foll	
COUNTY	<u>\$114.49</u>	<u>4.000%</u>	M-W 8:00am	- 4:00pm, TH 8:00am - 6:30pm, F 8:	00am - 1:00pm
TOTAL	* 0.000.00	100.0000/	E	By mail to TOWN OF GORHA Tax Collector	AIVI
TOTAL	\$2,862.28	100.000%		75 South St., Ste Gorham, Maine 04	:#1
Based on \$16.30 pe	er \$1,000.00			Gorham, Maine 04	038
ACCOUNT: 003902 RE NAME: WEED JAIME MAP/LOT: 0087-0020- LOCATION: 126 BAR ACREAGE: 1.60	0001 STOW ROAD		DUE D/ 05/15/207	. ,	
	PLEAS	E REMIT THIS PORTION	WITH YOUR SECOND F	PAYMENT	
ACCOUNT: 003902 RE NAME: WEED JAIME	Ē	FISCAL Y		Ш. Ш. Ш. Ш. Ш. Ш. Ш. Г BEGINS ON 11/17/2015	
MAP/LOT: 0087-0020-			DUED	ATE AMOUNT DUE AMOL	JNT PAID
LOCATION: 126 BAR	STOW ROAD		11/15/20 ⁻	15 \$1,431.14	
ACREAGE: 1.60					

CONN OCHAN	TOWN OF C	GORHAM		
* *	75 Sout		2016 REAL EST CURRENT BILLING INF	
18. 1764 44	Gorham, Ma			
AM. Wasser	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$64,600.00
			BUILDING VALUE	\$183,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$248,100.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ROBERT E &		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$10,000.00 \$0.00
	IY JANIS M		NET ASSESSMENT	\$0.00 \$238,100.00
	NNEY ST.		TOTAL TAX	\$3,881.03
GORHA	AM ME 04038		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,881.03
NAME: WEED ROBERT E	&			
MAP/LOT: 0045-0021-0001			FIRST HALF DUE: \$1,940.52 SECOND HALF DUE: \$1,940.5	51
LOCATION: 28 PHINNEY S ACREAGE: 1.64	••••==•	L RATE: 16.3 DOK/PAGE: B9096P184	GECOND TIALI DOL. \$1,840.0	71
ACREAGE: 1.64 ACCOUNT: 003014 RE	DC	JON/FAGE. B9090F104		
		TAXPAYER'S NOT		
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this bill to the current prop Without State Aid to Educe been 80.6% higher. For information regarding vali This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jur As of August 28, 2015 The T CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ CCOUNT: 003014 RE AME: WEED ROBERT IAP/LOT: 0045-0021-000 OCATION: 28 PHINNE CREAGE: 1.64 CCOUNT: 003014 RE AME: WEED ROBERT	E & 01 E & 01 01 E & 01 01 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	April 1, 2015. If you have sold you on Reimbursement, BETE Reim sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your oped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200% 63.800% 4.000% 100.000%	April 1, 2015, it is your obligation inbursement 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 will bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payabe TOWN OF GORHAM In person payments may be made during the folloc M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM In person payments may be made during the folloc M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM In person payments may be made during the folloc M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM In person payments may be made during the folloc M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM In person payments may be made during the folloc M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM In person payments may be made during the folloc M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM In person payments may be made during the folloc DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,940.51 DUR SECOND PAYMENT MINTEREST BEGINS ON 11/17/2015	ation to forward is bill would have is payments and/or which taxes remain bole to bowing hours: 00am - 1:00pm M #1 038 INT PAID INT PAID
this bill to the current prop Without State Aid to Educe been 80.6% higher. For information regarding vali This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder paid f a receipt is desired, please All taxes delinquent as of Jur As of August 28, 2015 The T CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$ CCOUNT: 003014 RE AME: WEED ROBERT IAP/LOT: 0045-0021-000 OCATION: 28 PHINNE CREAGE: 1.64	E & 01 E & 00 E & 00 E & 00 00 E & 00 E & 00 00 E & 00 E & 00 00 E & 00 00 E & 00 00 E & 00 00 E & 00 00 E & 00 00 E & 00 00 E & 00 00 00 E & 00 00 00 00 00 00 00 00 00 00 00 00 00	April 1, 2015. If you have sold you on Reimbursement, BETE Reim sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your oped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a BUTION 32.200% 63.800% 4.000% 100.000%	And the second payments of the second payment and state Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab TOWN OF GORHAM In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,940.51 DUR SECOND PAYMENT	ation to forward is bill would have is payments and/or which taxes remain bole to bowing hours: 00am - 1:00pm M #1 038 INT PAID INT PAID

OWN OCH				
Sabora and	TOWN OF		2016 REAL ES	TATE TAX BILL
× B	75 Sou Gorham, Ma			
100 1764 No.	Fiscal Year: July 1, 20			
MAN. Marson	riscarrear. July 1, 20		LAND VALUE BUILDING VALUE	\$71,700.00 \$130,500.00
			TOTAL: LAND & BLDG	\$202,200.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WEE	D SETH E &		HOMESTEAD EXEMPTION	\$10,000.00
	D ALISHA L		OTHER EXEMPTION	\$6,000.00
	HURCH STREET		NET ASSESSMENT	\$186,200.00
GOR	HAM ME 04038			\$3,035.06
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,035.06
NAME: WEED SETH E	&			, ,
MAP/LOT: 0102-0121		IL RATE: 16.3	FIRST HALF DUE: \$1,517.53 SECOND HALF DUE: \$1,517	
LOCATION: 31 CHURC ACREAGE: 0.12		OOK/PAGE: B30044P336	SECONDITALI DUL. \$1,317	.00
ACCOUNT: 000744 RE	D.			
		TAXPAYER'S		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	-	ew and forward a copy of nped envelope with your pay d in the Annual Report.		
CURI	RENT BILLING DISTRI		REMITTANCE INSTRUCTIO	NS
MUNICIPAL	\$977.29	32.200%	Please make check or money order pay TOWN OF GORHAM	able to
SCHOOL	\$1,936.37	63.800%	In person payments may be made during the fo	ollowing hours:
COUNTY	<u>\$121.40</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	3:00am - 1:00pm
TOTAL	AA AAE AA	400.0000/	By mail to TOWN OF GORH Tax Collector	AM
TOTAL	\$3,035.06	100.000%	75 South St., St	e#1
Based on \$16.30 pe	er \$1,000.00		Gorham, Maine 0	4038
		FISCAL YE		
ACCOUNT: 000744 RE	1			
NAME: WEED SETH I	Ξ&		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0102-0121			DUE DATE AMOUNT DUE AMO	UNT PAID
OCATION: 31 CHUR	CH STREET		05/15/2016 \$1,517.53	
ACREAGE: 0.12	PLEA	ASE REMIT THIS PORTION W		
	· LL7	FISCAL YE		
	_			
ACCOUNT: 000744 RE			الله المحالية المحالي INTEREST BEGINS ON 11/17/2015	
NAME: WEED SETH I	ΞĂ		DUE DATE AMOUNT DUE AMO	
MAP/LOT: 0102-0121 _OCATION: 31 CHUR	CH STREET			
ACREAGE: 0.12			11/15/2015 \$1,517.53	

CINN ON					
CORPORAL ST	TOWNOF		20	16 REAL EST	ATE TAX BILL
× B	75 Sour Gorham, Ma			NT BILLING INF	
190176A 44	Fiscal Year: July 1, 20				\$55,500.00
MAN MARKEN			LAND VALUE BUILDING VAL	LIE	\$55,500.00 \$147,200.00
			TOTAL: LAND		\$202,700.00
			Other		\$0.00
	YOU WILL	. RECEIVE	Machinery & Ec	luipment	\$0.00
			Furniture & Fixt	ures	\$0.00
			MISCELLANE		\$0.00
			TOTAL PER. F		\$0.00
	NORMAN R &		HOMESTEAD OTHER EXEM		\$10,000.00 \$0.00
) JANICE M INNEY STREET		NET ASSESS		\$0.00 \$192,700.00
	AM ME 04038		TOTAL TAX		\$3,141.01
0011			LESS PAID TO	DATE	\$0.00
			ТО	TAL DUE ->	\$3,141.01
NAME: WEED NORMAN	R &				/
MAP/LOT: 0045-0021-000	-			DUE: \$1,570.51	
LOCATION: 24 PHINNE		IL RATE: 16.3	SECOND HAI	_F DUE: \$1,570.5	50
ACREAGE: 14.76 ACCOUNT: 003065 RE	BC	OOK/PAGE: B10638P268			
ACCOUNT. 003003 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			
	ENT BILLING DISTRIE		Please make check of		
MUNICIPAL SCHOOL	\$1,011.41	32.200%	τοψη α	F GORHAM	
COUNTY	\$2,003.96 <u>\$125.64</u>	63.800% <u>4.000%</u>	In person payments may be M-W 8:00am - 4:00pm, TH 8:0		
	<u> </u>	<u>4.000 ///</u>	By mail to TOW	N OF GORHA	M
TOTAL	\$3,141.01	100.000%	Ta 75 S	x Collector	<i>#1</i>
Based on \$16.30 per	r \$1,000.00		Gorh	South St., Stea am, Maine 040)38
		FISCAL YE	AR 2016		
ACCOUNT: 003065 RE					
NAME: WEED NORMA			INTEREST BEGINS ON	05/17/2016	
MAP/LOT: 0045-0021-0			DUE DATE AMOUN		
OCATION: 24 PHINN	EY STREET		05/15/2016 \$1,570		
ACREAGE: 14.76					
	PLEA		VITH YOUR SECOND PAYMENT		
		FISCAL YE			
ACCOUNT: 003065 RE					
NAME: WEED NORMA			INTEREST BEGINS ON		
MAP/LOT: 0045-0021-0			DUE DATE AMOUN		NTPAID
OCATION: 24 PHINN CREAGE: 14.76	EYSIREEI		11/15/2015 \$1,570	.51	

WN ON				
ANDRESS	TOWNOF		2016 RI	EAL ESTATE TAX BILL
***	75 Sou Gorham. Ma			
90. 764	Fiscal Year: July 1, 20			
ANN MARKEN			LAND VALUE BUILDING VALUE	\$87,900.00 \$104,200.00
			TOTAL: LAND & BLDC	
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipmen	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WEEK	S GEORGE &		HOMESTEAD EXEMP	TION \$10,000.00
WEEK	S PATRICIA		OTHER EXEMPTION	\$0.00
	SSIPEE TRAIL		NET ASSESSMENT	\$182,100.00
GORH	AM ME 04038			\$2,968.23
			LESS PAID TO DATE	\$0.00
			TOTAL D	DUE -> \$2,968.23
NAME: WEEKS GEORGE	Ξ&			
MAP/LOT: 0057-0012			FIRST HALF DUE: \$ SECOND HALF DUE	
LOCATION: 288 OSSIPE		IL RATE: 16.3 OOK/PAGE: B3028P603	SECOND HALF DU	=. \$1,484.11
ACREAGE: 10.00 ACCOUNT: 000951 RE	В	JUK/PAGE. B3020P003		
ACCOUNT: 000351 NE		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 f f your bill to them immediately. yment. in the amount of \$39,555,305.	
<u> </u>			REMITTANCE INST	
			Please make check or mone	
MUNICIPAL SCHOOL	\$955.77	32.200%	TOWN OF GOR	
COUNTY	\$1,893.73 <u>\$118.73</u>	63.800% <u>4.000%</u>	In person payments may be made du M-W 8:00am - 4:00pm, TH 8:00am - 6	
COONTI	<u>\$110.75</u>	4.000 /0	By mail to TOWN OF	GORHAM
TOTAL	\$2,968.23	100.000%	Tax Co	llector
Based on \$16.30 per		J	Gorham, N	St., Ste#1 laine 04038
		FISCAL YI		
ACCOUNT: 000951 RE NAME: WEEKS_GEOR(3F &		INTEREST BEGINS ON 05/17/	
MAR/LOT: 0057-0012			DUE DATE AMOUNT DU	
_OCATION: 288 OSSIP	PEE TRAIL			
ACREAGE: 10.00			05/15/2016 \$1,484.11	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 000951 RE				
NAME: WEEKS GEOR	GE &		INTEREST BEGINS ON 11/17/	
MAP/LOT: 0057-0012			DUE DATE AMOUNT DU	E AMOUNT PAID
OCATION: 288 OSSIP	PEE TRAIL		11/15/2015 \$1,484.12	

OWN ON				
ORPORA	TOWNOF		2016 REAL ES	TATE TAX BILL
* *	75 Sout			
1764 AL	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAM. Wass	Fiscal real. July 1, 20	15 to 5une 50, 2010		\$77,100.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$127,600.00 \$204,700.00
		ONLY BILL	Other	\$204,700.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WEEK	S JEFFREY A &		HOMESTEAD EXEMPTION	\$0.00
	S LISA M		OTHER EXEMPTION	\$0.00
156 QL	JINCY DRIVE		NET ASSESSMENT	\$204,700.00
GORH	AM ME 04038			\$3,336.61
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,336.61
NAME: WEEKS JEFFRE	(A&			
MAP/LOT: 0117-0053			FIRST HALF DUE: \$1,668.31	
LOCATION: 156 QUINCY	DRIVE MI	IL RATE: 16.3	SECOND HALF DUE: \$1,668	30
ACREAGE: 0.49	BC	OOK/PAGE: B17542P125		
ACCOUNT: 006116 RE		TAXPAYER'S		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	•	ew and forward a copy of nped envelope with your pay d in the Annual Report.		
	ENT BILLING DISTRIE		REMITTANCE INSTRUCTION	<u> </u>
MUNICIPAL	\$1,074.39	32.200%	Please make check or money order paya	
SCHOOL	\$2,128.76	63.800%	TOWN OF GORHAM	1
COUNTY	\$133.46	4.000%	In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
	<u>+ · · · · · · · · · · · · · · · · · · ·</u>	<u></u>	By mail to TOWN OF GORHA	M
TOTAL	\$3,336.61	100.000%	Tax Collector	.#1
Based on \$16.30 per	\$1,000.00][75 South St., Ste Gorham, Maine 04	038
		FISCAL YE	AR 2016	
ACCOUNT: 006116 RE				
NAME: WEEKS JEFFRE	EY A &		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0117-0053			DUE DATE AMOUNT DUE AMO	
OCATION: 156 QUINC	Y DRIVE		05/15/2016 \$1,668.30	
ACREAGE: 0.49			03/13/2010 \$1,000.30	
	PLEA	SE REMIT THIS PORTION W	ITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 006116 RE				
NAME: WEEKS JEFFRE	EY A &		INTEREST BEGINS ON 11/17/2015	
/IAP/LOT: 0117-0053			DUE DATE AMOUNT DUE AMO	UNT PAID
OCATION: 156 QUINC	Y DRIVE		11/15/2015 \$1,668.31	

ANN ON					
ADDRESS	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
× Box	75 Sou Gorham, Ma		CL	RRENT BILLING INF	
90 1764 No.	Fiscal Year: July 1, 20				
MAM. Marsh	1100ul 10ull 0uly 1, 20			NG VALUE	\$98,600.00 \$121,300.00
				LAND & BLDG	\$219,900.00
			Other		\$0.00
	YOU WILL		Machine	ery & Equipment	\$0.00
			Furnitur	e & Fixtures	\$0.00
			MISCEI	LANEOUS	\$0.00
			TOTAL	PER. PROP.	\$0.00
WEEK	S PAUL D &			STEAD EXEMPTION	\$10,000.00
	S PATRICIA M		EXEMPTION	\$6,000.00 \$203,900.00	
	HNSON ROAD			SESSMENT	
GORH	AM ME 04038		TOTAL	AID TO DATE	\$3,323.57 \$0.00
				AID TO DATE	\$0.00
				TOTAL DUE ->	\$3,323.57
NAME: WEEKS PAUL D	&		FIDOT		
MAP/LOT: 0100-0017 LOCATION: 65 JOHNSO		IL RATE: 16.3		HALF DUE: \$1,661.79 ID HALF DUE: \$1,661.7	8
ACREAGE: 0.68		OOK/PAGE: B2901P54	02001		0
ACCOUNT: 004121 RE	D.	CONTAGE: B25011 04			
		TAXPAYER'			
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	bays your taxes, please revises send a self-addressed, stan une 30, 2016, will be published	ew and forward a copy on nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will b f your bill to them immediatel yment. in the amount of \$39,555,305.		nich taxes remain
<u> </u>			· · · · · · · · · · · · · · · · · · ·		
CURRI	ENT BILLING DISTRI	BUTION		ANCE INSTRUCTIONS	
MUNICIPAL	\$1,070.19	32.200%		OWN OF GORHAM	
SCHOOL	\$2,120.44	63.800%		may be made during the follo	
COUNTY	<u>\$132.94</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, By mail to	TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHA	0am - 1:00pm M
TOTAL	\$3,323.57	100.000%	-	Tax Collector	
		100.00070		75 South St., Stea Gorham, Maine 040	#1 \38
Based on \$16.30 per	\$1,000.00) (Y		
		FISCAL YI			
ACCOUNT: 004121 RE					
NAME: WEEKS PAUL	2 &		INTEREST BEGIN	S ON 05/17/2016	
MAP/LOT: 0100-0017			DUE DATE A	MOUNT DUE AMOU	NTPAID
OCATION: 65 JOHNS	ON ROAD			51,661.78	
ACREAGE: 0.68	-·			, -	
	PLEA				
		FISCAL YE			
ACCOUNT: 004121 RE					
NAME: WEEKS PAUL [D &		INTEREST BEGIN		
/IAP/LOT: 0100-0017			DUE DATE A	MOUNT DUE AMOU	NTPAID
LOCATION: 65 JOHNS ACREAGE: 0.68	ON ROAD		11/15/2015	51,661.79	

CONN OCH				
A CORPORATION A	TOWN OF O		201	6 REAL ESTATE TAX BILL
	75 Sour Gorham, Ma			T BILLING INFORMATION
1764 H	Fiscal Year: July 1, 20		LAND VALUE	\$103,300.00
MAM. No.			BUILDING VALUE	
			TOTAL: LAND &	
		ONLY BILL	Other	\$0.00
	YOU WILL		Machinery & Equi	
			Furniture & Fixture	
			MISCELLANEOU	
			TOTAL PER. PR	
	AN RYANP&		HOMESTEAD EX	
	AN ZILPHA OLIVER		OTHER EXEMPT	TION \$0.00
	W PORTLAND ROAD)	NET ASSESSME	NT \$361,000.00
	M ME 04038		TOTAL TAX	\$5,884.30
			LESS PAID TO D	DATE \$0.00
			тотл	AL DUE -> \$5,884.30
NAME: WEEMAN RYAN P	&			
MAP/LOT: 0009-0018-0002			FIRST HALF DI	
LOCATION: 259 NEW POI	RTLAND ROAD MI	L RATE: 16.3	SECOND HALF	DUE: \$2,942.15
ACREAGE: 16.00	BC	DOK/PAGE: B9740P32		
ACCOUNT: 003696 RE				
(TAXPAYER'	S NOTICE	
unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Ju	ays your taxes, please revie send a self-addressed, starr ne 30, 2016, will be published	ew and forward a copy of the second s	as August 28, 2015, a lien will be placed o f your bill to them immediately. yment. in the amount of \$39,555,305.	
CURRE	NT BILLING DISTRIE		REMITTANCE I Please make check or i	
MUNICIPAL	\$1,894.74	32.200%		GORHAM
SCHOOL	\$3,754.18	63.800%	In person payments may be ma	
COUNTY	<u>\$235.37</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00a By mail to TOWN	am - 6:30pm, F 8:00am - 1:00pm OF GORHAM
TOTAL	\$5,884.30	100.000%	Tax	Collector
		100.000 %	75 Sc	outh St., Ste#1
Based on \$16.30 per	\$1,000.00)	Gornar	m, Maine 04038
		FISCAL Y		
ACCOUNT: 003696 RE				
NAME: WEEMAN RYAN	Ρ&		INTEREST BEGINS ON 05	5/17/2016
MAP/LOT: 0009-0018-00			DUE DATE AMOUN	T DUE AMOUNT PAID
LOCATION: 259 NEW P	ORTLAND ROAD		05/15/2016 \$2,942.1	15
ACREAGE: 16.00				-
	PLEA			
		FISCAL YI		
ACCOUNT: 003696 RE				
NAME: WEEMAN RYAN	Р&		INTEREST BEGINS ON 11	
MAP/LOT: 0009-0018-00	02		DUE DATE AMOUN	T DUE AMOUNT PAID
LOCATION: 259 NEW P ACREAGE: 16.00	ORTLAND ROAD		11/15/2015 \$2,942.1	15

All Alling				
CANTO OCTA	TOWN OF (GORHAM		
* S B S X	75 Sout		CURRENT BILLING	STATE TAX BILL
103. 1764 44	Gorham, Ma		CORRENT BILLING	INFORMATION
AM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$105,700.00
			BUILDING VALUE	\$179,100.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$284,800.00
	YOU WILL	RECEIVE	Other Machineny & Equipment	\$0.00 \$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	MEYER PAULA C &		HOMESTEAD EXEMPTION	\$10,000.00
	MEYER DAVID H		OTHER EXEMPTION	\$0.00
	MBER RIDGE ROAD		NET ASSESSMENT	\$274,800.00
GOR	HAM ME 04038		TOTAL TAX	\$4,479.24
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,479.24
NAME: WEHMEYER PA	ULAC&			
MAP/LOT: 0116-0016			FIRST HALF DUE: \$2,239.0	
LOCATION: 20 TIMBER	RIDGE ROAD MI	L RATE: 16.3	SECOND HALF DUE: \$2,23	39.62
ACREAGE: 0.50	BC	DOK/PAGE: B16197P63		
ACCOUNT: 005785 RE				
		TAXPAYER'		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	pays your taxes, please revises send a self-addressed, star June 30, 2016, will be published	ew and forward a copy o nped envelope with your pay d in the Annual Report.	-	
As of August 28, 2015 Th	e Town of Gorham has outstan	ding bonded indebtedness	In the amount of \$39,555,305.	
CURR	ENT BILLING DISTRIE			
MUNICIPAL	\$1,442.32	32.200%	Please make check or money order p TOWN OF GORHAM	ayable to
SCHOOL	\$2,857.76	63.800%	In person payments may be made during the	
COUNTY	<u>\$179.17</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	8:00am - 1:00pm
TOTAL	A 470 04	100.0000/	By mail to TOWN OF GORI Tax Collecto	1AIVI r
TOTAL	\$4,479.24	100.000%	75 South St., S	Ste#1
Based on \$16.30 pe	r \$1,000.00] [Gorham, Maine	04038
		FISCAL YE	EAR 2016	
ACCOUNT: 005785 RE				
NAME: WEHMEYER F			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0116-0016			DUE DATE AMOUNT DUE AM	OUNT PAID
_OCATION: 20 TIMBE	R RIDGE ROAD		05/15/2016 \$2,239.62	
ACREAGE: 0.50				
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 005785 RE				
NAME: WEHMEYER P			INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0116-0016			DUE DATE AMOUNT DUE AM	OUNT PAID
_OCATION: 20 TIMBE ACREAGE: 0.50	R RIDGE ROAD		11/15/2015 \$2,239.62	

A CONN ON					
SPPOR 45	TOWN OF (2016 REAL EST	
* SA	75 Sou			CURRENT BILLING INF	
193. 1764 Aug	Gorham, Ma				
HAM. MARS	Fiscal Year: July 1, 20	15 to June 30, 2016		LAND VALUE	\$99,300.00
				BUILDING VALUE	\$152,600.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG	\$251,900.00
		RECEIVE		Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
				HOMESTEAD EXEMPTION	\$0.00 \$0.00
	SEL ANNE D &			OTHER EXEMPTION	\$0.00
	KA JOHN J CHABOD LANE EXTEN	SION		NET ASSESSMENT	\$251,900.00
	HABOD LANE EXTEN	SION		TOTAL TAX	\$4,105.97
001				LESS PAID TO DATE	\$0.00
				L	\$4,105.97
				TOTAL DUE ->	\$4,105.97
NAME: WEIGEL ANNE MAP/LOT: 0050-0006-00				FIRST HALF DUE: \$2,052.99	
LOCATION: 184 ICHAB		IL RATE: 16.3		SECOND HALF DUE: \$2,052.99	8
ACREAGE: 1.52		OOK/PAGE: B31882P346	6		
ACCOUNT: 007509 RE					
been 80.6% higher. For information regarding This bill is for the current interest, please contact th After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	valuation please contact the As ïscal year only, past due amour e Finance Office at (207) 222-1	esessor's Office at (207) 22 nts are not included. To de 610. Ite of commitment, which w iew and forward a copy of nped envelope with your pa d in the Annual Report.	22-1600. etermine past due amour was August 28, 2015, a of your bill to them im ayment.		payments and/or
CURF	RENT BILLING DISTRI				
MUNICIPAL	\$1,322.12	32.200%	Plea	se make check or money order payab TOWN OF GORHAM	
SCHOOL	\$2,619.61	63.800%		ayments may be made during the follo	
COUNTY	<u>\$164.24</u>	<u>4.000%</u>		- 4:00pm, TH 8:00am - 6:30pm, F 8:0	
TOT 41	A4 405 07	100.0001	B	y mail to TOWN OF GORHAI Tax Collector	VI
TOTAL	\$4,105.97	100.000%		75 South St., Ster	¥1
Based on \$16.30 pe	er \$1,000.00]	L	Gorham, Maine 040)38
		FISCAL Y	YEAR 2016		
ACCOUNT: 007509 RE					
VAME: WEIGEL ANN			INTEREST	BEGINS ON 05/17/2016	
MAP/LOT: 0050-0006-0			DUE DA	TE AMOUNT DUE AMOU	
OCATION: 184 ICHA	BOD LANE EXTENSION		05/15/201		
ACREAGE: 1.52					
	PLEA	ASE REMIT THIS PORTION	WITH YOUR SECOND P/	AYMENT	
		FISCAL Y			
ACCOUNT: 007509 RE			INTEDEST	BEGINS ON 11/17/2015	
NAME: WEIGEL ANN					
AP/LOT: 0050-0006-0				TE AMOUNT DUE AMOU	NTPAID
OCATION: 184 ICHA ACREAGE: 1.52	BOD LANE EXTENSION		11/15/201	5 \$2,052.99	

1 Samasin M	17 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y			
X SON BIX	TOWN OF C 75 Sout			AL ESTATE TAX BIL
N. O.	Gorham, Ma		CURRENT BIL	LING INFORMATION
PHAM. MAIL	Fiscal Year: July 1, 201	15 to June 30, 2016	LAND VALUE BUILDING VALUE	\$124,200.00 \$96,100.00
	THIS IS THE		TOTAL: LAND & BLDG	. ,
	YOU WILL		Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WEIME	ER RITAD		HOMESTEAD EXEMP	. ,
40 SAMANTHA DRIVE			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$210,300.00
GORH	AM ME 04038		TOTAL TAX	\$3,427.89
			LESS PAID TO DATE	\$0.00
			TOTAL D	UE -> \$3,427.89
NAME: WEIMER RITA D				
MAP/LOT: 0024-0010-0013	-		FIRST HALF DUE: \$	
LOCATION: 40 SAMANTH		L RATE: 16.3 DOK/PAGE: B29654P311	SECOND HALF DUE	.: \$1,713.94
ACREAGE: 0.34 ACCOUNT: 006167 RE	BC	JUN/FAGE. 8290348311		
		TAXPAYER'S N		
interest, please contact the After eight months and no la	Finance Office at (207) 222-10	610.	500. ine past due amounts or to receive informatio August 28, 2015, a lien will be placed on all p	
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	Finance Office at (207) 222-16 ater than one year from the dat	610. te of commitment, which was / ew and forward a copy of yo ped envelope with your paymo d in the Annual Report.	August 28, 2015, a lien will be placed on all p our bill to them immediately. ent.	on regarding payments and/or
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 pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstanc	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	August 28, 2015, a lien will be placed on all p pur bill to them immediately. ent. he amount of \$39,555,305.	on regarding payments and/or roperty for which taxes remain
interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRI	Finance Office at (207) 222-16 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstanc ENT BILLING DISTRIE	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 p pur bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE INSTR Please make check or money	on regarding payments and/or roperty for which taxes remain RUCTIONS order payable to
interest, please contact the After eight months and no k unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRI MUNICIPAL	Finance Office at (207) 222-1(ater than one year from the dat bays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstanc ENT BILLING DISTRIE \$1,103.78	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 p pur bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE INSTR Please make check or money <i>TOWN OF GORI</i>	on regarding payments and/or roperty for which taxes remain RUCTIONS order payable to
interest, please contact the After eight months and no k unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRI MUNICIPAL SCHOOL	Finance Office at (207) 222-16 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstanc ENT BILLING DISTRIE	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 p pur bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE INSTR Please make check or money <i>TOWN OF GOR!</i> In person payments may be made du M-W 8:00am - 4:00pm, TH 8:00am - 6: By mail to TOWN OF	on regarding payments and/or roperty for which taxes remain RUCTIONS order payable to <i>1AM</i> ring the following hours: 30pm, F 8:00am - 1:00pm GORHAM
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) 222-11 ater than one year from the dat bays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstanc ENT BILLING DISTRIE \$1,103.78 \$2,186.99	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%	August 28, 2015, a lien will be placed on all p pur bill to them immediately. ent. he amount of \$39,555,305.	Con regarding payments and/or roperty for which taxes remain CUCTIONS order payable to <i>HAM</i> ring the following hours: 30pm, F 8:00am - 1:00pm GORHAM lector St., Ste#1
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 CURRE MUNICIPAL SCHOOL COUNTY	Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,103.78 \$2,186.99 <u>\$137.12</u> \$3,427.89	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>	August 28, 2015, a lien will be placed on all p pur bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE INSTR Please make check or money <i>TOWN OF GORI</i> In person payments may be made du M-W 8:00am - 4:00pm, TH 8:00am - 6: By mail to TOWN OF (Tax Col	Con regarding payments and/or roperty for which taxes remain CUCTIONS order payable to <i>HAM</i> ring the following hours: 30pm, F 8:00am - 1:00pm GORHAM lector St., Ste#1
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 CURRE MUNICIPAL SCHOOL COUNTY TOTAL	Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,103.78 \$2,186.99 <u>\$137.12</u> \$3,427.89	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>	August 28, 2015, a lien will be placed on all p pur bill to them immediately. ent. he amount of \$39,555,305.	CUCTIONS order payable to take following hours: 30pm, F 8:00am - 1:00pm GORHAM lector St., Ste#1 aine 04038
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 CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per	Finance Office at (207) 222-11 ater than one year from the dat bays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstance ENT BILLING DISTRIE \$1,103.78 \$2,186.99 \$137.12 \$3,427.89 *\$1,000.00	610. te of commitment, which was <i>i</i> ew and forward a copy of yo ped envelope with your payme d in the Annual Report. ding bonded indebtedness in t 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all p pur bill to them immediately. ent. he amount of \$39,555,305.	RUCTIONS order payable to <i>HAM</i> ring the following hours: 30pm, F 8:00am - 1:00pm GORHAM lector St., Ste#1 aine 04038
Interest, please contact the After eight months and no k unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 006167 RE IAME: WEIMER RITA I	Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,103.78 \$2,186.99 <u>\$137.12</u> \$3,427.89 *\$1,000.00	610. te of commitment, which was <i>i</i> ew and forward a copy of yo ped envelope with your payme d in the Annual Report. ding bonded indebtedness in t 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all p pur bill to them immediately. ent. he amount of \$39,555,305.	CUCTIONS order payable to <i>HAM</i> ing the following hours: 30pm, F 8:00am - 1:00pm GORHAM lector St., Ste#1 aine 04038
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 CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 006167 RE IAME: WEIMER RITA I MAP/LOT: 0024-0010-00 OCATION: 40 SAMAN	Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,103.78 \$2,186.99 \$137.12 \$3,427.89 *\$1,000.00	610. te of commitment, which was <i>i</i> ew and forward a copy of yo ped envelope with your payme d in the Annual Report. ding bonded indebtedness in t 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all p pur bill to them immediately. ent. the amount of \$39,555,305.	CUCTIONS order payable to <i>HAM</i> ing the following hours: 30pm, F 8:00am - 1:00pm GORHAM lector St., Ste#1 aine 04038
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 CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 006167 RE JAME: WEIMER RITA I JAP/LOT: 0024-0010-00	Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,103.78 \$2,186.99 <u>\$137.12</u> \$3,427.89 *\$1,000.00 D 013 ITHA DRIVE	610. te of commitment, which was <i>i</i> ew and forward a copy of yo ped envelope with your payme d in the Annual Report. ding bonded indebtedness in t 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all p pur bill to them immediately. ent. he amount of \$39,555,305.	CUCTIONS order payable to <i>HAM</i> ing the following hours: 30pm, F 8:00am - 1:00pm GORHAM lector St., Ste#1 aine 04038
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 CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 006167 RE IAME: WEIMER RITA I MAP/LOT: 0024-0010-00 OCATION: 40 SAMAN	Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,103.78 \$2,186.99 <u>\$137.12</u> \$3,427.89 *\$1,000.00 D 013 ITHA DRIVE	610. te of commitment, which was / ew and forward a copy of yo ped envelope with your payme d in the Annual Report. ding bonded indebtedness in t 32.200% 63.800% <u>4.000%</u> 100.000%	August 28, 2015, a lien will be placed on all p pur bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE INSTE Please make check or money <i>TOWN OF GOR!</i> In person payments may be made du M-W 8:00am - 4:00pm, TH 8:00am - 6: By mail to TOWN OF (Tax Col 75 South Gorham, M 2016 INTEREST BEGINS ON 05/17/2 DUE DATE AMOUNT DU 05/15/2016 \$1,713.94 H YOUR SECOND PAYMENT	CUCTIONS order payable to <i>HAM</i> ing the following hours: 30pm, F 8:00am - 1:00pm GORHAM lector St., Ste#1 aine 04038
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 CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 006167 RE IAME: WEIMER RITA I IAP/LOT: 0024-0010-00 OCATION: 40 SAMAN ACREAGE: 0.34	Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,103.78 \$2,186.99 <u>\$137.12</u> \$3,427.89 *\$1,000.00 D 013 ITHA DRIVE	610. te of commitment, which was / ew and forward a copy of your ped envelope with your paymond d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR SE REMIT THIS PORTION WITH	August 28, 2015, a lien will be placed on all p pur bill to them immediately. ent. he amount of \$39,555,305.	CONTROLOGIES AND
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 CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 006167 RE IAME: WEIMER RITA I IAP/LOT: 0024-0010-00 OCATION: 40 SAMAN	Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,103.78 \$2,186.99 \$137.12 \$3,427.89 \$1,000.00 D 013 ITHA DRIVE	610. te of commitment, which was / ew and forward a copy of your ped envelope with your paymond d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR SE REMIT THIS PORTION WITH	August 28, 2015, a lien will be placed on all p pur bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE INSTR Please make check or money <i>TOWN OF GORI</i> In person payments may be made du M-W 8:00am - 4:00pm, TH 8:00am - 6: By mail to TOWN OF 0 Tax Col 75 South Gorham, M 2016 INTEREST BEGINS ON 05/17/2 DUE DATE AMOUNT DU 05/15/2016 \$1,713.94 H YOUR SECOND PAYMENT 2016 INTEREST BEGINS ON 11/17/2	CONTROLOGY CONTROLOGY CONTROLOGY CONTROLOGY CONTROLOGY CONTROL CONTRO
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 CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 006167 RE IAME: WEIMER RITA I IAP/LOT: 0024-0010-00 OCATION: 40 SAMAN ACREAGE: 0.34	Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,103.78 \$2,186.99 \$137.12 \$3,427.89 \$1,000.00 D 013 ITHA DRIVE PLEA: D 013	610. te of commitment, which was / ew and forward a copy of your ped envelope with your paymond d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR SE REMIT THIS PORTION WITH	August 28, 2015, a lien will be placed on all p pur bill to them immediately. ent. he amount of \$39,555,305.	CONTROLOGY CONTROLOGY CONTROLOGY CONTROLOGY CONTROLOGY CONTROL CONTRO

OWN ON					
ORPOR O	TOWNOF			2016 REAL EST	
	75 Sout Gorham, Ma			CURRENT BILLING IN	
90.76A H	Fiscal Year: July 1, 20				
ALL AM. News				LAND VALUE BUILDING VALUE	\$59,600.00 \$54,600.00
				TOTAL: LAND & BLDG	\$114,200.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
WEIM	IER MARTHA P			HOMESTEAD EXEMPTION	\$10,000.00
	ARRAGANSETT STRE	ET		OTHER EXEMPTION	\$0.00
GORH	HAM ME 04038			NET ASSESSMENT	\$104,200.00
					\$1,698.46
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,698.46
NAME: WEIMER MARTH	IA P				
MAP/LOT: 0107-0021				FIRST HALF DUE: \$849.23	
LOCATION: 146 NARRA		IL RATE: 16.3		SECOND HALF DUE: \$849.23	
ACREAGE: 0.13	BC	DOK/PAGE: B26985P274	1		
ACCOUNT: 000818 RE			,		
		TAXPAYER	'S NOTICE		
If a receipt is desired, please 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	nped envelope with your pa d in the Annual Report	ayment.		
			PI	REMITTANCE INSTRUCTIONS ease make check or money order payal	
MUNICIPAL	\$546.90	32.200%		TOWN OF GORHAM	
SCHOOL	\$1,083.62	63.800%		payments may be made during the follo	
COUNTY	<u>\$67.94</u>	<u>4.000%</u>	M-W 8:00ar	n - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA	00am - 1:00pm M
TOTAL	\$1,698.46	100.000%		Tax Collector	
		100.000 /6		75 South St., Ste Gorham, Maine 04	#1
Based on \$16.30 pe	r \$1,000.00)	L	Gornam, maine 04	
		FISCAL Y	/EAR 2016		
ACCOUNT: 000818 RE					
NAME: WEIMER MART	HA P			ST BEGINS ON 05/17/2016	
MAP/LOT: 0107-0021			DUE D	ATE AMOUNT DUE AMOU	JNT PAID
LOCATION: 146 NARE	RAGANSETT STREET		05/15/20	016 \$849.23	
ACREAGE: 0.13					
	PLEA	SE REMIT THIS PORTION			
		FISCAL Y	'EAR 2016		
ACCOUNT: 000818 RE					
NAME: WEIMER MART	HA P			ST BEGINS ON 11/17/2015	
MAP/LOT: 0107-0021			DUE D	ATE AMOUNT DUE AMOU	JNT PAID
LOCATION: 146 NARF ACREAGE: 0.13	AGANSETT STREET		11/15/20)15 \$849.23	

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OWN OCTA	TOWN OF	GORHAM		
* 300 8 *	75 Sou			TATE TAX BILL
1264 44	Gorham, Ma		CURRENT BILLING IN	NFORMATION
PHAM. MAL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$111,300.00
~~*********			BUILDING VALUE	\$160,200.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$271,500.00
			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
	BERG BENJAMIN &		OTHER EXEMPTION	\$0.00
	BOX 411		NET ASSESSMENT	\$261,500.00
	IAM ME 04038		TOTAL TAX	\$4,262.45
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,262.45
NAME: WEINBERG BEN	IJAMIN &		_	
MAP/LOT: 0047-0025-060			FIRST HALF DUE: \$2,131.23	
LOCATION: 42 TANNER		IL RATE: 16.3	SECOND HALF DUE: \$2,131	1.22
ACREAGE: 1.57	B	OOK/PAGE: B26081P74		
ACCOUNT: 004717 RE		TAXPAYER		
This bill is for the current fi interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	Finance Office at (207) 222-1 later than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be publisher	nts are not included. To de 610. te of commitment, which w ew and forward a copy of nped envelope with your pa d in the Annual Report.	etermine past due amounts or to receive information regardi was August 28, 2015, a lien will be placed on all property for of your bill to them immediately.	ng payments and/or r which taxes remain
<u> </u>				
	ENT BILLING DISTRI		REMITTANCE INSTRUCTION Please make check or money order pay	
MUNICIPAL	\$1,372.51	32.200%	TOWN OF GORHAM	
SCHOOL COUNTY	\$2,719.44	63.800%	In person payments may be made during the fo	
COUNTY	<u>\$170.50</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH .	
TOTAL	\$4,262.45	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 Y	YEAR 2016	
ACCOUNT: 004717 RE				
NAME: WEINBERG BE			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0047-0025-0			DUE DATE AMOUNT DUE AMO	OUNT PAID
_OCATION: 42 TANNE ACREAGE: 1.57	RT BROOK ROAD		05/15/2016 \$2,131.22	
	PLEA	ASE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT	
			/EAR 2016	
ACCOUNT: 004717 RE			INTEREST BEGINS ON 11/17/2015	
NAME: WEINBERG BE MAP/LOT: 0047-0025-0			DUE DATE AMOUNT DUE AMO	
_OCATION: 42 TANNE				
ACREAGE: 1.57			11/15/2015 \$2,131.23	

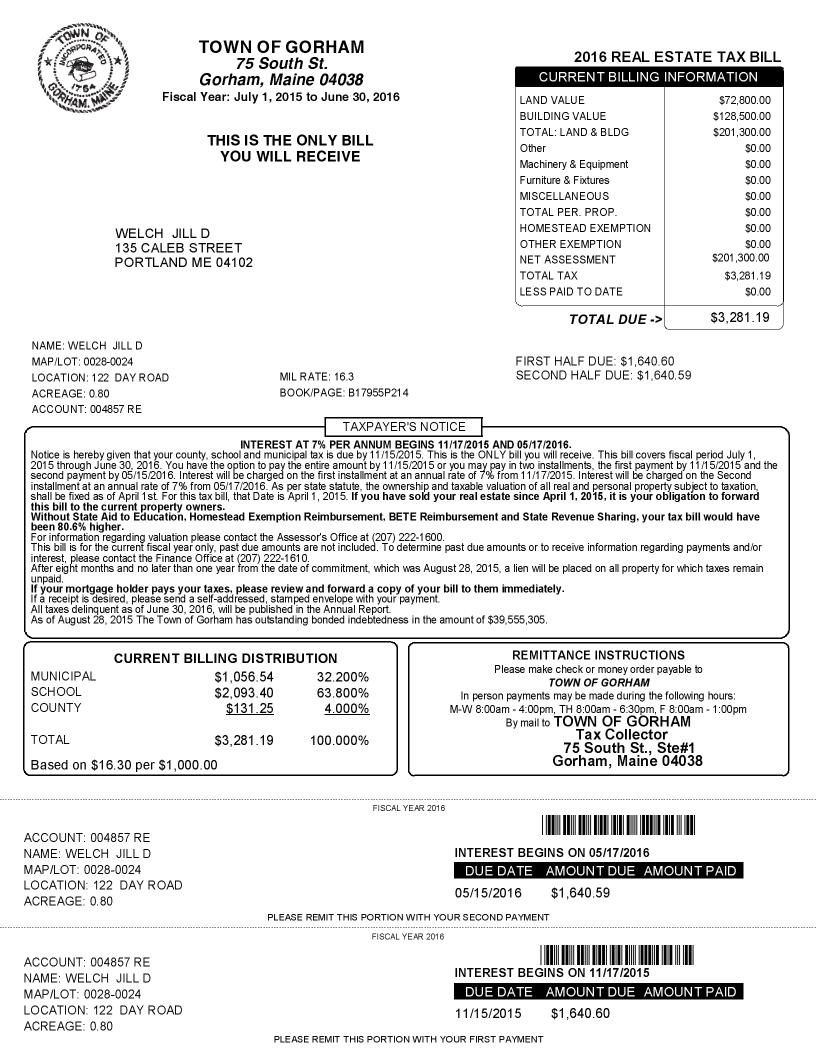
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N.E.	Gorham, Ma		CURRENT	BILLING INFO	RMATION
HAM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE		\$152,800.00
A8080234			BUILDING VALUE		\$174,700.00
	THIS IS THE		TOTAL: LAND & B	LDG	\$327,500.00
	YOU WILL		Other	mont	\$0.00 \$0.00
			Machinery & Equip		\$0.00 \$0.00
			MISCELLANEOUS		\$0.00
			TOTAL PER. PRO	P.	\$0.00
WEISMAN MICHAEL PO BOX 927			HOMESTEAD EXE		\$10,000.00
					\$0.00 \$317,500.00
WES	TBROOK ME 04098		NET ASSESSMEN		\$5,175.25
			LESS PAID TO DA	TE	\$0.00
			ΤΟΤΑ	L DUE ->	\$5,175.25
AME: WEISMAN MIC	HAEL				
MAP/LOT: 0093-0031			FIRST HALF DUI		
LOCATION: 96 NORTH		IL RATE: 16.3 DOK/PAGE: B17503P61	SECOND HALF I	JUE: \$2,587.62	
ACREAGE: 46.20 ACCOUNT: 005259 RE		JUN/PAGE. DI / 503POI			
		TAXPAYER'S N			
his bill to the current p Vithout State Aid to Ec een 80.6% higher. or information regarding his bill is for the current iterest, please contact th fter eight months and no npaid.	voperty owners. lucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour he Finance Office at (207) 222-11 to later than one year from the dat	on Reimbursement, BETE R sessor's Office at (207) 222-10 nts are not included. To determ 610. te of commitment, which was A	and taxable valuation of all real and per I your real estate since April 1, 2015, eimbursement and State Revenue St 500. ine past due amounts or to receive infor August 28, 2015, a lien will be placed on	sonal property subje it is your obligatio naring, your tax bil mation regarding pa	on to forward I would have yments and/or
nis bill to the current p vithout State Aid to Ec een 80.6% higher. or information regarding his bill is for the current iterest, please contact th fter eight months and no npaid. your mortgage holde a receipt is desired, ple II taxes delinquent as of	property owners. lucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour pe Finance Office at (207) 222-11	on Reimbursement, BETE R sessor's Office at (207) 222-10 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your paymed in the Annual Report.	and taxable valuation of all real and per I your real estate since April 1, 2015, eimbursement and State Revenue St 500. ine past due amounts or to receive infor August 28, 2015, a lien will be placed on pur bill to them immediately. ent.	sonal property subje it is your obligatio naring, your tax bil mation regarding pa	ct to taxation, in to forward I would have yments and/or
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* * *	75 Sout	th St.	2016 REAL EST CURRENT BILLING INF	
18 1764 AV	Gorham, Ma			
MAM. MAL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$95,700.00
			BUILDING VALUE	\$179,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$275,200.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
				\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
	S BARRY &		OTHER EXEMPTION	\$0.00 \$0.00
			NET ASSESSMENT	\$275,200.00
	DLF RIVER RUN IAM ME 04038		TOTAL TAX	\$4,485.76
GONT			LESS PAID TO DATE	\$0.00
				\$4,485.76
			TOTAL DUE ->	\$4,405.70
NAME: WEISS BARRY & MAP/LOT: 0065-0003-030	-		FIRST HALF DUE: \$2,242.88	
LOCATION: 26 WOLF RI		IL RATE: 16.3	SECOND HALF DUE: \$2,242.8	38
ACREAGE: 1.16	BC	OOK/PAGE: B28337P24		
ACCOUNT: 006569 RE				
		TAXPAYER'S NOT	ICE	
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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 Edu been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p ff a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 006569 RE AME: WEISS BARRY IAP/LOT: 0065-0003-03 OCATION: 26 WOLF F CREAGE: 1.16	e of 7% from 05/17/2016. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revi- ise send a self-addressed, starr une 30, 2016, will be published to a self-addressed, starr to a self-addressed, starr une 30, 2016, will be published to a self-addressed, starr sta	April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. Its are not included. To determine 610. It of commitment, which was Augu ew and forward a copy of your I nped envelope with your payment. d in the Annual Report. d in the Annual Report. d in debtedness in the a BUTION 32.200% 63.800% 4.000% 100.000%	d taxable valuation of all real and personal property su ur real estate since April 1, 2015, it is your obligate bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for we 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 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 follo 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 follo 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 follo 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 follo 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 follo 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 follo 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 follo 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 follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN 0F GORHAM In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm,	Jubject to taxation, ation to forward is bill would have is payments and/or which taxes remain which taxes remain bele to owing hours: 00am - 1:00pm M #1 038

OWN ON					
ORPOR A	TOWNOF			2016 REAL EST	ATE TAX BILL
	75 Sou Gorham, Ma		CL	RRENT BILLING INF	
90 764 Hu	Fiscal Year: July 1, 20				
MAYAM. MALAN	riscal real. outy 1, 20	15 to outle 50, 2010	LAND V	ALUE NG VALUE	\$93,500.00 \$210,200.00
				LAND & BLDG	\$210,200.00 \$303,700.00
		ONLY BILL	Other	LAND & BLDG	\$303,700.00 \$0.00
	YOU WILL	. RECEIVE		ery & Equipment	\$0.00 \$0.00
				e & Fixtures	\$0.00
				LANEOUS	\$0.00
				PER. PROP.	\$0.00
	S PAMELA R &		HOMES	TEAD EXEMPTION	\$0.00
	UX KENNETH L		OTHER	EXEMPTION	\$0.00
	OLF RIVER RUN		NET AS	SESSMENT	\$303,700.00
	IAM ME 04038		TOTAL	ТАХ	\$4,950.31
			LESS P	AID TO DATE	\$0.00
			L	TOTAL DUE ->	\$4,950.31
NAME: WEISS PAMELA	R &				
MAP/LOT: 0065-0003-030)4			HALF DUE: \$2,475.16	
LOCATION: 22 WOLF R	IVER RUN M	IL RATE: 16.3	SECON	ID HALF DUE: \$2,475.1	5
ACREAGE: 1.07	B	OOK/PAGE: B23459P335			
ACCOUNT: 006570 RE					
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published	ew and forward a copy c nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be f your bill to them immediatel yment. in the amount of \$39,555,305.		hich taxes remain
			DEMITT		
	ENT BILLING DISTRIE			check or money order payab	
MUNICIPAL SCHOOL	\$1,594.00	32.200%	Т	OWN OF GORHAM	
COUNTY	\$3,158.30 <u>\$198.01</u>	63.800% <u>4.000%</u>		nay be made during the follo TH 8:00am - 6:30pm, F 8:0	
	<u>\u00.01</u>	<u>+.000 //0</u>	By mail to	town of gorhan	M
TOTAL	\$4,950.31	100.000%		Tax Collector	ца
Based on \$16.30 per	r \$1,000.00		(75 South St., Ste Gorham, Maine 040)38
		FISCAL Y	EAR 2016		
ACCOUNT: 006570 RE					
NAME: WEISS PAMEL			INTEREST BEGIN	S ON 05/17/2016	
MAP/LOT: 0065-0003-0				MOUNT DUE AMOU	
OCATION: 22 WOLF					
ACREAGE: 1.07			05/15/2010 \$	2,475.15	
	PLEA	SE REMIT THIS PORTION \	NITH YOUR SECOND PAYMENT		
		FISCAL YI		(
ACCOUNT: 006570 RE					
NAME: WEISS PAMEL			INTEREST BEGIN	S ON 11/17/2015	
MAP/LOT: 0065-0003-0			DUE DATE A	MOUNT DUE AMOU	NTPAID
OCATION: 22 WOLF ACREAGE: 1.07	RIVER RUN		11/15/2015 \$	2,475.16	

CONN ON				
(SPROR 4)	TOWNOF		2016 RF	AL ESTATE TAX BILL
× *	75 Sou Gorham, Ma			ING INFORMATION
Fis		15 to June 30, 2016		
MAN WAS AND THE OWNER	our rour. oury 1, 20		LAND VALUE BUILDING VALUE	\$103,700.00 \$75,700.00
			TOTAL: LAND & BLDG	\$179,400.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WEISS TE	ERESA L &		HOMESTEAD EXEMPTI	ON \$10,000.00
WEISS M			OTHER EXEMPTION	\$0.00
28 JOSEP			NET ASSESSMENT	\$169,400.00
GORHAM	ME 04038			\$2,761.22
			LESS PAID TO DATE	\$0.00
			TOTAL DU	E -> \$2,761.22
NAME: WEISS TERESA L &				
MAP/LOT: 0027-0004-0009			FIRST HALF DUE: \$1,	
LOCATION: 28 JOSEPH DRIV	-	IL RATE: 16.3	SECOND HALF DUE:	\$1,380.61
ACREAGE: 0.11	B	OOK/PAGE: B25735P60		
ACCOUNT: 005862 RE		TAXPAYER'S		
unpaid	your taxes, please revi Id a self-addressed, stan 0, 2016, will be published	ew and forward a copy of nped envelope with your pay d in the Annual Report.		
			REMITTANCE INSTRU	JCTIONS
MUNICIPAL	\$889.11	32.200%	Please make check or money o	
SCHOOL	\$1,761.66	63.800%	TOWN OF GORH In person payments may be made duri	
COUNTY	<u>\$110.45</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30	0pm, F 8:00am - 1:00pm
			By mail to TOWN OF G Tax Colle	IORHAM
TOTAL	\$2,761.22	100.000%	75 South S	St. Ste#1
Based on \$16.30 per \$1,0	000.00] [75 South S Gorham, Ma	ine 04038
		FISCAL YE	AR 2016	
ACCOUNT: 005862 RE				
NAME: WEISS TERESAL &	k		INTEREST BEGINS ON 05/17/20	16
MAP/LOT: 0027-0004-0009			DUE DATE AMOUNT DUE	
LOCATION: 28 JOSEPH DR	RIVE		05/15/2016 \$1,380.61	
ACREAGE: 0.11			03/13/2010 \$1,300.01	
	PLEA	ASE REMIT THIS PORTION W	/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 005862 RE				
NAME: WEISS TERESAL &	ί.		INTEREST BEGINS ON 11/17/20	15
MAP/LOT: 0027-0004-0009			DUE DATE AMOUNT DUE	AMOUNT PAID
LOCATION: 28 JOSEPH DF ACREAGE: 0.11	RIVE		11/15/2015 \$1,380.61	

A BORA				
S W S COMMAN CONTRACT	TOWNOF		2016 REAL ES	TATE TAX BILL
	75 Sour Gorham, Ma			
Por Fisc		15 to June 30, 2016		
AM. WAS TO FISC	ai real. July 1, 20	13 to bulle 30, 2010		\$87,600.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$177,800.00 \$265,400.00
	THIS IS THE	ONLY BILL	Other	\$265,400.00 \$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
			HOMESTEAD EXEMPTION	\$10,000.00
WELCH JA WELCH KE		OTHER EXEMPTION	\$0.00	
7 ASPEN L		NET ASSESSMENT	\$255,400.00	
GORHAM			TOTAL TAX	\$4,163.02
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,163.02
NAME: WELCH JAMES R &				
MAP/LOT: 0050-0008-0007			FIRST HALF DUE: \$2,081.51	
LOCATION: 7 ASPEN LANE		IL RATE: 16.3	SECOND HALF DUE: \$2,081	1.51
ACREAGE: 1.45	BC	OOK/PAGE: B10542P110		
ACCOUNT: 004778 RE		TAXPAYER'S I		
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 send	-			ng payments and/or
As of August 28, 2015 The Town	l a self-addressed, stam , 2016, will be published	ew and forward a copy of y nped envelope with your paym d in the Annual Report.	our bill to them immediately. ent.	r which taxes remain
As of August 28, 2015 The Town	I a self-addressed, starr , 2016, will be published of Gorham has outstand	ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in	our bill to them immediately. ent. the amount of \$39,555,305.	r which taxes remain
As of August 28, 2015 The Town	I a self-addressed, stam , 2016, will be published of Gorham has outstand BILLING DISTRIE	ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION	our bill to them immediately. ent.	r which taxes remain
As of August 28, 2015 The Town CURRENT MUNICIPAL	a self-addressed, stam , 2016, will be published of Gorham has outstand BILLING DISTRIE \$1,340.49	ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200%	our bill to them immediately. ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay TOWN OF GORHAM	r which taxes remain
As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL	a self-addressed, stam , 2016, will be published of Gorham has outstand BILLING DISTRIE \$1,340.49 \$2,656.01	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%	our 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 fo	r which taxes remain NS rable to pllowing hours:
As of August 28, 2015 The Town CURRENT MUNICIPAL	a self-addressed, stam , 2016, will be published of Gorham has outstand BILLING DISTRIE \$1,340.49	ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200%	our bill to them immediately. ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH	r which taxes remain NS vable to sollowing hours: 3:00am - 1:00pm
As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY	a self-addressed, stam , 2016, will be published of Gorham has outstand BILLING DISTRIE \$1,340.49 \$2,656.01	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%	our bill to them immediately. ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH Tax Collector	r which taxes remain NS rable to S:00am - 1:00pm AM
As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL	a self-addressed, stam , 2016, will be published of Gorham has outstand BILLING DISTRIE \$1,340.49 \$2,656.01 <u>\$166.52</u> \$4,163.02	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>	our bill to them immediately. ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH	r which taxes remain NS rable to S:00am - 1:00pm AM
As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL	a self-addressed, stam , 2016, will be published of Gorham has outstand BILLING DISTRIE \$1,340.49 \$2,656.01 <u>\$166.52</u> \$4,163.02	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%	our bill to them immediately. ent. the amount of \$39,555,305.	r which taxes remain NS rable to S:00am - 1:00pm AM
As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,0	a self-addressed, stam , 2016, will be published of Gorham has outstand BILLING DISTRIE \$1,340.49 \$2,656.01 <u>\$166.52</u> \$4,163.02	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>	our bill to them immediately. ent. the amount of \$39,555,305.	r which taxes remain NS rable to S:00am - 1:00pm AM e#1 4038
As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,0	a self-addressed, stam , 2016, will be published of Gorham has outstand BILLING DISTRIE \$1,340.49 \$2,656.01 <u>\$166.52</u> \$4,163.02	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%	our bill to them immediately. ent. the amount of \$39,555,305.	r which taxes remain NS rable to S:00am - 1:00pm AM e#1 4038
As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,0 ACCOUNT: 004778 RE NAME: WELCH JAMES R &	a self-addressed, stam , 2016, will be published of Gorham has outstand BILLING DISTRIE \$1,340.49 \$2,656.01 <u>\$166.52</u> \$4,163.02	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%	ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH. Tax Collector 75 South St., St Gorham, Maine 0 12016	r which taxes remain NS rable to pllowing hours: 3:00am - 1:00pm AM e#1 4038
As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,0 ACCOUNT: 004778 RE NAME: WELCH JAMES R & MAP/LOT: 0050-0008-0007	a self-addressed, stam , 2016, will be published of Gorham has outstand BILLING DISTRIE \$1,340.49 \$2,656.01 <u>\$166.52</u> \$4,163.02	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%	ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., St Gorham, Maine 04 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO	r which taxes remain NS rable to pllowing hours: 3:00am - 1:00pm AM e#1 4038
As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,0 ACCOUNT: 004778 RE NAME: WELCH JAMES R & MAP/LOT: 0050-0008-0007 LOCATION: 7 ASPEN LANE	a self-addressed, stam , 2016, will be published of Gorham has outstand BILLING DISTRIE \$1,340.49 \$2,656.01 <u>\$166.52</u> \$4,163.02	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%	ent. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH. Tax Collector 75 South St., St Gorham, Maine 0 12016	r which taxes remain NS rable to pllowing hours: 3:00am - 1:00pm AM e#1 4038
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* CONN OF	TOWN OF C 75 Sout Gorham, Ma	h St.		C	2016 REAL ES CURRENT BILLING IN	TATE TAX BILL
Fisc		15 to June 30, 2016		BUIL) VALUE DING VALUE	\$79,600.00 \$169,200.00
	THIS IS THE YOU WILL			Other Mach Furni	AL: LAND & BLDG inery & Equipment ture & Fixtures ELLANEOUS	\$248,800.00 \$0.00 \$0.00 \$0.00 \$0.00
WELCH M. WELCH SH 83 NARRAG GORHAM M	HRLEY E GANSETT STREE	Т		TOTA HOM OTHE NET TOTA	AL PER. PROP. ESTEAD EXEMPTION ER EXEMPTION ASSESSMENT AL TAX S PAID TO DATE	\$0.00 \$10,000.00 \$0.00 \$238,800.00 \$3,892.44 \$0.00
NAME: WELCH MAHLON E &					TOTAL DUE ->	\$3,892.44
MAP/LOT: 0105-0019 LOCATION: 83 NARRAGANSE ACREAGE: 2.00 ACCOUNT: 003693 RE		L RATE: 16.3)OK/PAGE: B3526P183			T HALF DUE: \$1,946.22 OND HALF DUE: \$1,946	
		TAXPAYER'				
installment at an annual rate of 7% shall be fixed as of April 1st. For ti 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 Finance After eight months and no later that unpaid. If your mortgage holder pays y If a receipt is desired, please sence All taxes delinquent as of June 30 As of August 28, 2015 The Town	nis tax bill, that Date is A owners. , Homestead Exemptic n please contact the Ass ar only, past due amoun ce Office at (207) 222-1(an one year from the dat our taxes, please revie a self-addressed, stam .2016. will be published	April 1, 2015. If you have on Reimbursement, BET sessor's Office at (207) 22 ts are not included. To de 510. e of commitment, which w ew and forward a copy o ped envelope with your pa in the Annual Report.	sold your real es E Reimbursemen 2-1600. termine past due a ras August 28, 201 of your bill to then yment.	itate since and state imounts or te 15, a lien will im immedia	April 1, 2015, it is your oble Revenue Sharing, your t o receive information regardi be placed on all property fo tely.	igation to forward ax bill would have ing payments and/or
MUNICIPAL	BILLING DISTRIE \$1,253.37	32.200%			TTANCE INSTRUCTIOI (e check or money order pay TOWN OF GORHAM	
SCHOOL COUNTY	\$2,483.38 <u>\$155.70</u>	63.800% <u>4.000%</u>		0am - 4:00p	s may be made during the fo m, TH 8:00am - 6:30pm, F 8 o TOWN OF GORH	3:00am - 1:00pm
TOTAL Based on \$16.30 per \$1,0	\$3,892.44 00.00	100.000%			Tax Collector 75 South St., St Gorham, Maine 0	e#1 4038
		FISCAL Y	EAR 2016			
ACCOUNT: 003693 RE NAME: WELCH MAHLON E	ર		INTER		INS ON 05/17/2016	
MAP/LOT: 0105-0019 LOCATION: 83 NARRAGANS ACREAGE: 2.00	SETT STREET	SE REMIT THIS PORTION V	DUE 05/15/	DATE (2016	AMOUNT DUE AMC \$1,946.22	DUNT PAID
ACCOUNT: 003693 RE		FISCAL YI	EAR 2016			
NAME: WELCH MAHLON E MAP/LOT: 0105-0019				EST BEG	INS ON 11/17/2015 AMOUNT DUE AMC	
LOCATION: 83 NARRAGANS ACREAGE: 2.00		ASE REMIT THIS PORTION			\$1,946.22	



*	TOWN OF (75 Sout		2016 REAL EST	ATE TAX BIL
N.E.	Gorham, Ma		CURRENT BILLING INF	ORMATION
AM W	Fiscal Year: July 1, 20		LAND VALUE	\$54,600.00
1830802000			BUILDING VALUE	\$92,300.00
	THIS IS THE		TOTAL: LAND & BLDG	\$146,900.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WELCH TIMOTHY J 19 PLEASANT STREET			HOMESTEAD EXEMPTION	\$0.00
			OTHER EXEMPTION	\$0.00
	HAM ME 04038		NET ASSESSMENT	\$146,900.00
				\$2,394.47
			LESS PAID TO DATE	\$0.47
			TOTAL DUE ->	\$2,394.00
NAME: WELCH TIMOTH MAP/LOT: 0111-0014	IA 1		FIRST HALF DUE: \$1,196.77	
LOCATION: 19 PLEASA	NT STREET MI	IL RATE: 16.3	SECOND HALF DUE: \$1,190.77 SECOND HALF DUE: \$1,197.2	23
ACREAGE: 0.23		OOK/PAGE: B22128P21	. ,	
ACCOUNT: 002340 RE				
this bill to the current pr Without State Aid to Edu been 80.6% higher. For information regarding v Fhis bill is for the current f nierest please contact the	te of 7% from 05/17/2016. As p st. For this tax bill, that Date is 7 o cperty owners. ucation, Homestead Exemption valuation please contact the Ass iscal year only, past due amour a Finance Office at (207) 222-1	per state statute, the ownership a April 1, 2015. If you have sold y on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 nts are not included. To determine 610	11/17/2015 AND 05/17/2016. is is the ONLY bill you will receive. This bill covers fisc or you may pay in two installments, the first payment b al rate of 7% from 11/17/2015. Interest will be charged nd taxable valuation of all real and personal property so our real estate since April 1, 2015, it is your obligan nbursement and State Revenue Sharing, your tax b. e past due amounts or to receive information regarding must 28, 2015, a lign will be placed on all property for w	ibject to taxation, ation to forward bill would have payments and/or
this bill to the current pr Without State Aid to Edu been 80.6% higher. For information regarding v 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 J	te of 7% from 05/17/2016. As p st. For this tax bill, that Date is 7 operty owners. Jocation, 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 revin se send a self-addressed, starr June 30, 2016, will be published	per state statute, the ownership a April 1, 2015. If you have sold y on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 nts are not included. To determine 610	nd taxable valuation of all real and personal property su our real estate since April 1, 2015, it is your obligan nbursement and State Revenue Sharing, your tax a 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.	ibject to taxation, ation to forward bill would have payments and/or
this bill to the current pr Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current 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 The	te of 7% from 05/17/2016. As p st. For this tax bill, that Date is 7 operty owners. Jocation, 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 revin se send a self-addressed, starr June 30, 2016, will be published	per state statute, the ownership a April 1, 2015. If you have sold y on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of youn nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the	nd taxable valuation of all real and personal property su our real estate since April 1, 2015, it is your obligan nbursement 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	bject to taxation, ation to forward bill would have payments and/or hich taxes remain
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* SORPORA	TOWN OF (<i>75 Sou</i> t		2016 REA	L ESTATE TAX BIL
	Gorham, Ma		CURRENT BILLI	NG INFORMATION
MORAM WAL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$53,800.00
AN GROWDER			BUILDING VALUE	\$91,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$145,100.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WELL	S DEBORAH J		HOMESTEAD EXEMPTIC	
PO BC				\$0.00 \$145,100.00
STAN	DISH ME 04084		NET ASSESSMENT	\$145,100.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUI	= -> \$2,365.13
AME: WELLS DEBORA	ЧJ			
AP/LOT: 0053-0028				
DCATION: 163 HUSTOI CREAGE: 0.34		IL RATE: 16.3 DOK/PAGE: B30275P152	SECOND HALF DUE: \$	1,182.30
CCOUNT: 002532 RE		JUNFAGE. BJ02/JF1J2		
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* CONN CA * CONNOR B * CONNO * CONNO * CONNOR B * C	TOWN OF C 75 Sout Gorham, Ma Fiscal Year: July 1, 20 ⁻	h St. ine 04038	CURRENT BILLING	\$0.00
	THIS IS THE YOU WILL		BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment	\$55,400.00 \$55,400.00 \$0.00 \$0.00
11 WILI	CH ELEANOR LOW CIRCLE MM ME 04038		Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$10,000.00 \$0.00 \$45,400.00 \$740.02 \$0.00
			TOTAL DUE ->	\$740.02
NAME: WELSCH ELEANC MAP/LOT: 0002-0001-0019 LOCATION: 11 WILLOW (ACREAGE: 0.00 ACCOUNT: 005392 RE	CIRCLE MI	L RATE: 16.3 OOK/PAGE:	FIRST HALF DUE: \$370.0 SECOND HALF DUE: \$370	
If a receipt is desired, please All taxes delinguent as of Jui	send a self-addressed, stam ne 30, 2016, will be published	ped envelope with your pa ∣in the Annual Report.	f your bill to them immediately. yment. in the amount of \$39,555,305.	
	NT BILLING DISTRIE		REMITTANCE INSTRUCTI Please make check or money order p	
MUNICIPAL SCHOOL	\$238.29 \$472.13	32.200% 63.800%	TOWN OF GORHAM	
COUNTY	<u>\$29.60</u>	<u>4.000%</u>	In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collecto	F 8:00am - 1:00pm HAM
TOTAL Based on \$16.30 per 3	\$740.02	100.000%	75 South St., S Gorham, Maine	Ste#1
	φ1,000.00) (,,,,	
		FISCAL YE	EAR 2016	
CCOUNT: 005392 RE			INTEREST BEGINS ON 05/17/2016	·=·= /// ·==/
IAME: WELSCH ELEAN IAP/LOT: 0002-0001-00			DUE DATE AMOUNT DUE AM	
OCATION: 11 WILLOW			05/15/2016 \$370.01	
CREAGE: 0.00				
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 005392 RE			INTEREST BEGINS ON 11/17/2015	
NAME: WELSCH ELEAN /IAP/LOT: 0002-0001-00			DUE DATE AMOUNT DUE AM	
OCATION: 11 WILLOW			11/15/2015 \$370.01	

CONN OCT	TOWNOF			2016 REAL EST	ΑΤΕ ΤΑΧ ΒΙΙ Ι
	75 Sout Gorham, Ma			CURRENT BILLING INF	
180 1764 Aug	Fiscal Year: July 1, 20				
AM. MAL	FISCAL FEAL. JULY 1, 20	15 to Julie 30, 2016			\$0.00
				BUILDING VALUE TOTAL: LAND & BLDG	\$21,400.00 \$21,400.00
	THIS IS THE			Other	\$21,400.00 \$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
W/FLS	H LAVONAH MARIE			HOMESTEAD EXEMPTION	\$10,000.00
10 CEDAR CIRCLE				OTHER EXEMPTION	\$0.00
GORH	GORHAM ME 04038			NET ASSESSMENT	\$11,400.00
				TOTAL TAX	\$185.82
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$185.82
NAME: WELSH LAVONA	H MARIE				
MAP/LOT: 0002-0001-010				FIRST HALF DUE: \$92.91	
LOCATION: 10 CEDAR C		L RATE: 16.3		SECOND HALF DUE: \$92.91	
ACREAGE: 0.00	BC	DOK/PAGE:			
ACCOUNT: 000410 RE					
-			R'S NOTICE	ND 05/17/2016. Y bill you will receive. This bill covers fisc	
All taxes delinquent as of J	pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand	I in the Annual Report.			
	ENT BILLING DISTRIE			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$59.83	32.200%	P	lease make check or money order payab	le to
SCHOOL	\$118.55	63.800%	In nereor	TOWN OF GORHAM payments may be made during the follo	wing hours.
COUNTY	<u>\$7.43</u>	4.000%		m - 4:00pm. TH 8:00am - 6:30pm. F 8:0	0am - 1:00pm
				By mail to TOWN OF GORHAN Tax Collector	VI
TOTAL	\$185.82	100.000%		75 South St., Ste	¥1
Based on \$16.30 per	\$1,000.00			Gorham, Mainé 040)38
		FISCAL	YEAR 2016		
ACCOUNT: 000410 RE					
NAME: WELSH LAVON			INTERF	ST BEGINS ON 05/17/2016	
MAP/LOT: 0002-0001-0				DATE AMOUNT DUE AMOU	
OCATION: 10 CEDAR			05/15/20		
ACREAGE: 0.00				υτο φσ Ζ. στ	
	PLEA	SE REMIT THIS PORTION	I WITH YOUR SECONE		
		ELECAL		PAYMENT	
ACCOUNT: 000410 RE		FISCAL	YEAR 2016		
AME: WELSH LAVON		FISCAL			
	IAH MARIE	FIGUAL	INTERES	ST BEGINS ON 11/17/2015	
MAP/LOT: 0002-0001-0	101	FISCAL	INTERES		
1AP/LOT: 0002-0001-0 .OCATION: 10 CEDAR ACREAGE: 0.00	101	FISCAL	INTERES	ST BEGINS ON 11/17/2015 DATE AMOUNT DUE AMOU	

* S S X		GORHAM		
	75 Sou		2016 REAL EST	
De Per la	Gorham, Ma	nine 04038	CURRENT BILLING INF	ORMATION
Fi Fi	iscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$73,800.00
ANNONS CONTRACT			BUILDING VALUE	\$285,000.00
		ONLY BILL	TOTAL: LAND & BLDG	\$358,800.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
	ORTH DARYL J &		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00
WENTWORTH KRISTIN G 51 SYDNEYS WAY				\$358,800.00
	A ME 04038		TOTAL TAX	\$5,848.44
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,848.44
NAME: WENTWORTH DAR	YLJ&			. ,
MAP/LOT: 0052-0004-0002			FIRST HALF DUE: \$2,924.22	
LOCATION: 51 SYDNEYS W	/AY M	IL RATE: 16.3	SECOND HALF DUE: \$2,924.2	22
ACREAGE: 1.73	B	DOK/PAGE: B30885P234		
ACCOUNT: 006146 RE		TAXPAYER'S NO		
interest, please contact the Fina After eight months and no later unpaid.	ance Office at (207) 222-1 than one year from the da	610. te of commitment, which was Aug). past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for w	
nterest, 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	ance Office at (207) 222-1 than one year from the da s your taxes, please revi end a self-addressed, stan 30, 2016, will be published	610. te of commitment, which was Aug ew and forward a copy of your need envelope with your payment.	ust 28, 2015, a lien will be placed on all property for w bill to them immediately.	
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 As of August 28, 2015 The Tov	ance Office at (207) 222-1 than one year from the da s your taxes, please revi end a self-addressed, stan 30, 2016, will be published	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the	ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS	hich taxes remain
nterest, please contact the Fina After eight months and no later unpaid. f your mortgage holder pays f a receipt is desired, please so All taxes delinquent as of June As of August 28, 2015 The Tow CURREN MUNICIPAL	ance Office at (207) 222-1 than one year from the da s your taxes, please revi end a self-addressed, stan 30, 2016, will be published wn of Gorham has outstan T BILLING DISTRIE \$1,883.20	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the	ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305.	hich taxes remain
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AND DO THE PARTY				
ORPORAS	TOWN OF (GORHAM	204/	
* *	75 Sout			S REAL ESTATE TAX BILL BILLING INFORMATION
90 1764 Hund	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAM. Marson	Fiscal feat. July 1, 20	15 to 5une 50, 2010	LAND VALUE BUILDING VALUE	\$232,200.00 \$616,100.00
			TOTAL: LAND &	
			Other	\$0.00
		. RECEIVE	Machinery & Equip	
			Furniture & Fixture	
			MISCELLANEOU TOTAL PER. PRO	
			HOMESTEAD EX	
WENTWORTH DAWN LLC 17 ELM STREET GORHAM ME 04038			OTHER EXEMPT	
			NET ASSESSME	NT \$848,300.00
			TOTAL TAX	\$13,827.29
			LESS PAID TO D	ATE \$0.00
			τοτΑ	L DUE -> \$13,827.29
NAME: WENTWORTH D. MAP/LOT: 0012-0033-0009			FIRST HALF DU	JE: \$6,913.65
LOCATION: 48 SANFOR		IL RATE: 16.3		DUE: \$6,913.64
ACREAGE: 2.28	BC	DOK/PAGE: B20512P301		
ACCOUNT: 004158 RE		TAXPAYER'		
interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	Finance Office at (207) 222-1 ater than one year from the da bays your taxes, please revi e send a self-addressed, stan une 30, 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.	2-1600. ermine past due amounts or to receive info as August 28, 2015, a lien will be placed or f your bill to them immediately. yment. in the amount of \$39,555,305.	
CURRI	ENT BILLING DISTRIE	BUTION	REMITTANCE IN	
MUNICIPAL	\$4,452.39	32.200%	Please make check or n TOWN OF	
SCHOOL	\$8,821.81	63.800%	In person payments may be ma	de during the following hours:
COUNTY	<u>\$553.09</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00a By mail to TOWN	n - 6:30pm, F 8:00am - 1:00pm OF GORHAM
TOTAL	\$13,827.29	100.000%	Tax	Collector
Based on \$16.30 per			Gorhan	uth St., Ste#1 n, Maine 04038
		FISCAL YI		
ACCOUNT: 004158 RE				
NAME: WENTWORTH	DAWN LLC		INTEREST BEGINS ON 05	/17/2016
MAP/LOT: 0012-0033-00	009		DUE DATE AMOUNT	DUE AMOUNT PAID
LOCATION: 48 SANFO	RD DRIVE		05/15/2016 \$6,913.6	4
ACREAGE: 2.28	PI FA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 004158 RE NAME: WENTWORTH			INTEREST BEGINS ON 11	
MAP/LOT: 0012-0033-00			DUE DATE AMOUNT	DUE AMOUNT PAID
OCATION: 48 SANFO			11/15/2015 \$6,913.6	5

TOWN ON	TOWNOC		
A DEPORT	TOWN OF (75 Sou		2016 REAL ESTATE TAX BIL
	Gorham, Ma		CURRENT BILLING INFORMATION
Fisc	· ·	15 to June 30, 2016	LAND VALUE \$81,400.00
A CONTRACTOR	-		BUILDING VALUE \$152,800.00
		ONLY BILL	TOTAL: LAND & BLDG \$234,200.00
			Other \$0.00
			Machinery & Equipment \$0.00
			Furniture & Fixtures \$0.00
			MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00
			HOMESTEAD EXEMPTION \$10,000.00
	TH PETER J &		OTHER EXEMPTION \$0.00
17 ELM STR			NET ASSESSMENT \$224,200.00
GORHAM N	1E 04038		TOTAL TAX \$3,654.46
			LESS PAID TO DATE \$0.00
			TOTAL DUE -> \$3,654.46
NAME: WENTWORTH PETER	J &		
MAP/LOT: 0102-0096 LOCATION: 17 ELM STREET	Γ <i>Π</i>	IL RATE: 16.3	FIRST HALF DUE: \$1,827.23 SECOND HALF DUE: \$1,827.23
ACREAGE: 0.32		OOK/PAGE: B4640P235	
ACCOUNT: 005324 RE		_	
unpaid.	our taxes, please revi a self-addressed, stan 2016, will be publishe	iew and forward a copy nped envelope with your pa d in the Annual Report.	
CURRENT	BILLING DISTRI	BUTION	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$1,176.74	32.200%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$2,331.55	63.800%	In person payments may be made during the following hours:
COUNTY	<u>\$146.18</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM
TOTAL	\$3,654.46	100.000%	
		100.000 %	75 South St., Ste#1 Gorham, Maine 04038
Based on \$16.30 per \$1,0	00.00)	
		FISCAL Y	EAR 2016
ACCOUNT: 005324 RE			
IAME: WENTWORTH PETE	RJ&		INTEREST BEGINS ON 05/17/2016
1AP/LOT: 0102-0096			DUE DATE AMOUNT DUE AMOUNT PAID
OCATION: 17 ELM STREET			05/15/2016 \$1,827.23
NUNLAGE. U.JZ	PLEA		
		ASE REIVILLI THIS PORTION	NITH YOUR SECOND PAYMENT
			NITH YOUR SECOND PAYMENT
			EAR 2016
	R I &		
\CCOUNT: 005324 RE IAME: WENTWORTH PETE IAP/LOT: 0102-0096	RJ&		EAR 2016

14660 Barrow				
OWN ON THE	TOWN OF	GORHAM		
* 3 3 *	75 Sou			STATE TAX BILL
19 1764 Jul	Gorham, Ma		CURRENT BILLING	INFORMATION
PHAM. MARS	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$140,000.00
			BUILDING VALUE	\$130,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$270,300.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	OTT DANAL&		\$0.00	
WESCOTT ARLEEN R			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$270,300.00
			TOTAL TAX	\$4,405.89
GORH	IAM ME 04038		LESS PAID TO DATE	\$0.31
			L	
			TOTAL DUE ->	, \$4,405.56
NAME: WESCOTT DANA MAP/LOT: 0046-0011-013			FIRST HALF DUE: \$2,202.	64
LOCATION: 58 RIDGEFI		IL RATE: 16.3	SECOND HALF DUE: \$2,202	
ACREAGE: 0.23		OOK/PAGE: B31826P325	· · · · · · · · · · · · · · · · · · ·	
ACCOUNT: 006859 RE				
		TAXPAYER'	S NOTICE	
unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinguent as of J	p ays your taxes, please revi se send a self-addressed, stan une 30. 2016. will be publishe	iew and forward a copy o nped envelope with your pa d in the Annual Report.	ras August 28, 2015, a lien will be placed on all property of your bill to them immediately. lyment. in the amount of \$39,555,305.	for which taxes remain
CURR	ENT BILLING DISTRI	BUTION	REMITTANCE INSTRUCTI Please make check or money order p	
MUNICIPAL	\$1,418.70	32.200%	TOWN OF GORHAM	ayable to
SCHOOL	\$2,810.96	63.800%	In person payments may be made during the	
COUNTY	<u>\$176.24</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR	F 8:00am - 1:00pm H A M
TOTAL	\$4,405.89	100.000%	Tax Collecto	or
		100.000%	75 South St., 9 Gorham, Maine	Ste#1
Based on \$16.30 per	\$1,000.00) (
		FISCAL YI		
ACCOUNT: 006859 RE				
NAME: WESCOTT DAM			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0046-0011-0			DUE DATE AMOUNT DUE AM	IOUNT PAID
LOCATION: 58 RIDGE	-IELD DRIVE		05/15/2016 \$2,202.94	
ACREAGE: 0.23				
	PLEA		WITH YOUR SECOND PAYMENT	
		FISUAL YE		
ACCOUNT: 006859 RE				
NAME: WESCOTT DAM			INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0046-0011-0			DUE DATE AMOUNT DUE AM	IOUNTPAID
LOCATION: 58 RIDGE			11/15/2015 \$2,202.64	

SARDOR A	TOWN OF C		2016 REAL EST	ATE TAX BIL
× B°	75 Sour Gorham, Ma		CURRENT BILLING INF	
Contract of the second se	Fiscal Year: July 1, 20		LAND VALUE	\$91.800.00
A CONTRACTOR OF THE STATE			BUILDING VALUE	\$222,800.00
			TOTAL: LAND & BLDG	\$314,600.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WESC	COTT DONALD C &		HOMESTEAD EXEMPTION	\$0.00
WESC	OTT DIANE E		OTHER EXEMPTION	\$0.00
	COLN STREET		NET ASSESSMENT	\$314,600.00
GORH	IAM ME 04038			\$5,127.98
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,127.98
NAME: WESCOTT DON	ALD C &			
MAP/LOT: 0103-0047			FIRST HALF DUE: \$2,563.99	0
LOCATION: 9 LINCOLN		IL RATE: 16.3	SECOND HALF DUE: \$2,563.9	19
ACREAGE: 0.29 ACCOUNT: 003635 RE	ВС	DOK/PAGE: B23330P168		
A0000MT. 000000 NE		TAXPAYER'S NOT		
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	e of 7% from 05/17/2016. As p it. For this tax bill, that Date is / operty owners. Ication, Homestead Exemption raluation please contact the Ass scal year only. past due amour	per state statute, the ownership and April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. Its are not included. To determine	you may pay in two installments, the first payment by rate of 7% from 11/17/2015. Interest will be charged d taxable valuation of all real and personal property su rar 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	ibject to taxation, ation to forward bill would have payments and/or
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 I If a receipt is desired, pleas All taxes delinquent as of J	te 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 As: scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revin se send a self-addressed, stam une 30. 2016. will be published	per state statute, the ownership and April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. Its are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your apped envelope with your payment.	d 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 ust 28, 2015, a lien will be placed on all property for w bill to them immediately.	ibject to taxation, ation to forward bill would have payments and/or
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 I If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The	te 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 later than one year from the dat pays your taxes, please revin se send a self-addressed, stam une 30, 2016, will be published a Town of Gorham has outstand	per state statute, the ownership and April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. hts are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your pped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a	d 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 ust 28, 2015, a lien will be placed on all property for w bill to them immediately.	ibject to taxation, ation to forward bill would have payments and/or hich taxes remain
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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 p fa receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 003635 RE IAME: WESCOTT DOI 1AP/LOT: 0103-0047 OCATION: 9 LINCOL1	te of 7% from 05/17/2016. As p operty owners. ication, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revin se send a self-addressed, starr une 30, 2016, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$1,651.21 \$3,271.65 \$205.12 \$5,127.98 r \$1,000.00 NALD C & NALD C & N STREET	Ser state statute, the ownership and April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. Its are not included. To determine 610. Its of commitment, which was Augu ew and forward a copy of your pped envelope with your payment. d in the Annual Report. d in the Annual Report	d taxable valuation of all real and personal property su our real estate since April 1, 2015, it is your obligation obursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w bill to them immediately. mount of \$39,555,305.	Ibject to taxation, ation to forward bill would have payments and/or hich taxes remain le to wing hours: 0am - 1:00pm V 238 WT PAID NT PAID

CONN AN				
SAPOR	TOWN OF (2016 REAL 6	STATE TAX BILL
* Box	75 Sout Gorham, Ma			
190.1764 Hu	Fiscal Year: July 1, 20			
AND			LAND VALUE BUILDING VALUE	\$72,500.00 \$0.00
		_	TOTAL: LAND & BLDG	\$72,500.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WESC	OTT JEFFREYL&		HOMESTEAD EXEMPTION	\$0.00
	OTT LYNN V			\$0.00 \$72.500.00
				\$72,500.00
STAN	DISH ME 04084		TOTAL TAX LESS PAID TO DATE	\$1,181.75 \$0.00
			TOTAL DUE ->	\$1,181.75
NAME: WESCOTT JEFF				0
MAP/LOT: 0076-0020-000 LOCATION: OSSIPEE TR		IL RATE: 16.3	FIRST HALF DUE: \$590.8 SECOND HALF DUE: \$59	
ACREAGE: 9.00		DOK/PAGE: B11442P104		5.01
ACCOUNT: 006499 RE				
		TAXPAYER	SNOTICE	
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, star 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 your bill to them immediately. yment. in the amount of \$39,555,305.	
			REMITTANCE INSTRUCTI	
			Please make check or money order	
MUNICIPAL SCHOOL	\$380.52 \$753.96	32.200% 63.800%	TOWN OF GORHAM	
COUNTY	\$47.27	4.000%	In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm,	
	<u> </u>	1.000/0	By mail to TOWN OF GOR	НАМ
TOTAL	\$1,181.75	100.000%	Tax Collecto	
Based on \$16.30 per	⁻ \$1,000.00	J	75 South St., s Gorham, Maine	04038
		FISCAL Y	EAR 2016	
ACCOUNT: 006499 RE			INTEREST BEGINS ON 05/17/2016	
NAME: WESCOTT JEF MAP/LOT: 0076-0020-0	TREILO			
OCATION: OSSIPEE 1	002		DHE DATE AMOUNT DHE AM	
ACREAGE: 9.00				
			DUE DATE AMOUNT DUE AN 05/15/2016 \$590.87	
	FRAIL			
	FRAIL	SE REMIT THIS PORTION	05/15/2016 \$590.87	IOUNT PAID
	FRAIL		05/15/2016 \$590.87	IOUNT PAID
	[RAIL PLEA		05/15/2016 \$590.87	IOUNT PAID
ACCOUNT: 006499 RE JAME: WESCOTT JEF JAP/LOT: 0076-0020-0	FREY L &		05/15/2016 \$590.87	

MUN AN					
S ROOM OF THE	TOWNOF			2016 REAL ES	TATE TAX BILL
* *	75 Sout Gorham, Ma			CURRENT BILLING IN	
190 /764 Aug	Fiscal Year: July 1, 20				
AM. Marsh	1160ar 10ar. 0ary 1, 20			JILDING VALUE	\$259,900.00 \$404,500.00
				DTAL: LAND & BLDG	\$664,400.00
			0	ther	\$0.00
		. RECEIVE	М	achinery & Equipment	\$0.00
			Fi	urniture & Fixtures	\$0.00
				ISCELLANEOUS	\$0.00
				OTAL PER. PROP.	\$0.00 \$0.00
	OTTS LLC SSIPEE TRAIL				\$0.00
	AM ME 04038		N	ET ASSESSMENT	\$664,400.00
			T	DTAL TAX	\$10,829.72
			ĹĿĔ	ESS PAID TO DATE	\$0.00
			~	TOTAL DUE ->	\$10,829.72
NAME: WESCOTTS LLC					
MAP/LOT: 0076-0020				RST HALF DUE: \$5,414.86 COND HALF DUE: \$5,414.	
LOCATION: 500 OSSIPE ACREAGE: 10.00		IL RATE: 16.3 DOK/PAGE: B28383P94	51	.CONDTIALI DOL. \$5,414.	.00
ACCOUNT: 001690 RE					
		TAXPAYER'	'S NOTICE		
unpaid. If your mortgage holder I 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, star une 30, 2016, will be published Town of Gorham has outstan	ew and forward a copy of the c	of your bill to them imme ayment.		which taxes remain
			RE	MITTANCE INSTRUCTION	S
MUNICIPAL	\$3,487.17	32.200%		make check or money order paya	
SCHOOL	\$6,909.36	63.800%	In person paym	TOWN OF GORHAM ents may be made during the fol	llowing bours
COUNTY	<u>\$433.19</u>	4.000%	M-W 8:00am - 4:	00pm, TH 8:00am - 6:30pm, F 8:	:00am - 1:00pm
			Bym	ail to TOWN OF GORHA Tax Collector	AM
TOTAL	\$10,829.72	100.000%		75 South St., Ste	#1
Based on \$16.30 per	\$1,000.00		L	Gorham, Maine 04	1038
		FISCAL Y	EAR 2016		
ACCOUNT: 001690 RE					
NAME: WESCOTTS LL	0		INTEREST BI	EGINS ON 05/17/2016	
MAP/LOT: 0076-0020			DUE DATE	AMOUNT DUE AMO	UNT PAID
OCATION: 500 OSSIF	PEE TRAIL		05/15/2016	\$5,414.86	
ACREAGE: 10.00			WITH YOUR SECOND PAYN	. ,	
	PLEA		EAR 2016	ILIN I	
		FISCAL YI			
ACCOUNT: 001690 RE	2		INTERFST BI	GINS ON 11/17/2015	
NAME: WESCOTTS LL(MAP/LOT: 0076-0020	ن			E AMOUNT DUE AMOU	
_OCATION: 500_0020	PEE TRAIL		11/15/2015	\$5,414.86	
ACREAGE: 10.00			11/13/2013	ψυ,τιτ.υυ	

WIN ON				
A PORT	TOWNOF		2016 REAL ES ⁻	
* B · ·	75 Sou Gorham, Ma			
900 /764 AL	Fiscal Year: July 1, 20		LAND VALUE	
AM. North			BUILDING VALUE	\$1,600.00 \$3,700.00
			TOTAL: LAND & BLDG	\$5,300.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WESCO	OTTS LLC		HOMESTEAD EXEMPTION	\$0.00
			OTHER EXEMPTION	\$0.00
	M ME 04038		NET ASSESSMENT	\$5,300.00
			TOTAL TAX	\$86.39
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$86.39
NAME: WESCOTTS LLC				
MAP/LOT: 0076-0020-0001			FIRST HALF DUE: \$43.20	
LOCATION: 511 OSSIPEE		IL RATE: 16.3	SECOND HALF DUE: \$43.19	
ACREAGE: 0.22	B	OOK/PAGE: B28383P94		
ACCOUNT: 001766 RE		TAXPAYER'		
unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Jun	ys your taxes, please revi send a self-addressed, stan e 30, 2016, will be publishe	ew and forward a copy on nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be placed on all property for v If your bill to them immediately. yment. in the amount of \$39,555,305.	
	NT BILLING DISTRI		REMITTANCE INSTRUCTION	s
MUNICIPAI	\$27.82	32.200%	Please make check or money order paya	ble to
SCHOOL	\$55.12	63.800%	TOWN OF GORHAM In person payments may be made during the foll	owing hours:
COUNTY	\$3.46	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:	00am - 1:00pm
			By mail to TOWN OF GORHA	M
TOTAL	\$86.39	100.000%	Tax Collector 75 South St. Ste	#1
Based on \$16.30 per \$	\$1,000.00		75 South St., Ste Gorham, Maine 04	Ö38
		FISCAL YI		
ACCOUNT: 001766 RE				
NAME: WESCOTTS LLC			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0076-0020-000)1		DUE DATE AMOUNT DUE AMOU	
OCATION: 511 OSSIPE	E TRAIL		05/15/2016 \$43.19	
ACREAGE: 0.22			•••••	
	PLEA		NITH YOUR SECOND PAYMENT	
		FISCAL YE		• • •
ACCOUNT: 001766 RE				
NAME: WESCOTTS LLC			INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0076-0020-000)1		DUE DATE AMOUNT DUE AMOU	JNT PAID
OCATION: 511 OSSIPE	ETRAIL		11/15/2015 \$43.20	

WN ON					
A DADAGE A	TOWN OF		2	016 REAL EST	ATE TAX BILL
	75 Sou Gorham, Ma			ENT BILLING INF	
A SAHAM. WANT	Fiscal Year: July 1, 20		LAND VALU BUILDING V		\$50,300.00 \$88,400.00
	THIS IS THE	ONLY BILL	TOTAL: LAN	D & BLDG	\$138,700.00
		RECEIVE	Other Machinery &	Equipment	\$0.00 \$0.00
			Furniture & F MISCELLAN TOTAL PER	ixtures EOUS	\$0.00 \$0.00 \$0.00 \$0.00
WES ⁻	CHERYLL&			DEXEMPTION	\$10,000.00
		-	OTHER EXE NET ASSES		\$0.00 \$128,700.00
	ORTH GORHAM ROAI 1AM ME 04038		TOTAL TAX		\$2,097.81
			LESS PAID	O DATE	\$0.00
			T	OTAL DUE ->	\$2,097.81
NAME: WEST CHERYL MAP/LOT: 0112-0015	L &			= DUE: \$1,048.91	
LOCATION: 317 NORTH	I GORHAM ROAD M	IL RATE: 16.3		ALF DUE: \$1,048.91	0
ACREAGE: 0.50	В	OOK/PAGE: B21252P72			
ACCOUNT: 004750 RE		TAXPAYER'S			
If a receipt is desired, plea All taxes delinquent as of .	pays your taxes, please revi se send a self-addressed, stan June 30, 2016, will be published e Town of Gorham has outstan	nped envelope with your pay d in the Annual Report.			
CURR	ENT BILLING DISTRI			E INSTRUCTIONS	
MUNICIPAL	\$675.49	32.200%		< or money order payab • OF GORHAM	le to
SCHOOL COUNTY	\$1,338.40 <u>\$83.91</u>	63.800% <u>4.000%</u>	In person payments may b M-W 8:00am - 4:00pm, TH 8 By mail to TO	3:00am - 6:30pm, F 8:0 VN OF GORHAN	0am - 1:00pm
TOTAL	\$2,097.81	100.000%	-	Fax Collector South St., Ste#	
Based on \$16.30 pe	r \$1,000.00][Gor	ham, Maine 040	j38
		FISCAL YE			
ACCOUNT: 004750 RE					
AME: WEST CHERY	LL&		INTEREST BEGINS O		
1AP/LOT: 0112-0015 .OCATION: 317 NOR ⁻	TH GORHAM ROAD		DUE DATE AMOU		NTPAID
CREAGE: 0.50			05/15/2016 \$1,04	48.90	
	PLEA		/ITH YOUR SECOND PAYMENT		
		FISCAL YE			
ACCOUNT: 004750 RE			INTEREST BEGINS O	N 11/17/2015	
AME: WEST CHERY IAP/LOT: 0112-0015	LLĂ		DUE DATE AMO		NTPAID
OCATION: 317 NOR ACREAGE: 0.50	TH GORHAM ROAD		11/15/2015 \$1,04		

TOWN OF	TOWI 7 Gorha
9HAM. WALL	Fiscal Year: Ju
	THIS
	YO

N OF GORHAM 5 South St. nm, Maine 04038 uly 1, 2015 to June 30, 2016

IS THE ONLY BILL J WILL RECEIVE

WEST DANIEL J & WEST ALYSSA 54 FLAGGY MEADOW ROAD GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATIO	
	N

TOTAL DUE ->	\$3,550.14
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,550.14
NET ASSESSMENT	\$217,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$217,800.00
BUILDING VALUE	\$141,800.00
LAND VALUE	\$76,000.00

NAME: WEST DANIEL J &

MAP/LOT: 0017-0009-0005 LOCATION: 17 DEERING ROAD ACREAGE: 4.00

ACCOUNT: 007489 RE

MIL RATE: 16.3 BOOK/PAGE: B28616P151 FIRST HALF DUE: \$1,775.07 SECOND HALF DUE: \$1,775.07

TAXPAYER'S NOTICE

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$1,143.15 \$2,264.99	32.200% 63.800%
COUNTY	\$2,204.99 <u>\$142.01</u>	<u>4.000%</u>
TOTAL	\$3,550.14	100.000%
Based on \$16 30 per \$7	000 00	

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

FISCAL YEAR 2016



ACCOUNT: 007489 RE NAME: WEST DANIEL J & MAP/LOT: 0017-0009-0005 LOCATION: 17 DEERING ROAD ACREAGE: 4.00

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

05/15/2016

\$1,775.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016

ACCOUNT: 007489 RE NAME: WEST DANIEL J & MAP/LOT: 0017-0009-0005 LOCATION: 17 DEERING ROAD ACREAGE: 4.00

INTEREST BEGINS ON 11/17/2015

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,775.07

ONN ON					
(SPPOR 4)	TOWN OF (2016 REAL EST	
* *	75 Sou			ENT BILLING INF	
18. 1764 44	Gorham, Ma				
AM. WALLET	iscal Year: July 1, 20	15 to June 30, 2016	LAND VALU		\$75,800.00
					\$128,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAN Other	ID & BLDG	\$204,600.00 \$0.00
	YOU WILL	. RECEIVE	Machinery &	Equipment	\$0.00 \$0.00
			Furniture & F	• •	\$0.00 \$0.00
			MISCELLAN		\$0.00
			TOTAL PER		\$0.00
MEST L	IARRY F &			DEXEMPTION	\$10,000.00
	BONITA R		OTHER EXE	EMPTION	\$0.00
			NET ASSES	SMENT	\$194,600.00
GORHAN	M ME 04038		TOTAL TAX		\$3,171.98
			LESS PAID	TO DATE	\$0.00
			T	OTAL DUE ->	\$3,171.98
NAME: WEST HARRYF&					
MAP/LOT: 0017-0009			FIRST HAL	F DUE: \$1,585.99	
LOCATION: 21 DEERING R	OAD M	IL RATE: 16.3	SECOND H	ALF DUE: \$1,585.9	9
ACREAGE: 5.72	B	OOK/PAGE: B4259P164			
ACCOUNT: 003598 RE					
interest, please contact the Fir After eight months and no late unpaid.	ance Office at (207) 222-1 r than one year from the da 's your taxes, please revi end a self-addressed, stan 30, 2016, will be publisher	610. te of commitment, which w iew and forward a copy o nped envelope with your pa d in the Annual Report.	-	ced on all property for w	hich taxes remain
			DEMITTAN		
MUNICIPAI				k or money order payab	
SCHOOL	\$1,021.38 \$2,023.72	32.200% 63.800%		I OF GORHAM	
COUNTY	\$2,023.72 <u>\$126.88</u>	4.000%	In person payments may b M-W 8:00am - 4:00pm, TH		
	<u> </u>	1.000/0	By mail to TO	<i>N</i> N OF GORHAN	Λ
TOTAL	\$3,171.98	100.000%		Tax Collector	41
Based on \$16.30 per \$	1,000.00		Gor	South St., Ste# ham, Maine 040	38
		FISCAL YI	EAR 2016		
ACCOUNT: 003598 RE					
NAME: WEST HARRY F &) X		INTEREST BEGINS O	N 05/17/2016	
MAP/LOT: 0017-0009			DUE DATE AMO	UNT DUE AMOU	
OCATION: 21 DEERING	ROAD			85.99	
ACREAGE: 5.72				00.00	
	PLEA		VITH YOUR SECOND PAYMENT		
		FISCAL YE			
ACCOUNT: 003598 RE					
NAME: WEST HARRY F &) X		INTEREST BEGINS O	N 11/17/2015	
MAP/LOT: 0017-0009			DUE DATE AMO	UNT DUE AMOU	NTPAID
LOCATION: 21 DEERING ACREAGE: 5.72	ROAD		11/15/2015 \$1,5	85.99	

		GORHAM		
* 300 8 *	75 Sout	th St.	2016 REAL EST	
193 1764 Sul	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAM. WAR	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$89,600.00
			BUILDING VALUE	\$86,400.00
	THIS IS THE		TOTAL: LAND & BLDG	\$176,000.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$0.00
	KATHLEEN M & JOHN D SR ET AL		OTHER EXEMPTION	\$0.00
	SHBURN DRIVE		NET ASSESSMENT	\$176,000.00
	AM ME 04038		TOTAL TAX	\$2,868.80
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,868.80
NAME: WEST KATHLEEI	N M &			
MAP/LOT: 0022-0007			FIRST HALF DUE: \$1,434.40	
LOCATION: 15 WASHBU		L RATE: 16.3	SECOND HALF DUE: \$1,434.4	10
ACREAGE: 11.72	BC	DOK/PAGE: B28754P291		
ACCOUNT: 001896 RE		TAXPAYER'S NO		
interest, please contact the After eight months and no la unpaid	Finance Office at (207) 222-1 ater than one year from the dat	610. te of commitment, which was Aug). past due amounts or to receive information regarding just 28, 2015, a lien will be placed on all property for w	
interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	Finance Office at (207) 222-1 ater than one year from the dat bays your taxes, please revi e send a self-addressed, starr une 30, 2016, will be published	610. te of commitment, which was Aug ew and forward a copy of your need envelope with your payment	ust 28, 2015, a lien will be placed on all property for w bill to them immediately.	
interest, please contact the After eight months and no la unpaid. If your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The	Finance Office at (207) 222-1 ater than one year from the dat bays your taxes, please revie e send a self-addressed, starr une 30, 2016, will be published 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	ust 28, 2015, a lien will be placed on all property for w bill to them immediately.	vhich taxes remain
interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRI	Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revir e send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand	610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION	just 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab	which taxes remain
Interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRI MUNICIPAL	Finance Office at (207) 222-1 ater than one year from the dat bays your taxes, please revie e send a self-addressed, starr une 30, 2016, will be published 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	just 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payat <i>TOWN OF GORHAM</i>	which taxes remain
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* SORPOR	TOWN OF (75 Sout		2016 REAL	ESTATE TAX BIL
	Gorham, Ma		CURRENT BILLIN	G INFORMATION
Fi:	scal Year: July 1, 20		LAND VALUE	\$58,200.00
ALLEN DE			BUILDING VALUE	\$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$58,200.00
			Other	\$0.00
			Machinery & Equipment	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WEST R	J & SON		HOMESTEAD EXEMPTION	
117 WOO				\$0.00 \$58,200.00
GORHAM	ME 04038		NET ASSESSMENT	\$948.66
			LESS PAID TO DATE	\$940.00
			TOTAL DUE	
			I OTAL DUE	
NAME: WEST_R J & SON MAP/LOT: 0036-0021-0002			FIRST HALF DUE: \$474	
LOCATION: 20 SCROGGIE V		IL RATE: 16.3	SECOND HALF DUE: \$4	74.33
ACREAGE: 1.38	BC	OOK/PAGE: B21901P83		
ACCOUNT: 006683 RE		TAXPAYER'S N		
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* SORPOR	TOWN OF 0 75 Sout		2016 REAL EST	ATE TAX BILI
B	Gorham, Ma		CURRENT BILLING INF	ORMATION
A AM MAL	Fiscal Year: July 1, 20		LAND VALUE	\$68,300.00
APPENDER PROFESSION			BUILDING VALUE	\$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$68,300.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WES	T R J & SON		HOMESTEAD EXEMPTION	\$0.00
117 V	VOOD ROAD			\$0.00
GOR	HAM ME 04038		NET ASSESSMENT TOTAL TAX	\$68,300.00 \$1,113.29
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,113.29
NAME: WEST RJ&SC	N			
MAP/LOT: 0036-0021-00			FIRST HALF DUE: \$556.65	
OCATION: 30 SCROG		IL RATE: 16.3	SECOND HALF DUE: \$556.64	
ACREAGE: 1.68 ACCOUNT: 006803 RE	BC	OOK/PAGE: B21901P83		
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his bill to the current p Without State Aid to Ed peen 80.6% higher. For information regarding This bill is for the current interest, please contact the After eight months and no inpaid. 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 FOTAL Based on \$16.30 pc CCOUNT: 006803 RE AME: WEST R J & S AP/LOT: 0036-0021- DCATION: 30 SCRO	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revi ase send a self-addressed, star June 30, 2016, will be published the Town of Gorham has outstand RENT BILLING DISTRIE \$358.48 \$710.28 \$44.53 \$1,113.29 er \$1,000.00 GGIE WAY	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your hped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	Indicatable valuation of all real and personal property support real estate since April 1, 2015, it is your obligan noursement and State Revenue Sharing, your tax Indicatable valuation of all real and personal property support Indicatable valuation of all real and personal property support Indicatable valuation of all real and personal property support Indicatable valuation of all real and personal property support Indicatable valuation of all real and personal property support Indicatable valuation of all real and personal property support Indicatable valuation of all real and personal property support Indicatable valuation of all real and personal property support In person payments may be property of a payable of a person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM In 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., Stead Gorham, Maine 040 MINTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016	Ibject to taxation, ation to forward bill would have payments and/or which taxes remain thich taxes remain wing hours: 0am - 1:00pm VI #1 038
his bill to the current p Without State Aid to Ed peen 80.6% higher. For information regarding This bill is for the current nerest, please contact th After eight months and no inpaid. 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 FOTAL Based on \$16.30 pc CCOUNT: 006803 RE AME: WEST R J & S AP/LOT: 0036-0021- DCATION: 30 SCRO	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revi ase send a self-addressed, star June 30, 2016, will be published the Town of Gorham has outstand RENT BILLING DISTRIE \$358.48 \$710.28 \$44.53 \$1,113.29 er \$1,000.00 GGIE WAY	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your hped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the in BUTION 32.200% 63.800% 4.000% 100.000%	In travelle valuation of all real and personal property support real estate since April 1, 2015, it is your obligan normal property for the past due amounts or to receive information regarding pust 28, 2015, a lien will be placed on all property for with bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab 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 GORHAI Tax Collector 75 South St., Stead Gorham, Maine 040 6 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 S556.64 OUR SECOND PAYMENT	Ibject to taxation, ation to forward bill would have payments and/or thich taxes remain thich taxes the taxes taxes the taxes the to the to thich taxes taxes taxes the to thich taxes taxes taxes the to thich taxes taxes the to the to
his bill to the current p Without State Aid to Ed peen 80.6% higher. For information regarding This bill is for the current interest, please contact the After eight months and no unpaid. f your mortgage holder f a receipt is desired, plea All taxes delinquent as of As of August 28, 2015 The CURF MUNICIPAL SCHOOL COUNTY FOTAL Based on \$16.30 pe CCOUNT: 006803 RE AME: WEST R J & S AP/LOT: 0036-0021- DCATION: 30 SCRO CREAGE: 1.68	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat r pays your taxes, please revia ase send a self-addressed, stam June 30, 2016, will be published the Town of Gorham has outstand RENT BILLING DISTRIE \$358.48 \$710.28 \$44.53 \$1,113.29 er \$1,000.00 E GON 0003 GGIE WAY PLEA	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your sped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the SUTION 32.200% 63.800% 4.000% 100.000%	Indicatable valuation of all real and personal property support our real estate since April 1, 2015, it is your obligan nour real estate since April 1, 2015, it is your obligan nour real estate since April 1, 2015, it is your obligan nour tax Import in the second of the se	Ibject to taxation, ation to forward bill would have payments and/or thich taxes remain thich taxes the taxes taxes the taxes the to the to thich taxes taxes taxes the to thich taxes taxes taxes the to thich taxes taxes the to the to
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 the After eight months and no unpaid. If 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 Based on \$16.30 pc AME: WEST R J & S AP/LOT: 0036-0021- DCATION: 30 SCRO CREAGE: 1.68	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat r pays your taxes, please revia ase send a self-addressed, stam June 30, 2016, will be published the Town of Gorham has outstand RENT BILLING DISTRIE \$358.48 \$710.28 \$44.53 \$1,113.29 er \$1,000.00 E GON 0003 GGIE WAY PLEA	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your sped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the SUTION 32.200% 63.800% 4.000% 100.000%	Indicatable valuation of all real and personal property support real estate since April 1, 2015, it is your obligan nour real estate since April 1, 2015, it is your obligan nour text and state Revenue Sharing, your tax and the system of	IDject to taxation, ation to forward bill would have payments and/or thich taxes remain thich taxes t
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	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat r pays your taxes, please revia ase send a self-addressed, starr June 30, 2016, will be published the Town of Gorham has outstand RENT BILLING DISTRIE \$358.48 \$710.28 \$44.53 \$1,113.29 er \$1,000.00 E SON 0003 GGIE WAY PLEA	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your sped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the SUTION 32.200% 63.800% 4.000% 100.000%	Indicatable valuation of all real and personal property support our real estate since April 1, 2015, it is your obligan nour real estate since April 1, 2015, it is your obligan nour real estate since April 1, 2015, it is your obligan nour tax Import in the second of the se	IDject to taxation, ation to forward bill would have payments and/or thich taxes remain thich taxes taxes the taxes the taxes

CONN ON				
Conpon and A	TOWNOF		2016 REAL ES	
× *	75 Sou Gorham, Ma			
Fisc		15 to June 30, 2016	LAND VALUE	\$81,800.00
AND	······································	,	BUILDING VALUE	\$100,900.00
			TOTAL: LAND & BLDG	\$182,700.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	YMOND J &			\$10,000.00
WEST RU			OTHER EXEMPTION NET ASSESSMENT	\$6,000.00 \$166,700.00
			TOTAL TAX	\$2,717.21
GORHAM N	/IE 04030		LESS PAID TO DATE	\$0.00
				\$2,717.21
			TOTAL DUE ->	φ2,717.21
NAME: WEST RAYMOND J & MAP/LOT: 0054-0010-0005			FIRST HALF DUE: \$1,358.61	
LOCATION: 117 WOOD ROAD	М	IL RATE: 16.3	SECOND HALF DUE: \$1,358.0	60
ACREAGE: 9.14	B	OOK/PAGE: B4560P217		
ACCOUNT: 000727 RE		TAXPAYER'		
unpaid.	our taxes, please revi l a self-addressed, stan . 2016. will be publishe	ew and forward a copy of nped envelope with your pa d in the Annual Report.		which taxes remain
	BILLING DISTRI	BUTION	REMITTANCE INSTRUCTION	S
MUNICIPAL	\$874.94	32.200%	Please make check or money order paya	ble to
SCHOOL	\$1,733.58	63.800%	<i>TOWN OF GORHAM</i> In person payments may be made during the foll	owina hours:
COUNTY	<u>\$108.69</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:	00am - 1:00pm
			By mail to TOWN OF GORHA Tax Collector	M
TOTAL	\$2,717.21	100.000%	75 South St., Ste Gorham, Maine 04	#1
Based on \$16.30 per \$1,0	00.00]	Gorham, Maine 04	038
		FISCAL Y	EAR 2016	
ACCOUNT: 000727 RE				
NAME: WEST RAYMOND J	&		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0054-0010-0005			DUE DATE AMOUNT DUE AMOU	JNT PAID
OCATION: 117 WOOD RO	AD.		05/15/2016 \$1,358.60	
ACREAGE: 9.14	 = -			
	PLEA		NITH YOUR SECOND PAYMENT	
		FISCAL Y		
ACCOUNT: 000727 RE				
NAME: WEST RAYMOND J	&		INTEREST BEGINS ON 11/17/2015	
IAP/LOT: 0054-0010-0005			DUE DATE AMOUNT DUE AMOU	JNT PAID
.OCATION: 117 WOOD RO/ ACREAGE: 9.14	AD		11/15/2015 \$1,358.61	

- ANN AL				
SABBORA	TOWNOF		2016 REAL ES	TATE TAX BILL
	75 Sou Gorham, Ma			
Fisc		15 to June 30, 2016	LAND VALUE	\$63,600.00
MAN MILLER	,	,	BUILDING VALUE	\$154,400.00
			TOTAL: LAND & BLDG	\$218,000.00
			Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WEST STE	PHEN &		HOMESTEAD EXEMPTION	\$10,000.00
WEST MEL			OTHER EXEMPTION	\$0.00
19 LEAVITT			NET ASSESSMENT	\$208,000.00
GORHAM N	1E 04038			\$3,390.40
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,390.40
NAME: WEST STEPHEN &			FIRST HALF DUE: \$1,695.20	
MAP/LOT: 0074-0006-0102 LOCATION: 19 LEAVITT DRIVE	м	IL RATE: 16.3	SECOND HALF DUE: \$1,695.20	20
ACREAGE: 1.39		OOK/PAGE: B23922P284	· · · · · · · · · · · · · · · · · · ·	
ACCOUNT: 006835 RE	2			
		TAXPAYER'	SNOTICE	
After eight months and no later that unpaid. If your mortgage holder pays you If a receipt is desired, please send All taxes delinquent as of June 30, As of August 28, 2015 The Town	o ur taxes, please revi a self-addressed, stan 2016, will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.	yment.	which taxes remain
<u></u>				
	BILLING DISTRI	BUTION	REMITTANCE INSTRUCTION Please make check or money order paya	
MUNICIPAL	\$1,091.71	32.200%	TOWN OF GORHAM	
SCHOOL	\$2,163.08	63.800%	In person payments may be made during the fo	
COUNTY	<u>\$135.62</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH	1:00pm
TOTAL	\$3,390.40	100.000%	Tax Collector	
		100.00070	75 South St., Ste Gorham, Maine 04	e#1 IA38
Based on \$16.30 per \$1,0	00.00)		
		FISCAL Y		
ACCOUNT: 006835 RE				
NAME: WEST STEPHEN &			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0074-0006-0102			DUE DATE AMOUNT DUE AMO	UNT PAID
LOCATION: 19 LEAVITT DRI	VE		05/15/2016 \$1,695.20	
ACREAGE: 1.39	DI 5			
	PLEA			
		FISCAL YI		
ACCOUNT: 006835 RE				
NAME: WEST STEPHEN &			INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0074-0006-0102			DUE DATE AMOUNT DUE AMO	UNT PAID
LOCATION: 19 LEAVITT DRI ACREAGE: 1.39	VE		11/15/2015 \$1,695.20	

CONN ON				
SPRORA	TOWNOF			ESTATE TAX BILL
* *	75 Sou			
1764 Huit	Gorham, Ma	aine 04038)15 to June 30, 2016		
AND AM MALES	Scal real. July 1, 20	715 to bulle 50, 2010	LAND VALUE BUILDING VALUE	\$67,400.00 \$213,800.00
			TOTAL: LAND & BLDG	\$213,000.00
		E ONLY BILL	Other	\$201,200.00
	YOU WILI	L RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WESTS	HORE ENTERPRIS	ESLLC	HOMESTEAD EXEMPTION	\$0.00
	S COVE ROAD	20220	OTHER EXEMPTION	\$0.00
STANDIS	H ME 04084		NET ASSESSMENT	\$281,200.00
			TOTAL TAX	\$4,583.56
			LESS PAID TO DATE	\$2.79
			TOTAL DUE -	\$4,580.77
NAME: WEST SHORE ENTE	RPRISES LLC			
MAP/LOT: 0092-0014-0021			FIRST HALF DUE: \$2,288	
LOCATION: 7 HICKORY LAN		IIL RATE: 16.3	SECOND HALF DUE: \$2,2	291.78
ACREAGE: 0.79	В	OOK/PAGE: B32059P94		
ACCOUNT: 001475 RE		TAXPAYER'		
unpaid. If your mortgage holder pays If a receipt is desired, please sc All taxes delinquent as of June As of August 28, 2015 The Tov	end a self-addressed, star 30, 2016, will be publishe	mped envelope with your pa d in the Annual Report.		
CURREN	T BILLING DISTRI	BUTION	REMITTANCE INSTRUCT	
MUNICIPAL	\$1,475.91	32.200%	Please make check or money order TOWN OF GORHAM	payable to
SCHOOL	\$2,924.31	63.800%	In person payments may be made during th	e following hours:
COUNTY	<u>\$183.34</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 GOR Tax Collecto	CHAM
TOTAL	\$4,583.56	100.000%	75 South St.,	Ste#1
Based on \$16.30 per \$1	,000.00]	Gorham, Maine	04038
		FISCAL Y	EAR 2016	
ACCOUNT: 001475 RE				
NAME: WEST SHORE ENT	ERPRISES LLC		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0092-0014-0021			DUE DATE AMOUNT DUE AM	IOUNT PAID
OCATION: 7 HICKORY L	ANE		05/15/2016 \$2,291.78	
ACREAGE: 0.79	_			
	PLE/			
		FISCAL Y		A 1818 III 1881
ACCOUNT: 001475 RE				
NAME: WEST SHORE ENT	ERPRISES LLC		INTEREST BEGINS ON 11/17/2015	
IAP/LOT: 0092-0014-0021			DUE DATE AMOUNT DUE AM	NOUNT PAID
.OCATION: 7 HICKORY L ACREAGE: 0.79	ANE		11/15/2015 \$2,288.99	

TOWN OCT	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΥ ΒΗ Ι
× som	75 Sou		CLIP	RENT BILLING INF	
193. 1764 Str	Gorham, Ma		COR		
HAM. WA	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VAL	UE	\$69,800.00
~~#U#10.2 m_			BUILDING		\$114,600.00
	THIS IS THE	ONLY BILL	TOTAL: LA	ND & BLDG	\$184,400.00
		RECEIVE	Other		\$0.00
				& Equipment	\$0.00
			Furniture &		\$0.00
			MISCELLA		\$0.00
			TOTAL PE		\$0.00
	TBROOK HERBERT F	JR &			\$10,000.00
	TBROOK JUDITH R		OTHER EX		\$6,000.00 \$168,400.00
			TOTAL TA		\$2,744.92
GOR	HAM ME 04038			^) TO DATE	\$2,744.92 \$0.00
				TODATE	φ0.00
				TOTAL DUE ->	\$2,744.92
NAME: WESTBROOK	IERBERT F JR &				
MAP/LOT: 0112-0003				LF DUE: \$1,372.46	
LOCATION: 3 STANDIS		IL RATE: 16.3	SECOND	HALF DUE: \$1,372.4	10
ACREAGE: 1.50	BC	OOK/PAGE: B3979P180			
ACCOUNT: 004089 RE					
		TAXPAYER'S	S NOTICE		
All taxes delinquent as of	pays your taxes, please revi ase send a self-addressed, stan June 30, 2016, will be published re Town of Gorham has outstan	d in the Annual Report.	f your bill to them immediately. /ment. in the amount of \$39,555,305.		
	RENT BILLING DISTRI		REMITTAN		
MUNICIPAL	\$883.86	32.200%		eck or money order payab	ole to
SCHOOL	\$1,751.26	63.800%		/N OF GORHAM	wing hours:
COUNTY	\$109.80	4.000%	In person payments may M-W 8:00am - 4:00pm, T⊢		
	<u></u>			WN OF GORHA	
TOTAL	\$2,744.92	100.000%	7	Tax Collector 5 South St., Ster	#1
Based on \$16.30 pe	er \$1,000.00	J	Go	rham, Maine 040) 38
		FISCAL YE			
ACCOUNT: 004089 RE	-				
NAME: WESTBROOK			INTEREST BEGINS (ON 05/17/2016	
MAP/LOT: 0112-0003				DUNT DUE AMOU	
OCATION: 3 STAND	ISH NECK ROAD				
ACREAGE: 1.50			05/15/2016 \$1,3	372.46	
	PLEA	SE REMIT THIS PORTION W	/ITH YOUR SECOND PAYMENT		
		FISCAL YE	AR 2016		
	_				
ACCOUNT: 004089 RE				// •••/// •/•// •/// •//// •//// •///// •//////	1881
NAME: WESTBROOK	HEKBEKI F JK &			DUNT DUE AMOU	
MAP/LOT: 0112-0003 .OCATION: 3 STAND					
ACREAGE: 1.50			11/15/2015 \$1,3	372.46	

* 30 3 *	TOWN OF C 75 Sout			ESTATE TAX BIL	
- NG2N / 768 / 89/7	Gorham, Ma	ine 04038	CURRENT BILLIN	G INFORMATION	
Fiscal	Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VALUE	\$35,600.00	
and NV A Mar.			BUILDING VALUE	\$126,500.00	
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$162,100.00	
	YOU WILL		Other Machinery & Equipment	\$0.00 \$0.00	
			Furniture & Fixtures	\$0.00	
			MISCELLANEOUS	\$0.00	
			TOTAL PER. PROP.	\$0.00	
WESTON CY	YNTHIA D &		HOMESTEAD EXEMPTION		
WESTON TH			OTHER EXEMPTION	\$0.00 \$152,100.00	
781 GRAY RO GORHAM ME			NET ASSESSMENT	\$1,100.00	
	_ 04030		LESS PAID TO DATE	\$0.00	
			TOTAL DUE	-> \$2,479.23	
NAME: WESTON CYNTHIA D &					
MAP/LOT: 0111-0100			FIRST HALF DUE: \$1,2		
LOCATION: 781 GRAY ROAD		L RATE: 16.3 DOK/PAGE: B21659P162	SECOND HALF DUE: \$,239.01	
ACREAGE: 0.46 ACCOUNT: 002305 RE	BC	JUNITAGE. 0210398102			
		TAXPAYER'S N	OTICE		
nstallment at an annual rate of 7% fr shall be fixed as of April 1st. For this this bill to the current property ow Without State Aid to Education , H been 80.6% higher. For information regarding valuation p This bill is for the current fiscal year (nterest, please contact the Finance (After eight months and no later than (unpaid).	rom 05/1 //2016. As p tax bill, that Date is A wners. lomestead Exemption blease contact the Ass only, past due amoun Office at (207) 222-11 one year from the dat	per state statute, the ownership April 1, 2015. If you have solo on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A	S 11/17/2015 AND 05/17/2016. This is the ONLY bill you will receive. This bill co 5 or you may pay in two installments, the first pa hual rate of 7% from 11/17/2015. Interest will be and taxable valuation of all real and personal pro I 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- August 28, 2015, a lien will be placed on all proper- tion bill to them inter-odictors.	perty subject to taxation, r obligation to forward our tax bill would have garding payments and/or	
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CONN ON				
A ROAD A	TOWNOF		2016 REAL F	STATE TAX BILL
X TO OX	75 Sou Gorham, Ma		CURRENT BILLING	
Contract Fisco		15 to June 30, 2016		
MAM. MALEN FISCA	ai real. July 1, 20	15 to June 30, 2010		\$78,800.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$167,800.00 \$246,600.00
	THIS IS THE	E ONLY BILL	Other	\$248,800.00 \$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
			HOMESTEAD EXEMPTION	\$0.00
WEZOWICZ WEZOWICZ			OTHER EXEMPTION	\$0.00
38 FAITH DF			NET ASSESSMENT	\$246,600.00
GORHAM M			TOTAL TAX	\$4,019.58
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,019.58
NAME: WEZOWICZ JOEL T &				
MAP/LOT: 0014-0006-0304			FIRST HALF DUE: \$2,009.	
LOCATION: 38 FAITH DRIVE		IL RATE: 16.3	SECOND HALF DUE: \$2,0	09.79
ACREAGE: 3.33	B	OOK/PAGE: B21496P181		
ACCOUNT: 006535 RE		TAXPAYER'		
After eight months and no later than 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	ur taxes, please revi a self-addressed, stan 2016, will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.	yment.	for which taxes remain
			·	
CURRENT E	BILLING DISTRI	BUTION	REMITTANCE INSTRUCTIO Please make check or money order p	
MUNICIPAL	\$1,294.30	32.200%	TOWN OF GORHAM	
SCHOOL	\$2,564.49	63.800%	In person payments may be made during the	
COUNTY	<u>\$160.78</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORI	- 8:00am - 1:00pm ⊔∧м
TOTAL	¢4 010 59	100.0000/	Tax Collecto	r
TOTAL	\$4,019.58	100.000%	75 South St., S Gorham, Maine	Ste#1
Based on \$16.30 per \$1,00	0.00]	Gorham, Maine	04038
		FISCAL Y	EAR 2016	
ACCOUNT: 006535 RE				
NAME: WEZOWICZ JOEL T &	2		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0014-0006-0304			DUE DATE AMOUNT DUE AM	OUNT PAID
OCATION: 38 FAITH DRIVE			05/15/2016 \$2,009.79	
ACREAGE: 3.33			03/13/2010 \$2,003.13	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YI		
ACCOUNT: 006535 RE				
NAME: WEZOWICZ JOEL T &	ε		INTEREST BEGINS ON 11/17/2015	
MAR/LOT: 0014-0006-0304	*		DUE DATE AMOUNT DUE AM	
OCATION: 38 FAITH DRIVE			11/15/2015 \$2,009.79	

CONN AN				
SPROR O	TOWNOF		2016 REAL	ESTATE TAX BILI
* B	75 Sou Gorham, Ma			
90-176A 44-1	Fiscal Year: July 1, 20		LAND VALUE	\$83,400.00
AND AND A MARKET			BUILDING VALUE	\$74,700.00
			TOTAL: LAND & BLDG	\$158,100.00
		EONLY BILL . RECEIVE	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
	EATLEY PRISCILLA M		OTHER EXEMPTION	\$0.00
	RHAM ME 04038		NET ASSESSMENT	\$148,100.00
			TOTAL TAX	\$2,414.03
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$2,414.03
NAME: WHEATLEY PF				
MAP/LOT: 0045-0024-0		IL RATE: 16.3	FIRST HALF DUE: \$1,207 SECOND HALF DUE: \$1,	
LOCATION: 257 FORT ACREAGE: 1.38		IL RATE: 16.3 OOK/PAGE: B16326P205	GECCIDITALI DUE. \$1,	201.01
ACCOUNT: 004849 RE				
		TAXPAYER'	S NOTICE	
unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinquent as of	-	ew and forward a copy o nped envelope with your pa d in the Annual Report.	-	
	RENT BILLING DISTRI		REMITTANCE INSTRUCT	10NS
	\$777.32	32.200%	Please make check or money order	
SCHOOL	\$1,540.15	63.800%	TOWN OF GORHAM In person payments may be made during th	e following bours
COUNTY	<u>\$96.56</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm	, F 8:00am - 1:00pm
			By mail to TOWN OF GOF Tax Collect	RHAM
TOTAL	\$2,414.03	100.000%	75 South St.,	
Based on \$16.30 p	er \$1,000.00	J l	Gorham, Maine	e 04038
		FISCAL YI	EAR 2016	
.CCOUNT: 004849 R	F			
AME: WHEATLEY F			INTEREST BEGINS ON 05/17/2016	
IAP/LOT: 0045-0024-			DUE DATE AMOUNT DUE A	MOUNT PAID
OCATION: 257 FOR	T HILL ROAD		05/15/2016 \$1,207.01	
CREAGE: 1.38				
	PLEA	FISCAL YE		
		FISCAL IE		
CCOUNT: 004849 R			INTEREST BEGINS ON 11/17/2015	
AME: WHEATLEY F AP/LOT: 0045-0024-			DUE DATE AMOUNT DUE A	
OCATION: 257 FOR			11/15/2015 \$1,207.02	
CREAGE: 1.38			······································	

A STREET	TOWN OF C 75 Sout		2016 REAL EST	ATE TAX BIL
B	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAM WALL	Fiscal Year: July 1, 20		LAND VALUE	\$66,400.00
Contraction of the second			BUILDING VALUE	\$114,300.00
	THIS IS THE		TOTAL: LAND & BLDG	\$180,700.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ATON KARLA &		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
	ATON JASON		NET ASSESSMENT	\$0.00 \$180,700.00
	RNUCOPIA WAY HAM ME 04038		TOTAL TAX	\$2,945.41
GON			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,945.41
NAME: WHEATON KAR	RLA &			. ,
MAP/LOT: 0021-0013-00			FIRST HALF DUE: \$1,472.71	
LOCATION: 6 CORNUC		L RATE: 16.3	SECOND HALF DUE: \$1,472.7	70
ACREAGE: 2.00	BC	DOK/PAGE: B23473P109		
ACCOUNT: 005565 RE		TAXPAYER'S NO		
this bill to the current p Without State Aid to Ed been 80.6% higher. For information regarding This bill is for the current nterest. please contact th	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour e Finance Office at (207) 222-10	on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 tts are not included. To determine 610.	nd taxable valuation of all real and personal property si our real estate since April 1, 2015, it is your oblig nbursement and State Revenue Sharing, your tax). e past due amounts or to receive information regarding	bill would have payments and/or
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 Exemption valuation please contact the Ass fiscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revia ase send a self-addressed, stam June 30, 2016. will be published	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment.	nd taxable valuation of all real and personal property si our real estate since April 1, 2015, it is your oblig nbursement and State Revenue Sharing, your tax). e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v bill to them immediately.	ubject to taxation, ation to forward : bill would have payments and/or
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this bill to the current p Without State Aid to Ed been 80.6% higher. For information regarding This bill is for the current interest, please contact th After eight months and no unpaid. If your mortgage holder if a receipt is desired, plea All taxes delinquent as of As of August 28, 2015 Th CURF MUNICIPAL SCHOOL	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat r pays your taxes, please revion ase send a self-addressed, starr June 30, 2016, will be published re Town of Gorham has outstand RENT BILLING DISTRIE \$948.42 \$1,879.17	on Reimbursement, BETE Rein sessor's Office at (207) 222-160(its are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your pped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION	nd taxable valuation of all real and personal property si our real estate since April 1, 2015, it is your oblig nbursement and State Revenue Sharing, your tax a past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payat	ubject to taxation, ation to forward bill would have payments and/or which taxes remain ble to bowing hours:
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OWN OR IN	TOWN OF (
* South B *	75 Sout		2016 REAL ES	TATE TAX BILI
Val Park	Gorham, Ma		CURRENT BILLING IN	FORMATION
PHAM MAL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$85,300.00
AP308020000			BUILDING VALUE	\$1,200.00
		ONLY BILL	TOTAL: LAND & BLDG	\$86,500.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WHE	ATON THOMAS E &		HOMESTEAD EXEMPTION	\$0.00
WHE/	ATON KAREN L		OTHER EXEMPTION	\$0.00
	RIMETER AVENUE		NET ASSESSMENT	\$86,500.00
STAN	DISH ME 04084		TOTAL TAX	\$1,409.95
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,409.95
NAME: WHEATON THO	MASE&			
MAP/LOT: 0081-0027-013	31		FIRST HALF DUE: \$704.98	
LOCATION: SUNNY ACF	RES MI	IL RATE: 16.3	SECOND HALF DUE: \$704.9	7
ACREAGE: 13.27	BC	OOK/PAGE: B24822P71		
ACCOUNT: 007151 RE				
		TAXPAYER'S	S NOTICE	
All taxes delinquent as of .	pays your taxes, please revi se send a self-addressed, stan lune 30, 2016, will be published e Town of Gorham has outstand	d in the Annual Report.	f your bill to them immediately. yment. in the amount of \$39,555,305.	
			REMITTANCE INSTRUCTION	S
MUNICIPAI	\$454.00		Please make check or money order paya	
SCHOOL	\$454.00 \$899.55	32.200% 63.800%	TOWN OF GORHAM	
COUNTY	\$56.40	4.000%	In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:	
0001111	<u>\u00.40</u>	4.000 /0	By mail to TOWN OF GORHA	
TOTAL	\$1,409.95	100.000%	Tax Collector	
Based on \$16.30 pe			75 South St., Ste Gorham, Maine 04	e#1 1038
	1 \$1,000.00			
		FISCAL YE	AR 2016	
CCOUNT: 007151 RE				
IAME: WHEATON TH	OMAS E &		INTEREST BEGINS ON 05/17/2016	
1AP/LOT: 0081-0027-0)131		DUE DATE AMOUNT DUE AMO	UNT PAID
OCATION: SUNNY AG	CRES		05/15/2016 \$704.97	
CREAGE: 13.27				
	PLEA	SE REMIT THIS PORTION W	/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
CCOUNT: 007151 RE				
AME: WHEATON TH				
			INTEREST BEGINS ON 11/17/2015	
IAP/LOT: 0081-0027-0	OMAS E &		INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AMO	
AP/LOT: 0081-0027-0 OCATION: SUNNY A0	OMAS E & 1131		INTEREST BEGINS ON 11/17/2015	

STONN ON				
OPPOR A	TOWNOF		2016	REAL ESTATE TAX BILL
× PS	75 Sou			
80 1764 H	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAN. MASSA	Tiscal Teal. July 1, 20	15 to bulle 50, 2010	LAND VALUE BUILDING VALUE	\$86,400.00 \$202,500.00
			TOTAL: LAND & BL	
		E ONLY BILL	Other	\$0.00
	YOU WILL	- RECEIVE	Machinery & Equipm	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP	. \$0.00
WHEE	LER CHRISTOPHER	S &	HOMESTEAD EXEM	IPTION \$0.00
	LER LYNETTE M		OTHER EXEMPTIO	
	ISON LANE		NET ASSESSMENT	
GORH	IAM ME 04038		TOTAL TAX	\$4,709.07
			LESS PAID TO DAT	E \$0.00
			TOTAL	DUE -> \$4,709.07
NAME: WHEELER CHRI	STOPHER S &			
MAP/LOT: 0087-0016-000				
LOCATION: 37 ALLISON		IL RATE: 16.3	SECOND HALF D	JE: \$2,354.53
ACREAGE: 2.90	B	OOK/PAGE: B26024P264		
ACCOUNT: 006266 RE		TAXPAYER		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published	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 a f your bill to them immediately. yment. in the amount of \$39,555,305.	Il property for which taxes remain
	ENT BILLING DISTRI			
MUNICIPAL			Please make check or mo	
SCHOOL	\$1,516.32 \$3,004.39	32.200% 63.800%	TOWN OF GO	
COUNTY	\$188.36	4.000%	In person payments may be made M-W 8:00am - 4:00pm, TH 8:00am	
	<u>+</u>	<u></u>	By mail to TOWN O	F GORHAM
TOTAL	\$4,709.07	100.000%	Tax C 75 Sour	ollector
Based on \$16.30 per	\$1,000.00		Gorham,	th St., Ste#1 Maine 04038
		FISCAL YI	EAR 2016	
ACCOUNT: 006266 RE				
NAME: WHEELER CHE	RISTOPHER S &		INTEREST BEGINS ON 05/1	7/2016
MAP/LOT: 0087-0016-0	005		DUE DATE AMOUNT D	UE AMOUNT PAID
OCATION: 37 ALLISC	N LANE		05/15/2016 \$2,354.53	
ACREAGE: 2.90				
	PLEA			
		FISCAL YE		
ACCOUNT: 006266 RE				
NAME: WHEELER CHE	RISTOPHER S &		INTEREST BEGINS ON 11/1	7/2015
/IAP/LOT: 0087-0016-0			DUE DATE AMOUNT D	UE AMOUNT PAID
OCATION: 37 ALLISC CREAGE: 2.90	DN LANE		11/15/2015 \$2,354.54	

X Son Bix	TOWN OF C 75 Sout		2016 REAL EST	ATE TAX BIL
	Gorham, Ma		CURRENT BILLING INF	ORMATION
HAM NAME	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$101,900.00
ANNON DAY			BUILDING VALUE	\$316,900.00
		ONLY BILL	TOTAL: LAND & BLDG	\$418,800.00
		. 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
	DEN CHARLES C &		OTHER EXEMPTION	\$0.00
	EXANDER DRIVE		NET ASSESSMENT	\$408,800.00
	HAM ME 04038		TOTAL TAX	\$6,663.44
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$6,663.44
AME: WHIDDEN CHAP				
IAP/LOT: 0078-0003-031 OCATION: 34 ALEXAN		IL RATE: 16.3	FIRST HALF DUE: \$3,331.72 SECOND HALF DUE: \$3,331.7	72
CREAGE: 1.86		OOK/PAGE: B21911P229		· _
CCOUNT: 001762 RE				
		TAXPAYER'S NO	TICE	
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L ORPORAL	TOWN OF C		2016 REAL ES	STATE TAX BIL
	75 Sour Gorham, Ma			
CONTRACTOR	Fiscal Year: July 1, 20		LAND VALUE	\$92,500.00
Contraction of the second	• · ·		BUILDING VALUE	\$89,700.00
			TOTAL: LAND & BLDG	\$182,200.00
		EONLY BILL . RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
WHITAKER STEVEN			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION OTHER EXEMPTION	\$10,000.00
				0.00\$ \$172,200.00
GORF	HAM ME 04038		TOTAL TAX	\$2.806.86
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,806.86
NAME: WHITAKER STE	VEN			
MAP/LOT: 0045-0020			FIRST HALF DUE: \$1,403.4	
LOCATION: 239 FORT H		IL RATE: 16.3	SECOND HALF DUE: \$1,40	3.43
ACREAGE: 2.06 ACCOUNT: 000529 RE	BC	OOK/PAGE: B27220P115		
		TAXPAYER'S NO		
If a receipt is desired, plea: All taxes delinguent as of J	June 30, 2016, will be published	ew and forward a copy of you	r bill to them immediately.	or which taxes remain
CURR		nped envelope with your paymen	t.	
MUNICIPAL		nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the	t. e amount of \$39,555,305. 	NS
VIUNIUITAL		nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the	t. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa	NS
		nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION	t. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i>	NS yable to
SCHOOL	RENT BILLING DISTRIE \$903.81	nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	t. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	NS yable to following hours: 8:00am - 1:00pm
SCHOOL COUNTY	ENT BILLING DISTRIE \$903.81 \$1,790.78 <u>\$112.27</u>	nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	t. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH	NS yable to following hours: 8:00am - 1:00pm
SCHOOL COUNTY	ENT BILLING DISTRIE \$903.81 \$1,790.78	nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	t. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., Si	NS yable to following hours: 8:00am - 1:00pm IAM
SCHOOL COUNTY TOTAL	ENT BILLING DISTRIE \$903.81 \$1,790.78 <u>\$112.27</u> \$2,806.86	nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	t. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH	NS yable to following hours: 8:00am - 1:00pm IAM
SCHOOL COUNTY TOTAL	ENT BILLING DISTRIE \$903.81 \$1,790.78 <u>\$112.27</u> \$2,806.86	nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	t. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine 0	NS yable to following hours: 8:00am - 1:00pm IAM
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 pe 	RENT BILLING DISTRIE \$903.81 \$1,790.78 <u>\$112.27</u> \$2,806.86 or \$1,000.00	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. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine 0	NS yable to following hours: 8:00am - 1:00pm IAM te#1 04038
SCHOOL COUNTY TOTAL Based on \$16.30 pe CCOUNT: 000529 RE	RENT BILLING DISTRIE \$903.81 \$1,790.78 <u>\$112.27</u> \$2,806.86 rr \$1,000.00	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. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector <i>75 South St., S</i> Gorham, Maine 0	NS yable to following hours: 8:00am - 1:00pm IAM te#1 04038
SCHOOL COUNTY TOTAL Based on \$16.30 pe CCOUNT: 000529 RE AME: WHITAKER ST IAP/LOT: 0045-0020	RENT BILLING DISTRIE \$903.81 \$1,790.78 <u>\$112.27</u> \$2,806.86 or \$1,000.00	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. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector <i>75</i> South St., S Gorham, Maine O	NS yable to following hours: 8:00am - 1:00pm AM te#1 4038
SCHOOL COUNTY TOTAL Based on \$16.30 pe CCOUNT: 000529 RE AME: WHITAKER ST IAP/LOT: 0045-0020 OCATION: 239 FORT	RENT BILLING DISTRIE \$903.81 \$1,790.78 <u>\$112.27</u> \$2,806.86 or \$1,000.00	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. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine O	NS yable to following hours: 8:00am - 1:00pm AM te#1 4038
SCHOOL COUNTY TOTAL Based on \$16.30 pe CCOUNT: 000529 RE AME: WHITAKER ST IAP/LOT: 0045-0020 OCATION: 239 FORT	RENT BILLING DISTRIE \$903.81 \$1,790.78 <u>\$112.27</u> \$2,806.86 or \$1,000.00	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. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine 0 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,403.43	NS yable to following hours: 8:00am - 1:00pm AM te#1 4038
SCHOOL COUNTY TOTAL Based on \$16.30 pe	RENT BILLING DISTRIE \$903.81 \$1,790.78 <u>\$112.27</u> \$2,806.86 or \$1,000.00	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% FISCAL YEAR 20	t. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., Si Gorham, Maine O INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,403.43 YOUR SECOND PAYMENT	NS yable to following hours: 8:00am - 1:00pm AM te#1 4038
SCHOOL COUNTY TOTAL Based on \$16.30 pe CCOUNT: 000529 RE AME: WHITAKER ST IAP/LOT: 0045-0020 OCATION: 239 FORT	RENT BILLING DISTRIE \$903.81 \$1,790.78 <u>\$112.27</u> \$2,806.86 or \$1,000.00	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. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., Si Gorham, Maine O INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,403.43 YOUR SECOND PAYMENT 16	NS yable to following hours: 8:00am - 1:00pm IAM te#1 04038
SCHOOL COUNTY TOTAL Based on \$16.30 pe CCOUNT: 000529 RE AME: WHITAKER ST AP/LOT: 0045-0020 DCATION: 239 FORT CREAGE: 2.06	RENT BILLING DISTRIE \$903.81 \$1,790.78 <u>\$112.27</u> \$2,806.86 or \$1,000.00	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% FISCAL YEAR 20	t. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., Si Gorham, Maine 0 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,403.43 YOUR SECOND PAYMENT 16	NS yable to following hours: 8:00am - 1:00pm IAM te#1 04038
SCHOOL COUNTY TOTAL Based on \$16.30 pe CCOUNT: 000529 RE AME: WHITAKER ST IAP/LOT: 0045-0020 OCATION: 239 FORT CREAGE: 2.06 CCOUNT: 000529 RE AME: WHITAKER ST	RENT BILLING DISTRIE \$903.81 \$1,790.78 <u>\$112.27</u> \$2,806.86 rr \$1,000.00 EVEN T HILL ROAD	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% FISCAL YEAR 20	t. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., S' Gorham, Maine O INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,403.43 YOUR SECOND PAYMENT 16 INTEREST BEGINS ON 11/17/2015	NS yable to following hours: 8:00am - 1:00pm AM te#1 4038 UNT PAID
SCHOOL COUNTY TOTAL Based on \$16.30 pe CCOUNT: 000529 RE AME: WHITAKER ST IAP/LOT: 0045-0020 OCATION: 239 FORT	RENT BILLING DISTRIE \$903.81 \$1,790.78 <u>\$112.27</u> \$2,806.86 r \$1,000.00 EVEN T HILL ROAD	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% FISCAL YEAR 20	t. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to TOWN OF GORH Tax Collector 75 South St., Si Gorham, Maine 0 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,403.43 YOUR SECOND PAYMENT 16	NS yable to following hours: 8:00am - 1:00pm AM te#1 4038 UNT PAID

COWN ON				
SPRORA	TOWNOF		2016 REAL F	STATE TAX BILI
	75 Sou Gorham, Ma		CURRENT BILLING	
POPTO A	Fiscal Year: July 1, 20		LAND VALUE	\$65,700.00
Contraction of the second			BUILDING VALUE	\$108,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$173,700.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
WHITCOMB HELEN L 53 BROOKWOOD DRIVE			HOMESTEAD EXEMPTION	\$0.00
			OTHER EXEMPTION	\$0.00
	IAM ME 04038		NET ASSESSMENT	\$173,700.00
			TOTAL TAX	\$2,831.31
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,831.31
NAME: WHITCOMB HEL				
MAP/LOT: 0096-0002-020			FIRST HALF DUE: \$1,415.	
LOCATION: 53 BROOKV			SECOND HALF DUE: \$1,4	60.61
ACREAGE: 0.92 ACCOUNT: 001448 RE	B	OOK/PAGE: B30567P292		
		TAXPAYER'		
If a receipt is desired, pleas All taxes delinquent as of J	se send a self-addressed, stan une 30, 2016, will be publishe	nped envelope with your pa d in the Annual Report.	f your bill to them immediately. yment. in the amount of \$39,555,305.	
CURR	ENT BILLING DISTRI			
MUNICIPAL	\$911.68	32.200%	Please make check or money order p TOWN OF GORHAM	ayable to
SCHOOL	\$1,806.38	63.800%	In person payments may be made during the	
COUNTY	<u>\$113.25</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, I By mail to TOWN OF GOR	F 8:00am - 1:00pm 山 ∧ M
TOTAL	¢0 901 01	100.000%	Tax Collecto	n Alvi
	\$2,831.31	100.000%	75 South St., S	Ste#1
Based on \$16.30 per	r \$1,000.00] (Gorham, Maine	04038
		FISCAL YE		
CCOUNT: 001448 RE				
IAME: WHITCOMB HE			INTEREST BEGINS ON 05/17/2016	
AP/LOT: 0096-0002-0			DUE DATE AMOUNT DUE AM	IOUNT PAID
OCATION: 53 BROOP CREAGE: 0.92			05/15/2016 \$1,415.65	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	EAR 2016	
CCOUNT: 001448 RE AME: WHITCOMB HE			INTEREST BEGINS ON 11/17/2015	
AP/LOT: 0096-0002-0			DUE DATE AMOUNT DUE AM	IOUNT PAID
OCATION: 53 BROOM CREAGE: 0.92			11/15/2015 \$1,415.66	

CONN ON				
A CORPORATION AND	TOWN OF (75 Sou		2016 REA	L ESTATE TAX BILL
C B T	Gorham, Ma		CURRENT BILLI	NG INFORMATION
CONTRACTOR OF	Fiscal Year: July 1, 20		LAND VALUE	\$63,600.00
A CARLON CONTRACTOR	-		BUILDING VALUE	\$153,400.00
			TOTAL: LAND & BLDG	\$217,000.00
		E ONLY BILL . RECEIVE	Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WHITCOMB RANDOLF S & WHITCOMB JANE E 170 WEEKS ROAD			HOMESTEAD EXEMPTIC	N \$10,000.00 \$0.00
			NET ASSESSMENT	\$0.00
	EKS ROAD M ME 04038			\$3,374.10
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	5 -> \$3,374.10
NAME: WHITCOMB RAND	OLF S &			
MAP/LOT: 0020-0001-0003			FIRST HALF DUE: \$1,6	
LOCATION: 170 WEEKS R		IL RATE: 16.3	SECOND HALF DUE: \$	1,687.05
ACREAGE: 1.40	B	OOK/PAGE: B12226P57		
ACCOUNT: 004804 RE		TAXPAYER		
unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Jun	ys your taxes, please revi send a self-addressed, stan e 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 prop f your bill to them immediately. yment. in the amount of \$39,555,305.	
			REMITTANCE INSTRUC	
MUNICIPAL			Please make check or money or	
SCHOOL	\$1,086.46 \$2,152.68	32.200% 63.800%	TOWN OF GORHA	
COUNTY	<u>\$134.96</u>	4.000%	In person payments may be made during M-W 8:00am - 4:00pm, TH 8:00am - 6:30p	
	*		By mail to TOWN OF GO	DRHAM
TOTAL	\$3,374.10	100.000%	Tax Colleg 75 South St	ctor Ste#1
Based on \$16.30 per \$	1,000.00] [75 South St Gorham, Main	ne 04038
		FISCAL YE	EAR 2016	
ACCOUNT: 004804 RE				
NAME: WHITCOMB RAN	DOLF S &		INTEREST BEGINS ON 05/17/201	6
MAP/LOT: 0020-0001-000			DUE DATE AMOUNT DUE	AMOUNT PAID
OCATION: 170 WEEKS	ROAD		05/15/2016 \$1,687.05	
ACREAGE: 1.40				
	PLEA			
		FISCAL YE		
ACCOUNT: 004804 RE				88 1 8 8 88 5
NAME: WHITCOMB RAN			INTEREST BEGINS ON 11/17/201	
AP/LOT: 0020-0001-000			DUE DATE AMOUNT DUE	AMOUNT PAID
.OCATION: 170 WEEKS ACREAGE: 1.40	RUAD		11/15/2015 \$1,687.05	

TOWN ON				
A SADA	TOWN OF (75 Sou		2016 REA	L ESTATE TAX BILL
B	Gorham, Ma		CURRENT BILLI	NG INFORMATION
COLUMN AND	Fiscal Year: July 1, 20		LAND VALUE	\$52,600.00
Contraction of the second	• · ·		BUILDING VALUE	\$141,400.00
			TOTAL: LAND & BLDG	\$194,000.00
		E ONLY BILL . RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	E DENNISE &			DN \$10,000.00 \$0.00
WHITE SALLY A 187 BURNHAM ROAD			NET ASSESSMENT	\$0.00
	AM ME 04038		TOTAL TAX	\$2,999.20
CON			LESS PAID TO DATE	\$0.00
			TOTAL DU	E-> \$2,999.20
NAME: WHITE DENNIS	Ε&			
MAP/LOT: 0002-0012			FIRST HALF DUE: \$1,	
LOCATION: 187 BURNH	IAM ROAD M	IL RATE: 16.3	SECOND HALF DUE:	\$1,499.60
ACREAGE: 0.66	B	OOK/PAGE: B3197P712		
ACCOUNT: 000768 RE		TAXPAYER'		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of J	-	ew and forward a copy o nped envelope with your pa d in the Annual Report.		
				CTIONS
			REMITTANCE INSTRU Please make check or money or	
MUNICIPAL SCHOOL	\$965.74	32.200%	TOWN OF GORHA	M
COUNTY	\$1,913.49 \$119.97	63.800% <u>4.000%</u>	In person payments may be made durin M-W 8:00am - 4:00pm, TH 8:00am - 6:30	
	<u>\u03c6110.01</u>	<u>4.000 /0</u>	By mail to TOWN OF G	ORHAM
TOTAL	\$2,999.20	100.000%	Tax Colle	ctor t Sto#1
Based on \$16.30 pe	r \$1,000.00		75 South S Gorham, Mai	ne 04038
		FISCAL YE		
ACCOUNT: 000768 RE NAME: WHITE DENNI			INTEREST BEGINS ON 05/17/20	6
MAP/LOT: 0002-0012	<u> </u>		DUE DATE AMOUNT DUE	
OCATION: 187 BURN	IHAM ROAD		05/15/2016 \$1,499.60	
ACREAGE: 0.66				
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 000768 RE				
NAME: WHITE DENNI	SE&		INTEREST BEGINS ON 11/17/207	
MAP/LOT: 0002-0012			DUE DATE AMOUNT DUE	AMOUNT PAID
.OCATION: 187 BURN ACREAGE: 0.66	NHAM KUAD		11/15/2015 \$1,499.60	

ANN AN					
ORPOR ALL AND	TOWN OF (2016 REAL EST	
* 3 3 3 *	75 Sou				
1264 Jul	Gorham, Ma			IRRENT BILLING INF	
944M. WA	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND V		\$94,800.00
					\$172,600.00
	THIS IS THE	ONLY BILL		LAND & BLDG	\$267,400.00
	YOU WILL	. RECEIVE	Other	ery & Equipment	\$0.00 \$0.00
				e & Fixtures	\$0.00 \$0.00
					\$0.00
				PER. PROP.	\$0.00
WHITE EDWARD S & WHITE DIANE M 26 HACKMATACK WAY				TEAD EXEMPTION	\$10,000.00
			OTHER	EXEMPTION	\$0.00
			NET AS	SESSMENT	\$257,400.00
GORH	IAM ME 04038		TOTAL	ТАХ	\$4,195.62
			LESSP	AID TO DATE	\$0.00
				TOTAL DUE ->	\$4,195.62
NAME: WHITE EDWAR	D S &				
MAP/LOT: 0085-0017-051				HALF DUE: \$2,097.81	
LOCATION: 26 HACKMA	ATACK WAY M	IL RATE: 16.3		ID HALF DUE: \$2,097.8	1
ACREAGE: 1.38	B	OOK/PAGE: B23680P346			
ACCOUNT: 006427 RE					
This bill is for the current fi interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	Finance Office at (207) 222-1 later than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be publisher	nts are not included. To de 610. te of commitment, which v ew and forward a copy o nped envelope with your pa d in the Annual Report.	termine past due amounts or to r /as August 28, 2015, a lien will b of your bill to them immediatel	e placed on all property for w	payments and/or nich taxes remain
			PEMITI		
	ENT BILLING DISTRI			check or money order payabl	le to
MUNICIPAL SCHOOL	\$1,350.99 \$2,676,81	32.200%	Т	OWN OF GORHAM	
COUNTY	\$2,676.81 <u>\$167.82</u>	63.800% <u>4.000%</u>		may be made during the follow TH 8:00am - 6:30pm, F 8:00	
	<u>_101.02</u>	4.00070	By mail to	TOWN OF GORHAN	Λ Λ
TOTAL	\$4,195.62	100.000%		Tax Collector	4
Based on \$16.30 pe	r \$1,000.00		(75 South St., Ste# Gorham, Maine 040	38
		EISCAL Y	EAR 2016		
ACCOUNT: 006427 RE					
NAME: WHITE EDWAR			INTEREST BEGIN	S ON 05/17/2016	
MAP/LOT: 0085-0017-0			DUE DATE A	MOUNT DUE AMOU	
OCATION: 26 HACKI	IATACK WAY			2,097.81	
ACREAGE: 1.38				2,007.01	
	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT		
		FISCAL Y			
ACCOUNT: 006427 RE					
NAME: WHITE EDWAR			INTEREST BEGIN	S ON 11/17/2015	
/IAP/LOT: 0085-0017-0			DUE DATE A	MOUNT DUE AMOU	
LOCATION: 26 HACKN ACREAGE: 1.38	IATACK WAY		11/15/2015	32,097.81	

		GORHAM	2016 REAL ES	
× 200	75 Sout			
18. 1764 44	Gorham, Ma			
AM. WAS	Fiscal Year: July 1, 201	15 to June 30, 2016		\$0.00
				\$2,900.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG Other	\$2,900.00 \$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
				\$0.00
WHITE EUGENE & WHITE SHIRLEY 3 STURGIS ROAD			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$2,900.00
	HAM ME 04062		TOTAL TAX	\$47.27
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$47.27
NAME: WHITE EUGENE	. &			
MAP/LOT: 0007-0001-E8			FIRST HALF DUE: \$23.64 SECOND HALF DUE: \$23.63	
LOCATION: BATES STR		L RATE: 16.3	SECOND HALF DUE. \$23.03	
ACREAGE: 0.00 ACCOUNT: 066726 RE	DC	OK/PAGE:		
ACCOUNT: 000720 RE		TAXPAYER'S NO		
	INTEREST		 1/17/2015 AND 05/17/2016. s is the ONLY bill you will receive. This bill covers fi	
unnaid	Finance Office at (207) 222-16 later than one year from the date	610.	past due amounts or to receive information regardir ust 28, 2015, a lien will be placed on all property for	
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J	later than one year from the date pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published	610. e of commitment, which was Aug ew and forward a copy of your ped envelope with your payment.	ust 28, 2015, a lien will be placed on all property for bill to them immediately.	
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The	later than one year from the date pays your taxes, please revie se send a self-addressed, stam lune 30, 2016, will be published e Town of Gorham has outstand	610. e of commitment, which was Aug ew and forward a copy of your ped envelope with your payment. in the Annual Report. ling bonded indebtedness in the	ust 28, 2015, a lien will be placed on all property for bill to them immediately.	which taxes remain
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR	later than one year from the date 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 DISTRIB	610. e of commitment, which was Aug ew and forward a copy of your ped envelope with your payment. in the Annual Report. ling bonded indebtedness in the BUTION	ust 28, 2015, a lien will be placed on all property for bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order paya	which taxes remain
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR	later than one year from the date 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 DISTRIB \$15.22	610. e of commitment, which was Auged envelope with your payment. in the Annual Report. ling bonded indebtedness in the BUTION 32.200%	ust 28, 2015, a lien will be placed on all property for bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order paya TOWN OF GORHAM	which taxes remain
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL	later than one year from the date 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 DISTRIB \$15.22 \$30.16	610. e of commitment, which was Aug e w and forward a copy of your ped envelope with your payment. in the Annual Report. ling bonded indebtedness in the BUTION 32.200% 63.800%	ust 28, 2015, a lien will be placed on all property for bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order paya TOWN OF GORHAM In person payments may be made during the fo	which taxes remain
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL	later than one year from the date 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 \$15.22	610. e of commitment, which was Auged envelope with your payment. in the Annual Report. ling bonded indebtedness in the BUTION 32.200%	ust 28, 2015, a lien will be placed on all property for bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order 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	which taxes remain
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY	later than one year from the date 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 DISTRIB \$15.22 \$30.16	610. e of commitment, which was Aug e w and forward a copy of your ped envelope with your payment. in the Annual Report. ling bonded indebtedness in the BUTION 32.200% 63.800%	ust 28, 2015, a lien will be placed on all property for bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order 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	Which taxes remain
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL	later than one year from the date 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 \$15.22 \$30.16 <u>\$1.89</u> \$47.27	610. e of commitment, which was Auged e of commitment, which was Auged envelope with your payment. in the Annual Report. ling bonded indebtedness in the BUTION 32.200% 63.800% 4.000%	ust 28, 2015, a lien will be placed on all property for bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order 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	which taxes remain
All taxes delinquent as of J As of August 28, 2015 The	later than one year from the date 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 \$15.22 \$30.16 <u>\$1.89</u> \$47.27	610. e of commitment, which was Auge ped envelope with your payment. in the Annual Report. ling bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	ust 28, 2015, a lien will be placed on all property for bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	which taxes remain
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If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per	later than one year from the date pays your taxes, please revie se send a self-addressed, stam lune 30, 2016, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$15.22 \$30.16 <u>\$1.89</u> \$47.27 r \$1,000.00	610. e of commitment, which was Auge ped envelope with your payment. in the Annual Report. ling bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	ust 28, 2015, a lien will be placed on all property for bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	which taxes remain
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 066726 RE IAME: WHITE EUGEN	later than one year from the date pays your taxes, please revie se send a self-addressed, stam lune 30, 2016, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$15.22 \$30.16 <u>\$1.89</u> \$47.27 r \$1,000.00	610. e of commitment, which was Auge ped envelope with your payment. in the Annual Report. ling bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	ust 28, 2015, a lien will be placed on all property for bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016	which taxes remain
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If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 066726 RE AME: WHITE EUGEN IAP/LOT: 0007-0001-E OCATION: BATES STI CREAGE: 0.00	later than one year from the date pays your taxes, please revie se send a self-addressed, stam lune 30, 2016, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$15.22 \$30.16 <u>\$1.89</u> \$47.27 r \$1,000.00 NE & B REET PLEAS	S10. e of commitment, which was Auger of commitment, which was Auger of commitment, which was Auger ped envelope with your payment. in the Annual Report. in the Annual Report. ling bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	ust 28, 2015, a lien will be placed on all property for 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 fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector <i>75</i> South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$23.63 DUR SECOND PAYMENT	which taxes remain
If your mortgage holder if a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 066726 RE AME: WHITE EUGEN IAP/LOT: 0007-0001-E DCATION: BATES STI CREAGE: 0.00 CCOUNT: 066726 RE	later than one year from the date pays your taxes, please revie se send a self-addressed, stam lune 30, 2016, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$15.22 \$30.16 <u>\$1.89</u> \$47.27 r \$1,000.00 NE & B REET PLEAS	S10. e of commitment, which was Auger of commitment, which was Auger of commitment, which was Auger ped envelope with your payment. in the Annual Report. in the Annual Report. ling bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	ust 28, 2015, a lien will be placed on all property for 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 fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector <i>75</i> South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$23.63 DUR SECOND PAYMENT	which taxes remain
If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 066726 RE AME: WHITE EUGEN IAP/LOT: 0007-0001-E OCATION: BATES STI CREAGE: 0.00 CCOUNT: 066726 RE AME: WHITE EUGEN	later than one year from the date pays your taxes, please revie se send a self-addressed, stam lune 30, 2016, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$15.22 \$30.16 <u>\$1.89</u> \$47.27 r \$1,000.00 NE & REET PLEAS	S10. e of commitment, which was Auger of commitment, which was Auger of commitment, which was Auger ped envelope with your payment. in the Annual Report. in the Annual Report. ling bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	ust 28, 2015, a lien will be placed on all property for bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pays <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$23.63 DUR SECOND PAYMENT INTEREST BEGINS ON 11/17/2015	which taxes remain
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CORPORA .	TOWNOF			2016 REAL EST	ΑΤΕ ΤΑΧ ΒΙΙ Ι
× B°×	75 Sour Gorham, Ma			CURRENT BILLING INF	
F F	iscal Year: July 1, 20			LAND VALUE	\$0.00
APS/11/2 Same				BUILDING VALUE	\$18,700.00
	THIS IS THE			TOTAL: LAND & BLDG	\$18,700.00
	YOU WILL			Other	\$0.00
				Machinery & Equipment	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00
				HOMESTEAD EXEMPTION	\$10,000.00
WHITE PAMELA 52 EVERGREEN DRIVE GORHAM ME 04038				OTHER EXEMPTION	\$0.00
				NET ASSESSMENT	\$8,700.00
				TOTAL TAX LESS PAID TO DATE	\$141.81 \$0.00
				TOTAL DUE ->	\$141.81
NAME: WHITE PAMELA					
MAP/LOT: 0002-0001-0150		L RATE: 16.3		FIRST HALF DUE: \$70.91 SECOND HALF DUE: \$70.90	
LOCATION: 52 EVERGREE ACREAGE: 0.00		DOK/PAGE: B7P1		GECONDITALI DOL. \$70.30	
ACCOUNT: 000510 RE					
		TAXPAYER	R'S NOTICE		
interest, please contact the Fir After eight months and no late unpaid. If your mortgage holder pay If a receipt is desired, please s All taxes delinquent as of June As of August 28, 2015 The To	r than one year from the dat s your taxes, please revive end a self-addressed, starr 30, 2016, will be published	te of commitment, which ew and forward a copy ηped envelope with your μ d in the Annual Report.	y of your bill to them im payment.	-	hich taxes remain
				REMITTANCE INSTRUCTIONS	
	\$45.66	32.200%	Plea	ase make check or money order payab	le to
SCHOOL	\$90.47	63.800%	In person n	TOWN OF GORHAM ayments may be made during the follo	wing hours.
COUNTY	<u>\$5.67</u>	<u>4.000%</u>	M-W 8:00am	- 4:00pm, TH 8:00am - 6:30pm, F 8:00	0am - 1:00pm
		(00.000)	В	by mail to TOWN OF GORHAN Tax Collector	//
TOTAL	\$141.81	100.000%		75 South St., Ste Gorham, Maine 040	#1
Based on \$16.30 per \$	1,000.00)	L)
		FISCAL	YEAR 2016		
ACCOUNT: 000510 RE					
NAME: WHITE PAMELA				BEGINS ON 05/17/2016	
MAP/LOT: 0002-0001-015			DUE DA	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: 52 EVERGRE ACREAGE: 0.00			05/15/201	16 \$70.90	
	PLEA	SE REMIT THIS PORTION	N WITH YOUR SECOND P	AYMENT	
		FISCAL	YEAR 2016		
ACCOUNT: 000510 RE					
NAME: WHITE PAMELA				FBEGINS ON 11/17/2015	
MAP/LOT: 0002-0001-015			DUE DA	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: 52 EVERGRE ACREAGE: 0.00	EN DRIVE		11/15/201	15 \$70.91	

A SORPORA	TOWN OF (<i>75 Sou</i> t		2016 REAL ES	
	Gorham, Ma		CURRENT BILLING IN	
PHAN NA A	Fiscal Year: July 1, 20		LAND VALUE	\$95,000.00
119905023 and			BUILDING VALUE	\$107,200.00
	THIS IS THE		TOTAL: LAND & BLDG	\$202,200.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WHITE PAMELA A 12 LAUREL PINES DRIVE			HOMESTEAD EXEMPTION	\$10,000.00
				\$0.00
GORH	AM ME 04038		NET ASSESSMENT TOTAL TAX	\$192,200.00 \$3,132.86
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,132.86
JAME: WHITE PAMELA	A			
MAP/LOT: 0025-0004-001			FIRST HALF DUE: \$1,566.43	10
OCATION: 12 LAUREL			SECOND HALF DUE: \$1,566.	43
ACREAGE: 0.41 ACCOUNT: 000295 RE	BC	DOK/PAGE: B10897P167		
		TAXPAYER'S N		
his bill to the current pro Vithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fis terest, please contact the fter eight months and no I npaid.	operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat	on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A	and taxable valuation of all real and personal property s I your real estate since April 1, 2015, it is your oblig eimbursement and State Revenue Sharing, your ta 500. ine past due amounts or to receive information regardir August 28, 2015, a lien will be placed on all property for	subject to taxation, gation to forward x bill would have ig payments and/or
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	75 Sout	th St.	2016 REAL ES	
N 1212 N 7 7 65 67 3 10 17 7	Gorham, Ma		CURRENT BILLING IN	NFORMATION
Fiscal	Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$51,000.00
			BUILDING VALUE	\$62,100.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$113,100.00
	YOU WILL	. RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
WHITE RICHARD D & WHITE LILLIAN A 20 CLAY ROAD			HOMESTEAD EXEMPTION	\$10,000.00
			OTHER EXEMPTION	\$6,000.00
			NET ASSESSMENT	\$97,100.00
GORHAM ME			TOTAL TAX	\$1,582.73
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,582.73
NAME: WHITE RICHARD D &				
MAP/LOT: 0113-0014			FIRST HALF DUE: \$791.37	
LOCATION: 20 CLAY ROAD		IL RATE: 16.3	SECOND HALF DUE: \$791.3	36
ACREAGE: 0.62	BC	DOK/PAGE: B7536P234		
ACCOUNT: 004514 RE		TAXPAYER'S NO		
		·	igust 28, 2015, a lien will be placed on all property for	ng payments and/or ^r which taxes remain
If a receipt is desired, please send a s All taxes delinquent as of June 30, 20	self-addressed, stam 016, will be published	te of commitment, which was Au ew and forward a copy of you nped envelope with your paymen d in the Annual Report.	ir bill to them immediately. t.	
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 (self-addressed, stam 016, will be published	te of commitment, which was Au ew 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. 	r which taxes remain
If à receipt is desired, please send a a All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of (self-addressed, starr D16, will be published Gorham has outstand	te of commitment, which was Au ew 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 INSTRUCTION Please make check or money order pay	r which taxes remain
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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 CURRENT BI MUNICIPAL SCHOOL COUNTY	self-addressed, stam 016, will be published Gorham has outstand LLING DISTRIE \$509.64 \$1,009.78 <u>\$63.31</u>	te of commitment, which was Au ew 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% <u>4.000%</u>	In person payments may be made during the formation of \$30,555,305.	r which taxes remain NS rable to 910wing hours: 3:00am - 1:00pm
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 CURRENT BI MUNICIPAL SCHOOL COUNTY	self-addressed, stam 016, will be published Gorham has outstand LLING DISTRIE \$509.64 \$1,009.78	te of commitment, which was Au ew 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%	IT bill to them immediately. tt. e amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Sto	r which taxes remain NS rable to 900am - 1:00pm AM e#1
If a receipt is desired, please send a s All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of (self-addressed, stam 216, will be published Gorham has outstand LLING DISTRIE \$509.64 \$1,009.78 <u>\$63.31</u> \$1,582.73	te of commitment, which was Au ew 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% <u>4.000%</u>	The bill to them immediately. It. The amount of \$39,555,305.	r which taxes remain NS rable to 900am - 1:00pm AM e#1
If a receipt is desired, please send a s All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of (CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL	self-addressed, stam 216, will be published Gorham has outstand LLING DISTRIE \$509.64 \$1,009.78 <u>\$63.31</u> \$1,582.73	te of commitment, which was Au ew 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% <u>4.000%</u>	REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	r which taxes remain NS able to 3:00am - 1:00pm AM e#1 4038
If a receipt is desired, please serid a All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of (CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL	self-addressed, stam 216, will be published Gorham has outstand LLING DISTRIE \$509.64 \$1,009.78 <u>\$63.31</u> \$1,582.73	te of commitment, which was Au ew 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% <u>4.000%</u> 100.000%	IT bill to them immediately. t. a amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	r which taxes remain NS able to 3:00am - 1:00pm AM e#1 4038
If a receipt is desired, please send a All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of 0 CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 004514 RE	self-addressed, stam 216, will be published Gorham has outstand LLING DISTRIE \$509.64 \$1,009.78 <u>\$63.31</u> \$1,582.73	te of commitment, which was Au ew 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% <u>4.000%</u> 100.000%	REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	r which taxes remain NS able to 3:00am - 1:00pm AM e#1 4038
If a receipt is desired, please serid a All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of 0 CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000	self-addressed, stam 216, will be published Gorham has outstand LLING DISTRIE \$509.64 \$1,009.78 <u>\$63.31</u> \$1,582.73	te of commitment, which was Au ew 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% <u>4.000%</u> 100.000%	REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Str Gorham, Maine 04 MINTEREST BEGINS ON 05/17/2016	r which taxes remain NS rable to ollowing hours: 3:00am - 1:00pm AM e#1 4038
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 CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 004514 RE AME: WHITE RICHARD D & IAP/LOT: 0113-0014	self-addressed, stam 216, will be published Gorham has outstand LLING DISTRIE \$509.64 \$1,009.78 <u>\$63.31</u> \$1,582.73	te of commitment, which was Au ew 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% <u>4.000%</u> 100.000%	In person payments may be made during the formation of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay TOWN OF GORHAM In person payments may be made during the formation of \$300 are 4:00 pm, TH 8:00 are 6:30 pm, F & By mail to TOWN OF GORHAM M-W 8:00 are 4:00 pm, TH 8:00 are 6:30 pm, F & By mail to TOWN OF GORHAM Tax Collector 75 South St., Ster Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE	r which taxes remain NS rable to ollowing hours: 3:00am - 1:00pm AM e#1 4038
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 CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 004514 RE AME: WHITE RICHARD D & IAP/LOT: 0113-0014 OCATION: 20 CLAY ROAD	self-addressed, stam D16, will be published Gorham has outstand LLING DISTRIE \$509.64 \$1,009.78 <u>\$63.31</u> \$1,582.73 0.00	te of commitment, which was Au ew and forward a copy of you hped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 20	In person payments may be made during the formation of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay TOWN OF GORHAM In person payments may be made during the formation of \$300 are 1:00 pm, TH 8:00 are 1:00 pm, F & By mail to TOWN OF GORHAM M-W 8:00 are 1:00 pm, TH 8:00 are 1:00 pm, F & By mail to TOWN OF GORHAM In person payments may be made during the formation of the f	r which taxes remain NS rable to ollowing hours: 3:00am - 1:00pm AM e#1 4038
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 CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 004514 RE AME: WHITE RICHARD D & IAP/LOT: 0113-0014 OCATION: 20 CLAY ROAD	self-addressed, stam D16, will be published Gorham has outstand LLING DISTRIE \$509.64 \$1,009.78 <u>\$63.31</u> \$1,582.73 0.00	te of commitment, which was Au ew 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% <u>4.000%</u> 100.000%	In person payments may be made during the formation of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay TOWN OF GORHAM In person payments may be made during the formation of \$300 are 1:00 pm, TH 8:00 are 1:00 pm, F & By mail to TOWN OF GORHAM M-W 8:00 are 1:00 pm, TH 8:00 are 1:00 pm, F & By mail to TOWN OF GORHAM In person payments may be made during the formation of the f	r which taxes remain NS rable to ollowing hours: 3:00am - 1:00pm AM e#1 4038
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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 CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 004514 RE AME: WHITE RICHARD D & IAP/LOT: 0113-0014 OCATION: 20 CLAY ROAD CREAGE: 0.62	self-addressed, stam D16, will be published Gorham has outstand LLING DISTRIE \$509.64 \$1,009.78 <u>\$63.31</u> \$1,582.73 0.00	te of commitment, which was Au ew 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% <u>4.000%</u> 100.000% FISCAL YEAR 20 SE REMIT THIS PORTION WITH	In person payments may be made during the formation of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the formation of \$30,000 m, TH 8:00am - 6:30pm, F 6:30pm, F 6:30pm, T 8:00am - 75 South St., Store Gorham, Maine 04 D16 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$791.36 YOUR SECOND PAYMENT 116	which taxes remain
f à receipt is desired, please send a : All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of (CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 004514 RE AME: WHITE RICHARD D & AP/LOT: 0113-0014 DCATION: 20 CLAY ROAD CREAGE: 0.62 CCOUNT: 004514 RE	self-addressed, stam D16, will be published Gorham has outstand LLING DISTRIE \$509.64 \$1,009.78 <u>\$63.31</u> \$1,582.73 0.00	te of commitment, which was Au ew 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% <u>4.000%</u> 100.000% FISCAL YEAR 20 SE REMIT THIS PORTION WITH	arr bill to them immediately. it. e amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH/ Tax Collector 75 South St., St. Gorham, Maine 04 116 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$791.36 YOUR SECOND PAYMENT	which taxes remain
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 CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 004514 RE AME: WHITE RICHARD D & IAP/LOT: 0113-0014 OCATION: 20 CLAY ROAD	self-addressed, stam D16, will be published Gorham has outstand LLING DISTRIE \$509.64 \$1,009.78 <u>\$63.31</u> \$1,582.73 0.00	te of commitment, which was Au ew 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% <u>4.000%</u> 100.000% FISCAL YEAR 20 SE REMIT THIS PORTION WITH	In person payments may be made during the formation of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the formation of \$30,000 m, TH 8:00am - 6:30pm, F 6:30pm, F 6:30pm, T 8:00am - 75 South St., Store Gorham, Maine 04 D16 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$791.36 YOUR SECOND PAYMENT 116	which taxes remain

CONN OCTA	TOWN OF C	GORHAM			
* *	75 Sout		1	2016 REAL EST CURRENT BILLING INI	
1011 TEF 1017	Gorham, Ma	1 INE U4U38 15 to June 30, 2016			
MAN MARKEN I ISCAI		10 10 0une 00, 2010		LAND VALUE BUILDING VALUE	\$64,100.00 \$96,000.00
				TOTAL: LAND & BLDG	\$160,100.00
	THIS IS THE			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 \$10,000.00
WHITE ROBERT J JR & WHITE DIANE 17 STRAW ROAD				OTHER EXEMPTION	\$0.00
				NET ASSESSMENT	\$150,100.00
GORHAM ME	04038				\$2,446.63
			l	LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,446.63
NAME: WHITE ROBERT J JR & MAP/LOT: 0022-0012			I	FIRST HALF DUE: \$1,223.32	
LOCATION: 17 STRAW ROAD	MI	L RATE: 16.3		SECOND HALF DUE: \$1,223.	31
ACREAGE: 1.56	BC	DOK/PAGE: B12295P287	7		
ACCOUNT: 001885 RE		TAXPAYER'			
been 80.6% higher. 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 as All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of O	Office at (207) 222-16 one year from the dat taxes, please revi é self-addressed, stam 116, will be published	610. le of commitment, which w e w and forward a copy c iped envelope with your pa l in the Annual Report.	vas August 28, 2015, a li of your bill to them imr ayment.	ien will be placed on all property for v nediately.	
				REMITTANCE INSTRUCTION	
MUNICIPAL	\$787.81	32.200%	Pleas	se make check or money order payal TOWN OF GORHAM	ble to
SCHOOL	\$1,560.95	63.800%		yments may be made during the follo	
COUNTY	<u>\$97.87</u>	<u>4.000%</u>	M-W 8:00am -	4:00pm, TH 8:00am - 6:30pm, F 8:0 mail to TOWN OF GORHA	00am - 1:00pm M
TOTAL	\$2,446.63	100.000%		Tax Collector	
Based on \$16.30 per \$1,000				75 South St., Ste Gorham, Maine 04	#1 038
		EISCAL Y			
ACCOUNT: 001885 RE		TIGONE T			
VAME: WHITE ROBERT J JR 8	¢		INTEREST	BEGINS ON 05/17/2016	
MAP/LOT: 0022-0012				TE AMOUNT DUE AMOU	
OCATION: 17 STRAW ROAD			05/15/2016		
ACREAGE: 1.56		SE REMIT THIS PORTION V			
		FISCAL Y			
		TIOCAL TI	2.372010		
ACCOUNT: 001885 RE			INTEREST	BEGINS ON 11/17/2015	
IAME: WHITE ROBERT J JR 8 /IAP/LOT: 0022-0012				TE AMOUNT DUE AMOU	
OCATION: 17 STRAW ROAD			11/15/2015		

OWN OF
A SORPORAL
HAM. WALL

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITE ROCK FREE BAPTIST CHURCH C/O TAMARA KNIGHT 300 SEBAGO LAKE ROAD GORHAM ME 04038

2016 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL DUE ->	\$2,171.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,171.16
NET ASSESSMENT	\$133,200.00
OTHER EXEMPTION	\$20,000.00
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	\$153,200.00
BUILDING VALUE	\$99,300.00
LAND VALUE	\$53,900.00

FIRST HALF DUE: \$1,085.58 SECOND HALF DUE: \$1,085.58

NAME: WHITE ROCK FREE BAPTIST CHURCH MAP/LOT: 0092-0004 LOCATION: 30 NORTH GORHAM ROAD ACREAGE: 0.57

MIL RATE: 16.3 BOOK/PAGE: B2511P237

ACCOUNT: 001167 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.

CURRENT BILLING DISTRIBUTION ¢600 11 32 200%

MUNICIPAL	\$699.11	32.200%			
SCHOOL	\$1,385.20	63.800%			
COUNTY	<u>\$86.85</u>	<u>4.000%</u>			
TOTAL	\$2,171.16	100.000%			
Based on \$16.30 per \$1,000.00					

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

FISCAL YEAR 2016



ACCOUNT: 001167 RE NAME: WHITE ROCK FREE BAPTIST CHURCH MAP/LOT: 0092-0004 LOCATION: 30 NORTH GORHAM ROAD ACREAGE: 0.57

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

05/15/2016

\$1,085.58

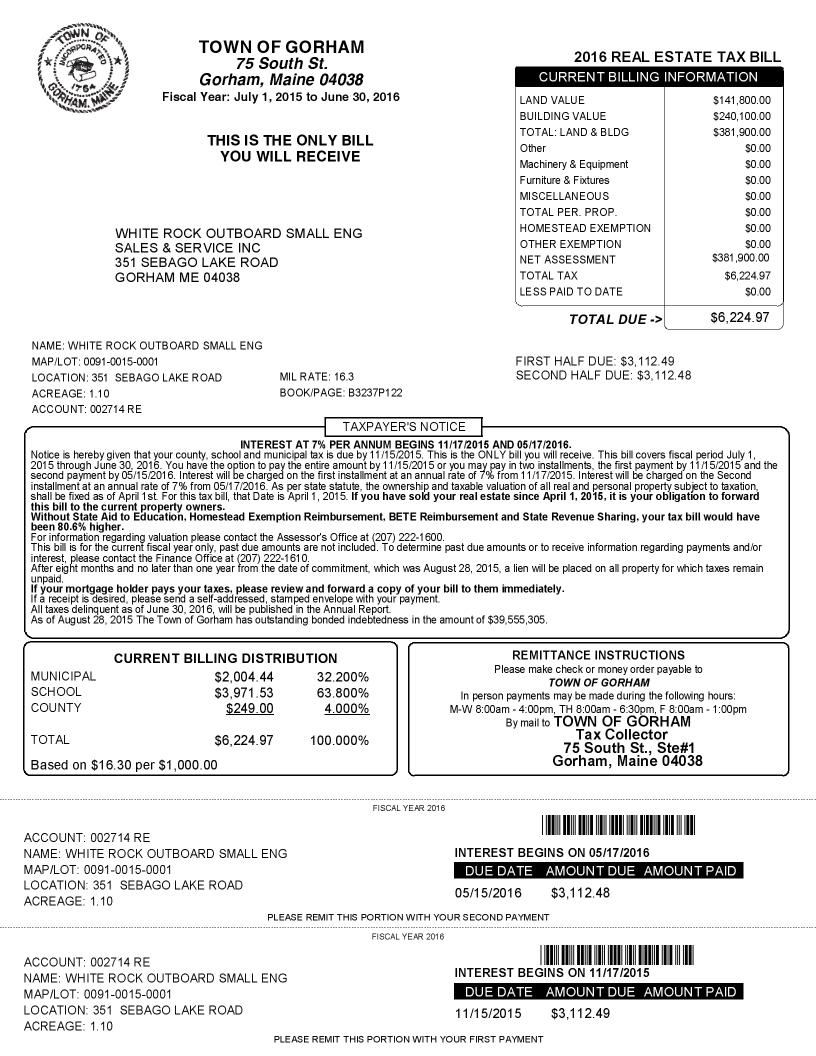
PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016

ACCOUNT: 001167 RE NAME: WHITE ROCK FREE BAPTIST CHURCH MAP/LOT: 0092-0004 LOCATION: 30 NORTH GORHAM ROAD ACREAGE: 0.57

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

11/15/2015 \$1,085.58



CONN ON IN				
* 300 8 *	TOWN OF (<i>75 Sou</i>		2016 REAL ESTATE	E TAX BILL
	Gorham, Ma		CURRENT BILLING INFOR	MATION
Fi	iscal Year: July 1, 20		LAND VALUE	\$101,600.00
Carlow and			BUILDING VALUE	\$119,000.00
			TOTAL: LAND & BLDG	\$220,600.00
		E ONLY BILL . RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
WHITE ROCK REALTY LLC			TOTAL PER. PROP.	\$0.00
				\$0.00
	ISTREET			\$0.00 \$220,600.00
GORHAN	1 ME 04038		NET ASSESSMENT TOTAL TAX	\$3,595.78
			LESS PAID TO DATE	\$3,393.78 \$0.00
			TOTAL DUE ->	\$3,595.78
NAME: WHITE ROCK REALT	YLLC			
MAP/LOT: 0013-0001 LOCATION: 690 MAIN STRE	FT M	IL RATE: 16.3	FIRST HALF DUE: \$1,797.89 SECOND HALF DUE: \$1,797.89	
ACREAGE: 1.00		OOK/PAGE: B29920P34		
ACCOUNT: 002517 RE				
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 sa All taxes delinquent as of June As of August 28, 2015 The Tox	ty owners. on, Homestead Exempti tion please contact the As year only, past due amou ance Office at (207) 222-1 than one year from the da s your taxes, please revi end a self-addressed, stan 30, 2016, will be publishe	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		vould have nents and/or axes remain
Based on \$16.30 per \$1	,000.00]	Gorham, Maine 04038	
		FISCAL Y	EAR 2016	
ACCOUNT: 002517 RE				
IAME: WHITE ROCK REA	LTY LLC		INTEREST BEGINS ON 05/17/2016	
IAP/LOT: 0013-0001			DUE DATE AMOUNT DUE AMOUNT	PAID
OCATION: 690 MAIN STR	REET		05/15/2016 \$1,797.89	
ACREAGE: 1.00	PLEA	ASE REMIT THIS PORTION N	VITH YOUR SECOND PAYMENT	
		FISCAL Y		
ACCOUNT: 002517 RE			INTEREST BEGINS ON 11/17/2015	
IAME: WHITE ROCK REA	LIYLLC		DUE DATE AMOUNT DUE AMOUNT	
1AP/LOT: 0013-0001 .OCATION: 690 MAIN STF	RET		11/15/2015 \$1,797.89	

A MARINA CONTRACTOR					
OPPORA	TOWN OF	GORHAM	0		
* *	75 Sou				ATE TAX BILL
198 1764 Au	Gorham, Ma			NT BILLING INF	ORMATION
AM. White	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE		\$68,900.00
			BUILDING VA		\$127,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND	& BLDG	\$196,700.00 \$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fix		\$0.00
			MISCELLANE		\$0.00
WHITEHEAD CHARLES B &			TOTAL PER.	PROP.	\$0.00
			HOMESTEAD	EXEMPTION	\$10,000.00
	EHEAD DENISE M	-	OTHER EXEN		\$0.00
	ACKETT ROAD		NET ASSESS	MENT	\$186,700.00
GORH	1AM ME 04038		TOTAL TAX		\$3,043.21
			LESS PAID T	JDATE	\$0.00
			το	TAL DUE ->	\$3,043.21
NAME: WHITEHEAD CH	IARLES B &				
MAP/LOT: 0028-0016-000				DUE: \$1,521.61	_
LOCATION: 33 BRACKE		IL RATE: 16.3		LF DUE: \$1,521.6	0
ACREAGE: 2.10	BO	OOK/PAGE: B15336P343			
ACCOUNT: 003217 RE		TAXPAYER			
interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of J	Finance Office at (207) 222-1 later than one year from the da pays your taxes, please revi se send a self-addressed, stan lune 30, 2016, will be published	610. te of commitment, which v ew and forward a copy of nped envelope with your pa d in the Annual Report.	2-1600. termine past due amounts or to receive as August 28, 2015, a lien will be place of your bill to them immediately. lyment. in the amount of \$39,555,305.		
	ENT BILLING DISTRI			E INSTRUCTIONS or money order payab	
MUNICIPAL	\$979.91	32.200%	TOWN	OF GORHAM	
SCHOOL COUNTY	\$1,941.57 <u>\$121.73</u>	63.800% 4.000%	In person payments may be M-W 8:00am - 4:00pm, TH 8:		
000111	<u>\[\[\[\]\]\]\</u>	4.00070	By mail to TOW	'n of gòrhan	M
TOTAL	\$3,043.21	100.000%		ax Collector South St., Ste#	44
Based on \$16.30 pe	r \$1,000.00	J	Gorh	am, Maine 040)38
		FISCAL Y	EAR 2016		
ACCOUNT: 003217 RE					
NAME: WHITEHEAD C			INTEREST BEGINS ON	05/17/2016	
MAP/LOT: 0028-0016-0			DUE DATE AMOU	NT DUE AMOU	NT P <u>AID</u>
OCATION: 33 BRACK	(ETT ROAD		05/15/2016 \$1,52		
ACREAGE: 2.10					
	PLEA				
		FISCAL Y	EAR 2016		
ACCOUNT: 003217 RE					
NAME: WHITEHEAD CHARLES B &		INTEREST BEGINS ON 11/17/2015			
MAP/LOT: 0028-0016-0			DUE DATE AMOU		
LOCATION: 33 BRACH ACREAGE: 2.10	LII KUAU		11/15/2015 \$1,52	1.61	

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TOWN OF	<b>TOWN OF</b>	GORHAM			
* 3 3 *	75 Sou	th St.		EAL ESTATE TAX BILL	
1764 W.	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MAM. Martin	Tiscal real. July 1, 20	15 to oune 50, 2010	LAND VALUE BUILDING VALUE	\$102,700.00 \$221,800.00	
			TOTAL: LAND & BLDG		
		E ONLY BILL _ RECEIVE	Other	\$0.00	
			Machinery & Equipment		
			Furniture & Fixtures	\$0.00	
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00	
			HOMESTEAD EXEMP		
	EHEAD ELIJAH JR & EHEAD JENNIFER L		OTHER EXEMPTION	\$0.00	
	TEWAY COMMONS D	RIVE	NET ASSESSMENT	\$314,500.00	
GORH	AM ME 04038			\$5,126.35	
			LESS PAID TO DATE	\$0.00	
			TOTAL D	<b>UE -&gt;</b> \$5,126.35	
NAME: WHITEHEAD ELI	JAH JR &			a 5aa 4a	
MAP/LOT: 0116-0006		IL RATE: 16.3	FIRST HALF DUE: \$ SECOND HALF DUE		
LOCATION: 30 GATEWA ACREAGE: 0.46		OOK/PAGE: B25833P200	SECOND HALF DOE		
ACCOUNT: 005771 RE	D,	00101 AGE. B200001 200			
		TAXPAYER'S			
After eight months and no li unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinquent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published	ite of commitment, which wa iew and forward a copy of nped envelope with your pay d in the Annual Report.	as August 28, 2015, a lien will be placed on all p <b>f your bill to them immediately.</b> yment. in the amount of \$39,555,305.	roperty for which taxes remain	
		32.200%	Please make check or money		
SCHOOL	\$1,650.68 \$3,270.61	63.800%	TOWN OF GOR		
COUNTY	\$205.05	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 Tax Col	GORHAM	
TOTAL	\$5,126.35	100.000%	75 South	St., Ste#1	
Based on \$16.30 per	\$1,000.00	] [	Gorham, M	aine 04038	
		FISCAL YE			
ACCOUNT: 005771 RE					
NAME: WHITEHEAD ELIJAH JR &		INTEREST BEGINS ON 05/17/2016			
MAP/LOT: 0116-0006			DUE DATE AMOUNT DU	E AMOUNT PAID	
LOCATION: 30 GATEV	VAY COMMONS DRIVE		05/15/2016 \$2,563.17		
ACREAGE: 0.46	PLEA	ASE REMIT THIS PORTION V			
		FISCAL YE			
ACCOUNT: 005771 RE NAME: WHITEHEAD ELIJAH JR &			INTEREST BEGINS ON 11/17/2015		
MAP/LOT: 0116-0006	LIUAITUN Q		DUE DATE AMOUNT DU		
LOCATION: 30 GATEW ACREAGE: 0.46	VAY COMMONS DRIVE		11/15/2015 \$2,563.18		

STONN ON				
SAPPOR A	TOWNOF		2016 RF	EAL ESTATE TAX BILL
* SP OX	75 Sour Gorham, Ma			
90 1764 Hug	Fiscal Year: July 1, 20			
MAN MARKEN			LAND VALUE BUILDING VALUE	\$70,600.00 \$193,500.00
			TOTAL: LAND & BLDG	
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipmen	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WHIT	EHEAD TRAVIS J &		HOMESTEAD EXEMP	TION \$0.00
WHITI	EHEAD REBECCA M		OTHER EXEMPTION	\$0.00
	IGHTY STREET		NET ASSESSMENT	\$264,100.00
GORH	IAM ME 04038			\$4,304.83
			LESS PAID TO DATE	\$0.00
			TOTAL D	<b>UE -&gt;</b> \$4,304.83
NAME: WHITEHEAD TR				- / /-
MAP/LOT: 0083-0011-020			FIRST HALF DUE: \$	
LOCATION: 186 MIGHT	•••••	IL RATE: 16.3	SECOND HALF DUE	1 \$2,152.41
ACREAGE: 1.64 ACCOUNT: 007032 RE	BC	OOK/PAGE: B27864P188		
ACCOUNT: 007032 RE		TAXPAYER		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J	-	<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.		
			REMITTANCE INST	
	ENT BILLING DISTRIE		Please make check or money	
MUNICIPAL SCHOOL	\$1,386.16 \$2,746.48	32.200%	TOWN OF GOR	
COUNTY	\$2,746.48 <u>\$172.19</u>	63.800% <u>4.000%</u>	In person payments may be made du M-W 8:00am - 4:00pm, TH 8:00am - 6	
000111	<u> </u>	4.00070	By mail to <b>TOWN OF</b>	GORHAM
TOTAL	\$4,304.83	100.000%	Tax Col	lector
Based on \$16.30 per			Gorham, M	St., Ste#1 laine 04038
		FISCAL Y		
ACCOUNT: 007032 RE		FISCAL		
NAME: WHITEHEAD T	RAVIS J &		INTEREST BEGINS ON 05/17/2	2016
MAP/LOT: 0083-0011-0			DUE DATE AMOUNT DU	
OCATION: 186 MIGH				
ACREAGE: 1.64			05/15/2016 \$2,152.41	
	PLEA	SE REMIT THIS PORTION	VITH YOUR SECOND PAYMENT	
		FISCAL Y		
ACCOUNT: 007032 RE				
NAME: WHITEHEAD T	RAVIS J &		INTEREST BEGINS ON 11/17/2	2015
/IAP/LOT: 0083-0011-0	201		DUE DATE AMOUNT DU	E AMOUNT PAID
OCATION: 186 MIGH	TY STREET		11/15/2015 \$2,152.42	

CONN OCH				
L SORPORAL L	TOWN OF (		2016 REAL ESTATE	TAX BILL
	75 Sou Gorham, Ma			
Fi	scal Year: July 1, 20		LAND VALUE	\$85,400.00
The MM. The	•			\$136,000.00
				\$221,400.00
			Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WHITIS A	ALBERT B &		HOMESTEAD EXEMPTION	\$10,000.00
WHITIS L				0.00\$ 211,400.00
95 DUNLA				
GORHAM	ME 04038		TOTAL TAX LESS PAID TO DATE	\$3,445.82 \$0.00
			LESS FAID TO DATE	\$0.00 
			TOTAL DUE ->	3,445.82
NAME: WHITIS ALBERT B &				
MAP/LOT: 0070-0039-0202	ND M	IL RATE: 16.3	FIRST HALF DUE: \$1,722.91 SECOND HALF DUE: \$1,722.91	
LOCATION: 95 DUNLAP ROA ACREAGE: 2.75	-	OOK/PAGE: B16163P11	SECONDITALI DOL. \$1,722.91	
ACCOUNT: 005932 RE	D	JOR/FAGE. BIOTOSPIT		
		TAXPAYER'		
unpaid.	<b>your taxes, please revi</b> nd a self-addressed, stan 30, 2016, will be published	<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.		
<u> </u>		) (		
	F BILLING DISTRI		REMITTANCE INSTRUCTIONS Please make check or money order payable to	
MUNICIPAL	\$1,109.55	32.200%	TOWN OF GORHAM	
SCHOOL COUNTY	\$2,198.43 <u>\$137.83</u>	63.800%	In person payments may be made during the following he	
COONTI	<u>\$137.03</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1 By mail to <b>TOWN OF GORHAM</b>	.00pm
TOTAL	\$3,445.82	100.000%	Tax Collector	
Based on \$16.30 per \$1.			75 South St., Ste#1 Gorham, Maine 04038	
	,000.00	) (	·	
		FISCAL YE	EAR 2016	
ACCOUNT: 005932 RE				
NAME: WHITIS ALBERT B	&		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0070-0039-0202			DUE DATE AMOUNT DUE AMOUNT P	AID
LOCATION: 95 DUNLAP R ACREAGE: 2.75	UAD		05/15/2016 \$1,722.91	
NUKEAGE, Z.10		SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
	· <i>LL</i>	FISCAL YE		
		I IOOAL TE		
ACCOUNT: 005932 RE			INTEREST BEGINS ON 11/17/2015	
NAME: WHITIS ALBERT B	&			
MAP/LOT: 0070-0039-0202			DUE DATE AMOUNT DUE AMOUNT P	AID
LOCATION: 95 DUNLAP R ACREAGE: 2.75			11/15/2015 \$1,722.91	

TONN OR A	TOWN OF C			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΗ Ι
X STON	75 Sout			CURRENT BILLING INF	
18 1764 44	Gorham, Ma iscal Year: July 1, 20 ⁻				
MAM. WAS	-iscal feat. July 1, 20	15 to June 30, 2016			\$0.00
				BUILDING VALUE TOTAL: LAND & BLDG	\$19,500.00 \$19,500.00
	THIS IS THE			Other	\$19,300.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
WHITNE	EY ALDEN &			HOMESTEAD EXEMPTION	\$0.00
	Y BRENDA			OTHER EXEMPTION	\$0.00
	ST CIRCLE			NET ASSESSMENT	\$19,500.00
GORHA	M ME 04038				\$317.85
				LESS PAID TO DATE	\$1.62
				TOTAL DUE ->	\$316.23
NAME: WHITNEY ALDEN 8	5 X				
MAP/LOT: 0002-0001-0083				FIRST HALF DUE: \$157.31 SECOND HALF DUE: \$158.92	
LOCATION: 6 FOREST CIR		L RATE: 16.3		SECOND HALF DUE: \$158.92	
ACREAGE: 0.00 ACCOUNT: 004021 RE	BC	OK/PAGE:			
A0000NT. 004021 KE		TAXPAYER'S			
interest, please contact the Fi After eight months and no late unpaid. If your mortgage holder pay If a receipt is desired, please All taxes delinquent as of Jun As of August 28, 2015 The To	r than one year from the dat <b>ys your taxes, please revi</b> e send a self-addressed, starr e 30, 2016, will be publishec	e of commitment, which wa ew and forward a copy of ped envelope with your pay I in the Annual Report.	f your bill to ther yment.		hich taxes remain
	NT BILLING DISTRIE			REMITTANCE INSTRUCTIONS	
	\$102.35	32.200%		Please make check or money order payable	le to
SCHOOL	\$202.79	63.800%	In nero	TOWN OF GORHAM on payments may be made during the follow	wing hours
COUNTY	<u>\$12.71</u>	4.000%		am - 4:00pm. TH 8:00am - 6:30pm. F 8:00	Dam - 1:00pm
				By mail to TOWN OF GORHAN	Λ
TOTAL	\$317.85	100.000%		Tax Collector 75 South St., Ste#	£1
Based on \$16.30 per \$	1,000.00			Gorham, Maine 040	38
		FISCAL YE	EAR 2016		
ACCOUNT: 004021 RE					
IAME: WHITNEY ALDEN					
1AP/LOT: 0002-0001-008	1.&		INTER		
OCATION: 6 FOREST C				EST BEGINS ON 05/17/2016	
	3		DUE	EST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUI	
CREAGE: 0.00	3			EST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUI	
CREAGE: 0.00	3 DIRCLE	SE REMIT THIS PORTION W	DUE 05/15/	EST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUI 2016 \$158.92	
.CREAGE: 0.00	3 DIRCLE	SE REMIT THIS PORTION W	DUE 05/15/ VITH YOUR SECON	EST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUI 2016 \$158.92 ID PAYMENT	NTPAID
	3 DIRCLE		DUE 05/15/ VITH YOUR SECON	EST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUI 2016 \$158.92 ID PAYMENT	NTPAID
CCOUNT: 004021 RE	3 CIRCLE PLEA		DUE 05/15/ VITH YOUR SECON AR 2016	EST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOUI 2016 \$158.92	NTPAID
CREAGE: 0.00 CCOUNT: 004021 RE AME: WHITNEY ALDEN IAP/LOT: 0002-0001-008	3 Plea N &		DUE 05/15/ VITH YOUR SECON AR 2016 INTERI	EST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOU 2016 \$158.92	

	75 Sout	GORHAM	2016 REA	AL ESTATE TAX BILL
IND /	Gorham, Ma		CURRENT BILL	ING INFORMATION
200/76	Fiscal Year: July 1, 201		LAND VALUE	\$100,000.00
M.M.M. Miles	······································	,	BUILDING VALUE	\$127,200.00
			TOTAL: LAND & BLDG	\$227,200.00
	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
\\//L11	ITTEN AARON &		HOMESTEAD EXEMPTI	ON \$0.00
	ITTEN LYNDEE PALMEF	2	OTHER EXEMPTION	\$0.00
	ERNHAM STREET APT B		NET ASSESSMENT	\$227,200.00
	JTH PORTLAND ME 0410		TOTAL TAX	\$3,703.36
			LESS PAID TO DATE	\$0.00
			TOTAL DU	<b>'E -&gt;</b> \$3,703.36
NAME: WHITTEN AAF	RON &			
MAP/LOT: 0116-0007			FIRST HALF DUE: \$1,	
LOCATION: 34 GATE	WAY COMMONS DRIVE MI	L RATE: 16.3	SECOND HALF DUE:	\$1,851.68
ACREAGE: 0.42		DOK/PAGE: B31203P112		
ACCOUNT: 005772 RE				
		TAXPAYER'S N	IOTICE S 11/17/2015 AND 05/17/2016. This is the ONLY bill you will receive. This bill	
After eight menthe and n	the Finance Office at (207) 222-16	its are not included. To determ 610.	600. line past due amounts or to receive information	regarding payments and/or
unpaid. <b>If your mortgage holde</b> If a receipt is desired, pla All taxes delinguent as of	the Finance Office at (207) 222-16 no later than one year from the dat er pays your taxes, please revie ease send a self-addressed, stam f June 30, 2016, will be published	610. e of commitment, which was <i>A</i> ew and forward a copy of yc uped envelope with your payme i in the Annual Report	August 28, 2015, a lien will be placed on all pro pur bill to them immediately. ent.	regarding payments and/or perty for which taxes remain
unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinquent as o As of August 28, 2015 T	the Finance Office at (207) 222-16 no later than one year from the dat er pays your taxes, please revie ease send a self-addressed, stam f June 30, 2016, will be published The Town of Gorham has outstanc	610. e of commitment, which was A ew and forward a copy of your ped envelope with your payme I in the Annual Report. ding bonded indebtedness in the	August 28, 2015, a lien will be placed on all pro pur bill to them immediately. ent. he amount of \$39,555,305.	perty for which taxes remain
unpaid. If your mortgage holde If a receipt is desired, pld All taxes delinquent as o As of August 28, 2015 T	the Finance Office at (207) 222-16 no later than one year from the dat er pays your taxes, please revie ease send a self-addressed, stam of June 30, 2016, will be published The Town of Gorham has outstance RENT BILLING DISTRIE	610. te of commitment, which was A tew and forward a copy of you ped envelope with your payment in the Annual Report. ding bonded indebtedness in the BUTION	August 28, 2015, a lien will be placed on all pro <b>pur bill to them immediately.</b> ent. he amount of \$39,555,305. <b>REMITTANCE INSTRU</b>	perty for which taxes remain
unpaid. If your mortgage holde If a receipt is desired, plk All taxes delinquent as o As of August 28, 2015 T CUR MUNICIPAL	the Finance Office at (207) 222-16 to later than one year from the dat er pays your taxes, please revie ease send a self-addressed, stam of June 30, 2016, will be published the Town of Gorham has outstanc RENT BILLING DISTRIE \$1,192.48	610. te of commitment, which was A ew and forward a copy of you ped envelope with your payment in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	August 28, 2015, a lien will be placed on all pro pur bill to them immediately. ent. he amount of \$39,555,305.	perty for which taxes remain
unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinquent as o As of August 28, 2015 T CUR MUNICIPAL SCHOOL	the Finance Office at (207) 222-16 to later than one year from the dat er pays your taxes, please revice ease send a self-addressed, stam of June 30, 2016, will be published The Town of Gorham has outstance RENT BILLING DISTRIE \$1,192.48 \$2,362.74	610. te of commitment, which was A tew and forward a copy of your ped envelope with your payment in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	August 28, 2015, a lien will be placed on all pro pur bill to them immediately. ent. he amount of \$39,555,305. <b>REMITTANCE INSTRU</b> Please make check or money o <i>TOWN OF GORHA</i> In person payments may be made durin	perty for which taxes remain <b>JCTIONS</b> rder payable to <b>AM</b> ng the following hours:
unpaid. If your mortgage holde If a receipt is desired, plk All taxes delinquent as o As of August 28, 2015 T CUR MUNICIPAL	the Finance Office at (207) 222-16 to later than one year from the dat er pays your taxes, please revie ease send a self-addressed, stam of June 30, 2016, will be published the Town of Gorham has outstanc RENT BILLING DISTRIE \$1,192.48	610. te of commitment, which was A ew and forward a copy of you ped envelope with your payment in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	August 28, 2015, a lien will be placed on all pro pur bill to them immediately. ent. he amount of \$39,555,305. <b>REMITTANCE INSTRU</b> Please make check or money o <i>TOWN OF GORHA</i> In person payments may be made durir M-W 8:00am - 4:00pm, TH 8:00am - 6:30	perty for which taxes remain <b>JCTIONS</b> rder payable to <b>AM</b> ng the following hours: Dpm, F 8:00am - 1:00pm
unpaid. If your mortgage holde If a receipt is desired, plk All taxes delinquent as o As of August 28, 2015 T CUR MUNICIPAL SCHOOL COUNTY	the Finance Office at (207) 222-16 to later than one year from the dat er pays your taxes, please revie ease send a self-addressed, stam of June 30, 2016, will be published The Town of Gorham has outstance RENT BILLING DISTRIE \$1,192.48 \$2,362.74 <u>\$148.13</u>	610. te of commitment, which was A tew and forward a copy of your ped envelope with your payment in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u>	August 28, 2015, a lien will be placed on all pro pur bill to them immediately. ent. he amount of \$39,555,305. <b>REMITTANCE INSTRU</b> Please make check or money o <i>TOWN OF GORHA</i> In person payments may be made durin	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>
unpaid. If your mortgage holde If a receipt is desired, pld All taxes delinquent as o As of August 28, 2015 T CUR MUNICIPAL SCHOOL COUNTY TOTAL	the Finance Office at (207) 222-16 to later than one year from the dat er pays your taxes, please revice ease send a self-addressed, stam of June 30, 2016, will be published The Town of Gorham has outstance RENT BILLING DISTRIE \$1,192.48 \$2,362.74 \$148.13 \$3,703.36	610. te of commitment, which was A tew and forward a copy of your ped envelope with your payment in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	August 28, 2015, a lien will be placed on all pro pur bill to them immediately. ent. he amount of \$39,555,305. <b>REMITTANCE INSTRU</b> Please make check or money o <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 <b>TOWN OF G</b> Tax Colle <b>75 South S</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> Sctor St., Ste#1
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OWN OCH	TANALAE			
A SPACE	TOWN OF C		2016 REAL ES	STATE TAX BIL
	75 Sour Gorham, Ma		CURRENT BILLING I	
CONTRACTOR	Fiscal Year: July 1, 20		LAND VALUE	\$87,800.00
AND	• •		BUILDING VALUE	\$128,000.00
			TOTAL: LAND & BLDG	\$215,800.00
		ONLY BILL . RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	EN CHARLES H &		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$10,000.00 \$0.00
			NET ASSESSMENT	\$205,800.00
	OUTH STREET AM ME 04038		TOTAL TAX	\$3,354.54
GONIN			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,354.54
			I UTAL DUE ->	\$0,007.0 <b>7</b>
NAME: WHITTEN CHARL MAP/LOT: 0106-0002	es H &		FIRST HALF DUE: \$1,677.2	
LOCATION: 135 SOUTH S	STREET MI	IL RATE: 16.3	SECOND HALF DUE: \$1,67	7.27
ACREAGE: 1.87	BC	DOK/PAGE: B15230P222		
ACCOUNT: 003958 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 fiss interest, please contact the F After eight months and no la unpaid	of 7% from 05/17/2016. As p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amour Finance Office at (207) 222-1 ter 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 Reir</b> sessor's Office at (207) 222-1600 hts are not included. To determine 610. te of commitment, which was Aug	<b>11/17/2015 AND 05/17/2016.</b> his is the ONLY bill you will receive. This bill covers or you may pay in two installments, the first paymer al rate of 7% from 11/17/2015. Interest will be charg not taxable valuation of all real and personal propert rour real estate since April 1, 2015, it is your ob mbursement and State Revenue Sharing, your 0. e past due amounts or to receive information regard gust 28, 2015, a lien will be placed on all property for	y subject to taxation, ligation to forward tax bill would have ling payments and/or
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* 30 3 *	TOWN OF 0 <i>75 Sou</i> t		2016 REAL E	ESTATE TAX BILL
N.E.I	Gorham, Ma		CURRENT BILLING	INFORMATION
HAM MAL	Fiscal Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VALUE	\$105,800.00
and the case of the second			BUILDING VALUE	\$140,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$246,100.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WHIT.	TEN JOANN ENOCHS	S	HOMESTEAD EXEMPTION	\$0.00
	MONT TERRACE	•	OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$246,100.00
				\$4,011.43
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,011.43
IAME: WHITTEN JOANI /IAP/LOT: 0106-0019-001			FIRST HALF DUE: \$2,005	70
OCATION: 7 BELMONT	-	IL RATE: 16.3	SECOND HALF DUE: \$2,003	
CREAGE: 0.32		OOK/PAGE: B31762P343	. ,	
ACCOUNT: 006816 RE				
nis bill to the current pro /ithout State Aid to Edu een 80.6% higher.	operty owners. Ication, Homestead Exemptio	on Reimbursement, BETE R	and taxable valuation of all real and personal prope I your real estate since April 1, 2015, it is your of eimbursement and State Revenue Sharing, you 500.	r tax bill would have
his bill to the current pre- <i>f</i> ithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fi- terest, please contact the fer eight months and no la npaid. your mortgage holder   a receipt is desired, pleas II taxes delinquent as of J	operty owners. ication, Homestead Exemption valuation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11	on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your paymed in the Annual Report.	eimbursement and State Revenue Sharing, you 500. ine past due amounts or to receive information rega rugust 28, 2015, a lien will be placed on all property our bill to them immediately. int.	r tax bill would have
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	Gorham, Ma			CURRENT BILLING IN	FORMATION
Fis		15 to June 30, 2016	LAN	ID VALUE	\$72,900.00
ANNONS AND			BUI	LDING VALUE	\$192,600.00
	THIS IS THE	ONLY BILL		FAL: LAND & BLDG	\$265,500.00
		RECEIVE	Oth		\$0.00
				hinery & Equipment	\$0.00 \$0.00
				CELLANEOUS	\$0.00
			то	TAL PER. PROP.	\$0.00
WHITTEN	JON H JR			MESTEAD EXEMPTION	\$0.00
11 GERRY					\$0.00 \$265,500.00
GORHAM	ME 04038			FASSESSMENT FAL TAX	\$203,300.00
				S PAID TO DATE	\$2,209.80
				TOTAL DUE ->	\$2,117.85
NAME: WHITTEN JON H JR					
MAP/LOT: 0005-0021-0502	,			ST HALF DUE: \$0.00	0 <i>E</i>
LOCATION: 11 GERRYS WAY		IL RATE: 16.3 OOK/PAGE: B31993P236	SEC	OND HALF DUE: \$2,117.	85
ACREAGE: 1.12 ACCOUNT: 007133 RE	D	JUN/PAGE. 631993P230			
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- ANN AL					
SHOPOR A	TOWNOF		20		ATE TAX BILL
*	75 Sou			NT BILLING INF	
90. 1764 No.	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MAN MAR	Tiscal Teal. July 1, 20	15 to bulle 50, 2010	LAND VALUE BUILDING VAL		\$90,600.00 \$91,000.00
			TOTAL: LAND		\$91,000.00
		E ONLY BILL	Other	a dedo	\$0.00
	YOU WILL	- RECEIVE	Machinery & Ec	Juipment	\$0.00
			Furniture & Fixt		\$0.00
			MISCELLANEC	SUS	\$0.00
			TOTAL PER. F	'ROP.	\$0.00
WHIT ⁻	TEN MAURICE M &		HOMESTEAD	EXEMPTION	\$10,000.00
	TEN DORIS R		OTHER EXEM		\$0.00
	COLN STREET		NET ASSESS	<i>I</i> ENT	\$171,600.00
GORH	IAM ME 04038		TOTAL TAX		\$2,797.08
			LESS PAID TO	DATE	\$0.00
			то	TAL DUE ->	\$2,797.08
NAME: WHITTEN MAUR	ICE M &				
MAP/LOT: 0103-0046				DUE: \$1,398.54	
LOCATION: 11 LINCOLN		IL RATE: 16.3	SECOND HAI	_F DUE: \$1,398.5	94
ACREAGE: 0.18	B	OOK/PAGE: B6291P47			
ACCOUNT: 001244 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 se send a self-addressed, stan une 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 f your bill to them immediately. yment. in the amount of \$39,555,305.	l on all property for w	hich taxes remain
			PEMITTANCE		
MUNICIPAL			Please make check of		
SCHOOL	\$900.66 \$1,784.54	32.200% 63.800%		F GORHAM	
COUNTY	\$1,784.54	4.000%	In person payments may be M-W 8:00am - 4:00pm, TH 8:0		
	<u> </u>	1.000/0	By mail to <b>TOW</b>	n of gorhai	M
TOTAL	\$2,797.08	100.000%	Ta 75 S	x Collector	<b>U</b> 4
Based on \$16.30 per	• \$1,000.00		Gorha	South St., Ste am, Maine 040	)38
		FISCAL YE	EAR 2016		
ACCOUNT: 001244 RE					
NAME: WHITTEN MAU	RICE M &		INTEREST BEGINS ON	05/17/2016	
/IAP/LOT: 0103-0046			DUE DATE AMOUN	NT DUE AMOU	NT P <u>AID</u>
OCATION: 11 LINCOL	N STREET		05/15/2016 \$1,398		
ACREAGE: 0.18					
	PLEA		VITH YOUR SECOND PAYMENT		
		FISCAL YE			
ACCOUNT: 001244 RE					
AME: WHITTEN MAU	RICE M &		INTEREST BEGINS ON	11/17/2015	
/IAP/LOT: 0103-0046			DUE DATE AMOUN	NT DUE AMOU	NTPAID
LOCATION: 11 LINCOL ACREAGE: 0.18	N STREET		11/15/2015 \$1,398	54	

IXIS SIX!		GORHAM	2016 REAL ES1	
1 78 1	75 Sout			
90. 764	<b>Gorham, Ma</b> Fiscal Year: July 1, 20 ⁻			
MANAM. MARSH		10 to build 60, 2010	LAND VALUE BUILDING VALUE	\$84,300.00 \$134,900.00
			TOTAL: LAND & BLDG	\$134,900.00 \$219,200.00
	THIS IS THE		Other	\$219,200.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
1000			HOMESTEAD EXEMPTION	\$10,000.00
	TEN MICHAEL B & TEN KIMBERLY J		OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$209,200.00
	IAM ME 04038		ΤΟΤΑΙ ΤΑΧ	\$3,409.96
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,409.96
AME: WHITTEN MICHA	\EL B &			
AP/LOT: 0086-0006-0003			FIRST HALF DUE: \$1,704.98	
DCATION: 115 PLUMME		L RATE: 16.3	SECOND HALF DUE: \$1,704.	98
CREAGE: 1.84	BC	DOK/PAGE: B12745P40		
CCOUNT: 000968 RE		TAXPAYER'S NO		
his bill is for the current fis erest, please contact the ter eight months and no la paid	scal year only, past due amoun Finance Office at (207) 222-10 later than one year from the dat	sessor's Office at (207) 222-160 its are not included. To determin 610.	10. le past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v	g payments and/or
l taxes delinquent as of Jι	une 30, 2016, will be published	ew and forward a copy of you	r bill to them immediately. t.	which taxes remain
I taxes delinquent as of Ju s of August 28, 2015 The	une 30, 2016, will be published	ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the	r bill to them immediately. t. e amount of \$39,555,305. 	<u></u> S
I taxes delinquent as of Ju s of August 28, 2015 The CURRI	une 30, 2016, will be published Town of Gorham has outstand	ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the	r bill to them immediately. t. e amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payal	<u></u> S
taxes delinquent as of Ju of August 28, 2015 The CURRI UNICIPAL CHOOL	une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,098.01 \$2,175.55	ew 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%	r bill to them immediately. t. e amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order payal TOWN OF GORHAM In person payments may be made during the foll	S ble to owing hours:
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taxes delinquent as of Ju of August 28, 2015 The CURRI UNICIPAL CHOOL DUNTY	une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,098.01 \$2,175.55 <u>\$136.40</u>	ew 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% <u>4.000%</u>	r bill to them immediately. a 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 follown M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b>	S ble to owing hours: 20am - 1:00pm
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I taxes delinquent as of Ju s of August 28, 2015 The CURRI UNICIPAL CHOOL OUNTY OTAL ased on \$16.30 per ME: WHITTEN MICH P/LOT: 000968 RE ME: COUNT: 000968 RE ME: WHITTEN MICH	une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,098.01 \$2,175.55 <u>\$136.40</u> \$3,409.96 r \$1,000.00 HAEL B & 003 MER ROAD PLEA	ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the <b>BUTION</b> 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 20 SE REMIT THIS PORTION WITH Y	r 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 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 \$1,704.98 YOUR SECOND PAYMENT 16 INTEREST BEGINS ON 11/17/2015	S ble to Ouam - 1:00pm M #1 038
II taxes delinquent as of Ju s of August 28, 2015 The	une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,098.01 \$2,175.55 <u>\$136.40</u> \$3,409.96 r \$1,000.00 HAEL B & 003 MER ROAD PLEA	ew and forward a copy of you nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the <b>BUTION</b> 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 20 SE REMIT THIS PORTION WITH Y	r 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 follow 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 AMOUND 05/15/2016 \$1,704.98 YOUR SECOND PAYMENT 16	S ble to Ouam - 1:00pm M #1 038

CONN ON				
ORPOR A	TOWNOF		2016 REAL E	STATE TAX BILL
× Box	75 Sou Gorham, Ma			
20/764 Eis	-	15 to June 30, 2016		
MAM. MARSH	cal real. July 1, 20	15 to June 30, 2010		\$110,900.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$148,100.00 \$259,000.00
	THIS IS THE	E ONLY BILL	Other	\$259,000.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00 \$0.00
				\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WHYNOT			HOMESTEAD EXEMPTION	\$10,000.00
	WILLIAM D		OTHER EXEMPTION	\$0.00
26 ELKINS			NET ASSESSMENT	\$249,000.00
GORHAM			TOTAL TAX	\$4,058.70
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,058.70
NAME: WHYNOT EILEEN &				
MAP/LOT: 0027-0015-0002			FIRST HALF DUE: \$2,029.3	
LOCATION: 26 ELKINS ROAD		IL RATE: 16.3	SECOND HALF DUE: \$2,02	29.35
ACREAGE: 2.26	BC	OOK/PAGE: B25997P96		
ACCOUNT: 003964 RE		TAXPAYER'		
unpaid	<b>your taxes, please revi</b> Id a self-addressed, stan 0. 2016. will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.		or which taxes remain
				NS NS
			Please make check or money order pa	
MUNICIPAL SCHOOL	\$1,306.90 \$2,580,45	32.200%	TOWN OF GORHAM	
COUNTY	\$2,589.45 \$162.35	63.800% 4.000%	In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
000111	<u>\u02.00</u>	4.00070	By mail to TOWN OF GORH	IAM
TOTAL	\$4,058.70	100.000%	Tax Collector	·
Based on \$16.30 per \$1,0	00.00		75 South St., S Gorham, Maine (	04038
		FISCAL Y	EAR 2016	
ACCOUNT: 003964 RE NAME: WHYNOT EILEEN &			INTEREST BEGINS ON 05/17/2016	
MAR/LOT: 0027-0015-0002			DUE DATE AMOUNT DUE AM	OUNT PAID
OCATION: 26 ELKINS RO	AD			
ACREAGE: 2.26			05/15/2016 \$2,029.35	
	PLEA	ASE REMIT THIS PORTION \	WITH YOUR SECOND PAYMENT	
		FISCAL YI		
ACCOUNT: 003964 RE				
VAME: WHYNOT EILEEN &	ι		INTEREST BEGINS ON 11/17/2015	
/AP/LOT: 0027-0015-0002			DUE DATE AMOUNT DUE AM	OUNT PAID
LOCATION: 26 ELKINS RO	AD		11/15/2015 \$2,029.35	

SWN AN				
SAPPORA	TOWNOF		2016 REAL	ESTATE TAX BILL
* **	75 Sou			IG INFORMATION
190 1764 Hu	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AND			LAND VALUE BUILDING VALUE	\$75,300.00 \$186,100.00
			TOTAL: LAND & BLDG	\$261,400.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WHYN	NOT GEORGE WIII &		HOMESTEAD EXEMPTIO	
	NOT ESTHER			\$0.00
			NET ASSESSMENT	\$251,400.00
GORF	IAM ME 04038		TOTAL TAX LESS PAID TO DATE	\$4,097.82 \$0.00
			TOTAL DUE	r->\$4,097.82
NAME: WHYNOT GEOR	GE W III &			40.04
MAP/LOT: 0006-0012 LOCATION: 28 COUNTY		IL RATE: 16.3	FIRST HALF DUE: \$2,0 SECOND HALF DUE: \$:	
ACREAGE: 14.00		OOK/PAGE: B11492P321		-,0-0.01
ACCOUNT: 004078 RE		00101 AGE. B114021 021		
		TAXPAYER		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published	<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 prope of your bill to them immediately. ayment. in the amount of \$39,555,305.	
			REMITTANCE INSTRUC	
	ENT BILLING DISTRI		Please make check or money ord	
MUNICIPAL SCHOOL	\$1,319.50	32.200%	TOWN OF GORHAN	1
COUNTY	\$2,614.41 <u>\$163.91</u>	63.800% <u>4.000%</u>	In person payments may be made during M-W 8:00am - 4:00pm, TH 8:00am - 6:30p	
000111	<u>\u00.01</u>	4.00070	By mail to TOWN OF GO	RHAM
TOTAL	\$4,097.82	100.000%		
Based on \$16.30 per	\$1,000.00	ļ	75 South St Gorham, Mair	, Ste#1 ie 04038
			· · · · · · · · · · · · · · · · · · ·	
		FISCAL Y	EAR 2016	
ACCOUNT: 004078 RE			INTEREST BEGINS ON 05/17/2010	
NAME: WHYNOT GEO MAP/LOT: 0006-0012				
OCATION: 28 COUNT	IY ROAD		DUE DATE AMOUNT DUE	
ACREAGE: 14.00			05/15/2016 \$2,048.91	
	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT	
		FISCAL Y	EAR 2016	
ACCOUNT: 004078 RE				
NAME: WHYNOT GEO			INTEREST BEGINS ON 11/17/201	······································
AME. WHINOI GEO /AP/LOT: 0006-0012			DUE DATE AMOUNT DUE	AMOUNT PAID
OCATION: 28 COUNT	TY ROAD		11/15/2015 \$2,048.91	

X SON BIX!	75 Sout	GORHAM th St.	2016 REAL EST	ATE TAX BIL
LE!	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAM MAL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$50,300.00
all and a second			BUILDING VALUE	\$57,400.00
	THIS IS THE		TOTAL: LAND & BLDG	\$107,700.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WHYN	IOT KENNETH JR &		HOMESTEAD EXEMPTION	\$10,000.00
	IOT KATHY L			\$0.00 \$97,700.00
	ATHAN ROAD			
GORH	IAM ME 04038		TOTAL TAX LESS PAID TO DATE	\$1,592.51 \$0.00
			LESSPAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,592.51
NAME: WHYNOT KENNE	ETH JR &			
MAP/LOT: 0058-0002			FIRST HALF DUE: \$796.26 SECOND HALF DUE: \$796.25	
LOCATION: 1 JONATHA ACREAGE: 0.50		IL RATE: 16.3 DOK/PAGE: B5048P30	SECOND HALF DUE. \$190.23	
ACREAGE: 0.50 ACCOUNT: 001922 RE	ВС	JUNERGE. DJU40FJU		
		TAXPAYER'S NO		
Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fis interest, please contact the After eight months and no l	aluation please contact the Ass scal vear only, past due amoun	sessor's Office at (207) 222-1600 hts are not included. To determine	our real estate since April 1, 2015, it is your oblig nbursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w	bill would have
Without State Aid to Edu been 80.6% higher. For information regarding v. This bill is for the current fi interest, please contact the After eight months and no l unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of J	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-10 ater than one year from the dat pays your taxes, please revion se send a self-addressed, stam une 30. 2016. will be published	sessor's Office at (207) 222-1600 hts are not included. To determine 610. te of commitment, which was Aug <b>ew and forward a copy of your</b> ped envelope with your payment.	bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w bill to them immediately.	bill would have
Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fis interest, please contact the After eight months and no l unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ji As of August 28, 2015 The	cation, Homestead Exemption aluation please contact the Assistant of the Assistant of the amount Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revious se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstant	sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your pped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the	bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w bill to them immediately.	t <b>bill would have</b> g payments and/or which taxes remain
Without State Aid to Edu been 80.6% higher. For information regarding v. This bill is for the current fis interest, please contact the After eight months and no is unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ji As of August 28, 2015 The CURR	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-10 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstance ENT BILLING DISTRIE	sessor's Office at (207) 222-1600 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your ped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION	hbursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab	t <b>bill would have</b> g payments and/or which taxes remain
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*	TOWN OF ( 75 Sout		20	16 REAL EST	<u>ATE TAX BILI</u>
LE .	Gorham, Ma		CURRE	NT BILLING INF	ORMATION
Fis	scal Year: July 1, 20	15 to June 30, 2016	LAND VALUE		\$85,400.00
Address.			BUILDING VA	LUE	\$132,900.00
	THIS IS THE	ONLY BILL	TOTAL: LAND	& BLDG	\$218,300.00
		RECEIVE	Other		\$0.00
			Machinery & E Furniture & Fix		\$0.00 \$0.00
			MISCELLANE		\$0.00 \$0.00
			TOTAL PER.		\$0.00
	VALERIE S		HOMESTEAD	EXEMPTION	\$10,000.00
23 BEAR I			OTHER EXEN	IPTION	\$0.00
	ME 04038		NET ASSESS	MENT	\$208,300.00
			TOTAL TAX		\$3,395.29
				DATE	\$0.00
			тс	TAL DUE ->	\$3,395.29
NAME: WIACEK VALERIE S			FIDATIONS		
MAP/LOT: 0087-0017-0604 LOCATION: 23 BEAR RUN	N AI	IL RATE: 16.3		DUE: \$1,697.65 LF DUE: \$1,697.6	4
ACREAGE: 3.24		OOK/PAGE: B12874P163		<u>-</u> . <u>-</u> . φ1,007.0	
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ORPOR 42	TOWN OF (	GORHAM		
* *	75 Sout			L ESTATE TAX BILL
180. 1764 Au	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAM. WA	FISCAL TEAR. JULY 1, 20	15 to June 30, 2016	LAND VALUE BUILDING VALUE	\$82,700.00 \$106,000.00
			TOTAL: LAND & BLDG	\$100,000.00
			Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
WICHN	ANN HEINRICH F		HOMESTEAD EXEMPTIC	
	ADEMY STREET		OTHER EXEMPTION	\$0.00
GORH	AM ME 04038		NET ASSESSMENT	\$178,700.00
			TOTAL TAX LESS PAID TO DATE	\$2,912.81 \$0.00
			TOTAL DU	
			TOTAL DO	£->
NAME: WICHMANN HEIN MAP/LOT: 0102-0062			FIRST HALF DUE: \$1,4	
LOCATION: 10 ACADEM		IL RATE: 16.3	SECOND HALF DUE:	\$1,456.40
ACREAGE: 0.17	BC	OOK/PAGE: B29812P44		
ACCOUNT: 002693 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, star ine 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 prop <b>f your bill to them immediately.</b> yment. in the amount of \$39,555,305.	
CURRI	ENT BILLING DISTRIE		REMITTANCE INSTRU	
MUNICIPAL	\$937.92	32.200%	Please make check or money or TOWN OF GORHA	
SCHOOL COUNTY	\$1,858.37	63.800%	In person payments may be made durin	g the following hours:
COUNTY	<u>\$116.51</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to <b>TOWN OF G</b>	ORHAM
TOTAL	\$2,912.81	100.000%	Tax Colle 75 South S	ctor
Based on \$16.30 per	\$1,000.00	J	Gorham, Mai	ne 04038
		FISCAL YE		
ACCOUNT: 002693 RE NAME: WICHMANN HE	INRICH F		INTEREST BEGINS ON 05/17/20	
MAP/LOT: 0102-0062			DUE DATE AMOUNT DUE	
OCATION: 10 ACADE	MY STREET		05/15/2016 \$1,456.40	
ACREAGE: 0.17				
	PLEA			
		FISCAL YE		
ACCOUNT: 002693 RE			الالله الله الله الله الله الله الله ال	
IAME: WICHMANN HE /IAP/LOT: 0102-0062			DUE DATE AMOUNT DUE	
OCATION: 10 ACADE	MY STREET		11/15/2015 \$1,456.41	

A SADA	TAWALAT			
	TOWN OF ( 75 Sout		2016 REAL EST	ATE TAX BIL
	Gorham, Ma		CURRENT BILLING INF	
90.764	Fiscal Year: July 1, 20		LAND VALUE	\$45,500.00
AND	<b>,</b> ,	,	BUILDING VALUE	\$17,500.00
		_	TOTAL: LAND & BLDG	\$63,000.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WIGO	SIN TIMOTHYE		HOMESTEAD EXEMPTION	\$0.00
	ARSTOW ROAD		OTHER EXEMPTION	\$0.00
	HAM ME 04038		NET ASSESSMENT	\$63,000.00
			TOTAL TAX	\$1,026.90
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,026.90
NAME: WIGGIN TIMOTI	HY E			
MAP/LOT: 0089-0067-00			FIRST HALF DUE: \$513.45	
LOCATION: 176 BARST		IL RATE: 16.3	SECOND HALF DUE: \$513.45	
ACREAGE: 0.34	BC	OOK/PAGE: B28641P189		
ACCOUNT: 001082 RE		TAXPAYER'S NO		
unpaid. If your mortgage holder		610. te of commitment, which was Aug	ust 28, 2015, a lien will be placed on all property for w	payments and/or hich taxes remain
If a receipt is desired, plea All taxes delinguent as of .	ase send a self-addressed, starr June 30, 2016, will be published	ite of commitment, which was Aug iew and forward a copy of your nped envelope with your payment.	ust 28, 2015, a lien will be placed on all property for will be blaced on all property for will bill to them immediately.	
If a receipt is desired, plea All taxes delinquent as of As of August 28, 2015 Th	ase send a self-addressed, starr June 30, 2016, will be published	te of commitment, which was Aug iew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the	ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS	hich taxes remain
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If a receipt is desired, plea All taxes delinquent as of . As of August 28, 2015 Th 	ise send a self-addressed, stam June 30, 2016, will be published e Town of Gorham has outstand RENT BILLING DISTRIE	te of commitment, which was Aug iew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	ust 28, 2015, a lien will be placed on all property for will <b>bill to them immediately.</b> 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 follor M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	hich taxes remain le to wing hours: 0am - 1:00pm
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If a receipt is desired, plea All taxes delinquent as of As of August 28, 2015 Th	ise send a self-addressed, star June 30, 2016, will be published re Town of Gorham has outstand RENT BILLING DISTRIE \$330.66 \$655.16 <u>\$41.08</u> \$1,026.90	te of commitment, which was Aug iew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	ust 28, 2015, a lien will be placed on all property for will to them immediately. amount of \$39,555,305.	hich taxes remain le to wing hours: 0am - 1:00pm <b>⁄I</b>
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If a receipt is desired, plea All taxes delinquent as of , As of August 28, 2015 Th CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 pe	aše šend a self-addressed, star June 30, 2016, will be published re Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$330.66 \$655.16 <u>\$41.08</u> \$1,026.90 er \$1,000.00	te of commitment, which was Aug iew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	ust 28, 2015, a lien will be placed on all property for will <b>bill to them immediately.</b> 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 follor M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAM</b> Tax Collector 75 South St., Ste‡ Gorham, Maine 040	hich taxes remain le to 0am - 1:00pm <b>1</b> 38
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If a receipt is desired, plea All taxes delinquent as of . As of August 28, 2015 Th CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 pe CCOUNT: 001082 RE IAME: WIGGIN TIMO IAP/LOT: 0089-0067-0	ase send a self-addressed, star June 30, 2016, will be published re Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$330.66 \$655.16 <u>\$41.08</u> \$1,026.90 er \$1,000.00 er \$1,000.00	te of commitment, which was Aug iew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	ust 28, 2015, a lien will be placed on all property for will to them immediately. amount of \$39,555,305.	hich taxes remain le to 0am - 1:00pm 1 38
If a receipt is desired, plea All taxes delinquent as of . As of August 28, 2015 Th CURE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 pe ACCOUNT: 001082 RE IAME: WIGGIN TIMO IAP/LOT: 0089-0067-0 OCATION: 176 BARS	ase send a self-addressed, star June 30, 2016, will be published re Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$330.66 \$655.16 <u>\$41.08</u> \$1,026.90 er \$1,000.00 er \$1,000.00	te of commitment, which was Aug iew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	ust 28, 2015, a lien will be placed on all property for will be them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follor 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	hich taxes remain le to 0am - 1:00pm 1 38
If a receipt is desired, plea All taxes delinquent as of . As of August 28, 2015 Th CURE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 pe .CCOUNT: 001082 RE IAME: WIGGIN TIMO IAP/LOT: 0089-0067-0 OCATION: 176 BARS	ase send a self-addressed, star June 30, 2016, will be published re Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$330.66 \$655.16 \$41.08 \$1,026.90 er \$1,000.00 er \$1,000.00	te of commitment, which was Aug iew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	ust 28, 2015, a lien will be placed on all property for will bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follor 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 \$513.45	hich taxes remain le to 0am - 1:00pm 1 38
If a receipt is desired, plea All taxes delinquent as of . As of August 28, 2015 Th CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 pe	ase send a self-addressed, star June 30, 2016, will be published re Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$330.66 \$655.16 \$41.08 \$1,026.90 er \$1,000.00 er \$1,000.00	te of commitment, which was Aug iew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	ust 28, 2015, a lien will be placed on all property for will to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follor 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 AMOU 05/15/2016 \$513.45 DUR SECOND PAYMENT	hich taxes remain le to 0am - 1:00pm 1 38
If a receipt is desired, plea All taxes delinquent as of . As of August 28, 2015 Th CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 pe ACCOUNT: 001082 RE IAME: WIGGIN TIMO IAP/LOT: 0089-0067-0 OCATION: 176 BARS ACREAGE: 0.34	ase send a self-addressed, star June 30, 2016, will be published re Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$330.66 \$655.16 <u>\$41.08</u> \$1,026.90 er \$1,000.00 er \$1,000.00	te of commitment, which was Aug iew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 201 SE REMIT THIS PORTION WITH Y	ust 28, 2015, a lien will be placed on all property for will be to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follor 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 AMOU 05/15/2016 \$513.45 DUR SECOND PAYMENT S	hich taxes remain le to wing hours: 0am - 1:00pm 1:00pm 1:00pm 1:00pm 1:00pm 1:00pm 1:00pm 1:00pm 1:00pm 1:00pm 1:00pm 1:00pm 1:00pm
If a receipt is desired, plea All taxes delinquent as of A S of August 28, 2015 Th CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 pe CCOUNT: 001082 RE AME: WIGGIN TIMO IAP/LOT: 0089-0067-0 OCATION: 176 BARS CREAGE: 0.34	ase send a self-addressed, star June 30, 2016, will be published re Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$330.66 \$655.16 <u>\$41.08</u> \$1,026.90 er \$1,000.00 er \$1,000.00 er \$1,000.00 PLEA	te of commitment, which was Aug iew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 201 SE REMIT THIS PORTION WITH Y	ust 28, 2015, a lien will be placed on all property for will to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follor 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 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$513.45 DUR SECOND PAYMENT	hich taxes remain le to wing hours: 0am - 1:00pm 1:00pm 1:00pm 1:00pm 1:00pm 1:00pm 1:00pm 1:00pm 1:00pm 1:00pm 1:00pm 1:00pm
If a receipt is desired, plea All taxes delinquent as of . As of August 28, 2015 Th CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 pe CCOUNT: 001082 RE IAME: WIGGIN TIMO IAP/LOT: 0089-0067-0 OCATION: 176 BARS CREAGE: 0.34	ase send a self-addressed, star June 30, 2016, will be published re Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$330.66 \$655.16 <u>\$41.08</u> \$1,026.90 er \$1,000.00 er \$1,000.00 er \$1,000.00 PLEA	te of commitment, which was Aug iew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 201 SE REMIT THIS PORTION WITH Y	ust 28, 2015, a lien will be placed on all property for will to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follor 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 AMOU 05/15/2016 \$513.45 DUR SECOND PAYMENT INTEREST BEGINS ON 11/17/2015	hich taxes remain le to Wing hours: Dam - 1:00pm 1 38 38 NT PAID
If a receipt is desired, plea All taxes delinquent as of , As of August 28, 2015 Th CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 pe CCOUNT: 001082 RE AME: WIGGIN TIMO IAP/LOT: 0089-0067-0 OCATION: 176 BARS CREAGE: 0.34	ase send a self-addressed, star June 30, 2016, will be published re Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$330.66 \$655.16 <u>\$41.08</u> \$1,026.90 er \$1,000.00 er \$1,000.00 er \$1,000.00 PLEA	te of commitment, which was Aug iew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 201 SE REMIT THIS PORTION WITH Y	ust 28, 2015, a lien will be placed on all property for will to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follor 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 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$513.45 DUR SECOND PAYMENT	hich taxes remain le to Wing hours: Dam - 1:00pm 1 38 38 NT PAID

SONN SI				
A SOCIAL AND A SOC	TOWN OF O		2016 REAL E	STATE TAX BILL
	75 Sour Gorham, Ma			
NOOHAM. WALL	Fiscal Year: July 1, 20		LAND VALUE	\$84,100.00
1893 (1810 10 James			BUILDING VALUE	\$83,300.00
	THIS IS THE		TOTAL: LAND & BLDG	\$167,400.00
	YOU WILL		Other	\$0.00 \$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WIGGI	NS STEVEN D &		HOMESTEAD EXEMPTION	\$10,000.00
	NS SHIRLEY R		OTHER EXEMPTION	\$0.00
	CLELLAN ROAD			\$157,400.00
GORH	AM ME 04038		TOTAL TAX LESS PAID TO DATE	\$2,565.62 \$0.00
			L	\$2,565.62
			TOTAL DUE ->	\$2,505.02
NAME: WIGGINS STEVE MAP/LOT: 0007-0010	N D &		FIRST HALF DUE: \$1,282.8	1
LOCATION: 119 MCLELL	AN ROAD MI	L RATE: 16.3	SECOND HALF DUE: \$1,28	
ACREAGE: 4.23		DOK/PAGE: B3897P14		
ACCOUNT: 001474 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 revi e send a self-addressed, star ine 30, 2016, will be published	ew and forward a copy of the second s	vas August 28, 2015, a lien will be placed on all property for of your bill to them immediately. ayment. s in the amount of \$39,555,305.	or which taxes remain
				NS
	826.13	32.200%	Please make check or money order pa	
SCHOOL	\$1,636.87	63.800%	<b>TOWN OF GORHAM</b> In person payments may be made during the f	
COUNTY	<u>\$102.62</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	8:00am - 1:00pm
			By mail to TOWN OF GORH Tax Collector	AM
TOTAL	\$2,565.62	100.000%	75 South St., S	te#1
Based on \$16.30 per	\$1,000.00		Gorham, Maine C	4038
		FISCAL Y	EAR 2016	
ACCOUNT: 001474 RE				
NAME: WIGGINS STEV	END&		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0007-0010			DUE DATE AMOUNT DUE AMO	DUNT PAID
LOCATION: 119 MCLEL ACREAGE: 4.23	LAN KOAD		05/15/2016 \$1,282.81	
AUNLAUL. 4.20	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT	
			EAR 2016	
ACCOUNT: 001474 RE NAME: WIGGINS_STEV			INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0007-0010			DUE DATE AMOUNT DUE AMO	
LOCATION: 119 MCLEL ACREAGE: 4.23	LAN ROAD		11/15/2015 \$1,282.81	

ANN AN					
ORPOR OF	TOWNOF			2016 REAL EST	
* B *	75 Sou Gorham, Ma			CURRENT BILLING INF	
90, 764	Fiscal Year: July 1, 20			LAND VALUE	\$104,000.00
WARMAN WAR	· · · · · · · · · · · · · · · · · · ·			BUILDING VALUE	\$104,000.00 \$229,700.00
				TOTAL: LAND & BLDG	\$333,700.00
				Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
WIGH	T BARRYL&			HOMESTEAD EXEMPTION	\$10,000.00
WIGH	T LYNN E			OTHER EXEMPTION	\$0.00
	DGE HILL ROAD			NET ASSESSMENT	\$323,700.00
GORH	IAM ME 04038				\$5,276.31
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,276.31
NAME: WIGHT BARRY L					
MAP/LOT: 0074A-0018-00				FIRST HALF DUE: \$2,638.16 SECOND HALF DUE: \$2,638.1	5
LOCATION: 12 LEDGE H		IL RATE: 16.3 DOK/PAGE: B15797P124	1	SECONDITALI DOL. \$2,038.1	5
ACREAGE: 2.07 ACCOUNT: 000242 RE	D	JOK/FAGE. 013/9/F124	t		
A0000111.00024211E		TAXPAYER			
unpaid. If your mortgage holder I 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 published Town 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 ayment.	-	/hich taxes remain
CURR	ENT BILLING DISTRII	BUTION		REMITTANCE INSTRUCTIONS Please make check or money order payab	
MUNICIPAL	\$1,698.97	32.200%		TOWN OF GORHAM	
SCHOOL	\$3,366.29	63.800%		n payments may be made during the follo	
COUNTY	<u>\$211.05</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>	0am - 1:00pm M
TOTAL	¢5 076 01	100.0009/		Tax Collector	
TOTAL	\$5,276.31	100.000%		75 South St., Stea Gorham, Maine 040	#1
Based on \$16.30 per	\$1,000.00	)	L	Gornam, Maine 040	
		FISCAL Y	'EAR 2016		
ACCOUNT: 000242 RE					
NAME: WIGHT BARRY	″L&		INTERE	ST BEGINS ON 05/17/2016	
MAP/LOT: 0074A-0018-			DUE	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 12 LEDGE	HILL ROAD		05/15/2		
ACREAGE: 2.07					
	PLEA	SE REMIT THIS PORTION		D PAYMENT	
		FISCAL Y	EAR 2016		
ACCOUNT: 000242 RE					
NAME: WIGHT BARRY	′L&			ST BEGINS ON 11/17/2015	
MAP/LOT: 0074A-0018-	0007		DUE	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 12 LEDGE ACREAGE: 2.07	HILL ROAD		11/15/2	015 \$2,638.16	

*	TOWN OF G 75 Sout		201	I6 REAL ESTA	ATE TAX BIL
	Gorham, Mai		CURREN	T BILLING INF	ORMATION
Fiscal	Year: July 1, 201	5 to June 30, 2016	LAND VALUE		\$60,100.00
AN COLORADO			BUILDING VAL	JE	\$0.00
	THIS IS THE		TOTAL: LAND &	& BLDG	\$60,100.00
	YOU WILL		Other		\$0.00
			Machinery & Equ Furniture & Fixtu		\$0.00 \$0.00
			MISCELLANEO		\$0.00
			TOTAL PER. PI		\$0.00
WIGHT JAME	SA SR		HOMESTEAD E	XEMPTION	\$0.00
517 PEABOD			OTHER EXEMP		\$0.00
SEBAGO ME	04029		NET ASSESSM	ENT	\$60,100.00
			TOTAL TAX LESS PAID TO		\$979.63 \$0.00
				DATE	
			тот	AL DUE ->	\$979.63
NAME: WIGHT JAMES A SR MAP/LOT: 0092-0023-0010			FIRST HALF D	)UE: \$489.82	
LOCATION: 74 WIGHT LANE	MIL	_ RATE: 16.3		F DUE: \$489.81	
ACREAGE: 2.52	во	OK/PAGE: B15072P216			
ACCOUNT: 006027 RE		TAXPAYER'S I			
his bill to the current property ow Vithout State Aid to Education, Ho een 80.6% higher. or information regarding valuation ple his bill is for the current fiscal year o iterest, please contact the Finance C fiter eight months and no later than o npaid.	om 05/17/2016. As per tax bill, that Date is A <b>ners.</b> <b>omestead Exemptio</b> ease contact the Ass inly, past due amount Office at (207) 222-16 one year from the date	er state statute, the ownersh pril 1, 2015. <b>If you have so</b> on <b>Reimbursement, BETE I</b> essor's Office at (207) 222-1 ts are not included. To detern 510. e of commitment, which was	p and taxable valuation of all real and d your real estate since April 1, 20 Reimbursement and State Revenue 600. nine past due amounts or to receive in August 28, 2015, a lien will be placed	Sharing, your tax k	opect to taxation, tion to forward bill would have bayments and/or
his bill to the current property ow Vithout State Aid to Education, Ho been 80.6% higher. For information regarding valuation play this bill is for the current fiscal year o nterest, please contact the Finance C vifter eight months and no later than o unpaid. f your mortgage holder pays your f a receipt is desired, please send a s VII taxes delinquent as of June 30, 20	om 05/1 //2016. As pe tax bill, that Date is A <b>mers.</b> omestead Exemptio ease contact the Ass inly, past due amount office at (207) 222-16 one year from the date taxes, please revie self-addressed, stam 16, will be published	er state statute, the ownersh pril 1, 2015. <b>If you have so</b> <b>on Reimbursement, BETE I</b> dessor's Office at (207) 222-1 ts are not included. To detern 310. e of commitment, which was <b>ew and forward a copy of y</b> ped envelope with your paym in the Annual Report.	p and taxable valuation of all real and j d your real estate since April 1, 20 Reimbursement and State Revenue 600. nine past due amounts or to receive in August 28, 2015, a lien will be placed our bill to them immediately. ent.	personal property sub 15, it is your obligat Sharing, your tax b formation regarding p	opect to taxation, tion to forward bill would have bayments and/or
his 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 o nterest, please contact the Finance C After eight months and no later than o unpaid. f your mortgage holder pays your 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 C	om 05/1 //2016. As pe tax bill, that Date is A <b>mers.</b> omestead Exemptio ease contact the Ass inly, past due amount office at (207) 222-16 one year from the date taxes, please revie self-addressed, stam 16, will be published	er state statute, the ownershi pril 1, 2015. <b>If you have so</b> <b>on Reimbursement, BETE I</b> dessor's Office at (207) 222-1 ts are not included. To detern 310. 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	p and taxable valuation of all real and in <b>d your real estate since April 1, 20</b> <b>Reimbursement and State Revenue</b> 600. nine past due amounts or to receive in August 28, 2015, a lien will be placed <b>our bill to them immediately.</b> ent. the amount of \$39,555,305. <b>REMITTANCE</b>	INSTRUCTIONS	pect to taxation, tion to forward bill would have bayments and/or hich taxes remain
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 o nterest, please contact the Finance C After eight months and no later than o unpaid. If your mortgage holder pays your 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 C CURRENT BIL	om 05/1 //2016. As pe tax bill, that Date is A <b>mers.</b> omestead Exemptio ease contact the Ass inly, past due amount office at (207) 222-16 one year from the date taxes, please revie self-addressed, stam 16, will be published Gorham has outstand	er state statute, the ownershi pril 1, 2015. <b>If you have so</b> <b>on Reimbursement, BETE I</b> dessor's Office at (207) 222-1 ts are not included. To detern 310. 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	p and taxable valuation of all real and in d your real estate since April 1, 20 Reimbursement and State Revenue 600. nine past due amounts or to receive in August 28, 2015, a lien will be placed our bill to them immediately. ent. the amount of \$39,555,305. REMITTANCE Please make check or	INSTRUCTIONS	pect to taxation, tion to forward bill would have bayments and/or hich taxes remain
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* 200 8 *	FOWN OF C 75 Sout		2016 R	EAL ESTATE TAX BIL
1 Parks	Gorham, Ma		CURRENT BI	LLING INFORMATION
Fiscal Y	Year: July 1, 20 [.]	15 to June 30, 2016	LAND VALUE	\$47,900.00
all the sources			BUILDING VALUE	\$0.00
	THIS IS THE		TOTAL: LAND & BLD	. ,
	YOU WILL		Other	\$0.00 \$0.00
			Machinery & Equipmen	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WIGHT JAME	SH SR &		HOMESTEAD EXEMP	PTION \$0.00
WIGHT JAME		EMY H	OTHER EXEMPTION	
517 PEABODY		1	NET ASSESSMENT	\$47,900.00
SEBAGO ME (	04029			\$780.77
			LESS PAID TO DATE	\$0.00
			TOTAL	<b>DUE -&gt;</b> \$780.77
NAME: WIGHT JAMESH SR & MAP/LOT: 0092-0023			FIRST HALF DUE:	\$390.39
LOCATION: GREAT FALLS ROAD	MI	IL RATE: 16.3	SECOND HALF DU	
ACREAGE: 20.09	BC	DOK/PAGE: B15072P221		
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Installment at an annual rate of 7% from shall be fixed as of April 1st. For this to this bill to the current property own Without State Aid to Education, Ho been 80.6% higher. For information regarding valuation ple This bill is for the current fiscal year or interest, please contact the Finance O After eight months and no later than or unpaid. 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 CURRENT BIL MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000. CCOUNT: 001241 RE IAME: WIGHT JAMES H SR & IAP/LOT: 0092-0023 OCATION: GREAT FALLS ROA CREAGE: 20.09	m 05/1 //2016. As p ax bill, that Date is A ners. mestead Exemption rase contact the Ass only, past due amoun ffice at (207) 222-10 ne year from the dat taxes, please revie elf-addressed, stam 16, will be published sorham has outstand <b>LING DISTRIE</b> \$251.41 \$498.13 <u>\$31.23</u> \$780.77 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% FISCAL YEAR	p and taxable valuation of all real and person d your real estate since April 1, 2015, it i Reimbursement and State Revenue Shar 600. nine past due amounts or to receive informa August 28, 2015, a lien will be placed on all our bill to them immediately. ent. the amount of \$39,555,305. REMITTANCE INST Please make check or mone <i>TOWN OF GOF</i> In person payments may be made d M-W 8:00am - 4:00pm, TH 8:00am - 6 By mail to TOWN OF Tax Co 75 South Gorham, M	Al property subject to taxation, s your obligation to forward ing, your tax bill would have tion regarding payments and/or property for which taxes remain RUCTIONS y order payable to RHAM uring the following hours: 5:30pm, F 8:00am - 1:00pm GORHAM Dilector n St., Ste#1 Maine 04038 2016 JE AMOUNT PAID
Installment at an annual rate of 7% from shall be fixed as of April 1st. For this tri- this bill to the current property own Without State Aid to Education, Ho- been 80.6% higher. For information regarding valuation ple This bill is for the current fiscal year or interest, please contact the Finance O After eight months and no later than or unpaid. 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 CURRENT BIL MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000. CCOUNT: 001241 RE AME: WIGHT JAMES H SR & IAP/LOT: 0092-0023 OCATION: GREAT FALLS ROA CREAGE: 20.09	m 05/1 //2016. As p ax bill, that Date is A ners. mestead Exemption rase contact the Ass only, past due amoun ffice at (207) 222-10 ne year from the dat taxes, please revie elf-addressed, stam 16, will be published sorham has outstand <b>LING DISTRIE</b> \$251.41 \$498.13 <u>\$31.23</u> \$780.77 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% FISCAL YEAR	2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2017 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016 2016	Al property subject to taxation, s your obligation to forward ing, your tax bill would have tion regarding payments and/or property for which taxes remain RUCTIONS y order payable to RHAM uring the following hours: 5:30pm, F 8:00am - 1:00pm GORHAM offector n St., Ste#1 Maine 04038

ONN OCH				
ORPOR .	TOWNOF		2016 REAL	ESTATE TAX BILL
X BOX	75 Sou			
96 1764 Au	<i>Gorham, Ma</i> Fiscal Year: July 1, 20		LAND VALUE	
AM. Marsh	1100ul 10ull 0uly 1, 20		BUILDING VALUE	\$72,000.00 \$79,500.00
			TOTAL: LAND & BLDG	\$151,500.00
			Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WIGH	T MATHEW D		HOMESTEAD EXEMPTION	\$0.00
	IGLEY SPRING ROAD	)		\$0.00 \$151,500.00
GORH	AM ME 04038			
			TOTAL TAX LESS PAID TO DATE	\$2,469.45 \$0.00
			LESSPAID TO DATE	
			TOTAL DUE -	\$2,469.45
NAME: WIGHT MATHEW MAP/LOT: 0081-0023-000			FIRST HALF DUE: \$1,234	4 73
LOCATION: 48 DINGLEY		IL RATE: 16.3	SECOND HALF DUE: \$1,	
ACREAGE: 1.80		OOK/PAGE: B30075P219		
ACCOUNT: 001260 RE				
After eight months and no I unpaid. If your mortgage holder   If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi e send a self-addressed, star une 30, 2016, will be publishe	ite of commitment, which w 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 propert <b>f your bill to them immediately.</b> yment. in the amount of \$39,555,305.	y for which taxes remain
	ENT BILLING DISTRI		REMITTANCE INSTRUCT	IONS
MUNICIPAL	\$795.16	32.200%	Please make check or money order	
SCHOOL	\$1,575.51	63.800%	TOWN OF GORHAM	a following bours:
COUNTY	\$98.78	4.000%	In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm	
	<u>.</u>		By mail to TOWN OF GOF	RHAM
TOTAL	\$2,469.45	100.000%	Tax Collect 75 South St.,	
Based on \$16.30 per	\$1,000.00	]	Gorham, Maine	÷ 04038
		FISCAL YI	EAR 2016	
ACCOUNT: 001260 RE				
IAME: WIGHT MATHE	WD		INTEREST BEGINS ON 05/17/2016	
/IAP/LOT: 0081-0023-0	001		DUE DATE AMOUNT DUE A	MOUNT PAID
OCATION: 48 DINGLE	EY SPRING ROAD		05/15/2016 \$1,234.72	
ACREAGE: 1.80				
	PLE/		VITH YOUR SECOND PAYMENT	
		FISCAL YE		I III III IIII
ACCOUNT: 001260 RE				
IAME: WIGHT MATHE	WD		INTEREST BEGINS ON 11/17/2015	
IAP/LOT: 0081-0023-0			DUE DATE AMOUNT DUE A	MOUNT PAID
.OCATION: 48 DINGLE ACREAGE: 1.80	EY SPRING ROAD		11/15/2015 \$1,234.73	

ANN AL				
S RPOR A	TOWNOF		2016 REAL ESTA	
* B *	75 Sour Gorham, Ma			
Fiscal		15 to June 30, 2016	LAND VALUE	\$63,600.00
Martin Contract			BUILDING VALUE	\$198,300.00
			TOTAL: LAND & BLDG	\$261,900.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WIGHT SUS			HOMESTEAD EXEMPTION	\$0.00
29 JACOB'S			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$261,900.00
GORHAM ME	- 04038		TOTAL TAX	\$4.268.97
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,268.97
NAME: WIGHT_SUSAN J MAP/LOT: 0084-0013-0003			FIRST HALF DUE: \$2,134.49	
LOCATION: 29 JACOB'S WAY	M	IL RATE: 16.3	SECOND HALF DUE: \$2,134.48	3
ACREAGE: 2.56	BC	OOK/PAGE: B17312P118		
ACCOUNT: 005941 RE				
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	one year from the da <b>r taxes, please revi</b> self-addressed, stan 016. will be published	te of commitment, which w which wand forward a copy c nped envelope with your pa d in the Annual Report.	yment.	ich taxes remain
CURRENT BI		BUTION	REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,374.61	32.200%	Please make check or money order payable TOWN OF GORHAM	e to
SCHOOL	\$2,723.60	63.800%	In person payments may be made during the follow	
COUNTY	<u>\$170.76</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to <b>TOWN OF GORHAM</b>	am - 1:00pm I
TOTAL	¢4 268 07	100.000%	Tax Collector	
	\$4,268.97	100.000%	75 South St., Ste#	1
Based on \$16.30 per \$1,000	).00	)	Gorham, Maine 0403	
		FISCAL Y		
ACCOUNT: 005941 RE				
NAME: WIGHT SUSAN J			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0084-0013-0003			DUE DATE AMOUNT DUE AMOUN	
OCATION: 29 JACOB'S WAY			05/15/2016 \$2,134.48	
ACREAGE: 2.56				
	PLEA			
		FISCAL YI		I
ACCOUNT: 005941 RE			INTEREST BEGINS ON 11/17/2015	
IAME: WIGHT SUSAN J				
MAP/LOT: 0084-0013-0003			DUE DATE AMOUNT DUE AMOUN	
.OCATION: 29 JACOB'S WAY ACREAGE: 2.56			11/15/2015 \$2,134.49	

* 3 3 *	TOWN OF C 75 Sout			TATE TAX BIL
Val Per Mil	Gorham, Ma	nine 04038	CURRENT BILLING IN	FORMATION
PHAM WALL	Fiscal Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VALUE	\$72,500.00
AN GROAD BAR			BUILDING VALUE	\$93,200.00
		ONLY BILL	TOTAL: LAND & BLDG	\$165,700.00
	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
	ER JAMES UNTERSVILLE ROAD		OTHER EXEMPTION	\$0.00
	RISVILLE NC 27560		NET ASSESSMENT	\$165,700.00
			TOTAL TAX	\$2,700.91
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,700.91
AME: WILBER JAMES				
1AP/LOT: 0088-0003 OCATION: 256 SEBAG(		IL RATE: 16.3	FIRST HALF DUE: \$1,350.46 SECOND HALF DUE: \$1,350	
CREAGE: 0.73	• =/=	DOK/PAGE: B20777P250		
CCOUNT: 003238 RE				
		TAXPAYER'S NO		
/ithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fis terest, please contact the fter eight months and no l npaid.	operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 later than one year from the dat	on Reimbursement, BETE Re sessor's Office at (207) 222-160 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 regardin ugust 28, 2015, a lien will be placed on all property for	<b>ax bill would have</b> ng payments and/or
Vithout State Aid to Edu een 80.6% higher. or information regarding v nis bill is for the current fi- terest, please contact the fter eight months and no I npaid. your mortgage holder I a receipt is desired, pleas Il taxes delinquent as of J	cation, Homestead Exemption, Homestead Exemption, Homestead Exemption, aluation please contact the Assist and year only, past due amoun Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please reviewe send a self-addressed, stam une 30, 2016, will be published	on Reimbursement, BETE Re sessor's Office at (207) 222-160 its are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you sped envelope with your paymer d in the Annual Report.	imbursement and State Revenue Sharing, your ta 00. he past due amounts or to receive information regardii ngust 28, 2015, a lien will be placed on all property for ir bill to them immediately. t.	<b>ax bill would have</b> ng payments and/or
<b>/ithout State Aid to Edu</b> een 80.6% higher. or information regarding v his bill is for the current fi- terest, please contact the fter eight months and no I npaid. <b>your mortgage holder I</b> a receipt is desired, pleas Il taxes delinquent as of J s of August 28, 2015 The	perty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand	on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you nped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the	imbursement and State Revenue Sharing, your ta )0. he past due amounts or to receive information regardin igust 28, 2015, a lien will be placed on all property for ir bill to them immediately. t. e amount of \$39,555,305.	ax bill would have ng payments and/or [.] which taxes remain
Jithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fit terest, please contact the fter eight months and no I npaid. your mortgage holder I a receipt is desired, pleas Il taxes delinquent as of Ju s of August 28, 2015 The CURR	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-10 later than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstance ENT BILLING DISTRIE	on Reimbursement, BETE Re sessor's Office at (207) 222-160 ths are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you ped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the BUTION	imbursement and State Revenue Sharing, your ta 00. he past due amounts or to receive information regardii ngust 28, 2015, a lien will be placed on all property for ir bill to them immediately. t.	ax bill would have ng payments and/or [.] which taxes remain NS
Vithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fi- terest, please contact the fter eight months and no I npaid. your mortgage holder I a receipt is desired, pleas Il taxes delinquent as of JI s of August 28, 2015 The CURR	poperty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published to Town of Gorham has outstance ENT BILLING DISTRIE \$869.69	on Reimbursement, BETE Re sessor's Office at (207) 222-16( nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you oped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	imbursement and State Revenue Sharing, your ta b)0. he past due amounts or to receive information regarding ingust 28, 2015, a lien will be placed on all property for in bill to them immediately. t. e amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay TOWN OF GORHAM	ax bill would have ng payments and/or ⁻ which taxes remain NS able to
Vithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fit terest, please contact the fter eight months and no I apaid. your mortgage holder p a receipt is desired, pleas Il taxes delinguent as of J s of August 28, 2015 The CURR IUNICIPAL CHOOL	perty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$869.69 \$1,723.18	on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you ped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	imbursement and State Revenue Sharing, your ta b)0. he past due amounts or to receive information regarding ingust 28, 2015, a lien will be placed on all property for in bill to them immediately. t. e 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	ax bill would have ng payments and/or [•] which taxes remain NS able to
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101. 1764 44	Gorham, Ma			LING INFORMATION
PHAM. WALL	Fiscal Year: July 1, 201	15 to June 30, 2016	LAND VALUE	\$69,600.00
ALG & CONTRACT			BUILDING VALUE	\$137,800.00
	THIS IS THE		TOTAL: LAND & BLDO	
	YOU WILL		Other	\$0.00
			Machinery & Equipmen	t \$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	X CHARLES F &		HOMESTEAD EXEMP	
	X MARY A		OTHER EXEMPTION	\$6,000.00
	IGLEY SPRINGS ROA	AD	NET ASSESSMENT	\$191,400.00
GORHA	M ME 04038		TOTAL TAX	\$3,119.82
			LESS PAID TO DATE	\$0.00
			TOTAL	<b>DUE -&gt;</b> \$3,119.82
NAME: WILCOX CHARLES	S F &			
MAP/LOT: 0077-0026-0004			FIRST HALF DUE: S	
LOCATION: 140 DINGLEY		L RATE: 16.3	SECOND HALF DUI	E: \$1,559.91
ACREAGE: 1.40 ACCOUNT: 002453 RE	BC	DOK/PAGE: B15531P76		
		TAXPAYER'S	NOTICE	
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T5 Sc Gorham,	F GORHAM outh St. Maine 04038 2015 to June 30, 2016		2016 REAL ES CURRENT BILLING IN	
YOU WI WILCOX CHARLES F & WILCOX MARGARET R	HE ONLY BILL ILL RECEIVE		BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$172,600.00 \$271,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,000.00 \$261,800.00
23 GATEWAY COMMON GORHAM ME 04038	S DRIVE		NET ASSESSMENT TOTAL TAX LESS PAID TO DATE <b>TOTAL DUE -&gt;</b>	\$4,267.34 \$0.00 \$4,267.34
NAME: WILCOX CHARLES F & MAP/LOT: 0116-0034 LOCATION: 23 GATEWAY COMMONS DRIVE ACREAGE: 0.41 ACCOUNT: 005802 RE	MIL RATE: 16.3 BOOK/PAGE: B15300P79		FIRST HALF DUE: \$2,133.67 SECOND HALF DUE: \$2,133.	
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 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) 2? After eight months and no later than one year from the unpaid. If your mortgage holder pays your taxes, please If a receipt is desired, please send a self-addressed, 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 owner e is April 1, 2015. If you have nption Reimbursement, BET e Assessor's Office at (207) 22 nounts are not included. To de 22-1610. e date of commitment, which w review and forward a copy of stamped envelope with your pa shed in the Annual Report.	015. This is the ONL ² 5/2015 or you may pa in annual rate of 7% f rship and taxable vali sold your real esta TE Reimbursement 22-1600. etermine past due am was August 28, 2015, of your bill to them ayment.	Y bill you will receive. This bill covers fis y in two installments, the first payment rom 11/17/2015. Interest will be charge tation of all real and personal property s te since April 1, 2015, it is your oblig and State Revenue Sharing, your ta ounts or to receive information regardin a lien will be placed on all property for immediately.	subject to taxation, gation to forward x bill would have g payments and/or
CURRENT BILLING DIST           MUNICIPAL         \$1,374.08           SCHOOL         \$2,722.56           COUNTY         \$170.69           TOTAL         \$4,267.34           Based on \$16.30 per \$1,000.00	32.200% 63.800% <u>4.000%</u>	In persor	REMITTANCE INSTRUCTION lease make check or money order paya <i>TOWN OF GORHAM</i> n payments may be made during the fol m - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	ble to lowing hours: 00am - 1:00pm M
ACCOUNT: 005802 RE NAME: WILCOX CHARLES F & MAP/LOT: 0116-0034 LOCATION: 23 GATEWAY COMMONS DRIV ACREAGE: 0.41		DUE 1 05/15/2	. ,	
ACCOUNT: 005802 RE NAME: WILCOX CHARLES F & MAP/LOT: 0116-0034 LOCATION: 23 GATEWAY COMMONS DRIV ACREAGE: 0.41		DUE 11/15/2		

and the second				
CARDON OCT	TOWN OF			TATE TAX BILL
**	75 Sou			
193 1764 Jul	Gorham, Ma			
MAM. White	Fiscal Year: July 1, 20	15 to June 30, 2016		\$81,900.00
				\$169,600.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$251,500.00
	YOU WILL	RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$10,000.00
	CLIFFORD A &		OTHER EXEMPTION	\$0.00
P.O.BO			NET ASSESSMENT	\$241,500.00
GORHA	M ME 04038		TOTAL TAX	\$3,936.45
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,936.45
NAME: WILCOX CLIFFORE	) A &			
MAP/LOT: 0014-0006-0002			FIRST HALF DUE: \$1,968.23	
LOCATION: 66 DEERING F			SECOND HALF DUE: \$1,968	3.22
ACREAGE: 7.00 ACCOUNT: 000770 RE	Bi	OOK/PAGE: B6222P271		
		TAXPAYER'	SNOTICE	
unpaid. If your mortgage holder pay If a receipt is desired, please All taxes delinguent as of Jun	er than one year from the da ys your taxes, please revi send a self-addressed, stan e 30, 2016, will be publisher	te of commitment, which w iew and forward a copy c nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be placed on all property for of your bill to them immediately. lyment. in the amount of \$39,555,305.	r which taxes remain
	NT BILLING DISTRI		REMITTANCE INSTRUCTION Please make check or money order pay	
MUNICIPAL	\$1,267.54	32.200%	TOWN OF GORHAM	
SCHOOL COUNTY	\$2,511.46 <u>\$157.46</u>	63.800% 4.000%	In person payments may be made during the fo	
COONT	<u>\$157.40</u>	4.000 /6	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH</b>	AM
TOTAL	\$3,936.45	100.000%	Tax Collector	
Based on \$16.30 per \$			75 South St., St Gorham, Maine 04	4038
			EAR 2016	
ACCOUNT: 000770 RE		FISCAL 1		
NAME: WILCOX CLIFFO	RDA&		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0014-0006-000			DUE DATE AMOUNT DUE AMO	
OCATION: 66 DEERING			05/15/2016 \$1,968.22	
ACREAGE: 7.00			03/13/2010 \$1,300.22	
	PLEA		NITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 000770 RE				
NAME: WILCOX CLIFFO	RDA&		INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0014-0006-000			DUE DATE AMOUNT DUE AMO	UNT PAID
OCATION: 66 DEERING ACREAGE: 7.00	ROAD		11/15/2015 \$1,968.23	

	<u>75 SOU</u>	GORHAM th St.	2016 REAL ES	TATE TAX BIL
Val Van Aul	Gorham, Ma		CURRENT BILLING IN	FORMATION
MORAM MAN	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$82,200.00
appletor same			BUILDING VALUE	\$167,800.00
	THIS IS THE		TOTAL: LAND & BLDG	\$250,000.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 10,000.00\$
			OTHER EXEMPTION	\$6,000.00
	OX MARCIA J AGNER FARM ROAD		NET ASSESSMENT	\$234,000.00
	AM ME 04038		TOTAL TAX	\$3,814.20
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,814.20
AME: WILCOX DAVID I	M &			
AP/LOT: 0030-0013-010			FIRST HALF DUE: \$1,907.10	
DCATION: 29 WAGNER		IL RATE: 16.3	SECOND HALF DUE: \$1,907.	.10
CREAGE: 0.35 CCOUNT: 007415 RE	ВС	OOK/PAGE: B28587P146		
		TAXPAYER'S N		
iter eight months and no l apaid	later than one year from the dat	610. te of commitment, which was <i>l</i>	600. nine past due amounts or to receive information regardin August 28, 2015, a lien will be placed on all property for our <b>bill to them immediately</b> .	
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193. 1764 44	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AM. WAS	Fiscal Year: July 1, 20	15 to June 30, 2016		\$54,300.00
				\$154,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG Other	\$208,800.00 \$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	OX EDWARD C &		HOMESTEAD EXEMPTION	\$0.00
	OX ERICA E		OTHER EXEMPTION	\$0.00
	RTH GORHAM ROAD		NET ASSESSMENT	\$208,800.00
GORH	IAM ME 04038		TOTAL TAX	\$3,403.44
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,403.44
NAME: WILCOX EDWAR	≀D C &			
MAP/LOT: 0092-0008			FIRST HALF DUE: \$1,701.72	
LOCATION: 36 NORTH (	GORHAM ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$1,701.7	2
ACREAGE: 0.58	BC	OOK/PAGE: B29137P289		
ACCOUNT: 000063 RE		TAXPAYER'S NOT		
If a receipt is desired, pleas All taxes delinquent as of J	se send a self-addressed, stam une 30, 2016, will be published	ew and forward a copy of your nped envelope with your payment.	bill to them immediately.	
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CURR		ding bonded indebtedness in the a	amount of \$39,555,305	
	ENT BILLING DISTRIE \$1,095.91	ding bonded indebtedness in the a	amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payabl	
MUNICIPAL SCHOOL	\$1,095.91 \$2,171.39	BUTION 32.200% 63.800%	amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow	le to wing hours:
MUNICIPAL SCHOOL	\$1,095.91	BUTION 32.200%	amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	le to wing hours: 0am - 1:00pm
MUNICIPAL SCHOOL COUNTY	\$1,095.91 \$2,171.39 <u>\$136.14</u>	ding bonded indebtedness in the a           BUTION           32.200%           63.800%           4.000%	amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the folloo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAN</b>	le to wing hours: 0am - 1:00pm
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MUNICIPAL SCHOOL COUNTY TOTAL	\$1,095.91 \$2,171.39 <u>\$136.14</u> \$3,403.44	ding bonded indebtedness in the a           BUTION           32.200%           63.800%           4.000%	amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> 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>	le to wing hours: 0am - 1:00pm ✔ <b>1</b>
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MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per	\$1,095.91 \$2,171.39 <u>\$136.14</u> \$3,403.44	ding bonded indebtedness in the a         BUTION         32.200%         63.800%         4.000%         100.000%	amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> 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> Tax Collector 75 South St., Ste# Gorham, Maine 040	le to wing hours: 0am - 1:00pm <b>1</b> <b>138</b>
MUNICIPAL SCHOOL COUNTY TOTAL	\$1,095.91 \$2,171.39 <u>\$136.14</u> \$3,403.44 r \$1,000.00	ding bonded indebtedness in the a         BUTION         32.200%         63.800%         4.000%         100.000%	amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> 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> Tax Collector 75 South St., Ste# Gorham, Maine 040	le to wing hours: 0am - 1:00pm <b>1</b> <b>138</b>
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 000063 RE AME: WILCOX EDWA	\$1,095.91 \$2,171.39 <u>\$136.14</u> \$3,403.44 r \$1,000.00	ding bonded indebtedness in the a         BUTION         32.200%         63.800%         4.000%         100.000%	Amount of \$39,555,305. REMITTANCE INSTRUCTIONS 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 MULLING COLLECTION TOTOR STRUCTOR TOTOR STRUCTOR TOTOR STRUCTOR TOTOR STRUCTOR TOTOR STRUCTOR TOTOR STRUCTOR TOTOR STRUCTORS TOTOR STRUCTORS TOTOR STRUCTORS TOTOR STRUCTORS Please make check or money order payable TOTOR STRUCTORS TOTOR STR	le to wing hours: 0am - 1:00pm ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓
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MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 000063 RE AME: WILCOX EDWA IAP/LOT: 0092-0008 OCATION: 36 NORTH	\$1,095.91 \$2,171.39 <u>\$136.14</u> \$3,403.44 r \$1,000.00	ding bonded indebtedness in the a         BUTION         32.200%         63.800%         4.000%         100.000%	Amount of \$39,555,305. REMITTANCE INSTRUCTIONS 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 MULLING COLLECTION TOTOR STRUCTOR TOTOR STRUCTOR TOTOR STRUCTOR TOTOR STRUCTOR TOTOR STRUCTOR TOTOR STRUCTOR TOTOR STRUCTORS TOTOR STRUCTORS TOTOR STRUCTORS TOTOR STRUCTORS Please make check or money order payable TOTOR STRUCTORS TOTOR STR	le to wing hours: 0am - 1:00pm ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 000063 RE AME: WILCOX EDWA IAP/LOT: 0092-0008 OCATION: 36 NORTH	\$1,095.91 \$2,171.39 <u>\$136.14</u> \$3,403.44 \$1,000.00 ARD C & I GORHAM ROAD	ding bonded indebtedness in the a         BUTION         32.200%         63.800%         4.000%         100.000%	Amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMOUN</u> 05/15/2016 \$1,701.72	le to wing hours: 0am - 1:00pm ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 000063 RE	\$1,095.91 \$2,171.39 <u>\$136.14</u> \$3,403.44 \$1,000.00 ARD C & I GORHAM ROAD	ding bonded indebtedness in the a         BUTION         32.200%         63.800%         4.000%         100.000%         FISCAL YEAR 2016	Amount of \$39,555,305. REMITTANCE INSTRUCTIONS 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., Stef Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUND 05/15/2016 \$1,701.72 DUR SECOND PAYMENT	le to wing hours: 0am - 1:00pm ✔ 38 38 NT PAID
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 000063 RE AME: WILCOX EDWA IAP/LOT: 0092-0008 OCATION: 36 NORTH	\$1,095.91 \$2,171.39 <u>\$136.14</u> \$3,403.44 \$1,000.00 ARD C & I GORHAM ROAD	ding bonded indebtedness in the a BUTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 2016 SE REMIT THIS PORTION WITH YO	Amount of \$39,555,305. REMITTANCE INSTRUCTIONS 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 AMOUN 05/15/2016 \$1,701.72 DUR SECOND PAYMENT	le to wing hours: 0am - 1:00pm ✔ 38 38 NT PAID
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per Assed on \$16.30 per CCOUNT: 000063 RE AME: WILCOX EDWA AP/LOT: 0092-0008 DCATION: 36 NORTH CREAGE: 0.58	\$1,095.91 \$2,171.39 <u>\$136.14</u> \$3,403.44 r \$1,000.00 ARD C & H GORHAM ROAD	ding bonded indebtedness in the a BUTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 2016 SE REMIT THIS PORTION WITH YO	Amount of \$39,555,305. REMITTANCE INSTRUCTIONS 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 \$1,701.72 DUR 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 CCOUNT: 000063 RE AME: WILCOX EDWA AP/LOT: 0092-0008 OCATION: 36 NORTH CREAGE: 0.58	\$1,095.91 \$2,171.39 <u>\$136.14</u> \$3,403.44 \$1,000.00 ARD C & I GORHAM ROAD PLEA	ding bonded indebtedness in the a BUTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 2016 SE REMIT THIS PORTION WITH YO	Amount of \$39,555,305. REMITTANCE INSTRUCTIONS 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 AMOUN 05/15/2016 \$1,701.72 DUR SECOND PAYMENT	le to wing hours: 0am - 1:00pm 4 38 38 NT PAID

CONN OR	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΥ ΒΙΙ Ι
X STOR	75 Sout			CURRENT BILLING INF	
1264 44	Gorham, Ma			CORRENT BILLING INF	
944M. MA	Fiscal Year: July 1, 201	15 to June 30, 2016		LAND VALUE	\$0.00
an sujami, sa an				BUILDING VALUE	\$52,000.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG	\$52,000.00
	YOU WILL			Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
WILC	OX GEORGE &			HOMESTEAD EXEMPTION	\$10,000.00
WILC	OX ZELDA			OTHER EXEMPTION	\$6,000.00
	TIO PARK LANE			NET ASSESSMENT	\$36,000.00
GORH	IAM ME 04038			TOTAL TAX	\$586.80
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$586.80
NAME: WILCOX GEORO	GE &				
MAP/LOT: 0027-0010-001	7			FIRST HALF DUE: \$293.40	
LOCATION: 21 PATIO P	ARK LANE MI	L RATE: 16.3		SECOND HALF DUE: \$293.40	
ACREAGE: 0.00	BC	OK/PAGE:			
ACCOUNT: 005298 RE					
		TAXPAYER'	S NOTICE		
unpaid. If your mortgage holder If a receipt is desired, plea: All taxes delinguent as of J	later than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published e Town of Gorham has outstanc	ew and forward a copy o ped envelope with your pa in the Annual Report.	f your bill to them imi yment.		hich taxes remain
				REMITTANCE INSTRUCTIONS	
	ENT BILLING DISTRIE			se make check or money order payab	
MUNICIPAL	\$188.95	32.200%		TOWN OF GORHAM	
SCHOOL	\$374.38	63.800%		ayments may be made during the follo	
COUNTY	<u>\$23.47</u>	<u>4.000%</u>	M-W 8:00am -	- 4:00pm, TH 8:00am - 6:30pm, F 8:00 y mail to <b>TOWN OF GORHAN</b>	0am - 1:00pm <b>/</b>
TOTAL	\$586.80	100.000%	(D	Tax Collector	*1
		100.000 %		75 South St., Ste	¢1
Based on \$16.30 pe	r \$1,000.00	) (	L	Gorham, Maine 040	38
		FISCAL YE	EAR 2016		
ACCOUNT: 005298 RE					
NAME: WILCOX GEOF			INTEREST	BEGINS ON 05/17/2016	
MAP/LOT: 0027-0010-0			DUE DA	TE AMOUNT DUE AMOU	
LOCATION: 21 PATIO					
ACREAGE: 0.00			05/15/201	U ⊅∠ <del>3</del> 3.40	
	PLEAS	SE REMIT THIS PORTION V	VITH YOUR SECOND PA	YMENT	
		FISCAL YE	EAR 2016		
ACCOUNT: 005298 RE					
NAME: WILCOX GEOF			INTEREST	BEGINS ON 11/17/2015	
MAP/LOT: 0027-0010-0			DUE DA	TE AMOUNT DUE AMOU	
LOCATION: 21 PATIO ACREAGE: 0.00			11/15/201		

* SAX	TOWN OF C 75 Sout		2016 REAL EST	
N. C.	Gorham, Ma		CURRENT BILLING IN	ORMATION
HAM W	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$81,500.00
ASSAULT BALL			BUILDING VALUE	\$68,000.00
	THIS IS THE		TOTAL: LAND & BLDG	\$149,500.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WILCO	DX SUSAN C		HOMESTEAD EXEMPTION	\$0.00
	MBERLAND LANE			\$0.00 \$149,500.00
GORH	IAM ME 04038		NET ASSESSMENT TOTAL TAX	\$2.436.85
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,436.85
AME: WILCOX SUSAN	с			
IAP/LOT: 0027-0005-020	-		FIRST HALF DUE: \$1,218.43 SECOND HALF DUE: \$1,218.4	10
OCATION: 58 CUMBER		IL RATE: 16.3 DOK/PAGE: B27222P206	SECOND HALF DUE: \$1,218.4	42
CREAGE: 0.25 CCOUNT: 005745 RE	ВС	JON/FAGE. B27222F200		
		TAXPAYER'S NO		
is bill to the current pro fithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fis terest, please contact the fter eight months and no I spaid.	operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat	on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determir 610. te of commitment, which was Au	and taxable valuation of all real and personal property s your real estate since April 1, 2015, it is your oblig imbursement and State Revenue Sharing, your tay 00. ne 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 c bill would have g payments and/or
is bill to the current pro- fithout State Aid to Edu- ber 80.6% higher. or information regarding v- his bill is for the current fi- terest, please contact the fer eight months and no l hpaid. your mortgage holder I a receipt is desired, pleas I taxes delinquent as of J	perty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revin se send a self-addressed, starr une 30, 2016, will be published	on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determir 610	and taxable valuation of all real and personal property s your real estate since April 1, 2015, it is your oblig imbursement and State Revenue Sharing, your tax 00. ne past due amounts or to receive information regarding ugust 28, 2015, a lien will be placed on all property for v ur bill to them immediately. nt.	ubject to taxation, ation to forward c bill would have g payments and/or
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his bill to the current pro <i>f</i> ithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fi- terest, please contact the fer eight months and no I npaid. your mortgage holder I a receipt is desired, pleas II taxes delinquent as of JI s of August 28, 2015 The CURR	perty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revin se send a self-addressed, starr une 30, 2016, will be published	on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you hped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the	and taxable valuation of all real and personal property s your real estate since April 1, 2015, it is your oblig imbursement and State Revenue Sharing, your tax 00. ne past due amounts or to receive information regarding ugust 28, 2015, a lien will be placed on all property for v ur bill to them immediately. nt. e amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payal	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain
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B	Gorham, Ma		CURRENT BILLING I	NFORMATION
PHAM WALL	Fiscal Year: July 1, 20		LAND VALUE	\$57,100.00
11918-023 and			BUILDING VALUE	\$78,400.00
	THIS IS THE		TOTAL: LAND & BLDG	\$135,500.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
				\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
			OTHER EXEMPTION	\$0.00
	NGLEY SPRING ROAI AM ME 04038		NET ASSESSMENT	\$135,500.00
00111			TOTAL TAX	\$2,208.65
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,208.65
NAME: WILDER CHRIST	OPHER S			
MAP/LOT: 0077-0021			FIRST HALF DUE: \$1,104.3	
LOCATION: 164 DINGLE		L RATE: 16.3	SECOND HALF DUE: \$1,10	4.32
ACREAGE: 0.64	BC	DOK/PAGE: B29975P340		
ACCOUNT: 000869 RE		TAXPAYER'S NC	7105	
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T STOR	75 Sout			CURRENT BILLING INF	
190. 1764 Hu	<i>Gorham, Mai</i> Fiscal Year: July 1, 201				
AM. Mass	FISCAL TEAR. JULY 1, 201	5 to June 30, 2016			\$0.00
					\$18,500.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG	\$18,500.00
	YOU WILL	RECEIVE		Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
				HOMESTEAD EXEMPTION	\$10,000.00
	ES MICHAEL			OTHER EXEMPTION	\$0.00
	ES MARCIA TIO PARK LANE			NET ASSESSMENT	\$8,500.00
	HAM ME 04038			TOTAL TAX	\$138.55
CON				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$138.55
NAME: WILDES MICHA					
MAP/LOT: 0027-0010-00				FIRST HALF DUE: \$69.28 SECOND HALF DUE: \$69.27	
LOCATION: 48 PATIO F		. RATE: 16.3		GLUUND HALF DUE. \$09.27	
ACREAGE: 0.00 ACCOUNT: 000916 RE	BO	OK/PAGE:			
40000N1.000910 KE		TAXPAYER'S			
nterest, please contact th After eight months and no inpaid. <b>f your mortgage holder</b> f a receipt is desired, plea All taxes delinquent as of As of August 28, 2015 Th CURF MUNICIPAL SCHOOL COUNTY	e Finance Office at (207) 222-16 later than one year from the date pays your taxes, please revie ise send a self-addressed, stam June 30, 2016, will be published e Town of Gorham has outstand RENT BILLING DISTRIB \$44.61 \$88.39 \$5.54	10. e of commitment, which was w and forward a copy of bed envelope with your pay in the Annual Report. ing bonded indebtedness UTION 32.200% 63.800% <u>4.000%</u>	as August 28, 2015, <b>f your bill to them</b> yment. in the amount of \$33 P In persor		hich taxes remain le to wing hours: Dam - 1:00pm
TOTAL	\$138.55	100.000%		75 South St., Ste#	ŧ1
Based on \$16.30 pe	r \$1,000.00		·	Gorham, Maine 040	38
		FISCAL YE	EAR 2016		
CCOUNT: 000916 RE					
AME: WILDES MICH			INTERES	ST BEGINS ON 05/17/2016	
AP/LOT: 0027-0010-0			DUE	DATE AMOUNT DUE AMOUI	
OCATION: 48 PATIC	PARK LANE		05/15/20		
CREAGE: 0.00			03/13/20		
	PLEAS	E REMIT THIS PORTION W	VITH YOUR SECOND		
		FISCAL YE	EAR 2016	) PAYMENT	
CCOUNT: 000916 RE					
AME: WILDES MICH					
AP/LOT: 0027-0010-0			INTERES	ST BEGINS ON 11/17/2015	
	AEL				

A CORPORA				2016 REAL ES	TATE TAX BILI
	75 Sout Gorham, Ma			CURRENT BILLING IN	
PHANA WAR	Fiscal Year: July 1, 20 [°]			AND VALUE	\$151,800.00
1 (13) . 3			B	UILDING VALUE	\$174,700.00
			Т	OTAL: LAND & BLDG	\$326,500.00
	YOU WILL		-	Other	\$0.00
				lachinery & Equipment urniture & Fixtures	\$0.00 \$0.00
				ISCELLANEOUS	\$0.00
				OTAL PER. PROP.	\$0.00
WILEY	LLC		F	OMESTEAD EXEMPTION	\$0.00
	IN STREET			THER EXEMPTION	\$0.00
GORHA	M ME 04038			ET ASSESSMENT	\$326,500.00
				OTAL TAX ESS PAID TO DATE	\$5,321.95 \$0.00
				TOTAL DUE ->	\$5,321.95
AME: WILEY LLC IAP/LOT: 0032-0011				RST HALF DUE: \$2,660.98	
OCATION: 621 MAIN STR		IL RATE: 16.3	S	ECOND HALF DUE: \$2,660.	97
CREAGE: 1.21 CCOUNT: 002694 RE	BC	OOK/PAGE: B19121P78			
CCCONT. 002094 RE		TAXPAYER'S			
is bill to the current prop fithout State Aid to Educa een 80.6% higher. or information regarding valu his bill is for the current fisc terest, please contact the F fter eight months and no lat npaid.	erty owners. (tion, Homestead Exemption uation please contact the Ass al year only, past due amour inance Office at (207) 222-11 er than one year from the dat	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was	Reimbursement and \$ 1600. mine past due amounts August 28, 2015, a lier	5/17/2016. you will receive. This bill covers fis to installments, the first payment b 1/17/2015. Interest will be charged of all real and personal property s nce April 1, 2015, it is your oblig State Revenue Sharing, your tax or to receive information regarding the will be placed on all property for the patietoly.	ubject to taxation, ation to forward c bill would have g payments and/or
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* SPRA	TOWN OF ( 75 Sout			2016 REAL EST	FATE TAX BILI
C B	Gorham, Ma			CURRENT BILLING INI	FORMATION
Fi Fi	iscal Year: July 1, 20		LAN	) VALUE	\$100,100.00
AN CLOSE			BUIL	DING VALUE	\$117,600.00
		ONLY BILL	TOT	AL: LAND & BLDG	\$217,700.00
		. RECEIVE	Othe		\$0.00
				iinery & Equipment	\$0.00
				ture & Fixtures	\$0.00
				ELLANEOUS	\$0.00 \$0.00
				ESTEAD EXEMPTION	\$0.00
WILEY N 3 MAPLE				ER EXEMPTION	\$0.00
	1 ME 04038		NET	ASSESSMENT	\$217,700.00
			TOT	AL TAX	\$3,548.51
			LES	S PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,548.51
NAME: WILEY MARTHA					
MAP/LOT: 0027-0014-0007				T HALF DUE: \$1,774.26 OND HALF DUE: \$1,774.2	25
LOCATION: 3 VERANDA DR ACREAGE: 0.83		IL RATE: 16.3 OOK/PAGE: B31439P227	5EC	υταριτής τους, φ1,774.7	20
ACCOUNT: 001968 RE					
		TAXPAYER'S N			
Installment at an annual rate of shall be fixed as of April 1 st. Fo <b>bhis bill to the current proper</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 Fina After eight months and no later unpaid.	7% from 05/17/2016. As p or this tax bill, that Date is / <b>'ty owners.</b> <b>on, Homestead Exemptio</b> tion please contact the As year only, past due amour ance Office at (207) 222-1 than one year from the da	per state statute, the ownership April 1, 2015. <b>If you have sol</b> <b>on Reimbursement, BETE R</b> sessor's Office at (207) 222-1 nts are not included. To determ 610. te of commitment, which was /	and taxable valuation of a d your real estate since Reimbursement and Stat 600. hine past due amounts or f August 28, 2015, a lien wi	e Revenue Sharing, your tax o receive information regarding I be placed on all property for v	ubject to taxation, jation to forward x bill would have g payments and/or
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* 5 3 *	75 Sout	th St.	_	2016 REAL ES	
101. 1764 Stu	Gorham, Ma			CURRENT BILLING IN	FORMATION
F PHAM. WHILE F	iscal Year: July 1, 20	15 to June 30, 2016	LA	ND VALUE	\$67,300.00
				JILDING VALUE	\$156,200.00
	THIS IS THE	ONLY BILL		DTAL: LAND & BLDG	\$223,500.00
	YOU WILL	RECEIVE	-	her	\$0.00
				achinery & Equipment Irniture & Fixtures	\$0.00 \$0.00
				SCELLANEOUS	\$0.00 \$0.00
				DTAL PER. PROP.	\$0.00
	BENEDICT &			DMESTEAD EXEMPTION	\$0.00
	S ELIZABETH R ET	AL	0.	THER EXEMPTION	\$0.00
	HELL HILL ROAD		NE	ET ASSESSMENT	\$223,500.00
GORHAN	V ME 04038			DTAL TAX	\$3,643.05
			LE	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,643.05
NAME: WILKINS BENEDICT	Τ&				
MAP/LOT: 0003-0010				RST HALF DUE: \$1,821.53 COND HALF DUE: \$1,821.	50
LOCATION: 32 MITCHELL F ACREAGE: 3.00		IL RATE: 16.3 DOK/PAGE: B31727P218	35	UUND HALF DUE. \$1,021.	02
ACREAGE: 3.00 ACCOUNT: 003468 RE	DC	JOINT AGE. DUITZIFZIO			
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Fiscal Year: July 1, 2015 to June 30, 2016       LAND         WILKINS       Fiscal Year: July 1, 2015 to June 30, 2016       BUIL         This IS THE ONLY BILL YOU WILL RECEIVE       How         WILKINS BRIAN S & WILKINS CORTNEY R PO BOX 653 STANDISH ME 04084       How         VAME: WILKINS BRIAN S & MAPLOT: 0064-0012       FIRS         .0CATION: 300 FORT HILL ROAD       ML RATE: 16.3         .0COUNT: 003026 RE       TETEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 69/17         Motion State And To AND FORT TAY PER ANNUM BEGINS 11/17/2015 AND 69/17         Motion State And And To AND FORT TAY PER ANNUM BEGINS 11/17/2015 AND 69/17         Motion State And And Comparison and municipal and is is instatellink thate of 7% from 10/17/12/16. As per state statue, the ownership and taxabe valuation of a taxabe valuation of a taxabe valuation of a taxabe valuation of the taste for	I real and personal property s <b>pril 1, 2015, it is your oblig</b> <b>Revenue Sharing, your ta</b> receive information regarding be placed on all property for v	\$81,800.00 \$58,700.00 \$140,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$140,500.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,290.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.
Fiscal Year: July 1, 2015 to June 30, 2016       LAND         HIS IS THE ONLLY BILL YOU WILL RECEIVE       BUIL TOT, Other WilkKINS BRIAN S & WILKINS CORTNEY R PO BOX 653 STANDISH ME 04084       OTH WILKINS BRIAN S & WILKINS BRIAN S & WILKINS BRIAN S & WILKINS BRIAN S & MARE: WILKINS & MARE: WILKINS & MARE: WILKINS BRIAN S & MAR	ALE CONTRACTOR CONTRAC	\$58,700.00 \$140,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$140,500.00 \$140,500.00 \$2,290.15 \$0.00 \$2,290.15 007 cal period July 1, by 11/15/2015 and th d on the Second ubject to taxation, jation to forward x bill would have g payments and/or
THIS IS THE ONLY BILL YOU WILL RECEIVE       TOT, Other Mach Home         WILKINS BRIAN S & WILKINS CORTNEY R PO BOX 653 STANDISH ME 04084       HOM OTH NET TOT, DECEMPTON DOX 653 STANDISH ME 04084       HIL RATE: 16.3 BOOK/PAGE: B31289P265         MAME: WILKINS BRIAN S & MAPLOT: 0064-0012 .GCATION: 330 FORT HILL ROAD MIL RATE: 16.3 BOOK/PAGE: B31289P265       FIRS SEC SEC SEC SEC SEC SEC SEC SEC SEC SE	L: LAND & BLDG hery & Equipment ure & Fixtures ELLANEOUS L PER. PROP. ESTEAD EXEMPTION R EXEMPTION ASSESSMENT L TAX PAID TO DATE TOTAL DUE . \$1,145.08 WD HALF DUE: \$1,145.08 WD HALF DUE: \$1,145.08 WD HALF DUE: \$1,145.08 PAID TO DATE 2016. ill receive. This bill covers fis stallments, the first payment b 2015. Interest will be charged I real and personal property s upril 1, 2015, it is your oblig Revenue Sharing, your tax receive information regarding be placed on all property for v	\$140,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$140,500.00 \$140,500.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15 \$0.00 \$2,290.15
THIS IS THE ONLY BILL YOU WILL RECEIVE       Other Maching         WILKINS BRIAN S & WILKINS CORTNEY R PO BOX 653 STANDISH ME 04084       This WILKINS BRIAN S & WILKINS BRIAN S & MARE: WILKINS BR	nery & Equipment ure & Fixtures ELLANEOUS L PER. PROP. ESTEAD EXEMPTION R EXEMPTION ASSESSMENT L TAX PAID TO DATE TOTAL DUE : \$1,145.08 PAID TO DATE TOTAL DUE: \$1,145.08 PALF DUE: \$1,145	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$140,500.00 \$140,500.00 \$2,290.15 \$0.00 <b>\$2,290.15</b> 007 <b>\$2,290.15</b> 007
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WILKINS BRIAN S & UNILKINS BRIAN S & UNILKINS CORTNEY R PO BOX 653 STANDISH ME 04084 AME: WILKINS BRIAN S & FIRS STANDISH ME 04084 AME: WILKINS BRIAN S & FIRS DOATION: 550 FORT HILL ROAD MILRATE: 16.3 CREAGE: 1.50 BOOK/PAGE: B31289P266 COUNT: 003026 RE TAXPAYERS NOTICE NERESTAT 7% PER ANNUM BEGINS 11/17/2015 AND 65/17 Dis through June 30, 2016 You have the option to pay the entire amount by 11/15/2015. This is the ONLY bill you to cond 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 status, the ownership and taxabe valuation of a fail be to as of April 1st. For this tax boll, that Date is April 1, 2015. If you have sold your real estate since through state of April 1st. For this tax boll, that Date is April 1, 2015. If you have sold your real estate since through the date of Education. Homestead Exemption Reimbursement, BETE Reimbursement and State and be for the current fiscal year only, past due amounts are not included. To determine past due amounts or t information regarding valuation please contact the Assessor's Office at (207) 222-1600. The relight months and no later than one year from the date of commitment, which was August 28, 2015, a lien will accept by desired, please and a self-addressed, stamped envelope with your payment. Itaxes definquent as of June 30, 2016, will be published in the Annual Report. To rown of gade holder pays your taxes, please review and forward a copy of your bill to them immedia a receipt desired, please and a self-addressed, stamped envelope with your payment. Itaxes definquent as of June 30, 2016, will be published in the Annual Report. To rown of gade moder pays your taxes, please review and forward a copy of your bill to them immedia a receipt desired, please and a self-addressed, stamped envelope with your payment. Itaxes definquent as of June 30, 2016, will be published in the Annual Report. To rown of gade moder pays your taxes, please review and forward a copy of your	ure & Fixtures ELLANEOUS L PER. PROP. ESTEAD EXEMPTION R EXEMPTION ASSESSMENT L TAX PAID TO DATE TOTAL DUE -> HALF DUE: \$1,145.08 MD HALF DUE: \$1,145.08MD HALF	\$0.00 \$0.00 \$0.00 \$0.00 \$140,500.00 \$140,500.00 \$2,290.15 \$0.00 <b>\$2,290.15</b> 07 cal period July 1, by 11/15/2015 and th d on the Second ubject to taxation, ation to forward x bill would have g payments and/or
WILKINS BRIAN S &       WISC         WILKINS CORTNEYR       OTH         PO BOX 653       STANDISH ME 04084         AME: WILKINS BRIAN S &       FIRS         SCATION: 350 FORT HILL ROAD       MILRATE: 16.3         SCATION: 350 FORT HILL ROAD       MILRATE: 16.3         CCOUNT: 003026 RE       TAXPAYER'S NOTICE         NETERSTAT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17       Total and municipal tax is due by 11/15/2015. This is the ONLY bill you 135 through June 30, 2016. You have be object to the first installment at an annual rate of 7% from 15/17/2016. As per state state status, the ownership and taxabe related to a pay in the total tax of the first installment at an annual rate of 7% from 11/1. 2015. The state since is the ownership and taxabe related in the first installment at an annual rate of 7% from 11/1. 2015. The state since is the ownership and taxabe related in the first installment at an annual rate of 7% from 11/1. 2015. The state since is the state stat	ELLANEOUS L PER. PROP. ESTEAD EXEMPTION R EXEMPTION ASSESSMENT L TAX PAID TO DATE <b>TOTAL DUE -&gt;</b> HALF DUE: \$1,145.08 WD HALF DUE: \$1,145.08WD HALF DUE: \$1,145.08WD HALF DUE: \$1,145.08WD HALF DUE: \$1,145.08WD HALF DUE: \$1,145.	\$0.00 \$0.00 \$0.00 \$140,500.00 \$140,500.00 \$2,290.15 \$0.00 <b>\$2,290.15</b> 07 07 07 07 07 07 07 07
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WILKINS BRIAN S & WILKINS CORTNEY R PO BOX 653 STANDISH ME 04084 AME: WILKINS BRIAN S & APLOT: 0064-0012 DCATION: 350 FORT HILL ROAD MIL RATE: 16.3 SECO DCATION: 350 FORT HILL ROAD MIL RATE: 16.3 SECO DCATION: 003026 RE TAXPAYER'S NOTICE INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17 Strough June 30, 2016. You have the option to pay the entire amount by 11/15/2015. This is the ONLY bill you cond payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 11/17/2015 As per state statute, the ownership and taxable valuation of a all be fixed as of April 1st. For this tax bill, that Date is April 1, 2015. If you have sold your real estate since is bill of the current fixed year only, past due amounts are not included. To determine past due amounts or to rerest, please contact the Finance Office at (207) 222-1800. is bill is for the current fixed year only, past due amounts are not included. To determine past due amounts or to rerest, please contact the Finance Office at (207) 222-1810. It registm monits and no later than one year from the date of commitment, which was August 28, 2015, a lien will paid. OUNTRY <u>\$91.61</u> 4.0000% OUNTY <u>\$91.61</u> 4.0000% DTAL \$2,290.15 100.000% ased on \$16.30 per \$1,000.00	ESTEAD EXEMPTION R EXEMPTION ASSESSMENT L TAX PAID TO DATE TOTAL DUE -> THALF DUE: \$1,145.08 WD HALF DUE: \$1,145.08 WD	\$0.00 \$0.00 \$140,500.00 \$2,290.15 \$0.00 <b>\$2,290.15</b> 007 07 07 07 07 07 07 07 07 0
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IXEPAYER'S NOTICE         INTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 05/17         tice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you if is through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two in cond 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 a all be fixed as of April 1st For this tax bill, that Date is April 1, 2015. If you have sold your real estate since is bill to the current property owners.         is that to fix tax bill, that Date is April 1, 2015. If you have sold your real estate since is bill to the current property owners.         is that to fix tax bill, that Date is April 1, 2015. If you have sold your real estate since is bill to the current fiscal year only, past due amounts are not included. To determine past due amounts or the rest, please contact the Finance Office at (207) 222-1600.         is the other be finance Office at (207) 222-1600.         is the other be finance Office at (207) 222-1600.         is the dister day lease send a self-addressed stamped envelope with your payment.         your mortgage holder pays your taxes, please review and forward a copy of your bill to them immedia a receipt is desired, please send a self-addressed, stamped envelope with your payment.         Itaxes delinquent as of June 30, 2016, will be published in the Annual Report.         INTERENT BILLING DISTRIBUTION <t< td=""><td>I real and personal property s <b>pril 1, 2015, it is your oblig</b> <b>Revenue Sharing, your ta</b> receive information regarding be placed on all property for v</td><td>ubject to taxation, jation to forward x bill would have g payments and/or</td></t<>	I real and personal property s <b>pril 1, 2015, it is your oblig</b> <b>Revenue Sharing, your ta</b> receive information regarding be placed on all property for v	ubject to taxation, jation to forward x bill would have g payments and/or
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UNICIPAL         \$737.43         32.200%         Please mail           CHOOL         \$1,461.12         63.800%         In person payment           OUNTY         \$91.61         4.000%         M-W 8:00am - 4:00p           OTAL         \$2,290.15         100.000%         By mail f		
UNICIPAL         \$737.43         32.200%         Please mail           CHOOL         \$1,461.12         63.800%         In person payment           OUNTY         \$91.61         4.000%         M-W 8:00am - 4:00p           DTAL         \$2,290.15         100.000%         By mail f	TANCE INSTRUCTION	S
CHOOL       \$1,461.12       63.800%         OUNTY       \$91.61       4.000%         DTAL       \$2,290.15       100.000%         ased on \$16.30 per \$1,000.00       Fiscal year 2016	e check or money order payal	
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ased on \$16.30 per \$1,000.00	TOWN OF GORHA	
FISCAL YEAR 2016	Tax Collector 75 South St., Ste	#1
	Gorham, Maine 04	038
COUNT: 003026 RE		
ME: WILKINS BRIAN S & INTEREST BEG	NS ON 05/17/2016	
P/LOT: 0064-0012 DUE DATE	AMOUNT DUE AMOL	JNT PAID
CATION: 350 FORT HILL ROAD 05/15/2016	\$1,145.07	
REAGE: 1.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMEN		
FILASE KLIWIT THIS FOR TOOR SECOND FAIMEN		
ME. WILKING BRIANS &	NS ON 11/17/2015	
AP/LOT: 0064-0012 DUE DATE CATION: 350 FORT HILL ROAD 11/15/2015	NS ON 11/17/2015	

APOR A	TOWN OF (	GORHAM		
* 3 3 *	75 Sout		2016 REAL EST	
101 1764 Styl	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$59,500.00
all all and a second and a second and a second a			BUILDING VALUE	\$147,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$206,800.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
				\$0.00
	S KIMBERLY J BORN STREET		OTHER EXEMPTION	\$0.00
	M ME 04038		NET ASSESSMENT	\$206,800.00
GORTIF			TOTAL TAX	\$3,370.84
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,370.84
NAME: WILKINS KIMBERL	_Y J			
MAP/LOT: 0081-0005			FIRST HALF DUE: \$1,685.42	
LOCATION: 14 SANBORN	STREET MI	IL RATE: 16.3	SECOND HALF DUE: \$1,685.4	12
ACREAGE: 0.50	BC	OOK/PAGE: B28483P211		
ACCOUNT: 003506 RE		TAXPAYER'S NO		
been 80.6% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid	uation please contact the As: cal year only, past due amour inance Office at (207) 222-1 ter than one year from the dat	on Reimbursement, BETE Reir sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug	nd taxable valuation of all real and personal property si our real estate since April 1, 2015, it is your oblig nbursement and State Revenue Sharing, your tax ). e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for w	t <b>bill would have</b> payments and/or
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Fig	12.31/1/16	th St.	ZUIU KLAL LUI	ATE TAX BIL
Fit	Gorham, Ma		CURRENT BILLING INF	ORMATION
Contraction and a second	scal Year: July 1, 20 ⁻		LAND VALUE	\$45,700.00
			BUILDING VALUE	\$75,400.00
			TOTAL: LAND & BLDG	\$121,100.00
	THIS IS THE YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WILKINS	ON SYLVIA P &		HOMESTEAD EXEMPTION	\$10,000.00
BEETY C				0.00\$ \$111,100.00\$
			NET ASSESSMENT TOTAL TAX	
GORHAM	I ME 04038		LESS PAID TO DATE	\$1,810.93 \$0.00
				•
			TOTAL DUE ->	\$1,810.93
AME: WILKINSON SYLVIA F IAP/LOT: 0076-0019	P &		FIRST HALF DUE: \$905.47	
OCATION: 510 OSSIPEE TR	RAIL MI	L RATE: 16.3	SECOND HALF DUE: \$905.46	
CREAGE: 0.50		DOK/PAGE: B31776P1		
CCOUNT: 000553 RE				
		TAXPAYER'S N	OTICE	
a receipt is desired, please se	end a self-addressed, stam 30. 2016. will be published	ew and forward a copy of yo pped envelope with your payme	int.	
s of August 28, 2015 The Tow		ding bonded indebtedness in th		
s of August 28, 2015 The Tow		ding bonded indebitedness in th	ne amount of \$39,555,305. REMITTANCE INSTRUCTIONS	
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s of August 28, 2015 The Tow CURREN IUNICIPAL CHOOL	T BILLING DISTRIE \$583.12	BUTION 32.200%	ne amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> 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	wing hours: Dam - 1:00pm
s of August 28, 2015 The Tow CURRENT IUNICIPAL CHOOL OUNTY	T BILLING DISTRIE \$583.12 \$1,155.37 <u>\$72.44</u>	ding bonded indebtedness in th <b>BUTION</b> 32.200% 63.800% <u>4.000%</u>	ne amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> 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>	wing hours: Dam - 1:00pm
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CURRENT CURRENT UNICIPAL CHOOL OUNTY OTAL ased on \$16.30 per \$1, COUNT: 000553 RE ME: WILKINSON SYLVI VP/LOT: 0076-0019 CATION: 510 OSSIPEE REAGE: 0.50	T BILLING DISTRIE \$583.12 \$1,155.37 <u>\$72.44</u> \$1,810.93 ,000.00 IA P & TRAIL	ding bonded indebtedness in th 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 2 SE REMIT THIS PORTION WITH	REMITTANCE INSTRUCTIONS 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 AMOUN 05/15/2016 \$905.46 H YOUR SECOND PAYMENT	wing hours: Dam - 1:00pm 1 38
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ANN ALL				
SPECK 4	TOWNOF		2016 RF	AL ESTATE TAX BILL
× B°×	75 Sou Gorham, Ma			
CONTRACTOR	Fiscal Year: July 1, 20		LAND VALUE	\$97,900.00
Contraction of the second	-		BUILDING VALUE	\$158,300.00
			TOTAL: LAND & BLDG	\$256,200.00
			Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WILLE	TT DANIEL G		HOMESTEAD EXEMP	
	TEWAY COMMONS D	RIVE		\$0.00 \$256,200.00
GORH	AM ME 04038		NET ASSESSMENT	
			TOTAL TAX LESS PAID TO DATE	\$4,176.06 \$0.00
			LESS FAID TO DATE	\$0.00
			TOTAL D	<b>UE -&gt;</b> \$4,176.06
NAME: WILLETT DANIEL	_ G			
MAP/LOT: 0116-0030 LOCATION: 41 GATEWA		IL RATE: 16.3	FIRST HALF DUE: \$2 SECOND HALF DUE	
ACREAGE: 0.38		OOK/PAGE: B24782P142		. \$2,000.00
ACCOUNT: 005798 RE	D.			
		TAXPAYER'		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	bays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published	<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 p f your bill to them immediately. yment. in the amount of \$39,555,305.	operty for which taxes remain
CURRI	ENT BILLING DISTRI		REMITTANCE INSTR Please make check or money	
MUNICIPAL	\$1,344.69	32.200%	TOWN OF GOR	• •
SCHOOL	\$2,664.33	63.800%	In person payments may be made du	
COUNTY	<u>\$167.04</u>	<u>4.000%</u>	:6 - M-W 8:00am - 4:00pm, TH 8:00am - 6 By mail to <b>TOWN OF</b>	30pm, F 8:00am - 1:00pm СОРНАМ
TOTAL	\$4,176.06	100.000%	Tax Col	lector
		100.00070	75 South Gorham, M	St., Ste#1
Based on \$16.30 per	\$1,000.00	) (		
		FISCAL YI		
ACCOUNT: 005798 RE				
NAME: WILLETT DANII	EL G		INTEREST BEGINS ON 05/17/2	016
MAP/LOT: 0116-0030			DUE DATE AMOUNT DU	E AMOUNT PAID
LOCATION: 41 GATEW	VAY COMMONS DRIVE		05/15/2016 \$2,088.03	
ACREAGE: 0.38				
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 005798 RE				
NAME: WILLETT DANII	EL G		INTEREST BEGINS ON 11/17/2	015
MAP/LOT: 0116-0030			DUE DATE AMOUNT DU	AMOUNT PAID
LOCATION: 41 GATEW ACREAGE: 0.38	VAY COMMONS DRIVE		11/15/2015 \$2,088.03	

Value 175 South St. Gorham, Maine 04038         Fiscal Year: July 1, 2015 to June 30, 2016         LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other         WILLETTE KEARY C & WILLETTE LORIA 14 WOODLAND ROAD GORHAM ME 04038         WILLETTE KEARY C & WILLETTE KEARY C & WILLETTE LORIA 14 WOODLAND ROAD GORHAM ME 04038         WARE: WILLETTE KEARY C & WARE: DO DATE       FIRST HALF DUE: \$1,847.61 SECOND HALF DUE: \$1,947.61 SECOND HALF	\$89,700.00 \$147,000.00 \$236,700.00 \$0.00 \$0.00 \$0.00 \$10,000.00 \$226,700.00 \$3,695.21 \$0.00 \$3,695.21 \$0.00 \$3,695.21 \$0.00 \$3,695.21 \$0.00
Fiscal Year: July 1, 2015 to June 30, 2016         LAND VALUE         BUILDING VALUE         THIS IS THE ONLY BILL YOU WILL RECEIVE         WILL ETTE KEARY C & WILLETTE KEARY C & WILLETTE LORI A 14 WOODLAND ROAD GORHAM ME 04038         WILLETTE KEARY C & WILLETTE KEARY C & WILLETTE LORI A 14 WOODLAND ROAD GORHAM ME 04038         TATE SEASURENT TOTAL TAX LESS PAID TO DATE         TOTAL DUE ->         IAME: WILLETTE KEARY C & MAP/LOT: 0086-0014-0012 OCATION: 14 WOODLAND ROAD MIL RATE: 16.3 SCCOUNT: 00382 RE         TAXPAYER'S NOTICE         INTEREST AT 7% PER ANNUM REGINS 11/17/2015 AND 65/17/2016. NORE OF WILL STABLE HILL THE WOMEN STAD SEARCHILL THE OPIDE STAFT WAS TO THE STAFT OF THE PROP. HOLD STAFT OF THE OPIDE TO THE STAFT OF THE OPIDE TO THE STAFT OF THE OPIDE TO THE STAFT OF THE OPIDE STAF	\$147,000.00 \$236,700.00 \$0.00 \$0.00 \$0.00 \$10,000.00 \$226,700.00 \$226,700.00 \$3,695.21 \$0.00 \$3,695.21 \$0.00 \$3,695.21
THIS IS THE ONLY BILL YOU WILL RECEIVE       BUILDING VALUE TOTAL: LAND & BLDG Other         WILLETTE KEARY C & WILLETTE KEARY C & WILLETTE KEARY C & WILLETTE LORIA 14 WOODLAND ROAD GORHAM ME 04038       WILLETTE KEARY C & WILLETTE KEARY C & MOODLAND ROAD GORHAM ME 04038       WILLETTE KEARY C & WILLETTE KEARY C & WILLETTE KEARY C & WILLETTE KEARY C & MOODLAND ROAD GORHAM ME 04038         AME: WILLETTE KEARY C & MAPLOT: 0088-0014-0012 OCATION: 14 WOODLAND ROAD MIL RATE: 16.3 CREAGE: 2.84 CCOUNT: 003828 RE       FIRST HALF DUE: \$1,847.61 SECOND HALF DUE: \$1,900 SECOND HALF DUE: \$	\$147,000.00 \$236,700.00 \$0.00 \$0.00 \$0.00 \$10,000.00 \$226,700.00 \$226,700.00 \$3,695.21 \$0.00 \$3,695.21 \$0.00 \$3,695.21
THIS IS THE ONLY BILL YOU WILL RECEIVE       TOTAL: LAND & BLDG Other         WILLETTE KEARY C & WILLETTE LORI A 14 WOODLAND ROAD GORHAM ME 04038       TOTAL: PRP. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION OTHER EXEMPTION OTHER EXEMPTION OTHER EXEMPTION OTHER EXEMPTION OTHER EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE         AME: WILLETTE KEARY C & WILLETTE KEARY C & READ: 2000000000000000000000000000000000000	\$236,700.00 \$0.00 \$0.00 \$0.00 \$10,000.00 \$226,700.00 \$3,695.21 \$0.00 <b>\$3,695.21</b> \$0.00 <b>\$3,695.21</b> \$0.00
THIS IS THE ONLY BILL YOU WILL RECEIVE       Other         Machinery & Equipment       Furniture & Fixtures         MISCELLANEOUS       TOTAL PER. PROP.         WILLETTE KEARY C &       MOSTAL PER. PROP.         WILLETTE LORIA       TOTAL PER. PROP.         14 WOODLAND ROAD       NET ASSESSMENT         GORHAM ME 04038       TOTAL DUE ->         AME: WILLETTE KEARY C &       FIRST HALF DUE: \$1,847.61         SCOUNT: 0038-0014-0012       FIRST HALF DUE: \$1,847.61         SCOUNT: 003820 RE       SCONPAGE: B11454P320         CCOUNT: 003828 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.         OTECTION: 14 WOODLAND ROAD         MIL RATE: 16.3         SCOUNT: 003828 RE         INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.         INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016.         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.         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.         INT	\$0.00 \$0.00 \$0.00 \$0.00 \$10,000.00 \$226,700.00 \$3,695.21 \$0.00 \$3,695.21 \$0.00 \$3,695.21 \$0.00 \$3,695.21
Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION OTHER EXEMPTION OTHER EXEMPTION OTHER EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE TOTAL DUE -> AME: WILLETTE KEARY C & APPLOT: 0088-0014-0012 DCATION: 14 WOODLAND ROAD MIL RATE: 16.3 SECOND HALF DUE: \$1,847.61 SECOND HALF DUE: \$1,900 SECOND HALF DUE	\$0.00 \$0.00 \$10,000.00 \$226,700.00 \$3,695.21 \$0.00 \$3,695.21 \$0.00 \$3,695.21
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WILLETTE KEARY C & WILLETTE LORIA 14 WOODLAND ROAD GORHAM ME 04038 AME: WILLETTE KEARY C & AME: WILLETTE KEARY C & AP/LOT: 0088-0014-0012 DCATION: 14 WOODLAND ROAD MIL RATE: 16.3 DCATION: 14 WOODLAND ROAD CREAGE: 2.84 BOOK/PAGE: B11454P320 CCOUNT: 003828 RE TAXPAYER'S NOTICE NTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. This bill covers fisc 15 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015. This is the ONLY bill you will receive. This bill covers fisc 16 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015. This is the ONLY bill you will receive. This bill covers fisc 16 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015. This is the ONLY bill you will receive. This bill covers fisc 17 Strong June 30, 2016. You have the option to pay the entire amount by 11/15/2015. This is the ONLY bill you will receive. This bill covers fisc 17 Strong June 30, 2016. You have the option to pay the entire amount by 11/15/2015. This is the ONLY bill you will receive. This bill covers fisc 18 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015. This is the ONLY bill you will receive. This bill covers fisc 19 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015. This is the ONLY bill you will receive. This bill covers fisc 19 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015. This is the ONLY bill you will receive. This bill covers fisc 19 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015. This is the ONLY bill you will receive. This bill covers fisc 19 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015. This is the ONLY bill you will receive. This bill covers fisc 19 through June 41 to For this tax bill, that Date is April 1, 2015. If you have sold your real estate since April 1, 2015, it is your obligg 19 the fore our cover Joux pay Leve amounts	\$0.00 \$10,000.00 \$226,700.00 \$3,695.21 \$0.00 <b>\$3,695.21</b> 50 <b>\$3,695.21</b> 50
WILLETTE KEARY C & WILLETTE LORIA 14 WOODLAND ROAD GORHAM ME 04038 AME: WILLETTE KEARY C & AP/LOT: 0088-0014-0012 COATION: 14 WOODLAND ROAD MIL RATE: 16.3 CREAGE: 2.84 BOOK/PAGE: B11454P320 CCOUNT: 003828 RE TAXPAYER'S NOTICE INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. The output has been by given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fisc 15 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015. This is the ONLY bill you will receive. This bill covers fisc 16 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015. This is the ONLY bill you will receive. This bill covers fisc 16 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015. This is the ONLY bill you will receive. This bill covers fisc 17 Sthrough June 30, 2016. You have the option to pay the entire amount by 11/15/2015. This is the ONLY bill you will receive. This bill covers fisc 18 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015. This is the ONLY bill you will receive. This bill covers fisc 19 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015. This is the ONLY bill you will receive. This bill covers fisc 19 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 20 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015. This is the ONLY bill you will receive. This bill covers fisc 20 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 20 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installents, the first payment by 20 through June 41 to tho upper two bills to the current property owners. 20 through June 41 to through June 41 to a t	\$10,000.00 \$0.00 \$226,700.00 \$3,695.21 \$0.00 <b>\$3,695.21</b> 60 <b>\$3,695.21</b> 60
WILLETTE KEARY C & WILLETTE LORI A 14 WOODLAND ROAD GORHAM ME 04038 AME: WILLETTE KEARY C & AME: WILLETTE KEARY C & AP/LOT: 0088-0014-0012 DCATION: 14 WOODLAND ROAD MIL RATE: 16.3 CREAGE: 2.84 BOOK/PAGE: B11454P320 CCOUNT: 003828 RE TAXPAYER'S NOTICE INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. SECOND HALF DUE: \$1,847.61 SECOND HALF DUE: \$1,947.61 SECOND HALF DU	\$0.00 \$226,700.00 \$3,695.21 \$0.00 <b>\$3,695.21</b> 60 <b>\$3,695.21</b> 60
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a receipt is desired, please send a self-addressed, stamped envelope with your payment. a receipt is desired, please send a self-addressed, stamped envelope with your payment. I taxes delinquent as of June 30, 2016, will be published in the Annual Report. For August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amount of \$39,555,305.	
CURRENT BILLING DISTRIBUTION REMITTANCE INSTRUCTIONS	S
UNICIPAL \$1,189.86 32.200% Please make check or money order payab	ole to
CHOOL \$2,357.54 63.800% In person payments may be made during the follo	owina hours:
OUNTY <u>\$147.81</u> <u>4.000%</u> M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	00am - 1:00pm
	М
75 South St., Ste	#1
ased on \$16.30 per \$1,000.00 Gorham, Maine 040	J38
FISCAL YEAR 2016	
ME: WILLETTE KEARY C & INTEREST BEGINS ON 05/17/2016	
	NT PAID
P/LOT: 0088-0014-0012         DUE DATE         AMOUNT DUE         AMOU           CATION: 14         WOODLAND ROAD         05/15/2016         \$1.847.60	INT PAID
P/LOT: 0088-0014-0012       DUE DATE       AMOUNT DUE       AMOU         CATION: 14 WOODLAND ROAD       05/15/2016       \$1,847.60         REAGE: 2.84       05/15/2016       \$1,847.60	INT PAID
P/LOT: 0088-0014-0012       DUE DATE       AMOUNT DUE       AMOU         CATION: 14 WOODLAND ROAD       05/15/2016       \$1,847.60         REAGE: 2.84       PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT	JNT PAID
P/LOT: 0088-0014-0012 CATION: 14 WOODLAND ROAD REAGE: 2.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2016	
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DUE DATE AMOUNT DUE AMOU CATION: 14 WOODLAND ROAD REAGE: 2.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2016	

String Bills		GORHAM	2016 REAL EST	
	75 Sout			
Fisch	Gorham, Ma	1110 04030 15 to June 30, 2016		
AM. North			LAND VALUE BUILDING VALUE	\$67,900.00 \$135,500.00
		•····	TOTAL: LAND & BLDG	\$203,400.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WILLETTE	RUS &		HOMESTEAD EXEMPTION	\$10,000.00
	JENNIFER E		OTHER EXEMPTION	\$0.00
43 CLAY ROAD			NET ASSESSMENT	\$193,400.00
GORHAM ME 04038		TOTAL TAX	\$3,152.42	
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,152.42
NAME: WILLETTE RUS&				
MAP/LOT: 0054-0019-0001			FIRST HALF DUE: \$1,576.21 SECOND HALF DUE: \$1,576.2	01
LOCATION: 43 CLAY ROAD		L RATE: 16.3 DOK/PAGE: B28669P147	SECOND HALF DUE. \$1,570.2	21
ACREAGE: 2.00 ACCOUNT: 000571 RE	BC	JUN/FAGE. 820009814/		
		TAXPAYER'S NC		
For information regarding valuatio This bill is for the current fiscal ye interest, please contact the Financ After eight months and no later the unpaid.	ce Office at (207) 222-1 an one year from the dat	sessor's Office at (207) 222-160 its are not included. To determin 610. te of commitment, which was Au	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	g payments and/or
For information regarding valuatio This bill is for the current fiscal ye interest, please contact the Finand After eight months and no later the unpaid. If your mortgage holder pays y If a receipt is desired, please send All taxes delinquent as of June 30	ce Office at (207) 222-1 an one year from the dat your taxes, please revid d a self-addressed, star 0, 2016, will be published	sessor's Office at (207) 222-160 its are not included. To determin 610. te of commitment, which was Au <b>ew and forward a copy of you</b> uped envelope with your payment d in the Annual Report.	0. e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for w <b>r bill to them immediately.</b>	g payments and/or
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*	TOWN OF C 75 Sout			2016 REAL EST	ATE TAX BIL
1 Cold	Gorham, Ma		CUR	RENT BILLING INF	ORMATION
Fiscal	l Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VAL	UE	\$44,100.00
AS CLOSE SAL			BUILDING	VALUE	\$77,400.00
	THIS IS THE			ND & BLDG	\$121,500.00
	YOU WILL		Other Machinen/	& Equipment	\$0.00 \$0.00
			Furniture &		\$0.00
			MISCELLA		\$0.00
			TOTAL PE	R. PROP.	\$0.00
WILLEY BAF	RBARA C			AD EXEMPTION	\$10,000.00
26 CLAY RO			OTHER EX		\$4,000.00 \$107,500.00
GORHAM ME	= 04038		TOTAL TA		\$1,752.25
				TODATE	\$0.00
			· · · · · · · · · · · · · · · · · · ·	TOTAL DUE ->	\$1,752.25
NAME: WILLEY BARBARA C					
MAP/LOT: 0113-0018				LF DUE: \$876.13	
LOCATION: 26 CLAY ROAD		L RATE: 16.3	SECOND	HALF DUE: \$876.12	
ACREAGE: 0.44 ACCOUNT: 003414 RE	BC	DOK/PAGE: B3521P77			
		TAXPAYER'S N			
nstallment at an annual rate of 7% f shall be fixed as of April 1st. For this <b>his bill to the current property ov</b> <b>Without State Aid to Education</b> , H been 80.6% higher. For information regarding valuation p This bill is for the current fiscal year nterest, please contact the Finance After eight months and no later than anpaid.	rom 05/1 //2016. As p s tax bill, that Date is A wners. Homestead Exemptic blease 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 solo</b> <b>on Reimbursement, BETE R</b> sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A	and taxable valuation of all real <b>a your real estate since April</b> <b>eimbursement and State Rev</b> 500. ine past due amounts or to rece August 28, 2015, a lien will be pl	enue Sharing, your tax ive information regarding	bject to taxation, ation to forward bill would have payments and/or
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LON IDEA AU	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAM. MARS	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$87,800.00
all the age.			BUILDING VALUE	\$109,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$197,300.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$10,000.00
	EY RICHARD A & EY KATHY D		OTHER EXEMPTION	\$0.00
	ZABETH STREET		NET ASSESSMENT	\$187,300.00
	IAM ME 04038		TOTAL TAX	\$3,052.99
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,052.99
NAME: WILLEY RICHAR	DA&			
MAP/LOT: 0100-0048			FIRST HALF DUE: \$1,526.50	
LOCATION: 19 ELIZABE	TH STREET MI	L RATE: 16.3	SECOND HALF DUE: \$1,526.4	19
ACREAGE: 0.29	BC	DOK/PAGE: B3722P1		
ACCOUNT: 004910 RE		·		
		TAXPAYER'S NO	IICE	
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FOWN OR MAN	TOWN OF (			
*	75 Sou			STATE TAX BILI
LE /	Gorham, Ma		CURRENT BILLING	NFORMATION
Fisca	al Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$74,700.00
AN NEWSDOR			BUILDING VALUE	\$151,900.00
		ONLY BILL	TOTAL: LAND & BLDG	\$226,600.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
WILLEY SH			OTHER EXEMPTION	\$10,000.00
WILLEY ME 14 GERRYS			NET ASSESSMENT	\$216,600.00
GORHAM M			TOTAL TAX	\$3,530.58
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,530.58
NAME: WILLEY SHAWN D &				
MAP/LOT: 0005-0021-0508			FIRST HALF DUE: \$1,765.2	
LOCATION: 14 GERRYS WAY	М	L RATE: 16.3	SECOND HALF DUE: \$1,76	
ACREAGE: 1.24	B	DOK/PAGE: B26464P61		
ACCOUNT: 007139 RE				
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	nped envelope with your pay d in the Annual Report.	ment.	
			REMITTANCE INSTRUCTIO	NS
MUNICIPAL	\$1,136.85	32,200%	Please make check or money order pa <b>TOWN OF GORHAM</b>	yable to
SCHOOL	\$2,252.51	63.800%	In person payments may be made during the	following hours:
COUNTY	<u>\$141.22</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 GORI Tax Collector	IAM
TOTAL	\$3,530.58	100.000%	75 South St., S	te#1
Based on \$16.30 per \$1,00	0.00		75 South St., S Gorham, Maine (	)4038
		FISCAL YE	AR 2016	
CCOUNT: 007139 RE				
AME: WILLEY SHAWN D &			INTEREST BEGINS ON 05/17/2016	
IAP/LOT: 0005-0021-0508			DUE DATE AMOUNT DUE AM	
OCATION: 14 GERRYS WA	Y			OUNT PAID
CREAGE: 1.24			05/15/2016 \$1 765 29	OUNT PAID
			05/15/2016 \$1,765.29	OUNT PAID
	PLEA	SE REMIT THIS PORTION W	05/15/2016 \$1,765.29	OUNT PAID
	PLEA	SE REMIT THIS PORTION W	AR 2016	
CCOUNT: 007139 RF	PLEA		AR 2016	
	PLEA		ITH YOUR SECOND PAYMENT	
CCOUNT: 007139 RE AME: WILLEY SHAWN D & AP/LOT: 0005-0021-0508	PLEA		VITH YOUR SECOND PAYMENT	

CORPORALLY I		GORHAM	2016 REAL EST	
	75 Sout Gorham, Ma			
Contraction of the second s	Fiscal Year: July 1, 20		LAND VALUE	\$81.900.00
Contraction of the second	-		BUILDING VALUE	\$180,600.00
			TOTAL: LAND & BLDG	\$262,500.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WILLE	EY MARJORIE A &		HOMESTEAD EXEMPTION	\$10,000.00
WILLE	EY RON		OTHER EXEMPTION	\$0.00
	RACKETT ROAD		NET ASSESSMENT	\$252,500.00
GORH	1AM ME 04038			\$4,115.75
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,115.75
NAME: WILLEY MARJOR				
MAP/LOT: 0008-0040-000			FIRST HALF DUE: \$2,057.88 SECOND HALF DUE: \$2,057.8	7
LOCATION: 143 BRACK		IL RATE: 16.3 DOK/PAGE: B14371P198	SECOND HALF DUE. \$2,037.0	
ACREAGE: 6.15 ACCOUNT: 005918 RE	D	JUN/FAGE. 0143/11190		
		TAXPAYER'S NOT		
shall be fixed as of April 1s this bill to the current pr Without State Aid to Edu been 80.6% higher. For information regarding y This bill is for the current fi	st. For this tax bill, that Date is <i>i</i> operty owners. Ication, Homestead Exemption valuation please contact the Assistication please contact the Assistication please contact the Assistication please due amour	per state statute, the ownership and April 1, 2015. <b>If you have sold yo</b> on <b>Reimbursement, BETE Reim</b> sessor's Office at (207) 222-1600. Its are not included. To determine	you may pay in two installments, the first payment b rate of 7% from 11/17/2015. Interest will be charged d taxable valuation of all real and personal property si our real estate since April 1, 2015, it is your oblig bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding	ubject to taxation, ation to forward bill would have
shall be fixed as of April 1s this bill to the current pr Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	st. For this tax bill, that Date is a operty owners. Ication, Homestead Exemption valuation please contact the Assiscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the dar pays your taxes, please revi se send a self-addressed, stan une 30. 2016. will be published	per state statute, the ownership and April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. Its are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your apped envelope with your payment.	d taxable valuation of all real and personal property su ur real estate since April 1, 2015, it is your oblig bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w bill to them immediately.	ubject to taxation, ation to forward bill would have
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shall be fixed as of April 1s this bill to the current pr Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per	st. For this tax bill, that Date is 7 operty owners. Ication, Homestead Exemption /aluation please contact the As- iscal year only, past due amour Finance Office at (207) 222-1 later than one year from the da pays your taxes, please revi se send a self-addressed, stan fune 30, 2016, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$1,325.27 \$2,625.85 \$164.63 \$4,115.75 r \$1,000.00	April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. Its are not included. To determine 610. te of commitment, which was Augu ew and forward a copy of your oped envelope with your payment. d in the Annual Report. d in the Annual Report. d in de d indebtedness in the a BUTION 32.200% 63.800% 4.000% 100.000%	d taxable valuation of all real and personal property st ur real estate since April 1, 2015, it is your oblig- bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 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> 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	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
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ANN AL				
SADORAS	TOWN OF (		2016 DE	AL ESTATE TAX BILL
* 300 8 *	75 Sou			
00. 1764 Jul	Gorham, Ma		CORRENT BIL	ING INFORMATION
MAM. MA	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$94,700.00
- <b>a</b> r (1) <b>a</b> r (1) <b>a</b> -			BUILDING VALUE	\$62,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$157,200.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WILLI	IAMS BRET &		HOMESTEAD EXEMPT	. ,
WILLI	IAMS KAY		OTHER EXEMPTION	\$0.00
183 SEBAGO LAKE ROAD			NET ASSESSMENT	\$1 47,200.00
GORH	HAM ME 04038			\$2,399.36
			LESS PAID TO DATE	\$0.00
			TOTAL D	<b>JE -&gt;</b> \$2,399.36
NAME: WILLIAMS BRET	Г&			
MAP/LOT: 0072-0024			FIRST HALF DUE: \$	
LOCATION: 183 SEBAG	O LAKE ROAD M	IL RATE: 16.3	SECOND HALF DUE	. \$1,199.68
ACREAGE: 6.00	B	OOK/PAGE: B13640P207		
ACCOUNT: 002571 RE				
interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	e Finance Office at (207) 222-1 later than one year from the da	610. te of commitment, which w iew and forward a copy of nped envelope with your pa d in the Annual Report.	-	operty for which taxes remain
<u> </u>				
	RENT BILLING DISTRI		REMITTANCE INSTR Please make check or money	
MUNICIPAL	\$772.59	32.200%	TOWN OF GOR	
SCHOOL	\$1,530.79	63.800%	In person payments may be made du	
COUNTY	<u>\$95.97</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:	30pm, F 8:00am - 1:00pm
TOT 41		100.0001	By mail to TOWN OF ( Tax Col	ector
TOTAL	\$2,399.36	100.000%	75 South Gorham, M	
Based on \$16.30 pe	r \$1,000.00		Gorham, M	aine 04038
		FISCAL Y	EAR 2016	
ACCOUNT: 002571 RE	:			
NAME: WILLIAMS BRE			INTEREST BEGINS ON 05/17/2	016
MAP/LOT: 0072-0024	•		DUE DATE AMOUNT DUE	
OCATION: 183 SEBA	AGO LAKE ROAD			
ACREAGE: 6.00			05/15/2016 \$1,199.68	
	PLE4	ASE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT	
		FISCAL Y		
		1 IOOALE 1		
ACCOUNT: 002571 RE			INTEREST BEGINS ON 11/17/2	. <b>     11      1          1  </b> 04 5
NAME: WILLIAMS BRE	ET &			
MAP/LOT: 0072-0024			DUE DATE AMOUNT DUE	AMOUNT PAID
LOCATION: 183 SEBA ACREAGE: 6.00	AGO LAKE ROAD		11/15/2015 \$1,199.68	

TOWN ON				
SPOR A	TOWNOF		2016 REAL ES ⁻	ΓΑΤΕ ΤΑΧ ΒΙΙ Ι
	75 Sou Gorham, Ma			
90.764	Fiscal Year: July 1, 20		LAND VALUE	\$81,500.00
MANA MANA	· · · · · · · · · · · · · · · · · · ·		BUILDING VALUE	\$121,500.00
			TOTAL: LAND & BLDG	\$203,000.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WILLIA	AMS FORISL&			\$10,000.00
	AMS WILLOW D		OTHER EXEMPTION NET ASSESSMENT	0.00\$ \$193,000.00\$
			TOTAL TAX	\$3,145.90
GORH	IAM ME 04038		LESS PAID TO DATE	\$0,145.90 \$0.00
				/
			TOTAL DUE ->	\$3,145.90
NAME: WILLIAMS FORIS MAP/LOT: 0087-0016-000			FIRST HALF DUE: \$1,572.95	
LOCATION: 21 GOODAL	L ROAD M	IL RATE: 16.3	SECOND HALF DUE: \$1,572.	95
ACREAGE: 2.28	B	OOK/PAGE: B11696P196		
ACCOUNT: 004259 RE				
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revises send a self-addressed, stan une 30, 2016, will be published	<b>ew and forward a copy</b> on nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be placed on all property for v f your bill to them immediately. yment. in the amount of \$39,555,305.	which taxes remain
			Please make check or money order paya	
MUNICIPAL SCHOOL	\$1,012.98 \$2,007.08	32.200%	TOWN OF GORHAM	
COUNTY	\$2,007.08 <u>\$125.84</u>	63.800% <u>4.000%</u>	In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:	
	<u> </u>	<u>4.000 ///</u>	By mail to TOWN OF GORHA	M
TOTAL	\$3,145.90	100.000%	Tax Collector	<i>щ</i> л
Based on \$16.30 per	\$1,000.00	ļ	75 South St., Ste Gorham, Maine 04	038
		FISCAL YI	EAR 2016	
ACCOUNT: 004259 RE				n mali
NAME: WILLIAMS FOR			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0087-0016-0 _OCATION: 21 GOODA			DUE DATE AMOUNT DUE AMOU	DNTPAID
ACREAGE: 2.28			05/15/2016 \$1,572.95	
<b>_</b>	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	EAR 2016	
ACCOUNT: 004259 RE NAME: WILLIAMS_FOR			INTEREST BEGINS ON 11/17/2015	
MANE. WILLIAMS FOR MAP/LOT: 0087-0016-0			DUE DATE AMOUNT DUE AMOU	
			11/15/2015 \$1,572.95	

* 300 8 *	75 Sout			REAL ESTATE TAX BIL
101 1764 St.	Gorham, Ma		CURRENT	BILLING INFORMATION
PHAM. MALLAN	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$60,500.00
~~#@#!?#!#~			BUILDING VALUE	\$109,600.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & B	. ,
		RECEIVE	Other	\$0.00
			Machinery & Equip	
			Furniture & Fixtures MISCELLANEOUS	
			TOTAL PER. PRO	
\A/IL     A B			HOMESTEAD EXE	
	MS GRACE C & MS KELSON		OTHER EXEMPTIC	
	STON ROAD		NET ASSESSMEN	T \$170,100.00
	M ME 04038		TOTAL TAX	\$2,772.63
			LESS PAID TO DA	TE \$0.00
			ΤΟΤΑΙ	L DUE -> \$2,772.63
AME: WILLIAMS GRACE	C &			
IAP/LOT: 0111-0033			FIRST HALF DUE SECOND HALF [	
OCATION: 253 HUSTON I		IL RATE: 16.3 OOK/PAGE: B31657P187	SECOND HALF L	JUE. ⊅1,300.31
CREAGE: 0.41 CCOUNT: 002383 RE	BC	JUN/FAGE. 83103/ 10/		
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his bill to the current prop vithout State Aid to Educa een 80.6% higher. or information regarding valu his bill is for the current fisca terest, please contact the Fi fter eight months and no late npaid. Your mortgage holder pay a receipt is desired, please Il taxes delinquent as of Jun is of August 28, 2015 The To	erty owners. Ition, Homestead Exemption Jation please contact the Ass al year only, past due amour inance Office at (207) 222-1 er than one year from the dar ys your taxes, please reving send a self-addressed, stam own of Gorham has outstand NT BILLING DISTRIE \$892.79 \$1,768.94 \$110.91 \$2,772.63 \$1,000.00 EE C & N ROAD PLEA	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 payn d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% 4.000% 100.000%	Reimbursement and State Revenue Sh 600. nine past due amounts or to receive inform August 28, 2015, a lien will be placed on our bill to them immediately. ent. the amount of \$39,555,305. REMITTANCE INS Please make check or mo <i>TOWN OF G</i> In person payments may be mad M-W 8:00am - 4:00pm, TH 8:00am By mail to TOWN C Tax ( 75 Sou Gorham 2016 INTEREST BEGINS ON 05/7 DUE DATE AMOUNT 05/15/2016 \$1,386.31 H YOUR SECOND PAYMENT 2016	Aaring, your tax bill would have mation regarding payments and/or all property for which taxes remain STRUCTIONS oney order payable to ORHAM e during the following hours: - 6:30pm, F 8:00am - 1:00pm OF GORHAM Collector 1th St., Ste#1 , Maine 04038

TONN OF	TOWN OF G 75 Sout Gorham, Ma	h St.		С	2016 REAL EST URRENT BILLING INF	
190. 1764 Aug	Fiscal Year: July 1, 201					
AM. North	Fiscal fear: July 1, 201	15 to June 30, 2016			VALUE	\$75,900.00
					ING VALUE	\$98,200.00
	THIS IS THE	ONLY BILL		ΤΟΤΑ	L: LAND & BLDG	\$174,100.00
	YOU WILL			Other		\$0.00
					nery & Equipment	\$0.00
				Furnitu	ure & Fixtures	\$0.00
				MISCE	ELLANEOUS	\$0.00
				ΤΟΤΑ	L PER. PROP.	\$0.00
W/IL I	IAMS HOLLY L			HOME	STEAD EXEMPTION	\$10,000.00
	OX 14			OTHE	R EXEMPTION	\$0.00
	HAM ME 04038-0014			NET A	SSESSMENT	\$164,100.00
				ΤΟΤΑ	L TAX	\$2,674.83
				LESS	PAID TO DATE	\$0.00
					TOTAL DUE ->	\$2,674.83
NAME: WILLIAMS HOL MAP/LOT: 0084-0018-03 LOCATION: 18 MAPLE ACREAGE: 0.70 ACCOUNT: 003966 RE	16 RIDGE ROAD MII	L RATE: 16.3 OK/PAGE: B13498P346 TAXPAYER AT 7% PER ANNUM BE	C'S NOTICE	SECO 5 AND 05/17/2	HALF DUE: \$1,337.42 ND HALF DUE: \$1,337.4	cal period July 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 amoun be Finance Office at (207) 222-16 b later than one year from the date r <b>pays your taxes, please revie</b> ase send a self-addressed, stam June 30, 2016, will be published be Town of Gorham has outstand	on Reimbursement, BE sessor's Office at (207) 2: ts are not included. To de 510. e of commitment, which w ew and forward a copy ped envelope with your p in the Annual Report.	TE Reimburseme 22-1600. etermine past due was August 28, 20 of your bill to the ayment.	ent and State amounts or to 015, a lien will em immediate	Revenue Sharing, your tax receive information regarding be placed on all property for v	<b>x bill would have</b> g payments and/or
				REMIT	TANCE INSTRUCTIONS	\$
					e check or money order payal	-
MUNICIPAL	\$861.30	32.200%			TOWN OF GORHAM	
SCHOOL	\$1,706.54	63.800%			may be made during the follo	
COUNTY	<u>\$106.99</u>	<u>4.000%</u>	M-W 8:0	00am - 4:00pn By mail ta	n, TH 8:00am - 6:30pm, F 8:0 • <b>TOWN OF GORHA</b>	00am - 1:00pm M
	<b>*</b> 0.074.00	400.0000/		by main to	Tax Collector	1141
TOTAL	\$2,674.83	100.000%			75 South St., Ste	#1
Based on \$16.30 pe	er \$1.000.00				Gorham, Maine 04	038
ACCOUNT: 003966 RE NAME: WILLIAMS HC MAP/LOT: 0084-0018- LOCATION: 18 MAPL ACREAGE: 0.70	016	FISCAL Y	DUI	REST BEGI	NS ON 05/17/2016 AMOUNT DUE AMOL \$1,337.41	
NOREAGE, U./U		SE REMIT THIS PORTION	WITH YOUR SECO			
			YEAR 2016			
		FISCAL I	- L/1X 2010	]		
ACCOUNT: 003966 RE						
NAME: WILLIAMS HC	DLLY L				NS ON 11/17/2015	
MAP/LOT: 0084-0018-			DUI	EDATE /	AMOUNT DUE AMOL	JNT PAID
OCATION: 18 MAPL	E RIDGE ROAD		11/15	5/2015	\$1,337.42	
ACREAGE: 0.70						
	PLE	ASE REMIT THIS PORTIO	N WITH YOUR FIRS	SIPAYMENT		

* Service	TOWN OF C 75 Sout	h St.		ESTATE TAX BIL
Q. Tren Mert	Gorham, Ma			
PHAN WALL	Fiscal Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VALUE	\$126,100.00
Carles and	-		BUILDING VALUE	\$145,700.00
			TOTAL: LAND & BLDG	\$271,800.00
	THIS IS THE	ONLY BILL		
	YOU WILL	RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
\\\/!!!!	AMS JOHN		HOMESTEAD EXEMPTION	\$10,000.00
	DSHER ROAD		OTHER EXEMPTION	\$6,000.00
	HAM ME 04038		NET ASSESSMENT	\$255,800.00
GORF			TOTAL TAX	\$4,169.54
			LESS PAID TO DATE	\$0.00
				φ0.00
			TOTAL DUE ->	\$4,169.54
NAME: WILLIAMS JOHN MAP/LOT: 0110-0031 LOCATION: 26 MOSHEF ACREAGE: 3.51 ACCOUNT: 000805 RE	R ROAD MI	L RATE: 16.3 OOK/PAGE:	FIRST HALF DUE: \$2,084 SECOND HALF DUE: \$2,0	
		TAXPAYER'S N		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of J	pays your taxes, please revie se send a self-addressed, stam June 30, 2016, will be published e Town of Gorham has outstand	ew and forward a copy of yo ped envelope with your payme in the Annual Report.		
CURR	ENT BILLING DISTRIE			
MUNICIPAL				
SCHOOL		BUTION 32.200%	Please make check or money order	
COUNTY	\$1,342.59	32.200%	Please make check or money order TOWN OF GORHAM	payable to
	\$1,342.59 \$2,660.17	32.200% 63.800%	Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th	payable to e following hours:
	\$1,342.59	32.200%	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
τοται	\$1,342.59 \$2,660.17 <u>\$166.78</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> <b>Tax Collecto</b>	payable to e following hours: F 8:00am - 1:00pm HAM D <b>r</b>
TOTAL	\$1,342.59 \$2,660.17 <u>\$166.78</u> \$4,169.54	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 Collecto</b> <b>75 South St.</b>	payable to e following hours: F 8:00am - 1:00pm HAM or Ste#1
TOTAL Based on \$16.30 pe	\$1,342.59 \$2,660.17 <u>\$166.78</u> \$4,169.54	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>	payable to e following hours: F 8:00am - 1:00pm HAM or Ste#1
Based on \$16.30 pe	\$1,342.59 \$2,660.17 <u>\$166.78</u> \$4,169.54 r \$1,000.00	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during 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 Sr Ste#1 04038
Based on \$16.30 pe	\$1,342.59 \$2,660.17 <u>\$166.78</u> \$4,169.54 r \$1,000.00	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during 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 Sr Ste#1 04038
Based on \$16.30 pe CCOUNT: 000805 RE	\$1,342.59 \$2,660.17 <u>\$166.78</u> \$4,169.54 r \$1,000.00	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <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
Based on \$16.30 pe CCOUNT: 000805 RE IAME: WILLIAMS JOH	\$1,342.59 \$2,660.17 <u>\$166.78</u> \$4,169.54 <u>r \$1,000.00</u>	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 <b>DUE DATE AMOUNT DUE AM</b>	payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
Based on \$16.30 pe ACCOUNT: 000805 RE IAME: WILLIAMS JOH IAP/LOT: 0110-0031 OCATION: 26 MOSH	\$1,342.59 \$2,660.17 <u>\$166.78</u> \$4,169.54 <u>r \$1,000.00</u>	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <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
Based on \$16.30 pe CCOUNT: 000805 RE IAME: WILLIAMS JOH	\$1,342.59 \$2,660.17 <u>\$166.78</u> \$4,169.54 <u>r \$1,000.00</u>	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <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 \$2,084.77	payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
Based on \$16.30 pe ACCOUNT: 000805 RE IAME: WILLIAMS JOH IAP/LOT: 0110-0031 OCATION: 26 MOSH	\$1,342.59 \$2,660.17 <u>\$166.78</u> \$4,169.54 <u>r \$1,000.00</u>	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2	Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <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 \$2,084.77	payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
Based on \$16.30 pe ACCOUNT: 000805 RE IAME: WILLIAMS JOH IAP/LOT: 0110-0031 OCATION: 26 MOSH	\$1,342.59 \$2,660.17 <u>\$166.78</u> \$4,169.54 <u>r \$1,000.00</u>	32.200% 63.800% <u>4.000%</u> 100.000%	Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <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 \$2,084.77	payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
Based on \$16.30 pe CCOUNT: 000805 RE IAME: WILLIAMS JOH IAP/LOT: 0110-0031 OCATION: 26 MOSH CREAGE: 3.51	\$1,342.59 \$2,660.17 <u>\$166.78</u> \$4,169.54 <u>r \$1,000.00</u> HN ER ROAD	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2	Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during 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 AM 05/15/2016 \$2,084.77 YOUR SECOND PAYMENT	payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
Based on \$16.30 pe CCOUNT: 000805 RE AME: WILLIAMS JOH IAP/LOT: 0110-0031 OCATION: 26 MOSH CREAGE: 3.51	\$1,342.59 \$2,660.17 <u>\$166.78</u> \$4,169.54 <u>r \$1,000.00</u> HN ER ROAD	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2	Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <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 \$2,084.77	payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
Based on \$16.30 pe ACCOUNT: 000805 RE IAME: WILLIAMS JOH IAP/LOT: 0110-0031 OCATION: 26 MOSH ACREAGE: 3.51	\$1,342.59 \$2,660.17 <u>\$166.78</u> \$4,169.54 <u>r \$1,000.00</u> HN ER ROAD	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2 SE REMIT THIS PORTION WITH	Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collector 75 South St., Gorham, Maine INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$2,084.77 YOUR SECOND PAYMENT 1016 INTEREST BEGINS ON 11/17/2015	payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
Based on \$16.30 pe ACCOUNT: 000805 RE AME: WILLIAMS JOH AP/LOT: 0110-0031 OCATION: 26 MOSH ACREAGE: 3.51 ACCOUNT: 000805 RE AME: WILLIAMS JOH AP/LOT: 0110-0031	\$1,342.59 \$2,660.17 <u>\$166.78</u> \$4,169.54 <u>r \$1,000.00</u> HN ER ROAD PLEA:	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2 SE REMIT THIS PORTION WITH	Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collector 75 South St., Gorham, Maine INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$2,084.77 YOUR SECOND PAYMENT 1016 INTEREST BEGINS ON 11/17/2015 DUE DATE AMOUNT DUE AM	payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038
ased on \$16.30 pe COUNT: 000805 RE ME: WILLIAMS JOH P/LOT: 0110-0031 CATION: 26 MOSH REAGE: 3.51 COUNT: 000805 RE ME: WILLIAMS JOH	\$1,342.59 \$2,660.17 <u>\$166.78</u> \$4,169.54 <u>r \$1,000.00</u> HN ER ROAD PLEA:	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2 SE REMIT THIS PORTION WITH	Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collector 75 South St., Gorham, Maine INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$2,084.77 YOUR SECOND PAYMENT 1016 INTEREST BEGINS ON 11/17/2015	payable to e following hours: F 8:00am - 1:00pm HAM Or Ste#1 04038

* SPORA	TOWN OF O 75 Sout		2016 REA	L ESTATE TAX BIL
	Gorham, Ma		CURRENT BILLI	NG INFORMATION
1021 1765 2007		15 to June 30, 2016	LAND VALUE	\$78,100.00
A Carlos a server			BUILDING VALUE	\$297,500.00
			TOTAL: LAND & BLDG	\$375,600.00
	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
WILLIAMS JO	HNCM&		HOMESTEAD EXEMPTIO	N \$0.00
MCCLUSKEY AMANDA 23 FAITH DRIVE GORHAM ME 04038			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$375,600.00
			TOTAL TAX	\$6,122.28
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$6,122.28
NAME: WILLIAMS JOHN C M &				
MAP/LOT: 0014-0006-0306			FIRST HALF DUE: \$3,0	
LOCATION: 23 FAITH DRIVE		L RATE: 16.3	SECOND HALF DUE: \$	3,061.14
ACREAGE: 2.05	BC	OK/PAGE: B21132P230		
ACCOUNT: 006537 RE				
<b>been 80.6% higher.</b> For information regarding valuation ple This bill is for the current fiscal vear or	ease contact the Ass nlv. past due amount	on Reimbursement, BETE I sessor's Office at (207) 222-1 ts are not included. To deterr	nine past due amounts or to receive information r	your tax bill would have
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CONN OR THE	<b>TOWN OF</b>	GORHAM		
* 3 *	75 Sou	th St.	2016 REAL ESTA	
0. 1764 4.	Gorham, Ma			ORMATION
PHAM. W	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$77,900.00
an state of			BUILDING VALUE	\$167,400.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$245,300.00
	YOU WILL	RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
				\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ \$10,000.00\$
	AMS JULIE D &			\$10,000.00
	AMS STEPHEN B		NET ASSESSMENT	\$235,300.00
	PLEWOOD DRIVE		TOTAL TAX	\$3,835.39
GORH			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,835.39
AME: WILLIAMS JULIE	D &			
AP/LOT: 0104-0022			FIRST HALF DUE: \$1,917.70 SECOND HALF DUE: \$1,917.69	2
CATION: 58 MAPLEW		IL RATE: 16.3	SECOND HALF DUE. \$1,917.08	9
CREAGE: 0.41 CCOUNT: 002103 RE	B	OOK/PAGE: B9313P338		
JCOUNT. 002103 RE		TAXPAYER'S	NOTICE	
npaid. <b>your mortgage holder  </b> a receipt is desired, pleas I taxes delinguent as of Ju		<b>ew and forward a copy of</b> nped envelope with your payr d in the Annual Report.	s August 28, 2015, a lien will be placed on all property for wh your bill to them immediately. ment. n the amount of \$39,555,305.	
			REMITTANCE INSTRUCTIONS	
UNICIPAI			Please make check or money order payable	e to
CHOOL	\$1,235.00 \$2,446.08	32.200% 63.800%	TOWN OF GORHAM	
DUNTY	\$2,446.98 <u>\$153.42</u>	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	
00111	<u>\$155.42</u>	4.000 /0	By mail to TOWN OF GORHAN	
DTAL	\$3,835.39	100.000%	Tax Collector	
ased on \$16.30 per			75 South St., Ste# Gorham, Maine 040	1 38
	\$1,000.00			
		FISCAL YEA		
COUNT: 002103 RE				
ME: WILLIAMS JULI	ED&		INTEREST BEGINS ON 05/17/2016	
P/LOT: 0104-0022			DUE DATE AMOUNT DUE AMOUN	
CATION: 58 MAPLE	WOOD DRIVE		05/15/2016 \$1,917.69	NT PAID
REAGE: 0.41			· · ·	NTPAID
	_· _ ·			NTPAID
	PLEA		TH YOUR SECOND PAYMENT	NT PAID
	PLEA	SE REMIT THIS PORTION WI	R 2016	
COUNT: 002103 RE	PLEA		R 2016	
			R 2016	
COUNT: 002103 RE ME: WILLIAMS JULI P/LOT: 0104-0022 CATION: 58 MAPLE	IE D &		R 2016	

A STAR AND	TOWN OF O 75 Sout		201	6 REAL EST	ATE TAX BILI
B	Gorham, Ma		CURREN	T BILLING INF	ORMATION
F F	Fiscal Year: July 1, 20		LAND VALUE		\$113,100.00
64314023000			BUILDING VAL	JE	\$152,200.00
	THIS IS THE	ONLY BILL	TOTAL: LAND 8	& BLDG	\$265,300.00
	YOU WILL		Other		\$0.00
			Machinery & Equ Furniture & Fixtu		\$0.00 \$0.00
			MISCELLANEO		\$0.00
			TOTAL PER. PF		\$0.00
WILLIAM	IS KATHLEEN M		HOMESTEAD E	XEMPTION	\$10,000.00
173 HUSTON ROAD GORHAM ME 04038			OTHER EXEMP		\$0.00 \$255,300.00
			NET ASSESSM	ENI	\$255,300.00
			LESS PAID TO	DATE	\$0.00 \$0.00
			τοτ	AL DUE ->	\$4,161.39
NAME: WILLIAMS KATHLE	EN M				
MAP/LOT: 0053-0026					0
LOCATION: 173 HUSTON F ACREAGE: 14.15		IL RATE: 16.3 DOK/PAGE: B26528P297	SECOND HAL	F DUE: \$2,080.6	9
ACREAGE: 14.15 ACCOUNT: 003090 RE	ВС	JUNEAGL. DZUJZOFZYI			
		TAXPAYER'S NO			
nstallment at an annual rate o shall be fixed as of April 1st. F his 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 nterest, please contact the Fin After eight months and no late inpaid.	of / % 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 April 1, 2015. <b>If you have sold</b> <b>on Reimbursement, BETE Re</b> sessor's Office at (207) 222-16 hts 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. or you may pay in two installments, ual rate of 7% from 11/17/2015. Inte and taxable valuation of all real and your real estate since April 1, 20 imbursement and State Revenue 00. he past due amounts or to receive in ugust 28, 2015, a lien will be placed	personal property su 15, it is your obliga Sharing, your tax formation regarding	bject to taxation, ition to forward bill would have payments and/or
nstallment at an annual rate o shall be fixed as of April 1st. F his bill to the current prope Nithout State Aid to Educat been 80.6% higher. For information regarding valu This bill is for the current fisca nterest, please contact the Fin After eight months and no late inpaid. f your mortgage holder pay f a receipt is desired, please s All taxes delinquent as of June	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 amour 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 April 1, 2015. <b>If you have sold</b> on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determin 610	and taxable valuation of all real and p your real estate since April 1, 20 imbursement and State Revenue 00. he past due amounts or to receive in ugust 28, 2015, a lien will be placed ur bill to them immediately. tt.	personal property su 15, it is your obliga Sharing, your tax formation regarding	bject to taxation, ition to forward bill would have payments and/or
nstallment at an annual rate o shall be fixed as of April 1st. F <b>his 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 nterest, please contact the Fin After eight months and no late unpaid. <b>f your mortgage holder pay</b> <b>f a</b> receipt is desired, please s All taxes delinquent as of June As of August 28, 2015 The To	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 own of Gorham has outstand	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 hts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you oped envelope with your paymer d in the Annual Report.	and taxable valuation of all real and p your real estate since April 1, 20 imbursement and State Revenue 00. he past due amounts or to receive in ugust 28, 2015, a lien will be placed ur bill to them immediately. tt. e amount of \$39,555,305.	personal property su 15, it is your obliga Sharing, your tax formation regarding	bject to taxation, ition to forward bill would have payments and/or hich taxes remain
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TOWN OF	TOWN OF (		
*	75 Sout		2016 REAL ESTATE TAX BILL
L.E.	Gorham, Ma		CURRENT BILLING INFORMATION
Fis	scal Year: July 1, 20		LAND VALUE \$75,900.00
AND CONTRACT			BUILDING VALUE \$176,100.00
			TOTAL: LAND & BLDG \$252,000.00
	YOU WILL		Other \$0.00
			Machinery & Equipment \$0.00
			Furniture & Fixtures \$0.00
			MISCELLANEOUS \$0.00
			TOTAL PER. PROP. \$0.00
WILLIAMS			HOMESTEAD EXEMPTION\$0.00OTHER EXEMPTION\$0.00
WILLIAMS LISA 544 SPRING STREET WESTBROOK ME 04092			NET ASSESSMENT \$252,000.00
			TOTAL TAX \$4,107.60
WEOTBIC			LESS PAID TO DATE \$0.00
			<i>TOTAL DUE -&gt;</i> \$4,107.60
NAME: WILLIAMS SEAN &			
MAP/LOT: 0022-0013-0003			
LOCATION: 8 AMYS WAY		IL RATE: 16.3	SECOND HALF DUE: \$2,053.80
ACREAGE: 5.00 ACCOUNT: 004444 RE	BC	OOK/PAGE: B31189P144	
ACCOUNT: 004444 RE		TAXPAYER'S	NOTIOE
If your mortgage holder pays If a receipt is desired, please ser All taxes delinquent as of June 3 As of August 28, 2015 The Tow	<b>your taxes, please revi</b> nd a self-addressed, stam 30, 2016, will be published	ew and forward a copy of y nped envelope with your payn d in the Annual Report.	nent.
			REMITTANCE INSTRUCTIONS
			Please make check or money order payable to
MUNICIPAL SCHOOL	\$1,322.65 \$2,620.65	32.200% 63.800%	TOWN OF GORHAM
COUNTY	\$2,020.05	03.00070	In person 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	<u>+ · - · ·</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>
	\$4,107.60		By mail to TOWN OF GORHAM Tax Collector
Based on \$16.30 per \$1,	\$4,107.60	<u>4.000%</u>	By mail to TOWN OF GORHAM
Based on \$16.30 per \$1,	\$4,107.60	<u>4.000%</u> 100.000%	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
	\$4,107.60	<u>4.000%</u>	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
ACCOUNT: 004444 RE	\$4,107.60	<u>4.000%</u> 100.000%	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
ACCOUNT: 004444 RE NAME: WILLIAMS SEAN &	\$4,107.60	<u>4.000%</u> 100.000%	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
ACCOUNT: 004444 RE NAME: WILLIAMS SEAN & NAP/LOT: 0022-0013-0003	\$4,107.60	<u>4.000%</u> 100.000%	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
ACCOUNT: 004444 RE JAME: WILLIAMS SEAN & JAP/LOT: 0022-0013-0003 .OCATION: 8 AMYS WAY	\$4,107.60	<u>4.000%</u> 100.000%	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
ACCOUNT: 004444 RE NAME: WILLIAMS SEAN & NAP/LOT: 0022-0013-0003 OCATION: 8 AMYS WAY	\$4,107.60 000.00	4.000% 100.000%	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
Based on \$16.30 per \$1, ACCOUNT: 004444 RE NAME: WILLIAMS SEAN & MAP/LOT: 0022-0013-0003 LOCATION: 8 AMYS WAY ACREAGE: 5.00	\$4,107.60 000.00	4.000% 100.000%	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 R 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$2,053.80 TH YOUR SECOND PAYMENT R 2016
ACCOUNT: 004444 RE NAME: WILLIAMS SEAN & NAP/LOT: 0022-0013-0003 OCATION: 8 AMYS WAY ACREAGE: 5.00	\$4,107.60 000.00	4.000% 100.000% FISCAL YEA	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 R 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$2,053.80 TH YOUR SECOND PAYMENT R 2016
ACCOUNT: 004444 RE IAME: WILLIAMS SEAN & IAP/LOT: 0022-0013-0003 OCATION: 8 AMYS WAY ACREAGE: 5.00	\$4,107.60 000.00	4.000% 100.000% FISCAL YEA	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 R 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$2,053.80 TH YOUR SECOND PAYMENT
ACCOUNT: 004444 RE IAME: WILLIAMS SEAN & MAP/LOT: 0022-0013-0003 OCATION: 8 AMYS WAY ACREAGE: 5.00	\$4,107.60 000.00	4.000% 100.000% FISCAL YEA	By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 R 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$2,053.80 TH YOUR SECOND PAYMENT R 2016

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SADOR	TOWN OF (		2016 REAL ES	TATE TAX BILL
* *	75 Sou		CURRENT BILLING IN	
19. 1764	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAM. Wasser	Fiscal real. July 1, 20	15 to bulle 30, 2010		\$73,600.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$114,400.00 \$188,000.00
		ONLY BILL	Other	\$100,000.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WILL	IAMS STANWOOD R &	ર	HOMESTEAD EXEMPTION	\$10,000.00
WILLIAMS H LORRAINE 79 JOHNSON ROAD			OTHER EXEMPTION	\$6,000.00
			NET ASSESSMENT	\$172,000.00
GORI	HAM ME 04038		TOTAL TAX	\$2,803.60
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,803.60
NAME: WILLIAMS STAN	IWOOD R &			
MAP/LOT: 0099-0034			FIRST HALF DUE: \$1,401.80	
LOCATION: 79 JOHNSO		IL RATE: 16.3	SECOND HALF DUE: \$1,401	.80
ACREAGE: 0.25	BO	OOK/PAGE: B2664P42		
ACCOUNT: 000798 RE		TAXPAYER'		
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 .	e Finance Office at (207) 222-1 later than one year from the da	nts are not included. To def 610. te of commitment, which w <b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	termine past due amounts or to receive information regardir ras August 28, 2015, a lien will be placed on all property for o <b>f your bill to them immediately.</b> ryment.	
	ENT BILLING DISTRI		REMITTANCE INSTRUCTION Please make check or money order pay	
MUNICIPAL	\$902.76	32.200%	TOWN OF GORHAM	
SCHOOL COUNTY	\$1,788.70 <u>\$112.14</u>	63.800%	In person payments may be made during the fo	
COONTI	$\frac{\varphi     2.14}{\varphi     2.14}$	<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
TOTAL	\$2,803.60	100.000%	Tax Collector	
Based on \$16.30 pe	. ,		75 South St., Ste Gorham, Maine 04	8#1 4038
ACCOUNT: 000798 RE		FISCAL YI		
NAME: WILLIAMS ST			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0099-0034			DUE DATE AMOUNT DUE AMO	UNT PAID
OCATION: 79 JOHN	SON ROAD		05/15/2016 \$1,401.80	
ACREAGE: 0.25				
	PLEA		NITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 000798 RE				
NAME: WILLIAMS ST	ANWOOD R &		INTEREST BEGINS ON 11/17/2015	
/IAP/LOT: 0099-0034			DUE DATE AMOUNT DUE AMO	
LOCATION: 79 JOHN: ACREAGE: 0.25	SON ROAD		11/15/2015 \$1,401.80	

A PROPAGATION	TOWN OF O		2016 REAL EST	
	75 Sour Gorham, Ma			
900-76A	Fiscal Year: July 1, 20		LAND VALUE	\$140,000.00
AM. Marsh			BUILDING VALUE	\$140,000.00
			TOTAL: LAND & BLDG	\$252,300.00
		ONLY BILL	Other	\$232,300.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	MS STEPHEN P &		HOMESTEAD EXEMPTION	\$10,000.00
	VIS STEPHEN P &		OTHER EXEMPTION	\$0.00
18 RIDGEFIELD DRIVE WINDHAM ME 04062			NET ASSESSMENT	\$242,300.00
			TOTAL TAX	\$3,949.49
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,949.49
NAME: WILLIAMS STEPHE	EN P &			
MAP/LOT: 0046-0011-0115			FIRST HALF DUE: \$1,974.75	
LOCATION: 18 RIDGEFIEL		IL RATE: 16.3	SECOND HALF DUE: \$1,974.7	(4
ACREAGE: 0.23	BC	OOK/PAGE: B31190P245		
ACCOUNT: 006851 RE		TAXPAYER'S NO		
	INTEREST	AT 7% PER ANNUM BEGINS	11/17/2015 AND 05/17/2016.	
<b>been 80.6% higher.</b> For information regarding valu This bill is for the current fisca nterest, please contact the Fi After eight months and no late	verty owners. tion, Homestead Exemption uation please contact the Asson al year only, past due amour inance Office at (207) 222-1	on Reimbursement, BETE Rein sessor's Office at (207) 222-160 nts are not included. To determine 610.	nd taxable valuation of all real and personal property s <b>your real estate since April 1, 2015, it is your oblig</b> <b>mbursement and State Revenue Sharing, your tax</b> 0. e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v	<b>t bill would have</b> g payments and/or
been 80.6% higher. For information regarding valu This bill is for the current fisc: interest, please contact the Fi After eight months and no late unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jun	<pre>verty owners. ition, 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 vys your taxes, please revin send a self-addressed, stam e 30, 2016, will be published</pre>	on Reimbursement, BETE Rein 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 nped envelope with your payment	mbursement and State Revenue Sharing, your tax 0. e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v r bill to them immediately.	<b>t bill would have</b> g payments and/or
been 80.6% higher. For information regarding valu This bill is for the current fisc: interest, please contact the Fi After eight months and no late unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jun As of August 28, 2015 The T	verty owners. Ition, Homestead Exemption uation please contact the Assent al year only, past due amour inance Office at (207) 222-1 er than one year from the data inys your taxes, please reving send a self-addressed, stam the 30, 2016, will be published isown of Gorham has outstand	on Reimbursement, BETE Rein sessor's Office at (207) 222-160 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of you nped envelope with your payment d in the Annual Report. ding bonded indebtedness in the	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. amount of \$39,555,305.	t <b>bill would have</b> g payments and/or which taxes remain
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ORPORA				
2413-00 2142	TOWN OF O		2016 REAL ES	TATE TAX BILL
	75 Sour Gorham, Ma		CURRENT BILLING IN	FORMATION
CONTRA STAT	Fiscal Year: July 1, 20		LAND VALUE	\$122,100.00
Contraction and a second	•		BUILDING VALUE	\$101,100.00
			TOTAL: LAND & BLDG	\$223,200.00
			Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	AMS_SUSAN S &			\$0.00
WILLIAMS DOUGLAS R 28 MALLARD DRIVE GORHAM ME 04038			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$223,200.00
			TOTAL TAX	\$3,638.16
GOILI			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,638.16
	N 0 0		TOTAL DUE ->[	<b>40,000.10</b>
NAME: WILLIAMS SUSA MAP/LOT: 0073-0009	N S &		FIRST HALF DUE: \$1,819.08	
LOCATION: 28 MALLARE	D DRIVE MI	L RATE: 16.3	SECOND HALF DUE: \$1,819	.08
ACREAGE: 0.86	BC	DOK/PAGE: B28177P229		
ACCOUNT: 003521 RE		TAXPAYER'S N		
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* 3 3 *		GORHAM		
	75 Sou			STATE TAX BIL
A DEA MA	Gorham, Ma	nine 04038	CURRENT BILLING	INFORMATION
Fiscal	Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$69,400.00
430602 Same			BUILDING VALUE	\$88,100.00
		ONLY BILL	TOTAL: LAND & BLDG	\$157,500.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WILLIAMS TH			HOMESTEAD EXEMPTION OTHER EXEMPTION	\$10,000.00 \$6,000.00
31 MOSHER F			NET ASSESSMENT	\$1,000.00
GORHAM ME	04030		TOTAL TAX	\$2,306.45
			LESS PAID TO DATE	\$0.00
			L	
			TOTAL DUE ->	φ2,300.45
NAME: WILLIAMS THELMA MAP/LOT: 0110-0002			FIRST HALF DUE: \$1,153.2	23
LOCATION: 31 MOSHER ROAD	M	IL RATE: 16.3	SECOND HALF DUE: \$1,15	
ACREAGE: 0.93		OOK/PAGE: B1882P201		
ACCOUNT: 002717 RE				
innaid	one year from the da	610.	igust 28, 2015, a lien will be placed on all property f	ding payments and/or or which taxes remain
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	TOWN OF (	GORHAM		
* 5 5 *	75 Sout		2016 REAL EST CURRENT BILLING INF	
190 1764 Au	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAN MAN		10 to oune 50, 2010	LAND VALUE BUILDING VALUE	\$72,500.00 \$130,500.00
			TOTAL: LAND & BLDG	\$203,000.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	AMS THOMAS B		HOMESTEAD EXEMPTION	\$10,000.00
	LLISON STREET		OTHER EXEMPTION	\$0.00
GORHAM ME 04038			NET ASSESSMENT	\$193,000.00
			TOTAL TAX	\$3,145.90
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,145.90
NAME: WILLIAMS THOM	IAS B			
MAP/LOT: 0110-0032			FIRST HALF DUE: \$1,572.95	
LOCATION: 28 MALLISO		IL RATE: 16.3	SECOND HALF DUE: \$1,572.9	92
ACREAGE: 1.35	BC	DOK/PAGE: B16274P78		
ACCOUNT: 003190 RE		TAXPAYER'S NC	TIOF	
been 80.6% higher. For information regarding v This bill is for the current fis interest, please contact the After eight months and no l unpaid	aluation please contact the As scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au	nd taxable valuation of all real and personal property's our real estate since April 1, 2015, it is your oblig mbursement and State Revenue Sharing, your tax D. e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v	<b>t bill would have</b> g payments and/or
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A CREATE A CALL				
CARLE TOWN		GORHAM	2016 REAL ES1	
	75 Sout			
18 1764 Aug	<i>Gorham, Ma</i> Fiscal Year: July 1, 201			
AM. MALE	FISCAL FEAL JULY 1, 201	15 to Julie 30, 2016		\$107,800.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$102,500.00 \$210,300.00
	THIS IS THE		Other	\$210,300.00 \$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WILLIA	MS-GARCIA JUDITH	&	HOMESTEAD EXEMPTION	\$10,000.00
	A MANUEL			\$0.00 \$200,300.00
			NET ASSESSMENT TOTAL TAX	\$200,300.00
GORHA	AM ME 04038		LESS PAID TO DATE	\$3,264.69 \$0.00
			TOTAL DUE ->	\$3,264.89
NAME: WILLIAMS-GARCIA				
MAP/LOT: 0030-0008-0807		L RATE: 16.3	FIRST HALF DUE: \$1,632.45 SECOND HALF DUE: \$1,632.4	44
LOCATION: 23 WINTERG ACREAGE: 0.29		DOK/PAGE: B20320P278		
ACCOUNT: 004806 RE	50			
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After eight months and no la unpaid. If your mortgage holder paid. 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: 004806 RE	Finance Office at (207) 222-16 ter than one year from the dat ays your taxes, please revie e send a self-addressed, stam ine 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,051.29 \$2,083.00 \$130.60 \$3,264.89 \$1,000.00	tts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your pped envelope with your payment in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v <b>bill to them immediately.</b> amount of \$39,555,305.	which taxes remain S ble to owing hours: D0am - 1:00pm .M .#1 038
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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: 004806 RE NAME: WILLIAMS-GARC MAP/LOT: 0030-0008-08 _OCATION: 23 WINTER	Finance Office at (207) 222-16 ter than one year from the dat ays your taxes, please revie e send a self-addressed, stam ine 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,051.29 \$2,083.00 \$130.60 \$3,264.89 \$1,000.00 CIA JUDITH & 507	tts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your pped envelope with your payment in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800% 4.000% 100.000%	e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v <b>bill to them immediately.</b> amount of \$39,555,305.	which taxes remain  S ble to owing hours: 00am - 1:00pm M 10038
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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: 004806 RE NAME: WILLIAMS-GARC MAP/LOT: 0030-0008-08 _OCATION: 23 WINTER	Finance Office at (207) 222-16 ter than one year from the dat ays your taxes, please revie e send a self-addressed, stam ine 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,051.29 \$2,083.00 \$130.60 \$3,264.89 \$1,000.00 CIA JUDITH & GREEN DRIVE	tts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your aped envelope with your payment in the Annual Report. ding bonded indebtedness in the 3UTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 207	e past due amounts or to receive information regarding gust 28, 2015, a lien will be placed on all property for v <b>bill to them immediately.</b> amount of \$39,555,305.	which taxes remain  S ble to owing hours: 00am - 1:00pm M 10038
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CONN ON				
A PARA	TOWNOF		2016 REAL ES	TATE TAX BILL
	75 Sou Gorham, Ma			
Fisca		15 to June 30, 2016	LAND VALUE	\$50.300.00
Contraction of the second second			BUILDING VALUE	\$100,400.00
		ONLY BILL	TOTAL: LAND & BLDG	\$150,700.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
WILLIAMSO			HOMESTEAD EXEMPTION	\$10,000.00
14 DANIEL STREET GORHAM ME 04038			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$140,700.00
				\$2,293.41
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,293.41
NAME: WILLIAMSON EARL L MAP/LOT: 0058-0018			FIRST HALF DUE: \$1,146.71	1
LOCATION: 14 DANIEL STREET	M	IL RATE: 16.3	SECOND HALF DUE: \$1,146	
ACREAGE: 0.50	B	OOK/PAGE: B16984P116		
ACCOUNT: 001401 RE		TAXPAYER'		
interest. please contact the Finance	Office at (207) 222-1 one year from the da <b>ur taxes, please rev</b> i a self-addressed, star 2016. will be publishe	610. te of commitment, which w iew and forward a copy o nped envelope with your pa d in the Annual Report.	yment.	
			REMITTANCE INSTRUCTIO	NS
	\$738.48	32.200%	Please make check or money order pay	
SCHOOL	\$1,463.20	63.800%	<i>TOWN OF GORHAM</i> In person payments may be made during the fo	ollowing hours
COUNTY	<u>\$91.74</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> .	3:00am - 1:00pm
TOTAL	\$2,293.41	100.000%	Tax Collector 75 South St., St	
Based on \$16.30 per \$1,00	0.00	]	Gorham, Maine 0	4038
		FISCAL Y		
CCOUNT: 001401 RE				
AME: WILLIAMSON EARL L			INTEREST BEGINS ON 05/17/2016	
1AP/LOT: 0058-0018	<b>-T</b>		DUE DATE AMOUNT DUE AMO	
OCATION: 14 DANIEL STRE CREAGE: 0.50	EI		05/15/2016 \$1,146.70	
	PLEA	ASE REMIT THIS PORTION N	VITH YOUR SECOND PAYMENT	
		FISCAL Y		
CCOUNT: 001401 RE AME: WILLIAMSON EARL L			INTEREST BEGINS ON 11/17/2015	
AP/LOT: 0058-0018			DUE DATE AMOUNT DUE AMO	UNT PAID
OCATION: 14 DANIEL STRE CREAGE: 0.50	ET		11/15/2015 \$1,146.71	

OWN OCH
* SORPORAL
AM. WALL

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

### WILLIAMSON MARIBETH M TRUSTEE 7322 MANATEE AVENUE W #338 **BRADENTON FL 43209**

## 2016 REAL ESTATE TAX BILL

CURR	ENTRII	I ING INF	ORMATION
00101			

TOTAL DUE ->	\$3,245.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,245.33
NET ASSESSMENT	\$199,100.00
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	\$199,100.00
BUILDING VALUE	\$119,100.00
LAND VALUE	\$80,000.00

NAME: WILLIAMSON MARIBETH M TRUSTEE

MAP/LOT: 0103-0054 LOCATION: 108 SOUTH STREET ACREAGE: 0.53 ACCOUNT: 003058 RE

**MUNICIPAL** 

MIL RATE: 16.3 BOOK/PAGE: B27418P1 FIRST HALF DUE: \$1,622.67 SECOND HALF DUE: \$1,622.66

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2016. Notice is hereby given that your county, school and municipal tax is due by 11/15/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2015 through June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 and the second payment by 05/15/2016. Interest will be charged on the first installment at an annual rate of 7% from 05/17/2016. 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 BI	LLING DISTRIB	UTION
	\$1,045.00	32.200%

SCHOOL COUNTY	\$2,070.52 <u>\$129.81</u>	63.800% <u>4.000%</u>
TOTAL	\$3,245.33	100.000%
Based on \$16.30 per \$1	,000.00	

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

**FISCAL YEAR 2016** 



ACCOUNT: 003058 RE NAME: WILLIAMSON MARIBETH M TRUSTEE MAP/LOT: 0103-0054 LOCATION: 108 SOUTH STREET ACREAGE: 0.53

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 05/17/2016

05/15/2016

\$1,622.66

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016

ACCOUNT: 003058 RE NAME: WILLIAMSON MARIBETH M TRUSTEE MAP/LOT: 0103-0054 LOCATION: 108 SOUTH STREET ACREAGE: 0.53

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

11/15/2015 \$1,622.67

OWN OCH
* SORPORAL
AM. WALL

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

### WILLIAMSON MARIBETH M TRUSTEE 7322 MANATEE AVENUE W #338 **BRADENTON FL 43209**

## 2016 REAL ESTATE TAX BILL

	INFORMATION

TOTAL DUE ->	\$5,158.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,158.95
NET ASSESSMENT	\$316,500.00
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	\$316,500.00
BUILDING VALUE	\$216,300.00
LAND VALUE	\$100,200.00

NAME: WILLIAMSON MARIBETH M TRUSTEE

MAP/LOT: 0005-0026-0016 LOCATION: 15 BEATRICE DRIVE ACREAGE: 1.75

ACCOUNT: 004633 RE

MIL RATE: 16.3 BOOK/PAGE: B27418P4 FIRST HALF DUE: \$2,579.48 SECOND HALF DUE: \$2,579.47

TAXPAYER'S NOTICE

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

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#### CURRENT BILLING DISTRIBUTION ¢1 661 10 22 2000/

MUNICIPAL	\$1,661.18	32.200%
SCHOOL	\$3,291.41	63.800%
COUNTY	<u>\$206.36</u>	<u>4.000%</u>
TOTAL	\$5,158.95	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: 004633 RE NAME: WILLIAMSON MARIBETH M TRUSTEE MAP/LOT: 0005-0026-0016 LOCATION: 15 BEATRICE DRIVE ACREAGE: 1.75

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

05/15/2016

\$2,579.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016

ACCOUNT: 004633 RE NAME: WILLIAMSON MARIBETH M TRUSTEE MAP/LOT: 0005-0026-0016 LOCATION: 15 BEATRICE DRIVE ACREAGE: 1.75

# INTEREST BEGINS ON 11/17/2015



11/15/2015 \$2,579.48

CORPOR ON A	TOWNOF		2016 REAL EST	
* S	75 Sout Gorham, Ma			
90.764 Ku	Fiscal Year: July 1, 20		LAND VALUE	\$86,600.00
AM. Marsh	1.100al 10al 0al j 1, 20	10 10 04110 00, 2010	BUILDING VALUE	\$181,400.00
			TOTAL: LAND & BLDG	\$268,000.00
	THIS IS THE		Other	\$203,000.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
10/11/14		0	HOMESTEAD EXEMPTION	\$0.00
WILLIAMSON NATASHA L & WILLIAMSON CHRISTIAN J 63 HURRICANE ROAD			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$268,000.00
	AM ME 04038		TOTAL TAX	\$4,368.40
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,368.40
NAME: WILLIAMSON NAT	TASHAL &			
MAP/LOT: 0093-0015-0001			FIRST HALF DUE: \$2,184.20	
LOCATION: 63 HURRICA	NE ROAD MI	L RATE: 16.3	SECOND HALF DUE: \$2,184.2	20
ACREAGE: 2.07	BC	DOK/PAGE: B31094P200		
ACCOUNT: 001740 RE				
		TAXPAYER'S NOT		
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A SPORA	TOWN OF ( <i>75 Sou</i> t		2016 REAL EST	ATE TAX BILI
B	Gorham, Ma		CURRENT BILLING INF	ORMATION
A BAAM. MAL	Fiscal Year: July 1, 20		LAND VALUE BUILDING VALUE	\$78,500.00 \$105,800.00
			TOTAL: LAND & BLDG	\$184,300.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WILLI	AMSON ROBERT J II	&	HOMESTEAD EXEMPTION	\$10,000.00
WILLIAMSON SUSAN J			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$174,300.00
	OHNSON ROAD IAM ME 04038		TOTAL TAX	\$2.841.09
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,841.09
AME: WILLIAMSON RO	OBERT J II &			
MAP/LOT: 0099-0013 .OCATION: 102 JOHNS [,]		IL RATE: 16.3	FIRST HALF DUE: \$1,420.55 SECOND HALF DUE: \$1,420.5	54
CREAGE: 0.34		DOK/PAGE: B14178P53		5-1
ACCOUNT: 001263 RE				
		TAXPAYER'S NO	TICE	
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	75 South St.		
N 1212 N 7 7 16 17 16 17 17 18 17	Gorham, Maine 04038 Year: July 1, 2015 to June 30, 2016		
MAN HISCOIL		LAND VALUE BUILDING VALUE	\$1,800.00 \$0.00
		TOTAL: LAND & BLDG	\$0.00 \$1,800.00
	THIS IS THE ONLY BILL	Other	\$1,800.00
	YOU WILL RECEIVE	Machinery & Equipment	\$0.00
		Furniture & Fixtures	\$0.00
		MISCELLANEOUS	\$0.00
		TOTAL PER. PROP.	\$0.00
		HOMESTEAD EXEMPTION	\$0.00
WILLIS CLIFF		OTHER EXEMPTION	\$0.00
C/O NORMA E 24 CARROLL A		NET ASSESSMENT	\$1,800.00
STANDISH ME		TOTAL TAX	\$29.34
GTANDIGIT ME	04004	LESS PAID TO DATE	\$0.00
		TOTAL DUE ->	\$29.34
NAME: WILLIS CLIFFORD A MAP/LOT: 0049-0048		FIRST HALF DUE: \$14.67	
LOCATION: GRAY ROAD	MIL RATE: 16.3	SECOND HALF DUE: \$14.67	
ACREAGE: 5.70	BOOK/PAGE: B8086P85		
ACCOUNT: 004104 RE			
or information regarding valuation plea	ase contact the Assessor's Office at (207) 222-		
nterest, please contact the Finance Of After eight months and no later than or inpaid. <b>f your mortgage holder pays your</b> 1 f a receipt is desired, please send a se All taxes delinguent as of June 30, 201	fice at (207) 222-1610	nent.	
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interest, please contact the Finance Of After eight months and no later than or unpaid. If <b>your mortgage holder pays your</b> t If a receipt is desired, please send a se All taxes delinquent as of June 30, 201 As of August 28, 2015 The Town of G	fice at (207) 222-1610. te year from the date of commitment, which was taxes, please review and forward a copy of y elf-addressed, stamped envelope with your payn 6, will be published in the Annual Report. orham has outstanding bonded indebtedness in LING DISTRIBUTION \$9.45 32.200% \$18.72 63.800% \$1.17 4.000% \$29.34 100.000% DO FISCAL YEA	August 28, 2015, a lien will be placed on all property for whi your bill to them immediately. hent. the amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the followi M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to TOWIN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 0403 R 2016 R 2016 R 2016 R 2016 R 2016	ich taxes remain to to ing hours: am - 1:00pm 1 38 IT PAID

MIN AN					
SPDOR	TOWN OF O			2016 REAL ES	
***	75 Sour Gorham, Ma			CURRENT BILLING IN	
Fiscal		15 to June 30, 2016		AND VALUE	\$80,600.00
The Addition of the second					\$129,200.00
		ONLY BILL	Т	OTAL: LAND & BLDG	\$209,800.00
			C	Other	\$0.00
				lachinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
				/ISCELLANEOUS OTAL PER. PROP.	\$0.00 \$0.00
				IOMESTEAD EXEMPTION	\$0.00
WILLIS CLIF C/O NORMA				THER EXEMPTION	\$0.00
24 CARROLL			N	IET ASSESSMENT	\$199,800.00
STANDISH M	E 04084			OTAL TAX	\$3,256.74
			L	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,256.74
NAME: WILLIS CLIFFORD A					
MAP/LOT: 0050-0004	кл.	IL RATE: 16.3		IRST HALF DUE: \$1,628.37 ECOND HALF DUE: \$1,628.	37
LOCATION: 310 GRAY ROAD ACREAGE: 44.50		IL RATE: 16.3 OOK/PAGE: B8086P85	0		01
ACCOUNT: 000015 RE					
For information regarding valuation p This bill is for the current fiscal year interest, please contact the Finance After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 22 As of August 28, 2015 The Town of	Office at (207) 222-1 one year from the dat <b>r taxes, please revi</b> self-addressed, starr 016. 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.	as August 28, 2015, a lier of your bill to them imme ayment.	n will be placed on all property for v ediately.	
CURRENT BI				EMITTANCE INSTRUCTION	
MUNICIPAL	\$1,048.67	32.200%	Please	make check or money order paya TOWN OF GORHAM	ble to
SCHOOL	\$2,077.80	63.800%		ments may be made during the foll	
COUNTY	<u>\$130.27</u>	<u>4.000%</u>	M-W 8:00am - 4	:00pm, TH 8:00am - 6:30pm, F 8: nail to <b>TOWN OF GORHA</b>	00am - 1:00pm M
TOTAL	\$3,256.74	100.000%	Буп	Tax Collector	
		100.00070		75 South St., Ste Gorham, Maine 04	:#1 0.38
Based on \$16.30 per \$1,000	1.00	)	L		
		FISCAL Y	EAR 2016		
CCOUNT: 000015 RE					
IAME: WILLIS CLIFFORD A				EGINS ON 05/17/2016	
1AP/LOT: 0050-0004 .OCATION: 310 GRAY ROAD			DUE DAT	E AMOUNT DUE AMOU	JNT PAID
CREAGE: 44.50			05/15/2016	\$1,628.37	
	PLEA	ASE REMIT THIS PORTION N	WITH YOUR SECOND PAY	MENT	
		FISCAL YI	EAR 2016		
ACCOUNT: 000015 RE					
IAME: WILLIS CLIFFORD A			INTEREST B	EGINS ON 11/17/2015	: :=dl
IAP/LOT: 0050-0004			DUE DAT	E AMOUNT DUE AMOU	JNT PAID
OCATION: 310 GRAY ROAD CREAGE: 44.50			11/15/2015	\$1,628.37	

* Son Bix	TOWN OF ( 75 Sout			ESTATE TAX BIL
V. P.	Gorham, Ma		CURRENT BILLING	INFORMATION
AHAM MAR	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$78,000.00
199000000			BUILDING VALUE	\$91,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$169,000.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WIL	LIS DAVID P		HOMESTEAD EXEMPTION	\$10,000.00
	VHITE BIRCH LANE			\$0.00 \$159,000.00
GOF	RHAM ME 04038		NET ASSESSMENT TOTAL TAX	\$2,591.70
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$2,591.70
AME: WILLIS DAVID	P			
IAP/LOT: 0100-0089			FIRST HALF DUE: \$1,295	
OCATION: 10 WHITE		IL RATE: 16.3	SECOND HALF DUE: \$1,	295.85
.CREAGE: 0.22 .CCOUNT: 001524 RE		OOK/PAGE: B23812P192		
CCCONT: 001324 RE	-	TAXPAYER'S N		
is bill to the current ithout State Aid to E sen 80.6% higher. or information regardin his bill is for the curren terest, please contact i iter eight months and r paid.	property owners. ducation, Homestead Exemption g valuation please contact the Ass the fiscal year only, past due amour the Finance Office at (207) 222-1 no later than one year from the dat	on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A	and taxable valuation of all real and personal prop l your real estate since April 1, 2015, it is your eimbursement and State Revenue Sharing, yo 500. ine past due amounts or to receive information reg august 28, 2015, a lien will be placed on all propert	ur tax bill would have arding payments and/or
is bill to the current ithout State Aid to E sen 80.6% higher. or information regardin his bill is for the curren terest, please contact i ter eight months and r npaid. your mortgage hold a receipt is desired, pl 1 taxes delinquent as o	property owners. ducation, Homestead Exemption g valuation please contact the Ass t fiscal year only, past due amour the Finance Office at (207) 222-1	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 nped envelope with your paymed in the Annual Report.	eimbursement and State Revenue Sharing, yo 500. ine past due amounts or to receive information reg august 28, 2015, a lien will be placed on all propert our bill to them immediately. nt.	ur tax bill would have arding payments and/or
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is bill to the current fithout State Aid to E een 80.6% higher. or information regardin his bill is for the curren terest, please contact i fter eight months and r npaid. your mortgage hold a receipt is desired, pl It taxes delinquent as o s of August 28, 2015 1	property owners. ducation, Homestead Exemption g valuation please contact the Ass it fiscal year only, past due amour the Finance Office at (207) 222-1 no later than one year from the dat er pays your taxes, please revie ease send a self-addressed, starr of June 30, 2016, will be published The Town of Gorham has outstand	on Reimbursement, BETE R sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th	eimbursement and State Revenue Sharing, yo 500. ine past due amounts or to receive information reg august 28, 2015, a lien will be placed on all propert our bill to them immediately. nt. ne amount of \$39,555,305. REMITTANCE INSTRUCT Please make check or money order	ur tax bill would have arding payments and/or / for which taxes remain
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	75 Sout			STATE TAX BIL
Val Per Au	Gorham, Ma	aine 04038	CURRENT BILLING II	NFORMATION
AM WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$86,600.00
183020×2000			BUILDING VALUE	\$282,600.00
		ONLY BILL	TOTAL: LAND & BLDG	\$369,200.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	JEFFREYS&		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$10,000.00 \$0.00
			NET ASSESSMENT	\$359,200.00
10 WILLIS FARM ROAD GORHAM ME 04038			TOTAL TAX	\$5,854.96
GORHA			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,854.96
NAME: WILLIS JEFFREY			FIRST HALF DUE: \$2,927.4	2
MAP/LOT: 0049-0035-0001 LOCATION: 10 WILLIS FA		IL RATE: 16.3	SECOND HALF DUE: \$2,927.46	
ACREAGE: 1.57		OOK/PAGE: B17333P216		-
ACCOUNT: 001124 RE				
2015 through June 30, 2016 second payment by 05/15/20 nstallment at an annual rate	. You have the option to pay t 016. Interest will be charged o of 7% from 05/17/2016. As r	the entire amount by 11/15/2015 on the first installment at an annu per state statute, the ownership a	11/17/2015 AND 05/17/2016. his is the ONLY bill you will receive. This bill covers for you may pay in two installments, the first paymen lat rate of 7% from 11/17/2015. Interest will be charg and taxable valuation of all real and personal property your real estate since April 1, 2015, it is your oblight.	t by 11/15/2015 and th jed on the Second subject to taxation,
been 80.6% higher. For information regarding val This bill is for the current fisc	luation please contact the As cal year only, past due amour	sessor's Office at (207) 222-160 nts are not included. To determir	mbursement and State Revenue Sharing, your t 00. Ie past due amounts or to receive information regard	
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As of August 28, 2015 The - CURRE MUNICIPAL SCHOOL	ne 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,885.30 \$3,735.46	nped envelope with your paymen d in the Annual Report. ding bonded indebtedness in the BUTION	r bill to them immediately. t. e 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 fo	NS yable to pllowing hours:
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OPPORATE V	<b>–</b> –––––––––––––––––––––––––––––––––––			
IXIE SIX!	TOWN OF O 75 Sout		2016 REAL ES	STATE TAX BIL
	Gorham, Ma		CURRENT BILLING I	NFORMATION
PHAM. WAR	Fiscal Year: July 1, 20		LAND VALUE	\$24,800.00
				\$49,900.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$74,700.00
	YOU WILL	. RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WILLIS	S PAUL		HOMESTEAD EXEMPTION	\$0.00
347B MAIN STREET			OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$74,700.00
			TOTAL TAX	\$1,217.61 \$0.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,217.61
NAME: WILLIS PAUL MAP/LOT: 0109-0010-004	20		FIRST HALF DUE: \$608.81	
LOCATION: 347 MAIN ST		IL RATE: 16.3	SECOND HALF DUE: \$608.	80
ACREAGE: 0.13	ВС	OOK/PAGE: B9032P271		
ACCOUNT: 002537 RE		TAXPAYER'S	<u>,</u>	
If a receipt is desired, pleas All taxes delinquent as of Ju	se send a self-addressed_stam			or which taxes remain
	Town of Gorham has outstand	nped envelope with your payn d in the Annual Report.		or which taxes remain
CURRI	ENT BILLING DISTRE	nped envelope with your payn d in the Annual Report. ding bonded indebtedness in	the amount of \$39,555,305	NS
	e Town of Gorham has outstand	nped envelope with your payn d in the Annual Report. ding bonded indebtedness in	the amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa	NS
MUNICIPAL SCHOOL	ETown of Gorham has outstand ENT BILLING DISTRIE \$392.07 \$776.84	nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800%	the 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 f	NS yable to following hours:
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CONN ON			
SPROR A	TOWN OF (		2016 REAL ESTATE TAX BILL
* *	75 Sout		CURRENT BILLING INFORMATION
103. 1764 St.	Gorham, Ma		CORRENT BILLING INFORMATION
AHAM. When	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE \$91,200.00
			BUILDING VALUE \$0.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG \$91,200.00
	YOU WILL	. RECEIVE	Other \$0.00
			Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00
			MISCELLANEOUS \$0.00
			TOTAL PER. PROP. \$0.00
			HOMESTEAD EXEMPTION \$0.00
			OTHER EXEMPTION \$0.00
	JANET R ILERS WAY		NET ASSESSMENT \$91,200.00
	M ME 04038		TOTAL TAX \$1,486.56
			LESS PAID TO DATE \$0.00
			<b>TOTAL DUE -&gt;</b> \$1,486.56
NAME: WILLIS PAUL M &			
MAP/LOT: 0043A-0017-0049	)		FIRST HALF DUE: \$743.28
LOCATION: RIVERBEND R	OAD MI	L RATE: 16.3	SECOND HALF DUE: \$743.28
ACREAGE: 5.08	BC	DOK/PAGE: B6573P249	
ACCOUNT: 006210 RE			
		TAXPAYER'S	
unpaid	ys your taxes, please revi send a self-addressed, stan e 30, 2016, will be published	ew and forward a copy of y nped envelope with your payn d in the Annual Report.	
			REMITTANCE INSTRUCTIONS
			Please make check or money order payable to
MUNICIPAL	\$478.67	32.200%	TOWN OF GORHAM
SCHOOL COUNTY	\$948.43 <u>\$59.46</u>	63.800% 4.000%	In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm
COONT	<u>\$39.40</u>	4.000 %	By mail to TOWN OF GORHAM
TOTAL	\$1,486.56	100.000%	Tax Collector
Based on \$16.30 per \$			75 South St., Ste#1 Gorham, Maine 04038
		FISCAL YEA	₹ 2016
ACCOUNT: 006210 RE			
NAME: WILLIS PAUL M & MAP/LOT: 0043A-0017-00			
_OCATION: RIVERBEND			INTEREST BEGINS ON 05/17/2016
ACREAGE: 5.08	)49		DUE DATE AMOUNT DUE AMOUNT PAID
	)49		
	149 ROAD	SE REMIT THIS PORTION WI	DUE DATEAMOUNT DUEAMOUNT PAID05/15/2016\$743.28
	149 ROAD		DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$743.28
	149 ROAD		DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$743.28
	)49 ROAD PLEA		DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$743.28 TH YOUR SECOND PAYMENT R 2016
ACCOUNT: 006210 RE NAME: WILLIS PAUL M &	)49 ROAD PLEA		DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$743.28 TH YOUR SECOND PAYMENT R 2016 INTEREST BEGINS ON 11/17/2015
	949 ROAD PLEA & 949		DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$743.28 TH YOUR SECOND PAYMENT R 2016

	TOWN OF C	GORHAM		
* So Bix	75 Sout		2016 REAL EST	
Val Per de	Gorham, Ma		CURRENT BILLING IN	FORMATION
AMM. MALLAN	Fiscal Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VALUE	\$123,800.00
all Charles			BUILDING VALUE	\$220,100.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$343,900.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
				\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$10,000.00
	S PAUL M & S JANET R		OTHER EXEMPTION	\$0.00
	TTLERS WAY		NET ASSESSMENT	\$333,900.00
	IAM ME 04038		TOTAL TAX	\$5,442.57
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,442.57
NAME: WILLIS PAUL M 8	&			
MAP/LOT: 0043A-0017-00	041		FIRST HALF DUE: \$2,721.29	
LOCATION: 20 SETTLEF	RS WAY MI	IL RATE: 16.3	SECOND HALF DUE: \$2,721.2	28
ACREAGE: 1.60	BC	DOK/PAGE: B6506P58		
ACCOUNT: 000649 RE				
		TAXPAYER'S NOT		
been 80.6% higher. For information regarding v This bill is for the current fis interest, please contact the After eight months and no l	aluation please contact the Ass scal vear only, past due amoun	sessor's Office at (207) 222-1600 hts are not included. To determine	d taxable valuation of all real and personal property s our real estate since April 1, 2015, it is your oblig bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for v	x bill would have
been 80.6% higher. For information regarding v This bill is for the current fis interest, please contact the After eight months and no I unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinquent as of J	valuation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, stam une 30, 2016, will be published	sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug <b>ew and forward a copy of your</b> nped envelope with your payment. d in the Annual Report.	bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for v bill to them immediately.	x bill would have
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A SARDORA	TOWN OF C		20	16 REAL EST	ATE TAX BILI
	75 Sout Gorham, Ma			IT BILLING INF	
TAM WAL	Fiscal Year: July 1, 20		LAND VALUE		\$75,800.00
all and a second			BUILDING VAL	UE	\$108,800.00
	THIS IS THE		TOTAL: LAND	& BLDG	\$184,600.00
	YOU WILL		Other	uinmont	\$0.00 \$0.00
			Machinery & Eq Furniture & Fixto	-	\$0.00
			MISCELLANEC		\$0.00
			TOTAL PER. P	ROP.	\$0.00
WILLIS	S RITA Y		HOMESTEAD		\$10,000.00
60 QUEEN STREET			OTHER EXEMP		\$0.00 \$174,600.00
GORH	AM ME 04038		TOTAL TAX		\$2.845.98
			LESS PAID TO	DATE	\$0.00
			TO	TAL DUE ->	\$2,845.98
NAME: WILLIS RITA Y					
MAP/LOT: 0048-0022-000				DUE: \$1,422.99	0
LOCATION: 60 QUEEN S		L RATE: 16.3	SECOND HAL	.F DUE: \$1,422.9	9
ACREAGE: 1.42 ACCOUNT: 005675 RE	BC	DOK/PAGE: B13147P152			
		TAXPAYER'S N	OTICE		
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Val Per Mil	Gorham, Ma	ine 04038		CURRENT BILLING INF	ORMATION
AN MAL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAN	O VALUE	\$94,200.00
all the same			BUIL	DING VALUE	\$210,400.00
		ONLY BILL	тот	AL: LAND & BLDG	\$304,600.00
	YOU WILL		Othe		\$0.00
				ninery & Equipment	\$0.00
				iture & Fixtures	\$0.00
					\$0.00
				AL PER. PROP.	\$0.00
	S STEPHEN D &			ESTEAD EXEMPTION	\$10,000.00 \$0.00
		_		ASSESSMENT	\$0.00 \$294,600.00
	PRSE MEADOW DRIVE IAM ME 04038	=		AL TAX	\$4,801.98
GORN				S PAID TO DATE	\$0.00
			(		
				TOTAL DUE ->	\$4,801.98
NAME: WILLIS STEPHEN	N D &			T HALF DUE: \$2,400.99	
MAP/LOT: 0049-0026 LOCATION: 12 MORSE N		IL RATE: 16.3		OND HALF DUE: \$2,400.99 OND HALF DUE: \$2,400.9	99
ACREAGE: 5.20		DOK/PAGE: B17333P212	020	2.12 ( Μ.Ε. ΒΟΕ. ψ2, τΟΟ.ο	
ACCOUNT: 002227 RE					
		TAXPAYER'S			
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all the same			BUILDING V	ALUE	\$0.00
		ONLY BILL	TOTAL: LAN	D & BLDG	\$15,900.00
		. RECEIVE	Other		\$0.00
			Machinery &	Equipment	\$0.00
			Furniture & F		\$0.00
			MISCELLAN		\$0.00
			TOTAL PER		\$0.00
	STEPHEN D &				\$0.00
	ROBERTA W		OTHER EXE		\$0.00 \$15,900.00
	SHER ROAD		NET ASSES		\$259.17
GORHA	M ME 04038		LESS PAID		\$2.59.17
			T	OTAL DUE ->	\$259.17
AME: WILLIS STEPHEN I	D &		FIDATION		
IAP/LOT: 0069-0025 OCATION: WARDS HILL F		IL RATE: 16.3		F DUE: \$129.59 ALF DUE: \$129.58	
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SONN ON				
ORPOR AL	TOWNOF			STATE TAX BILL
* 300 0 *	75 Sou			
100 1764 Hu	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
AM. Wasan	riscal leat. July 1, 20	15 to outle 50, 2010	LAND VALUE BUILDING VALUE	\$24,800.00 \$73,200.00
			TOTAL: LAND & BLDG	\$98,000.00
		ONLY BILL	Other	\$0.00
	YOU WILL	- RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WIL	LIS PAUL M		HOMESTEAD EXEMPTION	\$0.00
20 S	ETTLERS WAY		OTHER EXEMPTION	\$0.00
GOF	RHAM ME 04038		NET ASSESSMENT	\$98,000.00
				\$1,597.40
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,597.40
NAME: WILLIS PAUL				
MAP/LOT: 0109-0010-0 LOCATION: 347 MAIN		IL RATE: 16.3	FIRST HALF DUE: \$798.70 SECOND HALF DUE: \$798.	70
ACREAGE: 0.13		OOK/PAGE: B24742P340	GEGOND HALL DOL. \$7.00.	10
ACCOUNT: 002615 RE				
		TAXPAYER'S		
unpaid. If your mortgage hold If a receipt is desired, pl All taxes delinguent as o	-	iew and forward a copy of nped envelope with your pay d in the Annual Report.		
	RENT BILLING DISTRI		REMITTANCE INSTRUCTIO	NS
MUNICIPAL	\$514.36	32.200%	Please make check or money order pa	yable to
SCHOOL	\$1,019.14	63.800%	<i>TOWN OF GORHAM</i> In person payments may be made during the f	ollowing bours:
COUNTY	<u>\$63.90</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
			By mail to TOWN OF GORH	AM
TOTAL	\$1,597.40	100.000%	Tax Collector 75 South St., St	te#1
Based on \$16.30 p	per \$1,000.00		Gorham, Maine 0	4038
		FISCAL YE		
ACCOUNT: 002615 R	F			
NAME: WILLIS PAUL			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0109-0010	-0042D		DUE DATE AMOUNT DUE AMO	DUNT PAID
OCATION: 347 MAI	N STREET UNIT 2D		05/15/2016 \$798.70	
ACREAGE: 0.13	<u>-</u>			
	PLEA			
		FISCAL YE		
ACCOUNT: 002615 R	E			
NAME: WILLIS PAUL			INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0109-0010			DUE DATE AMOUNT DUE AMO	DUNTPAID
LOCATION: 347 MAI ACREAGE: 0.13	N SIREET UNIT 2D		11/15/2015 \$798.70	

2 / Amaraka h		GORHAM		
X SON SIX	75 Sout		2016 REAL EST	
1 Park	Gorham, Ma			ORMATION
PHAM WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$118,500.00
18302000 and			BUILDING VALUE	\$26,300.00
		ONLY BILL	TOTAL: LAND & BLDG	\$144,800.00
	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 \$0.00
	ANET MACLEOD USTON ROAD		NET ASSESSMENT	\$1 44,800.00
	AM ME 04038		TOTAL TAX	\$2,360.24
CONT			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,360.24
NAME: WILLIS SHOP LLC	c			
MAP/LOT: 0049-0041-000	-		FIRST HALF DUE: \$1,180.12	
LOCATION: 24 WILLIS F	ARM ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$1,180.1	12
ACREAGE: 2.89	BC	DOK/PAGE: B26874P290		
ACCOUNT: 003439 RE				
		TAXPAYER'S NO	HGE	
unpaid. If your mortgage holder   If a receipt is desired, pleas		te of commitment, which was Aug	ust 28, 2015, a lien will be placed on all property for w	g payments and/or vhich taxes remain
All taxes delinquent as of J As of August 28, 2015 The	lune 30. 2016, will be published	ew and forward a copy of your	bill to them immediately.	which taxes remain
As of August 28, 2015 The	lune 30, 2016, will be published e 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. amount of \$39,555,305.	vhich taxes remain
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As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per	Iune 30, 2016, will be published Town of Gorham has outstand <b>ENT BILLING DISTRIE</b> \$760.00 \$1,505.83 <u>\$94.41</u> \$2,360.24 r \$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> 100.000%	bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payat <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Ster Gorham, Maine 040	which taxes remain Sobe to Dowing hours: Doam - 1:00pm M #1 038
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As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ME: WILLIS SHOP L IAP/LOT: 0049-0041-0 OCATION: 24 WILLIS	LLC LLC SFARM ROAD	ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the s 32.200% 63.800% 4.000% 100.000%	bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payat <i>TOWN OF GORHAM</i> In person payments may be made during the folk M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ster Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,180.12	which taxes remain Sole to Doam - 1:00pm M #1 D38
As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per	LLC LLC SFARM 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% <u>4.000%</u> 100.000%	bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payat <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,180.12 DUR SECOND PAYMENT	which taxes remain Sole to Doam - 1:00pm M #1 D38
As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 003439 RE AME: WILLIS SHOP L IAP/LOT: 0049-0041-0 OCATION: 24 WILLIS CREAGE: 2.89	LLC LLC SFARM 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 201	bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payat <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ster Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,180.12 DUR SECOND PAYMENT	which taxes remain Sole to Doam - 1:00pm M #1 D38 JNT PAID
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As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per AME: WILLIS SHOP L IAP/LOT: 003439 RE AME: WILLIS CREAGE: 2.89 CCOUNT: 003439 RE AME: WILLIS SHOP L	LLC LLC LLC LLC LLC	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 201	bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payat <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ster Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,180.12 DUR SECOND PAYMENT INTEREST BEGINS ON 11/17/2015	which taxes remain Sole to Dowing hours: Doam - 1:00pm M #1 D38 JNT PAID JNT PAID
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OWN OF					
SORPOR ALL	TOWN OF (		20	16 REAL EST	ATE TAX BILL
	75 Sou Gorham. Ma			NT BILLING INF	
90 1764 AU	Fiscal Year: July 1, 20				
WYAM. Wasser	Tiscal Teal. July 1, 20	13 to oune 30, 2010	LAND VALUE BUILDING VA		\$60,900.00 \$74,600.00
			TOTAL: LAND		\$74,800.00 \$135,500.00
		ONLY BILL	Other	a blug	\$133,300.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Ed	nuinment	\$0.00 \$0.00
			Furniture & Fixi		\$0.00 \$0.00
			MISCELLANE		\$0.00 \$0.00
			TOTAL PER. F		\$0.00
		A 44	HOMESTEAD		\$0.00
	OUGHBY GEOFFREY	ATI	OTHER EXEM		\$0.00
	AM ME 04038		NET ASSESSI	MENT	\$135,500.00
Corta			TOTAL TAX		\$2,208.65
			LESS PAID TO	DATE	\$0.00
			ТО	TAL DUE ->	\$2,208.65
NAME: WILLOUGHBY G	EOFFREY A 11				
MAP/LOT: 0111-0052			FIRST HALF	DUE: \$1,104.33	
LOCATION: 246 HUSTO	N ROAD M	IL RATE: 16.3	SECOND HA	LF DUE: \$1,104.32	2
ACREAGE: 0.42	BG	DOK/PAGE: B23063P124			
ACCOUNT: 002469 RE					
been 80.6% higher. For information regarding v This bill is for the current fis interest, please contact the After eight months and no l unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of J	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 published	sesson's Office at (207) 22 nts are not included. To de 610. te of commitment, which w <b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	E Reimbursement and State Revenu 2-1600. termine past due amounts or to receive ras August 28, 2015, a lien will be placed of your bill to them immediately. hyment. in the amount of \$39,555,305.	information regarding	payments and/or
CURR	ENT BILLING DISTRI	BUTION		INSTRUCTIONS	
MUNICIPAL	\$711.19	32.200%		or money order payabl DF GORHAM	eτΟ
SCHOOL	\$1,409.12	63.800%	In person payments may be	made during the follow	
COUNTY	<u>\$88.35</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:0	0am - 6:30pm, F 8:00	0am - 1:00pm
			By mail to IOW	N OF GORHAN ax Collector	/
TOTAL	\$2,208.65	100.000%	75 \$	South St., Ste# am, Maine 040	¹ 1
Based on \$16.30 per	\$1,000.00	)	Gorh	am, Maine 040	38
		FISCAL Y	EAR 2016		
ACCOUNT: 002469 RE					
NAME: WILLOUGHBY	GEOFFREY A 11		INTEREST BEGINS ON	05/17/2016	
MAP/LOT: 0111-0052			DUE DATE AMOU	NT DUE AMOU	
OCATION: 246 HUST	ON ROAD		05/15/2016 \$1,104		
ACREAGE: 0.42			03/13/2010 φ1,104	r.02	
	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT		
		FISCAL Y			
ACCOUNT: 002469 RE					
NAME: WILLOUGHBY	GEOFFREY A 11		INTEREST BEGINS ON	11/17/2015	
/IAP/LOT: 0111-0052			DUE DATE AMOU	NT DUE AMOU	
OCATION: 246 HUST ACREAGE: 0.42	ON ROAD		11/15/2015 \$1,104	1.33	

1. Some Alt	TOWN OF C		2016 REAL ES	TATE TAX BIL
	75 Sour Gorham, Ma		CURRENT BILLING I	
CONTRACTOR	Fiscal Year: July 1, 20		LAND VALUE	\$63,800.00
Carlos and			BUILDING VALUE	\$124,500.00
			TOTAL: LAND & BLDG	\$188,300.00
			Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WILSO	N CHARLES ADAM &	&	HOMESTEAD EXEMPTION	\$0.00
	N HOLLY REBECCA			\$0.00 \$1.88 300.00
	SIPEE TRAIL		NET ASSESSMENT	\$188,300.00
GORHA	AM ME 04038			\$3,069.29
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,069.29
NAME: WILSON CHARLE	S ADAM &			
MAP/LOT: 0076-0013			FIRST HALF DUE: \$1,534.65	
LOCATION: 490 OSSIPEE		IL RATE: 16.3	SECOND HALF DUE: \$1,534	1.04
ACREAGE: 1.50	ВС	OOK/PAGE: B23121P183		
ACCOUNT: 002286 RE		TAXPAYER'S N		
Without State Aid to Educ been 80.6% higher. For information regarding val This bill is for the current fiso interest, please contact the F After eight months and no la unpaid	luation please contact the As cal year only, past due amour inance Office at (207) 222-1 ter than one year from the dat	on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determi 610. te of commitment, which was A	ne past due amounts or to receive information regardi ugust 28, 2015, a lien will be placed on all property fo	ax bill would have
Without State Aid to Educ been 80.6% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no la unpaid. If your mortgage holder pa f a receipt is desired, please All taxes delinguent as of Jul	ation, Homestead Exemption cal year only, past due amour Finance 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	on Reimbursement, BETE Re sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was A ew and forward a copy of you nped envelope with your payment	eimbursement and State Revenue Sharing, your t 00. ne past due amounts or to receive information regardi ugust 28, 2015, a lien will be placed on all property fo ur bill to them immediately. nt.	ax bill would have
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OPPOR	TOWNOF			2016 REAL EST	
***	75 Sou			CURRENT BILLING INF	
190 1764 H	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MAN MAN	Tiscal Teal. July 1, 20	15 to buile 50, 2010		LAND VALUE BUILDING VALUE	\$77,600.00 \$113,300.00
				TOTAL: LAND & BLDG	\$190,900.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
WILSO	ON DAVID G &			HOMESTEAD EXEMPTION	\$10,000.00
	ON ALICE H			OTHER EXEMPTION	\$6,000.00
9 SEB	AGO LAKE ROAD			NET ASSESSMENT	\$174,900.00
GORH	IAM ME 04038				\$2,850.87
				LESS PAID TO DATE	\$1.89
				TOTAL DUE ->	\$2,848.98
NAME: WILSON DAVID	G &				
MAP/LOT: 0111-0042 LOCATION: 9 SEBAGO I		IL RATE: 16.3		FIRST HALF DUE: \$1,423.55 SECOND HALF DUE: \$1,425.4	13
ACREAGE: 2.67		OOK/PAGE: B2951P88			-
ACCOUNT: 001225 RE		BOINT NOL: B20011 00			
		TAXPAYER			
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2016, will be published 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 i ayment.	-	nich taxes remain
	ENT BILLING DISTRI	BUTION	р	REMITTANCE INSTRUCTIONS ease make check or money order payab	
MUNICIPAL	\$917.98	32.200%		TOWN OF GORHAM	
SCHOOL	\$1,818.86	63.800%		payments may be made during the follo	
COUNTY	<u>\$114.03</u>	<u>4.000%</u>	M-W 8:00ar	n - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAI</b>	0am - 1:00pm <b>M</b>
TOTAL	\$2,850.87	100.000%		Tax Collector	
		100.00070		75 South St., Stea Gorham, Maine 040	#1 \20
Based on \$16.30 per	* \$1,000.00	)	ι		
		FISCAL Y	YEAR 2016		
ACCOUNT: 001225 RE					
NAME: WILSON DAVIE	)G&		INTERES	ST BEGINS ON 05/17/2016	
MAP/LOT: 0111-0042			DUE D	ATE AMOUNT DUE AMOU	NT PAID
OCATION: 9 SEBAGO	D LAKE ROAD		05/15/20	)16 \$1,425.43	
ACREAGE: 2.67				. ,	
	PLEA			PATIVIEN I	
		FISCAL Y	/EAR 2016		
ACCOUNT: 001225 RE					
NAME: WILSON DAVIE	)G&			ST BEGINS ON 11/17/2015	
/IAP/LOT: 0111-0042			DUED	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: 9 SEBAGO ACREAGE: 2.67	) LAKE ROAD		11/15/20	015 \$1,423.55	

COPPOR A	TOWN OF (				
* *	75 Sout		-	2016 REAL ES CURRENT BILLING IN	
Fisc	<i>Gorham, Ma</i> al Year: Julv 1, 20	15 to June 30, 2016			\$80,200.00
The ACM. The second		,			\$159,800.00
				OTAL: LAND & BLDG	\$240,000.00
		ONLY BILL	c	other	\$0.00
			N	lachinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
				IISCELLANEOUS OTAL PER. PROP.	\$0.00 \$0.00
				OMESTEAD EXEMPTION	\$0.00
WILSON DI 100 LIBBY A				THER EXEMPTION	\$0.00
GORHAM N			N	ET ASSESSMENT	\$240,000.00
				OTAL TAX	\$3,912.00
			L	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,912.00
NAME: WILSON DEBORAH L					
MAP/LOT: 0030-0008-0201 LOCATION: 100 LIBBY AVENUE	- м	IL RATE: 16.3		RST HALF DUE: \$1,956.00 ECOND HALF DUE: \$1,956.	00
ACREAGE: 0.46		OOK/PAGE: B18143P333	0.	<u>_</u> . + .,	
ACCOUNT: 005763 RE					
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* 300 31*		GORHAM		
	75 Sou		2016 REAL EST	
Val Per Au	Gorham, Ma	nine 04038	CURRENT BILLING INF	ORMATION
Fis	scal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$139,000.00
Address and			BUILDING VALUE	\$0.00
		ONLY BILL	TOTAL: LAND & BLDG	\$139,000.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	DOUGLAS LIVING	TRUST		\$0.00
	BEND ROAD			\$0.00 \$139,000.00
GORHAM	ME 04038		NET ASSESSMENT TOTAL TAX	\$2,265.70
			LESS PAID TO DATE	\$2,265.70 \$0.00
				φ0.00
			TOTAL DUE ->	\$2,265.70
NAME: WILSON DOUGLAS L	IVING TRUST			
MAP/LOT: 0043A-0017-0050			FIRST HALF DUE: \$1,132.85	DE
LOCATION: RIVERBEND ROA			SECOND HALF DUE: \$1,132.8	50
ACREAGE: 5.25 ACCOUNT: 006226 RE	ВС	OOK/PAGE: B28896P40		
10000111 000220 ILL		TAXPAYER'S NC	TICE	
If your mortgage holder pays If a receipt is desired, please set All taxes delinquent as of June 3	your taxes, please revi		gust 28, 2015, a lien will be placed on all property for v	) payments and/or which taxes remain
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1. 12 - 21.1			2016 REAL EST	
	75 Sout Gorham, Ma			
PHANE NO A	Fiscal Year: July 1, 20		LAND VALUE	\$76.600.00
Contraction in the second			BUILDING VALUE	\$200,600.00
			TOTAL: LAND & BLDG	\$277,200.00
	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
WILSC	ON GREGORY A &		HOMESTEAD EXEMPTION	\$10,000.00
	DN LAURIA		OTHER EXEMPTION	\$0.00
133 BL	JCK STREET		NET ASSESSMENT	\$267,200.00
GORH	AM ME 04038		TOTAL TAX	\$4,355.36
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,355.36
NAME: WILSON GREGO	RYA&			
MAP/LOT: 0077-0029-0001			FIRST HALF DUE: \$2,177.68	20
LOCATION: 133 BUCK ST		IL RATE: 16.3	SECOND HALF DUE: \$2,177.6	8
ACREAGE: 2.60 ACCOUNT: 004065 RE	ВС	OOK/PAGE: B24600P40		
ACCOUNT: 004000 NE		TAXPAYER'S NOT		
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CINN OCT	TOWN OF (	GORHAM		
*	75 Sou		2016 REAL EST	
	Gorham, Ma		CURRENT BILLING INF	ORMATION
Fisc	al Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$113,700.00
AND CARDON CONTRACT			BUILDING VALUE	\$70,300.00
			TOTAL: LAND & BLDG	\$184,000.00
		E ONLY BILL . RECEIVE	Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WILSON J	ENNIFER		HOMESTEAD EXEMPTION	\$0.00
15 TINK DR			OTHER EXEMPTION	\$0.00
GORHAM N	ЛЕ 04038		NET ASSESSMENT	\$184,000.00
			TOTAL TAX	\$2,999.20
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,999.20
NAME: WILSON JENNIFER				
MAP/LOT: 0026-0013-0233			FIRST HALF DUE: \$1,499.60	<b>`</b>
LOCATION: 15 TINK DRIVE			SECOND HALF DUE: \$1,499.60	L
ACREAGE: 0.31	BO	OOK/PAGE: B27851P133		
ACCOUNT: 007411 RE		TAXPAYER'S N	07105	
unpaid. If your mortgage holder pays y If a receipt is desired, please send All taxes delinquent as of June 30 As of August 28, 2015 The Town	l a self-addressed, stan 2016. will be published	nped envelope with your payme d in the Annual Report.	nt.	
CURRENT	BILLING DISTRI		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$965.74	32.200%	Please make check or money order payabl TOWN OF GORHAM	e to
SCHOOL	\$1,913.49	63.800%	In person payments may be made during the follow	
COUNTY	<u>\$119.97</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	ving hours:
			By mail to TOWN OF GORHAN	)am - 1:00pm
TOTAL				)am - 1:00pm
Based on \$16.30 per \$1,0	\$2,999.20	100.000%	Tax Collector 75 South St., Ste#	0am - 1:00pm <b>1</b>
		100.000%	75 South St., Ste# Gorham, Maine 040	0am - 1:00pm 1 : <b>1</b>
		100.000%	75 South St., Ste# Gorham, Maine 040	0am - 1:00pm 1 : <b>1</b>
ACCOUNT: 007411 RF			75 South St., Ste# Gorham, Maine 040	Dam - 1:00pm 1 38 
CCOUNT: 007411 RE			75 South St., Ste# Gorham, Maine 040	Dam - 1:00pm 1 38 
IAME: WILSON JENNIFER			75 South St., Ste# Gorham, Maine 040	Dam - 1:00pm 1 38
AME: WILSON JENNIFER IAP/LOT: 0026-0013-0233			75 South St., Ste# Gorham, Maine 040	Dam - 1:00pm 1 38
AME: WILSON JENNIFER IAP/LOT: 0026-0013-0233 OCATION: 15 TINK DRIVE			75 South St., Ste# Gorham, Maine 040	Dam - 1:00pm 1 38
ACCOUNT: 007411 RE IAME: WILSON JENNIFER IAP/LOT: 0026-0013-0233 OCATION: 15 TINK DRIVE ACREAGE: 0.31	00.00		75 South St., Ste# Gorham, Maine 040	Dam - 1:00pm 1 38
IAME: WILSON JENNIFER IAP/LOT: 0026-0013-0233 OCATION: 15 TINK DRIVE	00.00	FISCAL YEAR :	75 South St., Ste# Gorham, Maine 040	0am - 1:00pm 1 38 ₩ NT PAID
IAME: WILSON JENNIFER IAP/LOT: 0026-0013-0233 OCATION: 15 TINK DRIVE CREAGE: 0.31	00.00	FISCAL YEAR :	75 South St., Ste# Gorham, Maine 040	0am - 1:00pm 1 38 ₩ NT PAID
AME: WILSON JENNIFER IAP/LOT: 0026-0013-0233 OCATION: 15 TINK DRIVE CREAGE: 0.31 CCOUNT: 007411 RE	00.00	FISCAL YEAR :	75 South St., Ste# Gorham, Maine 040	0am - 1:00pm 1 38 ₩ NT PAID
IAME: WILSON JENNIFER IAP/LOT: 0026-0013-0233 OCATION: 15 TINK DRIVE	00.00	FISCAL YEAR :	75 South St., Ste# Gorham, Maine 040	Dam - 1:00pm 1 38

A ADDRAG	<b>TAUM!AE</b>			
YXIS DERS	TOWN OF ( 75 Sou		2016 REAL ESTA	TE TAX BIL
	Gorham, Ma		CURRENT BILLING INFO	ORMATION
Fis		15 to June 30, 2016	LAND VALUE	\$103,400.00
-4212028-			BUILDING VALUE	\$81,700.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$185,100.00
		RECEIVE	Other Machinens & Environment	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
WILSON	RALPH J		HOMESTEAD EXEMPTION	\$10,000.00
14 JOSEP			OTHER EXEMPTION	\$6,000.00
GORHAM	ME 04038		NET ASSESSMENT	\$169,100.00
			TOTAL TAX LESS PAID TO DATE	\$2,756.33 \$0.00
			LESS FAID TO DATE	
			TOTAL DUE ->	\$2,756.33
NAME: WILSON RALPH J MAP/LOT: 0027-0004-0002			FIRST HALF DUE: \$1,378.17	
LOCATION: 14 JOSEPH DRIV	-	IL RATE: 16.3	SECOND HALF DUE: \$1,378.16	
ACREAGE: 0.13	BO	OOK/PAGE: B29609P84		
ACCOUNT: 005505 RE		TAXPAYER'S N		
If your mortgage holder pays If a receipt is desired, please ser All taxes delinquent as of June 3 As of August 28, 2015 The Tow	nd a self-addressed, stan 0, 2016, will be published	ew and forward a copy of y	ur hill to them immediately	ich taxes remain
	n of Gomam has outstan	nped envelope with your paym d in the Annual Report.	nt.	ich taxes remain
CURRENT		nped envelope with your paym d in the Annual Report. ding bonded indebtedness in	nt. ne amount of \$39,555,305. REMITTANCE INSTRUCTIONS	
		nped envelope with your paym d in the Annual Report. ding bonded indebtedness in	nt. ne amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payable	
MUNICIPAL SCHOOL	BILLING DISTRIE \$887.54 \$1,758.54	aped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800%	nt. ne amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow	e to
MUNICIPAL SCHOOL	BILLING DISTRIE \$887.54	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200%	nt. ne amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a	e to ing hours: am - 1:00pm
MUNICIPAL SCHOOL COUNTY	BILLING DISTRIE \$887.54 \$1,758.54 <u>\$110.25</u>	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	nt. ne amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to <b>TOWN OF GORHAM</b> <b>Tax Collector</b>	e to ing hours: am - 1:00pm
MUNICIPAL SCHOOL COUNTY TOTAL	BILLING DISTRIE \$887.54 \$1,758.54 <u>\$110.25</u> \$2,756.33	aped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800%	nt. ne amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to <b>TOWN OF GORHAM</b> <b>Tax Collector</b> <b>75 South St., Ste#</b>	• to ing hours: am - 1:00pm <b>1</b>
MUNICIPAL SCHOOL COUNTY TOTAL	BILLING DISTRIE \$887.54 \$1,758.54 <u>\$110.25</u> \$2,756.33	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	nt. ne amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to <b>TOWN OF GORHAM</b> <b>Tax Collector</b>	• to ing hours: am - 1:00pm <b>1</b>
CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,	BILLING DISTRIE \$887.54 \$1,758.54 <u>\$110.25</u> \$2,756.33	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u>	nt. ne amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to <b>TOWN OF GORHAM</b> Tax Collector <i>75</i> South St., Ste# Gorham, Maine 0403	e to ing hours: am - 1:00pm 1 38
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,	BILLING DISTRIE \$887.54 \$1,758.54 <u>\$110.25</u> \$2,756.33	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%	nt. ne amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to <b>TOWN OF GORHAM</b> Tax Collector <i>75 South St., Ste#</i> Gorham, Maine 0403	e to ing hours: am - 1:00pm 1 38
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, ACCOUNT: 005505 RE JAME: WILSON RALPH J	BILLING DISTRIE \$887.54 \$1,758.54 <u>\$110.25</u> \$2,756.33	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%	nt. ne amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to <b>TOWN OF GORHAM</b> Tax Collector <i>75</i> South St., Ste# Gorham, Maine 0403 2016 <u>INTEREST BEGINS ON 05/17/2016</u>	e to ing hours: am - 1:00pm 1 38
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, ACCOUNT: 005505 RE IAME: WILSON RALPH J IAP/LOT: 0027-0004-0002	BILLING DISTRIE \$887.54 \$1,758.54 <u>\$110.25</u> \$2,756.33 000.00	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	nt. ne amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#' Gorham, Maine 0403 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUN	e to ing hours: am - 1:00pm 1 38
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, ACCOUNT: 005505 RE IAME: WILSON RALPH J MAP/LOT: 0027-0004-0002 OCATION: 14 JOSEPH DF	BILLING DISTRIE \$887.54 \$1,758.54 <u>\$110.25</u> \$2,756.33 000.00	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	nt. ne amount of \$39,555,305. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to <b>TOWN OF GORHAM</b> Tax Collector <i>75</i> South St., Ste# Gorham, Maine 0403 2016 <u>INTEREST BEGINS ON 05/17/2016</u>	e to ing hours: am - 1:00pm 1 38
MUNICIPAL SCHOOL COUNTY TOTAL	BILLING DISTRIE \$887.54 \$1,758.54 <u>\$110.25</u> \$2,756.33 000.00	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	nt. ne amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#' Gorham, Maine 0403 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUN 05/15/2016 \$1,378.16	e to ing hours: am - 1:00pm 1 38
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, ACCOUNT: 005505 RE IAME: WILSON RALPH J MAP/LOT: 0027-0004-0002 OCATION: 14 JOSEPH DF	BILLING DISTRIE \$887.54 \$1,758.54 <u>\$110.25</u> \$2,756.33 000.00	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% 4.000% 100.000%	nt. ne amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 0403 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUN 05/15/2016 \$1,378.16 I YOUR SECOND PAYMENT 2016	e to ing hours: am - 1:00pm 1 38
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, CCOUNT: 005505 RE IAME: WILSON RALPH J IAP/LOT: 0027-0004-0002 OCATION: 14 JOSEPH DF CREAGE: 0.13	BILLING DISTRIE \$887.54 \$1,758.54 <u>\$110.25</u> \$2,756.33 000.00	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR	nt. ne amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 0403 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUN 05/15/2016 \$1,378.16 I YOUR SECOND PAYMENT 2016	e to ing hours: am - 1:00pm 1 38
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, ACCOUNT: 005505 RE IAME: WILSON RALPH J IAP/LOT: 0027-0004-0002 OCATION: 14 JOSEPH DF ACREAGE: 0.13	BILLING DISTRIE \$887.54 \$1,758.54 <u>\$110.25</u> \$2,756.33 000.00	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR	nt. The amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 0403 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUN 05/15/2016 \$1,378.16 H YOUR SECOND PAYMENT	e to ing hours: am - 1:00pm 1 38
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1, ACCOUNT: 005505 RE IAME: WILSON RALPH J MAP/LOT: 0027-0004-0002 OCATION: 14 JOSEPH DF	BILLING DISTRIE \$887.54 \$1,758.54 \$110.25 \$2,756.33 000.00 RIVE	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR	nt. ne amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#' Gorham, Maine 0403 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUN 05/15/2016 \$1,378.16 I YOUR SECOND PAYMENT 2016	e to ing hours: am - 1:00pm 1 38

-741933.					
CONN ON	TOWN OF O	GORHAM			
* * *	75 Sout	th St.		2016 REAL EST CURRENT BILLING INF	
190 1764 Mu	<i>Gorham, Ma</i> Fiscal Year: July 1, 201				\$138.900.00
ALL STATES	1100al 10all 0ally 1, 20			BUILDING VALUE	\$298,300.00
	THIS IS THE			TOTAL: LAND & BLDG	\$437,200.00
	YOU WILL			Other	\$0.00
				Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
	WILSON SANDRA J LIVING TRUST			HOMESTEAD EXEMPTION	\$10,000.00
	VER BEND ROAD HAM ME 04038			NET ASSESSMENT	\$0.00 \$427,200.00
CON				TOTAL TAX	\$6,963.36
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$6,963.36
NAME: WILSON SAND	RAJ LIVING TRUST				
MAP/LOT: 0043A-0017-0				FIRST HALF DUE: \$3,481.68	20
LOCATION: 10 RIVER I ACREAGE: 5.20		L RATE: 16.3 DOK/PAGE: B28896P38	3	SECOND HALF DUE: \$3,481.6	08
ACCOUNT: 001189 RE			, ,		
		TAXPAYER	R'S NOTICE		
interest, please contact th After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea	e Finance Office at (207) 222-16	610. e of commitment, which ew and forward a copy	was August 28, 2015, a of your bill to them in	-	
					<u> </u>
			Ple	REMITTANCE INSTRUCTIONS ease make check or money order payab	
SCHOOL	\$2,242.20 \$4,442.62	32.200% 63.800%	In person	TOWN OF GORHAM payments may be made during the follo	wing hours
COUNTY	<u>\$278.53</u>	<u>4.000%</u>	M-W 8:00an	n - 4:00pm, TH 8:00am - 6:30pm, F 8:0	00am - 1:00pm
TOTAL	\$6,963.36	100.000%		By mail to TOWN OF GORHA Tax Collector	
Based on \$16.30 pe		100.000 /0		75 South St., Ste#1 Gorham, Maine 04038	
Dased on \$10.50 pc	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	)	L	,	)
		FISCAL	. YEAR 2016		
ACCOUNT: 001189 RE	:				
NAME: WILSON SAN				T BEGINS ON 05/17/2016	
MAP/LOT: 0043A-0017 LOCATION: 10 RIVER				ATE AMOUNT DUE AMOU	NTPAID
ACREAGE: 5.20			05/15/20	16 \$3,481.68	
	PLEAS	SE REMIT THIS PORTION	N WITH YOUR SECOND	PAYMENT	
		FISCAL	YEAR 2016		
ACCOUNT: 001189 RE					
NAME: WILSON SAN				T BEGINS ON 11/17/2015 ATE AMOUNT DUE AMOU	
MAP/LOT: 0043A-0017 LOCATION: 10 RIVEF ACREAGE: 5.20			11/15/20		

OWN OF					
ORPORA	TOWNOF		20	16 REAL EST	ATE TAX BILL
* S	75 Sou			NT BILLING INF	
180 1764 Mul	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MAM. WALL		15 to outle 50, 2010	LAND VALUE BUILDING VA		\$82,600.00 \$91,400.00
			TOTAL: LAND		\$91,400.00 \$174,000.00
		ONLY BILL	Other	Q DEDO	\$0.00
	YOU WILL	. RECEIVE	Machinery & E	auipment	\$0.00
			Furniture & Fix		\$0.00
			MISCELLANE	ous	\$0.00
			TOTAL PER. I	PROP.	\$0.00
WILSO	HOMESTEAD	EXEMPTION	\$10,000.00		
WILSON WAYNE A & WILSON PEGGY E			OTHER EXEM		\$0.00
	SSEY ROAD		NET ASSESS	MENT	\$164,000.00
GORH/	AM ME 04038		TOTAL TAX		\$2,673.20
			LESS PAID TO	DATE	\$0.00
			то	TAL DUE ->	\$2,673.20
NAME: WILSON WAYNE	A &				
MAP/LOT: 0041-0009	M			DUE: \$1,336.60 LF DUE: \$1,336.6	0
LOCATION: 73 CRESSEY		IL RATE: 16.3	SECOND HA	LF DUE. \$1,330.0	0
ACREAGE: 0.34 ACCOUNT: 000224 RE	B	DOK/PAGE: B13134P158			
ACCOUNT: 000224 RE		TAXPAYER'			
unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinguent as of Ju	ays your taxes, please revi esend a self-addressed, stan ne 30. 2016. will be published	<b>ew and forward a copy</b> on the second	as August 28, 2015, a lien will be place <b>f your bill to them immediately.</b> yment. in the amount of \$39,555,305.	a on all property for w	nich taxes remain
<u> </u>					
	NT BILLING DISTRI			E INSTRUCTIONS or money order payab	
MUNICIPAL	\$860.77	32.200%		DF GORHAM	
SCHOOL COUNTY	\$1,705.50	63.800%	In person payments may be		
COUNTY	<u>\$106.93</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:0 By mail to <b>TOW</b>	N OF GORHAN	0am - 1:00pm <b>//</b>
TOTAL	\$2,673.20	100.000%	Ta Ta	ax Collector	
Based on \$16.30 per		100.000 //	75 S Gorh	South St., Ste# am, Maine 040	#1 )38
	¢1,000.00	) (		, 	
		FISCAL YI			
ACCOUNT: 000224 RE					
NAME: WILSON WAYN	ΞΑ&		INTEREST BEGINS ON		
MAP/LOT: 0041-0009			DUE DATE AMOU	NTDUE AMOU	NTPAID
LOCATION: 73 CRESSE ACREAGE: 0.34			05/15/2016 \$1,330	3.60	
NUNEAUE. U.04			VITH YOUR SECOND PAYMENT		
		FISCAL YE			
		FISCAL T			
ACCOUNT: 000224 RE			INTEREST BEGINS ON	11/17/2015	
NAME: WILSON WAYN	ΞΑ&				
MAP/LOT: 0041-0009			DUE DATE AMOU		
.OCATION: 73 CRESSE ACREAGE: 0.34			11/15/2015 \$1,330	3.60	

75 South St. Gorham, Maine 04038 Fiscal Year: July 1, 2015 to June 30, 2016	2010 REAL E317	ATE TAX BILI
A AM. The	CURRENT BILLING INF	ORMATION
168481.076	LAND VALUE	\$80,200.00
	BUILDING VALUE	\$125,500.00
THIS IS THE ONLY BILL	TOTAL: LAND & BLDG	\$205,700.00
YOU WILL RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
	Furniture & Fixtures	\$0.00
	MISCELLANEOUS	\$0.00
	TOTAL PER. PROP.	\$0.00
WILSON, BLANCHE B	HOMESTEAD EXEMPTION	\$10,000.00
29 MAPLEWOOD DRIVE	OTHER EXEMPTION NET ASSESSMENT	\$6,000.00 \$189,700.00
GORHAM ME 04038	TOTAL TAX	\$3,092.11
	LESS PAID TO DATE	\$0.00
	TOTAL DUE ->	\$3,092.11
NAME: WILSON, BLANCHE B		
MAP/LOT: 0104-0026	FIRST HALF DUE: \$1,546.06	_
_OCATION: 29 MAPLEWOOD DRIVE MIL RATE: 16.3 ACREAGE: 0.46 BOOK/PAGE: B12474P49	SECOND HALF DUE: \$1,546.0	0
ACREAGE: 0.46 BOOK/PAGE: B12474P49 ACCOUNT: 000938 RE		
TAXPAYER'S NOTIC	E	
f <b>your mortgage holder pays your taxes, please review and forward a copy of your bill</b> a receipt is desired, please send a self-addressed, stamped envelope with your payment. Il taxes delinquent as of June 30, 2016, will be published in the Annual Report. Is of August 28, 2015 The Town of Gorham has outstanding bonded indebtedness in the amo	-	
-		
CURRENT BILLING DISTRIBUTION	REMITTANCE INSTRUCTIONS	
MUNICIPAL \$995.66 32.200%	Please make check or money order payabl	e to
MUNICIPAL         \$995.66         32.200%           SCHOOL         \$1,972.77         63.800%	Please make check or money order payable TOWN OF GORHAM In person payments may be made during the follow	ving hours:
MUNICIPAL         \$995.66         32.200%           SCHOOL         \$1,972.77         63.800%	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow I-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	ving hours: )am - 1:00pm
MUNICIPAL         \$995.66         32.200%           SCHOOL         \$1,972.77         63.800%           COUNTY         \$123.68         4.000%	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow I-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAN</b> Tax Collector	ving hours: )am - 1:00pm <b>]</b>
MUNICIPAL         \$995.66         32.200%           SCHOOL         \$1,972.77         63.800%           COUNTY         \$123.68         4.000%           MODICIPAL         \$3,092.11         100.000%	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow I-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAN</b> Tax Collector <b>75 South St., Ste#</b>	ving hours: 0am - 1:00pm <b>1</b>
MUNICIPAL         \$995.66         32.200%           SCHOOL         \$1,972.77         63.800%           COUNTY         \$123.68         4.000%           MODICIPAL         \$3,092.11         100.000%	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow I-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAN</b> Tax Collector	ving hours: 0am - 1:00pm <b>1</b>
MUNICIPAL         \$995.66         32.200%           SCHOOL         \$1,972.77         63.800%           COUNTY         \$123.68         4.000%           MODICIPAL         \$3,092.11         100.000%	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow I-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>	ving hours: 0am - 1:00pm 1 38
MUNICIPAL \$995.66 32.200% SCHOOL \$1,972.77 63.800% COUNTY <u>\$123.68 4.000%</u> FOTAL \$3,092.11 100.000% Based on \$16.30 per \$1,000.00 FISCAL YEAR 2016 CCOUNT: 000938 RE	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow I-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAN</b> Tax Collector 75 South St., Ste# Gorham, Maine 040	ving hours: 0am - 1:00pm 1 38
MUNICIPAL       \$995.66       32.200%         SCHOOL       \$1,972.77       63.800%         COUNTY       \$123.68       4.000%         TOTAL       \$3,092.11       100.000%         Based on \$16.30 per \$1,000.00       Fiscal year 2016         Fiscal year 2016         CCOUNT: 000938 RE         AME: WILSON, BLANCHE B	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow I-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAN</b> Tax Collector <i>75</i> South St., Ste# Gorham, Maine 040 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	ving hours: bam - 1:00pm 1 38
MUNICIPAL \$995.66 32.200% SCHOOL \$1,972.77 63.800% COUNTY <u>\$123.68 4.000%</u> M TOTAL \$3,092.11 100.000% Based on \$16.30 per \$1,000.00 FISCAL YEAR 2016 CCOUNT: 000938 RE AME: WILSON, BLANCHE B AP/LOT: 0104-0026	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow I-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> WWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWW	ving hours: bam - 1:00pm 1 38
MUNICIPAL       \$995.66       32.200%         SCHOOL       \$1,972.77       63.800%         COUNTY       \$123.68       4.000%         MODITAL       \$3,092.11       100.000%         Based on \$16.30 per \$1,000.00       FISCAL YEAR 2016         CCOUNT:       000938 RE         AME:       WILSON, BLANCHE B         AP/LOT:       0104-0026         DCATION:       29 MAPLEWOOD DRIVE         CREAGE:       0.46	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow I-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> <b>NTEREST BEGINS ON 05/17/2016</b> <b>DUE DATE AMOUNT DUE AMOUN</b> 05/15/2016 \$1,546.05	ving hours: bam - 1:00pm 1 38
MUNICIPAL       \$995.66       32.200%         SCHOOL       \$1,972.77       63.800%         COUNTY       \$123.68       4.000%         TOTAL       \$3,092.11       100.000%         Based on \$16.30 per \$1,000.00       FISCAL YEAR 2016         FISCAL YEAR 2016         CCOUNT: 000938 RE         AME: WILSON, BLANCHE B       I         AP/LOT: 0104-0026       I         DCATION: 29 MAPLEWOOD DRIVE       I         CREAGE: 0.46       PLEASE REMIT THIS PORTION WITH YOUR	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow I-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> <b>NTEREST BEGINS ON 05/17/2016</b> <b>DUE DATE AMOUNT DUE AMOUN</b> 05/15/2016 \$1,546.05	ving hours: bam - 1:00pm 1 38
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*	TOWN OF ( 75 Sout		2016_REA	AL ESTATE TAX BIL
	Gorham, Ma		CURRENT BILL	ING INFORMATION
Fisc	al Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$68,000.00
1999010000			BUILDING VALUE	\$95,500.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$163,500.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WING ARTHUR W JR & WING ELVA			HOMESTEAD EXEMPTI	ON \$10,000.00
				\$6,000.00 \$147,500.00
16 WILSON			NET ASSESSMENT TOTAL TAX	\$147,500.00
GORHAM	VIE 04036		LESS PAID TO DATE	\$0.00
			TOTAL DU	E -> \$2,404.25
NAME: WING ARTHUR W JR 8 MAP/LOT: 0090-0003	2×		FIRST HALF DUE: \$1,	202.13
LOCATION: 16 WILSON ROAD	MI	IL RATE: 16.3	SECOND HALF DUE:	
ACREAGE: 5.14	BC	OOK/PAGE: B15086P16		
ACCOUNT: 005196 RE		TAXPAYER'S N		
nstallment at an annual rate of 7% shall be fixed as of April 1st. For tl his bill to the current property Without State Aid to Education peen 80.6% higher. For information regarding valuation This bill is for the current fiscal yea nterest, please contact the Finance After eight months and no later that	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 20 Office at (207) 222-1	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determi 610	5 11/17/2015 AND 05/17/2016. This is the ONLY bill you will receive. This bill 5 or you may pay in two installments, the first i ual rate of 7% from 11/17/2015. Interest will be and taxable valuation of all real and personal is your real estate since April 1, 2015, it is y eimbursement and State Revenue Sharing 00. ne past due amounts or to receive information ugust 28, 2015, a lien will be placed on all pro	roperty subject to taxation, our obligation to forward , your tax bill would have regarding payments and/or
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Installment at an annual rate of 7% shall be fixed as of April 1st. For til 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 Finance After eight months and no later that unpaid. If your mortgage holder pays y If a receipt is desired, please send All taxes delinquent as of June 30 As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,0	A 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 co Office at (207) 222-1 an one year from the dar our taxes, please revit a self-addressed, stan , 2016, will be published of Gorham has outstand BILLING DISTRIE \$774.17 \$1,533.91 <u>\$96.17</u> \$2,404.25 00.00	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re- sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was A iew and forward a copy of yo nped envelope with your paymend d in the Annual Report. ding bonded indebtedness in th BUTION 32.200% 63.800% 4.000% 100.000%	and taxable valuation of all real and personal i your real estate since April 1, 2015, it is y eimbursement 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 g the following hours: pm, F 8:00am - 1:00pm ORHAM ector St., Ste#1 ine 04038
Installment at an annual rate of 7% shall be fixed as of April 1st. For this 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 Finance After eight months and no later that unpaid. If your mortgage holder pays y if a receipt is desired, please send All taxes delinquent as of June 30 As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,0 CCOUNT: 005196 RE AME: WING ARTHUR W JF IAP/LOT: 0090-0003 OCATION: 16 WILSON RO. CREAGE: 5.14 CCOUNT: 005196 RE	A from 05/1 // 2016. As p his tax bill, that Date is / owners. , Homestead Exemption n please contact the As: ar only, past due amour ce Office at (207) 222-1 an one year from the dar our taxes, please revit f a self-addressed, stan , 2016, will be published of Gorham has outstand BILLING DISTRIE \$774.17 \$1,533.91 <u>\$96.17</u> \$2,404.25 00.00	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 A iew and forward a copy of yo nped envelope with your payment 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 eimbursement 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 regarding by the following hours: Dom, F 8:00am - 1:00pm ORHAM cctor it., Ste#1 ine 04038  CHAM
Installment at an annual rate of 7% shall be fixed as of April 1st. For til 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 Finance After eight months and no later that unpaid. If your mortgage holder pays y If a receipt is desired, please send All taxes delinquent as of June 30 As of August 28, 2015 The Town CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,0	A from 05/1 // 2016. As p his tax bill, that Date is / owners. , Homestead Exemption n please contact the As: ar only, past due amour ce Office at (207) 222-1 an one year from the dar our taxes, please revit f a self-addressed, stan , 2016, will be published of Gorham has outstand BILLING DISTRIE \$774.17 \$1,533.91 <u>\$96.17</u> \$2,404.25 00.00	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 A iew and forward a copy of yo nped envelope with your payment 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 i your real estate since April 1, 2015, it is y eimbursement 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.	Operative subject to taxation, our obligation to forward is your tax bill would have         regarding payments and/or perty for which taxes remain         Image: CTIONS reperty for which taxes remain         Image: CTIONS reparts repart for the taxes remain

WWN ON				
A ROGAL	TOWNOF		2016 RF	EAL ESTATE TAX BILL
* Box	75 Sour Gorham, Ma			
90176A 4	Fiscal Year: July 1, 20		LAND VALUE	\$64.300.00
MAN MAL	1.100al 1.0all 0ally 1, 20		BUILDING VALUE	\$84,300.00 \$46,300.00
			TOTAL: LAND & BLDG	
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipmen	t \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
WING MARILYN M			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMP	
	IORTH GORHAM ROAD	C		\$0.00 \$100,600.00
GORH	HAM ME 04038			
			TOTAL TAX LESS PAID TO DATE	\$1,639.78 \$271.15
			LESS FAID TO DATE	φ2/1.15
			TOTAL D	<b>UE -&gt;</b> \$1,368.63
NAME: WING MARILYN	Μ			F 40 7 4
MAP/LOT: 0096-0009			FIRST HALF DUE: \$ SECOND HALF DUE	
LOCATION: 198 NORTH		IL RATE: 16.3 OOK/PAGE: B19264P260		7. 2019.09
ACREAGE: 1.33 ACCOUNT: 000420 RE	D	JUK/FAGE. D19204F200		
A0000111.000420 RE		TAXPAYER'		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of J	-	<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.		
	RENT BILLING DISTRIE		REMITTANCE INST	
MUNICIPAL	\$528.01	32.200%	TOWN OF GOR	НАМ
SCHOOL COUNTY	\$1,046.18 <u>\$65.59</u>	63.800% <u>4.000%</u>	In person payments may be made du	
COUNTI	<u>400.09</u>	4.000 //	M-W 8:00am - 4:00pm, TH 8:00am - 6 By mail to <b>TOWN OF</b>	GORHAM
TOTAL	\$1,639.78	100.000%	Tax Col	llector
Based on \$16.30 pe			75 South Gorham, M	St., Ste#1 laine 04038
	· • • • • • • • • • • • • • • • • • • •		~	
		FISCAL Y	EAR 2016	
ACCOUNT: 000420 RE				
NAME: WING MARILY	NM		INTEREST BEGINS ON 05/17/2	
/IAP/LOT: 0096-0009 .OCATION: 198 NORTH GORHAM ROAD			DUE DATE AMOUNT DU	E AMOUNTPAID
ACREAGE: 1.33			05/15/2016 \$819.89	
	PLEA	SE REMIT THIS PORTION	VITH YOUR SECOND PAYMENT	
		FISCAL YI		
ACCOUNT: 000420 RE			INTEREST BEGINS ON 11/17/2	
NAME: WING MARILY	NM			
MAP/LOT: 0096-0009 _OCATION: 198 NORT			DUE DATE AMOUNT DU	
ACREAGE: 1.33			11/15/2015 \$548.74	

ONN OCH				
SAPOR A	TOWNOF		2016 REAL E	STATE TAX BILL
	75 Sou Gorham, Ma		CURRENT BILLING	
90,764 H	Fiscal Year: July 1, 20		LAND VALUE	
MARKING STREET	· · · · · · · · · · · · · · · · · · ·		BUILDING VALUE	\$116,400.00 \$56,300.00
			TOTAL: LAND & BLDG	\$172,700.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WING MARILYN M 204 NORTH GORHAM ROAD			HOMESTEAD EXEMPTION	\$10,000.00
				\$6,000.00 \$156,700.00
GORH	IAM ME 04038		NET ASSESSMENT	\$1,30,700.00
			LESS PAID TO DATE	\$2,334.21 \$0.00
			TOTAL DUE ->	\$2,554.21
NAME: WING MARILYN I	Μ			4
MAP/LOT: 0096-0010		IL RATE: 16.3	FIRST HALF DUE: \$1,277. SECOND HALF DUE: \$1,27	
LOCATION: 204 NORTH		IL RATE: 16.3 OOK/PAGE: B19264P260		7.10
ACREAGE: 35.40 ACCOUNT: 001516 RE	D	JUK/FAGE. D19204F200		
ACCOUNT: OUTSTOILE		TAXPAYER'	S NOTICE	
unpaid. If your mortgage holder i 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	<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 f <b>f your bill to them immediately.</b> yment. in the amount of \$39,555,305.	
<u> </u>		) (		
	ENT BILLING DISTRIE		REMITTANCE INSTRUCTIO Please make check or money order pa	
MUNICIPAL	\$822.46	32.200%	TOWN OF GORHAM	-
SCHOOL COUNTY	\$1,629.59 <u>\$102.17</u>	63.800% 4.000%	In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
COONTI	<u>\$102.17</u>	4.000 %	By mail to TOWN OF GOR	1AM
TOTAL	\$2,554.21	100.000%	Tax Collector	-
Based on \$16.30 per			75 South St., S Gorham, Maine (	te#1 04038
Based on \$10.50 per	\$1,000.00	) (		
		FISCAL YI		
ACCOUNT: 001516 RE				
NAME: WING MARILY	NM		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0096-0010			DUE DATE AMOUNT DUE AM	OUNT PAID
OCATION: 204 NORT	H GORHAM ROAD		05/15/2016 \$1,277.10	
ACREAGE: 35.40				
	PLEA			
		FISCAL YE		
ACCOUNT: 001516 RE				
NAME: WING MARILY	NM		INTEREST BEGINS ON 11/17/2015	
/IAP/LOT: 0096-0010			DUE DATE AMOUNT DUE AM	
OCATION: 204 NORT CREAGE: 35.40	H GORHAM ROAD		11/15/2015 \$1,277.11	

CONN OCH				
SPACE A	TOWNOF		2016	REAL ESTATE TAX BILL
* SO *	75 Sou Gorham, Ma			BILLING INFORMATION
Fiers		15 to June 30, 2016		
MAM. Martin FISCE	ii fear. Suly 1, 20	15 to June 30, 2010		\$63,600.00
			BUILDING VALUE TOTAL: LAND & B	
	THIS IS THE	E ONLY BILL	Other	\$269,700.00 \$0.00
	YOU WILL	. RECEIVE	Machinery & Equip	
			Furniture & Fixture	
			MISCELLANEOUS	
			TOTAL PER. PRO	
		HOMESTEAD EX		
WING MICH WING JUDY		OTHER EXEMPTI		
104 WOOD I		NET ASSESSMEN	IT \$259,700.00	
			TOTAL TAX	\$4,233.11
GORHAM ME 04038			LESS PAID TO DA	TE \$0.00
			ΤΟΤΑ	<i>L DUE -&gt;</i> \$4,233.11
NAME: WING MICHAEL C &				
MAP/LOT: 0054-0009-0001			FIRST HALF DU	
LOCATION: 104 WOOD ROAD	М	IL RATE: 16.3	SECOND HALF	DUE: \$2,116.55
ACREAGE: 1.40	B	OOK/PAGE: B7885P229		
ACCOUNT: 004697 RE		TAXPAYER'		
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, 2 As of August 28, 2015 The Town o	<b>ur taxes, please revi</b> a self-addressed, stan 2016, will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.	yment.	all property for which taxes remain
	ILLING DISTRI		REMITTANCE IN Please make check or m	
MUNICIPAL	\$1,363.06	32.200%	TOWN OF G	
SCHOOL COUNTY	\$2,700.72	63.800%	In person payments may be mad	
COONTR	<u>\$169.32</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00ar By mail to <b>TOWN (</b>	<b>DE GORHAM</b>
TOTAL	\$4,233.11	100.000%	Tax	Collector
		100.00070	75 Soi Gorham	uth St., Ste#1 , Maine 04038
Based on \$16.30 per \$1,00	0.00	)		,
		FISCAL Y		
ACCOUNT: 004697 RE				
NAME: WING MICHAEL C &			INTEREST BEGINS ON 05/	17/2016
MAP/LOT: 0054-0009-0001			DUE DATE AMOUNT	DUE AMOUNT PAID
OCATION: 104 WOOD ROAI	C		05/15/2016 \$2,116.5	
ACREAGE: 1.40				
	PLEA	ASE REMIT THIS PORTION \	VITH YOUR SECOND PAYMENT	
		FISCAL YI		
ACCOUNT: 004697 RE				
NAME: WING MICHAEL C &			INTEREST BEGINS ON 11/	17/2015
IAP/LOT: 0054-0009-0001			DUE DATE AMOUNT	DUE AMOUNT PAID
OCATION: 104 WOOD ROAI	C		11/15/2015 \$2,116.56	

AWN ALL					
SPPCA 4	TOWNOF			2016 REAL EST	
* *	75 Sou			CURRENT BILLING INF	
100 1764 Hu	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
MAM. MARSH	FISCAL TEAL JULY 1, 20	15 to June 30, 2016			\$81,600.00
				BUILDING VALUE TOTAL: LAND & BLDG	\$84,100.00 \$165,700.00
		ONLY BILL		Other	\$103,700.00 \$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
WING PAUL R SR & WING KRISTIN				HOMESTEAD EXEMPTION	\$0.00
				OTHER EXEMPTION	\$0.00
	EBAGO LAKE ROAD			NET ASSESSMENT	\$165,700.00
GORH	IAM ME 04038			TOTAL TAX	\$2,700.91
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,700.91
NAME: WING PAUL R SP	R &				
MAP/LOT: 0072-0010				FIRST HALF DUE: \$1,350.46 SECOND HALF DUE: \$1,350.4	15
LOCATION: 163 SEBAG	/	IL RATE: 16.3	-	SECOND HALF DUE: \$1,350.4	ю
ACREAGE: 1.40 ACCOUNT: 002429 RE	BO	OOK/PAGE: B24675P255	J.		
ACCOUNT: 002429 NL		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 published Town 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 i ayment.	-	nich taxes remain
CURR	ENT BILLING DISTRI	BUTION		REMITTANCE INSTRUCTIONS lease make check or money order payab	
MUNICIPAL	\$869.69	32.200%		TOWN OF GORHAM	
SCHOOL	\$1,723.18	63.800%		payments may be made during the follo	
COUNTY	<u>\$108.04</u>	<u>4.000%</u>	M-W 8:00ai	m - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAI</b>	0am - 1:00pm M
TOTAL	¢0 700 01	100.0009/		Tax Collector	I VI
	\$2,700.91	100.000%		75 South St., Stea Gorham, Maine 040	#1
Based on \$16.30 per	[^] \$1,000.00	)	L	Gornam, Maine 040	J38
		FISCAL Y	YEAR 2016		
ACCOUNT: 002429 RE					
NAME: WING PAUL R	SR &		INTERES	ST BEGINS ON 05/17/2016	
MAP/LOT: 0072-0010			DUE	DATE AMOUNT DUE AMOU	NT PAID
OCATION: 163 SEBA	GO LAKE ROAD		05/15/20	016 \$1,350.45	
ACREAGE: 1.40	p; = -				
	PLEA	ASE REMIT THIS PORTION		PAYMENI	
		FISCAL Y	'EAR 2016		
ACCOUNT: 002429 RE					
NAME: WING PAUL R	SR &			ST BEGINS ON 11/17/2015	
MAP/LOT: 0072-0010			DUEL	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 163 SEBA	GO LAKE ROAD		11/15/20	015 \$1,350.46	

A CORPORATION A	TOWN OF O		2016 REAL EST	
* B	75 Sour Gorham, Ma			
1764 H	Fiscal Year: July 1, 20		LAND VALUE	\$111,100.00
MANAGE STREET	<b>,</b> ,	,	BUILDING VALUE	\$300,700.00
			TOTAL: LAND & BLDG	\$411,800.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WING RICHARD A &			HOMESTEAD EXEMPTION	\$10,000.00
	LYNN M		OTHER EXEMPTION	\$0.00
243 SE	BAGO LAKE ROAD		NET ASSESSMENT	\$401,800.00
GORH	AM ME 04038		ΤΟΤΑL ΤΑΧ	\$6,549.34
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$6,549.34
NAME: WING RICHARD	A &			
MAP/LOT: 0090-0032			FIRST HALF DUE: \$3,274.67	
LOCATION: 243 SEBAGO		IL RATE: 16.3	SECOND HALF DUE: \$3,274.6	\$7
ACREAGE: 47.68	BC	OOK/PAGE: B15960P134		
ACCOUNT: 001123 RE		TAXPAYER'S NO		
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.	e of 7% from 05/17/2016. As p t. For this tax bill, that Date is <i>i</i> 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	per state statute, the ownership ar April 1, 2015. <b>If you have sold y</b> <b>on Reimbursement, BETE Rein</b> sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug	past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w	bject to taxation, ation to forward bill would have
this bill to the current pro Without State Aid to Educ been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of JU	e of 7% from 05/17/2016. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemptic aluation please contact the As: scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please reviv us send a self-addressed, stam une 30, 2016, will be published	per state statute, the ownership ar April 1, 2015. If you have sold yo on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug iew and forward a copy of your noed envelope with your payment.	Id taxable valuation of all real and personal property su our 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 bill to them immediately.	bject to taxation, ation to forward bill would have
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TOWN OF				
A SOLAND SIX	TOWN OF ( 75 Sou		2016 REAL ESTA	TE TAX BILL
B	Gorham, Ma		CURRENT BILLING INFO	RMATION
Fisc	,	15 to June 30, 2016	LAND VALUE	\$74,000.00
Contraction of the second			BUILDING VALUE	\$143,500.00
		ONLY BILL	TOTAL: LAND & BLDG	\$217,500.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			\$0.00	
	PHEN W &	HOMESTEAD EXEMPTION OTHER EXEMPTION	\$10,000.00 \$0.00	
WING PAN 17 WILSON		NET ASSESSMENT	\$207,500.00	
GORHAM			TOTAL TAX	\$3,382.25
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,382.25
NAME: WING STEPHEN W &				
MAP/LOT: 0090-0022-0002			FIRST HALF DUE: \$1,691.13	
LOCATION: 17 WILSON ROAD	М	IL RATE: 16.3	SECOND HALF DUE: \$1,691.12	
ACREAGE: 3.53	B	OOK/PAGE: B15209P155		
ACCOUNT: 005963 RE		TAXPAYER'		
unpaid	our taxes, please revi l a self-addressed, stan , 2016, will be published	ew and forward a copy on nped envelope with your pa d in the Annual Report.		
	BILLING DISTRI		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,089.08	32.200%	Please make check or money order payable	to
SCHOOL	\$2,157.88	63.800%	TOWN OF GORHAM In person payments may be made during the followi	na hours:
COUNTY	<u>\$135.29</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a	
			By mail to TOWN OF GORHAM Tax Collector	
TOTAL	\$3,382.25	100.000%	75 South St., Ste#1 Gorham, Maine 0403	
Based on \$16.30 per \$1,0	00.00	]	Gorham, Maine 0403	8
		FISCAL YI		
ACCOUNT: 005963 RE				
NAME: WING STEPHEN W	8		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0090-0022-0002			DUE DATE AMOUNT DUE AMOUN	
OCATION: 17 WILSON RO	AD		05/15/2016 \$1,691.12	
ACREAGE: 3.53				
	PLEA			
		FISCAL YE		
ACCOUNT: 005963 RE				
NAME: WING STEPHEN W	&		INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0090-0022-0002	45		DUE DATE AMOUNT DUE AMOUN	I PAID
OCATION: 17 WILSON RO	AD		11/15/2015 \$1,691.13	

OWN OCH					
A LORDOR OF A	TOWN OF		20	16 REAL ESTATE TAX	BILL
	75 Sou Gorham, Ma			NT BILLING INFORMATIO	
90-764 H	Fiscal Year: July 1, 20		LAND VALUE		300.00
ALL AND	1100ul 10ull ouly 1, 20		BUILDING VA		
			TOTAL: LAND		
			Other		\$0.00
	YOU WILL	RECEIVE	Machinery & E	quipment	\$0.00
			Furniture & Fix	ures	\$0.00
			MISCELLANE	SUS	\$0.00
WINGERT RAYMOND A &			TOTAL PER. I		\$0.00
			HOMESTEAD		00.00
	RGAULT-WINGERT M				\$0.00
		IVE	NET ASSESS TOTAL TAX		00.00
GOR	HAM ME 04038		LESS PAID TO	. ,	\$0.00
			L		
			то	<i>TAL DUE -&gt;</i> \$4,00	18.17
NAME: WINGERT RAY MAP/LOT: 0045-0001-00			FIRST HAI F	DUE: \$2,004.09	
LOCATION: 4 MEADOW		IL RATE: 16.3		LF DUE: \$2,004.08	
ACREAGE: 0.74	B	OOK/PAGE: B26682P264			
ACCOUNT: 003309 RE					
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.		I on all property for which taxes re	main
			REMITTANCE		
MUNICIPAL	RENT BILLING DISTRIE \$1,290.63	32 200%		or money order payable to	
SCHOOL	\$2,557.21	63.800%		DF GORHAM	
COUNTY	<u>\$160.33</u>	4.000%		made during the following hours: )0am - 6:30pm, F 8:00am - 1:00pm	n
	<u>*·····</u>	<u></u>	By mail to <b>TOW</b>	N OF GORHAM	
TOTAL	\$4,008.17	100.000%	75 9	Tax Collector	
Based on \$16.30 pe	er \$1,000.00		Gorh	South St., Ste#1 am, Maine 04038	
		FISCAL Y	EAR 2016		
ACCOUNT: 003309 RE	:				
NAME: WINGERT RA			INTEREST BEGINS ON	05/17/2016	
MAP/LOT: 0045-0001-			DUE DATE AMOU	NT DUE AMOUNT PAID	
OCATION: 4 MEADO	W CROSSING DRIVE		05/15/2016 \$2,004		•
ACREAGE: 0.74			. ,	r. <b>vv</b>	
	PLEA				
		FISCAL YI			
ACCOUNT: 003309 RE	E				
NAME: WINGERT RA			INTEREST BEGINS ON		1
/IAP/LOT: 0045-0001-			DUE DATE AMOU	NT DUE AMOUNT PAID	l
LOCATION: 4 MEADC ACREAGE: 0.74	W CROSSING DRIVE		11/15/2015 \$2,004	1.09	



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

#### WINNIFRED R AHLQUIST LIVING TRUST **COFFIN KATHLEEN & DAVID TRUSTEES 128 QUINCY DRIVE** GORHAM ME 04038

## 2016 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

TOTAL DUE ->	\$3,225.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,225.77
NET ASSESSMENT	\$197,900.00
OTHER EXEMPTION	\$6,000.00
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	\$213,900.00
BUILDING VALUE	\$129,100.00
LAND VALUE	\$84,800.00

NAME: WINNIFRED R AHLQUIST LIVING TRUST

MAP/LOT: 0117-0063 LOCATION: 128 QUINCY DRIVE ACREAGE: 0.38 ACCOUNT: 006126 RE

MIL RATE: 16.3 BOOK/PAGE: B31672P162 FIRST HALF DUE: \$1,612.89 SECOND HALF DUE: \$1,612.88

TAXPAYER'S NOTICE

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

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

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

unpaid.

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

# CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,038.70 \$2,058.04 <u>\$129.03</u>	32.200% 63.800% <u>4.000%</u>
TOTAL	\$3,225.77	100.000%
Based on \$16.30 per \$	1,000.00	

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

**FISCAL YEAR 2016** 



ACCOUNT: 006126 RE NAME: WINNIFRED R AHLQUIST LIVING TRUST MAP/LOT: 0117-0063 LOCATION: 128 QUINCY DRIVE ACREAGE: 0.38

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

05/15/2016

\$1,612.88

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016

ACCOUNT: 006126 RE NAME: WINNIFRED R AHLQUIST LIVING TRUST MAP/LOT: 0117-0063 LOCATION: 128 QUINCY DRIVE ACREAGE: 0.38

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2015 \$1,612.89

INTEREST BEGINS ON 11/17/2015

CONN OCT				
A SOLAN SIX	TOWN OF ( <i>75 Sou</i>		2016 REAL E	STATE TAX BILL
	Gorham, Ma		CURRENT BILLING I	NFORMATION
- NOLL (768 / 0/7		15 to June 30, 2016	LAND VALUE	\$67.500.00
addition and the			BUILDING VALUE	\$97,700.00
		ONLY BILL	TOTAL: LAND & BLDG	\$165,200.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WINSHIP RH				\$0.00
FENDERSON			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$165,200.00
20 PATRICK DRIVE GORHAM ME 04038			TOTAL TAX	\$2,692.76
GORHAM ME	04030		LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,692.76
NAME: WINSHIP RHONDAL& MAP/LOT: 0075-0008-0020			FIRST HALF DUE: \$1,346.3	8
LOCATION: 20 PATRICK DRIVE	М	IL RATE: 16.3	SECOND HALF DUE: \$1,34	
ACREAGE: 0.47		OOK/PAGE: B28859P47		
ACCOUNT: 005887 RE				
nterest, please contact the Finance C After eight months and no later than o unpaid. <b>f 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 C	one year from the da t <b>axes, please revi</b> self-addressed, star 16. will be publishe	ite of commitment, which w iew and forward a copy c nped envelope with your pa d in the Annual Report.	yment.	or which taxes remain
CURRENT BIL		BUTION	REMITTANCE INSTRUCTIO	NS
	\$867.07	32.200%	Please make check or money order pa	yable to
SCHOOL	\$1,717.98	63.800%	TOWN OF GORHAM In person payments may be made during the	ollowing hours.
COUNTY	<u>\$107.71</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	AM
TOTAL	\$2,692.76	100.000%	Tax Collector 75 South St., S	
Based on \$16.30 per \$1,000.	.00		Gorham, Maine (	4038
		FISCAL Y	EAR 2016	
CCOUNT: 005887 RE				
AME: WINSHIP RHONDAL&				
IAP/LOT: 0075-0008-0020			INTEREST BEGINS ON 05/17/2016	
			INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO	
OCATION: 20 PATRICK DRIVE	Ē		DUE DATE AMOUNT DUE AMO	
OCATION: 20 PATRICK DRIVE			DUE DATE         AMOUNT DUE         AMO           05/15/2016         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38         \$1,346.38 </td <td></td>	
OCATION: 20 PATRICK DRIVE		ASE REMIT THIS PORTION V	DUE DATE AMOUNT DUE AMO	
OCATION: 20 PATRICK DRIVE CREAGE: 0.47		ASE REMIT THIS PORTION N	DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,346.38 WITH YOUR SECOND PAYMENT AR 2016	DUNT PAID
OCATION: 20 PATRICK DRIVE CREAGE: 0.47			DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,346.38 VITH YOUR SECOND PAYMENT	DUNT PAID
OCATION: 20 PATRICK DRIVE CREAGE: 0.47 			DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,346.38 WITH YOUR SECOND PAYMENT FAR 2016 INTEREST BEGINS ON 11/17/2015	
OCATION: 20 PATRICK DRIVE			DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,346.38 VITH YOUR SECOND PAYMENT	

ONN OF					
A ROAM	TOWN OF (			2016 REAL EST	ATE TAX BILL
	75 Sou Gorham, Ma		CUR	RENT BILLING INF	
90.764	Fiscal Year: July 1, 20		LAND VAL		\$62,700.00
MANA MANA	····· <b>·</b> ···· <b>·</b> ···· <b>·</b> ················		BUILDING		\$90,400.00
		_		AND & BLDG	\$153,100.00
		ONLY BILL	Other		\$0.00
	YOU WILL	. RECEIVE		& Equipment	\$0.00
			Furniture &		\$0.00
			MISCELLA	NEOUS	\$0.00
			TOTAL PE	.R. PROP.	\$0.00
	OR DAVID F &		HOMESTE	AD EXEMPTION	\$10,000.00
	OR JANICE M		OTHER EX	KEMPTION	\$0.00
	RSTOW ROAD		NET ASSE	SSMENT	\$143,100.00
	AM ME 04038		TOTAL TA	Х	\$2,332.53
			LESS PAIL	D TO DATE	\$0.00
				TOTAL DUE ->	\$2,332.53
NAME: WINSOR DAVID	F &				
MAP/LOT: 0087-0002				LF DUE: \$1,166.27	
LOCATION: 94 BARSTO	W ROAD MI	IL RATE: 16.3	SECOND	HALF DUE: \$1,166.2	26
ACREAGE: 1.20	B	OOK/PAGE: B13515P323			
ACCOUNT: 004002 RE					
unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revises send a self-addressed, stan une 30, 2016, will be published	<b>ew and forward a copy</b> on nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be pl <b>f your bill to them immediately.</b> yment. in the amount of \$39,555,305.	aced on all property for w	/hich taxes remain
	ENT BILLING DISTRI		REMITTAN		
MUNICIPAL	\$751.07	32.200%		eck or money order payab	
SCHOOL	\$1,488.15	63.800%		N OF GORHAM	
COUNTY	<u>\$93.30</u>	4.000%	In person payments may M-W 8:00am - 4:00pm, Th	/ be made during the follo	
	<u></u>	1.000/0	By mail to TC	own of gòrhai	M
TOTAL	\$2,332.53	100.000%	7	Tax Collector	#1
Based on \$16.30 per	\$1,000.00		Go	'5 South St., Stea orham, Maine 040	
		FISCAL YI	EAR 2016		
ACCOUNT: 004002 RE					
NAME: WINSOR DAVIE	DF&		INTEREST BEGINS	ON 05/17/2016	
MAP/LOT: 0087-0002			DUE DATE AMO	OUNT DUE AMOU	
OCATION: 94 BARST	OW ROAD			166.26	
ACREAGE: 1.20					
	PLEA		VITH YOUR SECOND PAYMENT		
		FISCAL YE			
ACCOUNT: 004002 RE					
NAME: WINSOR DAVI	DF&		INTEREST BEGINS	ON 11/17/2015	
/IAP/LOT: 0087-0002			DUE DATE AMO	DUNT DUE AMOU	NTPAID
OCATION: 94 BARST	OW ROAD		11/15/2015 \$1,	166.27	

TOWN ON IN	TOWN OF (			
* Some Bix	75 Sout		2016 REAL ES	
De Park	Gorham, Ma		CURRENT BILLING IN	FORMATION
PHAM MAL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$68,600.00
ASSACES			BUILDING VALUE	\$182,200.00
		ONLY BILL	TOTAL: LAND & BLDG	\$250,800.00
	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
	DR ERIC M &			\$0.00
	ANGELA L SSIPEE TRAIL		NET ASSESSMENT	\$250,800.00
	AM ME 04038		TOTAL TAX	\$4,088.04
00111			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,088.04
NAME: WINSOR ERIC M	0			÷ ,
MAP/LOT: 0059-0006-0004			FIRST HALF DUE: \$2,044.02	
LOCATION: 240 OSSIPE		IL RATE: 16.3	SECOND HALF DUE: \$2,044	.02
ACREAGE: 4.59	BC	DOK/PAGE: B29896P344		
ACCOUNT: 005605 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	6. You have the option to pay t 1016. Interest will be charged o e of 7% from 05/17/2016. As p t. For this tax bill, that Date is / perty owners. cation, Homestead Exemption aluation please contact the Assission of the second s	the entire amount by 11/15/2015 of on the first installment at an annua per state statute, the ownership ar April 1, 2015. <b>If you have sold y</b> on <b>Reimbursement, BETE Rein</b> sessor's Office at (207) 222-1600 nts are not included. To determine	past due amounts or to receive information regardir	by 11/15/2015 and the of on the Second subject to taxation, gation to forward ix bill would have no 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 ve 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	6. You have the option to pay t 1016. Interest will be charged of 1016. Interest will be charged of 1016. Interest will that Date is / 1017/2016. As p 1017/2016. As p 1017/2016. As p 1017/2017/2016, vill be published 1017/2017/2017/2017/2017/2017/2017/2017/	the entire amount by 11/15/2015 of on the first installment at an annua per state statute, the ownership ar April 1, 2015. If you have sold yo on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 ths are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your ped envelope with your payment.	or you may pay in two installments, the first payment Il rate of 7% from 11/17/2015. Interest will be charge d taxable valuation of all real and personal property our real estate since April 1, 2015, it is your obli- nbursement and State Revenue Sharing, your ta and a state amounts or to receive information regardir ust 28, 2015, a lien will be placed on all property for bill to them immediately.	by 11/15/2015 and the of on the Second subject to taxation, gation to forward ix bill would have no 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, pleas All taxes delinquent as of Ju As of August 28, 2015 The	6. You have the option to pay t 1016. Interest will be charged of e of 7% from 05/17/2016. As p t. For this tax bill, that Date is / <b>operty owners.</b> cation, Homestead Exemption aluation please contact the Assist scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dation pays your taxes, please reving re send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand	the entire amount by 11/15/2015 c on the first installment at an annua ser state statute, the ownership ar April 1, 2015. <b>If you have sold yo</b> <b>on Reimbursement, BETE Rein</b> sessor's Office at (207) 222-1600 the are not included. To determine 610. te of commitment, which was Aug <b>ew and forward a copy of your</b> ped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a	or you may pay in two installments, the first payment Il rate of 7% from 11/17/2015. Interest will be charge d taxable valuation of all real and personal property our real estate since April 1, 2015, it is your obli- nbursement and State Revenue Sharing, your ta and a state amounts or to receive information regardir ust 28, 2015, a lien will be placed on all property for bill to them immediately.	by 11/15/2015 and the ed on the Second subject to taxation, gation to forward ix bill would have ng payments and/or which taxes remain
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1.18 - 723.1	TOWN OF C		2016 REAL E	STATE TAX BILL
***	75 Sout		CURRENT BILLING	
190 1764 Hug	<b>Gorham, Ma</b> Fiscal Year: July 1, 20 ⁻			
MANAM. MANA			LAND VALUE BUILDING VALUE	\$71,300.00 \$332,900.00
			TOTAL: LAND & BLDG	\$332,900.00
	THIS IS THE		Other	\$404,200.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WINT	LE MICHAEL S &		HOMESTEAD EXEMPTION	\$0.00
WINTLE SHELBY T 23 CARRIAGE HILL ROAD			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$404,200.00
GORH	HAM ME 04038		TOTAL TAX	\$6,588.46
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$6,588.46
NAME: WINTLE MICHAE	ELS&			
MAP/LOT: 0018-0009-030			FIRST HALF DUE: \$3,294.3	
LOCATION: 23 CARRIAG		IL RATE: 16.3	SECOND HALF DUE: \$3,2	94.23
ACREAGE: 2.76 ACCOUNT: 006539 RE	БС	OOK/PAGE: B19983P189		
ACCCONT. 000009 NE		TAXPAYER'S	NOTICE	
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	-	610. te of commitment, which was	August 28, 2015, a lien will be placed on all property	
AS OF AUGUST 28 2015 THE	se send a self-addressed, stam June 30, 2016, will be published	ew and forward a copy of y nped envelope with your payn d in the Annual Report.		for which taxes remain
	se send a self-addressed, stam	ew and forward a copy of y nped envelope with your payn d in the Annual Report.	the amount of \$39,555,305.	
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A PROPARA	TOWNOF		2016 REAL EST	
***	75 Sour Gorham, Ma			
Fisca		15 to June 30, 2016	LAND VALUE	\$77,400.00
A CASE STATES	-		BUILDING VALUE	\$400,000.00
			TOTAL: LAND & BLDG	\$477,400.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WISE BRAD	DFORD A &		HOMESTEAD EXEMPTION	\$0.00
WISE KATHLEEN M				\$0.00
3 SCROGGI			NET ASSESSMENT	\$477,400.00
GORHAM M	E 04038			\$7,781.62
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$7,781.62
NAME: WISE BRADFORD A &				
MAP/LOT: 0036-0021-0006			FIRST HALF DUE: \$3,890.81 SECOND HALF DUE: \$3,890.8	21
LOCATION: 3 SCROGGIE WAY		IL RATE: 16.3 DOK/PAGE: B24360P260	SECOND HALF DUE. \$3,890.0	
ACREAGE: 1.38 ACCOUNT: 006750 RE	БС	JUK/FAGE. 024300F200		
		TAXPAYER'S NO		
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		GORHAM	2016 REAL EST	
A B .	75 Sout Gorham, Ma			
Fisca	•	15 to June 30, 2016	LAND VALUE	\$87,600.00
Contraction of the second	-		BUILDING VALUE	\$196,800.00
			TOTAL: LAND & BLDG	\$284,400.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WISE ELIZA	ABETH &		HOMESTEAD EXEMPTION	\$0.00
LILLY BENJ			OTHER EXEMPTION	\$0.00
PO BOX 114	ł		NET ASSESSMENT	\$284,400.00
GORHAM MI	E 04038		TOTAL TAX	\$4,635.72
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,635.72
NAME: WISE ELIZABETH &				
MAP/LOT: 0064-0006-0003			FIRST HALF DUE: \$2,317.86	
LOCATION: 9 NORWAY ROAD		IL RATE: 16.3	SECOND HALF DUE: \$2,317.8	30
ACREAGE: 1.64 ACCOUNT: 007016 RE	BC	DOK/PAGE: B30914P79		
ACCOUNT BOTOTORE		TAXPAYER'S NOT		
<b>been 80.6% higher.</b> For information regarding valuation   This bill is for the current fiscal vear	please contact the As ronly past due amour	sessor's Office at (207) 222-1600 hts are not included. To determine	our real estate since April 1, 2015, it is your oblig bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding	bill would have
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* 30 31*	TOWN OF C 75 Sout		2016 REAL	ESTATE TAX BIL
N. O.	Gorham, Ma		CURRENT BILLING	INFORMATION
AMM. WAR	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$96,000.00
AND CONTRACTOR			BUILDING VALUE	\$145,900.00
	THIS IS THE		TOTAL: LAND & BLDG	\$241,900.00
	YOU WILL		Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	JOHN P			\$10,000.00
			OTHER EXEMPTION	\$0.00 \$231,900.00
GORHA	AM ME 04038		TOTAL TAX	\$3,779.97
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$3,779.97
NAME: WISE JOHN P				
MAP/LOT: 0048-0027			FIRST HALF DUE: \$1,889	
LOCATION: 287 MOSHER		L RATE: 16.3	SECOND HALF DUE: \$1,	389.98
ACREAGE: 7.12 ACCOUNT: 002403 RE	ВС	DOK/PAGE: B21357P65		
		TAXPAYER'S N		
nstallment at an annual rate shall be fixed as of April 1st. his bill to the current prop Without State Aid to Educ been 80.6% higher. For information regarding va This bill is for the current fise nterest, please contact the F After eight months and no la unpaid.	of 7% from 05/17/2016. As p For this tax bill, that Date is A perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amoun Finance Office at (207) 222-11 ter than one year from the dat	Per state statute, the ownership April 1, 2015. <b>If you have sold</b> <b>on Reimbursement, BETE Re</b> sessor's Office at (207) 222-16 ts are not included. To determin 610. te of commitment, which was Au	<b>5 11/17/2015 AND 05/17/2016.</b> This is the ONLY bill you will receive. This bill cover 5 or you may pay in two installments, the first payr ual rate of 7% from 11/17/2015. Interest will be ch and taxable valuation of all real and personal prop your real estate since April 1, 2015, it is your simbursement and State Revenue Sharing, yo 00. ne past due amounts or to receive information reg ugust 28, 2015, a lien will be placed on all propert	arding payments and/or
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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 fiss interest, please contact the F After eight months and no la unpaid. If your mortgage holder po If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 002403 RE AME: WISE JOHN P IAP/LOT: 0048-0027 OCATION: 287 MOSHE	of 7% from 05/17/2016. As p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amour finance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revie e send a self-addressed, stam ne 30, 2016, will be published Town of Gorham has outstand SINT BILLING DISTRIE \$1,217.15 \$2,411.62 \$151.20 \$3,779.97 \$1,000.00	April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 this are not included. To determin 610. te of commitment, which was Ai ew and forward a copy of you oped envelope with your paymer 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 prop your real estate since April 1, 2015, it is your simbursement and State Revenue Sharing, yo 00. ne past due amounts or to receive information reg ugust 28, 2015, a lien will be placed on all propert ur bill to them immediately. nt. e amount of \$39,555,305. REMITTANCE INSTRUCT Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to TOWN OF GOF Tax Collects 75 South St., Gorham, Maine	IONS payable to e following hours: F 8:00am - 1:00pm Ste#1 04038
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 fiss interest, please contact the F After eight months and no la unpaid. If your mortgage holder po If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 002403 RE AME: WISE JOHN P IAP/LOT: 0048-0027 OCATION: 287 MOSHE	of 7% from 05/17/2016. As p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption uation please contact the Ass cal year only, past due amour finance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revice send a self-addressed, stam ne 30, 2016, will be published fown of Gorham has outstand SNT BILLING DISTRIE \$1,217.15 \$2,411.62 \$151.20 \$3,779.97 \$1,000.00	April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 this are not included. To determin 610. te of commitment, which was Ai ew and forward a copy of you oped envelope with your paymer 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 prop your real estate since April 1, 2015, it is your eimbursement and State Revenue Sharing, yo 00. ne past due amounts or to receive information reg ugust 28, 2015, a lien will be placed on all propert ur bill to them immediately. nt. e amount of \$39,555,305.	IONS payable to e following hours: F 8:00am - 1:00pm Ste#1 04038
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 fisc interest, please contact the F After eight months and no la unpaid. If your mortgage holder pi 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 p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption uation please contact the Ass cal year only, past due amour finance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revice send a self-addressed, stam ne 30, 2016, will be published fown of Gorham has outstand SNT BILLING DISTRIE \$1,217.15 \$2,411.62 \$151.20 \$3,779.97 \$1,000.00	April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 its are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you oped envelope with your paymer 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 prop your real estate since April 1, 2015, it is your simbursement and State Revenue Sharing, yo 00. ne past due amounts or to receive information reg ugust 28, 2015, a lien will be placed on all propert ur bill to them immediately. nt. e amount of \$39,555,305. REMITTANCE INSTRUCT Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to TOWN OF GOF Tax Collects 75 South St., Gorham, Maine INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE A 05/15/2016 \$1,889.98 YOUR SECOND PAYMENT	IONS payable to e following hours: F 8:00am - 1:00pm Ste#1 04038
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 fiss interest, please contact the F After eight months and no la unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 002403 RE AME: WISE JOHN P IAP/LOT: 0048-0027 OCATION: 287 MOSHE CREAGE: 7.12	of 7% from 05/17/2016. As p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption uation please contact the Ass cal year only, past due amour finance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revice send a self-addressed, stam ne 30, 2016, will be published fown of Gorham has outstand SNT BILLING DISTRIE \$1,217.15 \$2,411.62 \$151.20 \$3,779.97 \$1,000.00	SE REMIT THIS PORTION WITH	and taxable valuation of all real and personal prop your real estate since April 1, 2015, it is your eimbursement and State Revenue Sharing, yo 00. ne past due amounts or to receive information reg ugust 28, 2015, a lien will be placed on all propert ur bill to them immediately. nt. e amount of \$39,555,305.	Provide the status of the stat
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 fiss interest, please contact the F After eight months and no la unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 002403 RE AME: WISE JOHN P IAP/LOT: 0048-0027 OCATION: 287 MOSHE CREAGE: 7.12 CCOUNT: 002403 RE	of 7% from 05/17/2016. As p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption uation please contact the Ass cal year only, past due amour finance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revice send a self-addressed, stam ne 30, 2016, will be published fown of Gorham has outstand SNT BILLING DISTRIE \$1,217.15 \$2,411.62 \$151.20 \$3,779.97 \$1,000.00	SE REMIT THIS PORTION WITH	and taxable valuation of all real and personal prop your real estate since April 1, 2015, it is your simbursement and State Revenue Sharing, yo 00. ne past due amounts or to receive information reg ugust 28, 2015, a lien will be placed on all propert ur bill to them immediately. nt. e amount of \$39,555,305. REMITTANCE INSTRUCT Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to TOWN OF GOF Tax Collects 75 South St., Gorham, Maine INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE A 05/15/2016 \$1,889.98 YOUR SECOND PAYMENT	Provide the status of the stat
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 fiss interest, please contact the F After eight months and no la unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Ju As of August 28, 2015 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 002403 RE AME: WISE JOHN P IAP/LOT: 0048-0027 OCATION: 287 MOSHE CREAGE: 7.12	of 7% from 05/17/2016. As p For this tax bill, that Date is 7 perty owners. ation, Homestead Exemption uation please contact the Ass cal year only, past due amour finance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revice send a self-addressed, stam ne 30, 2016, will be published fown of Gorham has outstand SNT BILLING DISTRIE \$1,217.15 \$2,411.62 \$151.20 \$3,779.97 \$1,000.00	SE REMIT THIS PORTION WITH	and taxable valuation of all real and personal prop your real estate since April 1, 2015, it is your eimbursement and State Revenue Sharing, yo 00. ne past due amounts or to receive information reg ugust 28, 2015, a lien will be placed on all propert ur bill to them immediately. nt. e amount of \$39,555,305.	A constraint of the second sec

ONN ON	TOWN OF (	GORHAM		
* 3 3 *	75 Sout		2016 REAL EST	
LON VERA AU	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$124,200.00
all all all a line			BUILDING VALUE	\$123,000.00
	THIS IS THE		TOTAL: LAND & BLDG	\$247,200.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
				\$10,000.00
	WILLIAM B & ROBERTA B		OTHER EXEMPTION	\$6,000.00
	MANTHA DRIVE		NET ASSESSMENT	\$231,200.00
	IAM ME 04038		TOTAL TAX	\$3,768.56
/ 1			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,768.56
NAME: WISE WILLIAM E	8&			
MAP/LOT: 0024-0010-001			FIRST HALF DUE: \$1,884.28	
LOCATION: 42 SAMANT		L RATE: 16.3	SECOND HALF DUE: \$1,884.2	8
ACREAGE: 0.34	BC	DOK/PAGE: B29639P46		
ACCOUNT: 006168 RE				
		TAXPAYER'S N	S 11/17/2015 AND 05/17/2016.	
unpaid. <b>If your mortgage holder</b> If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revies se send a self-addressed, stam une 30, 2016, will be published	ew and forward a copy of yo		
CURR	ENT BILLING DISTRIE			
MUNICIPAL	\$1,213.48	32.200%	Please make check or money order payab TOWN OF GORHAM	ie to
SCHOOL	\$2,404.34	63.800%	In person payments may be made during the follo	
COUNTY	<u>\$150.74</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
TOTAL	¢0 760 66		By mail to TOWN OF GORHAI Tax Collector	
	\$3,768.56	100.000%	75 South St., Ster Gorham, Maine 040	M
Based on \$16.30 per	[~] \$1,000.00		Gornam, Maine 040	
	-		· · · · · ·	
		FISCAL YEAR 2	2016	#1 038
		FISCAL YEAR 2	······	#1 038
CCOUNT: 006168 RE	В&	FISCAL YEAR 2	2016	#1 038
		FISCAL YEAR 2		#1 038 ₩
AME: WISE WILLIAM IAP/LOT: 0024-0010-0 OCATION: 42 SAMAN	014	FISCAL YEAR 2	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU	#1 038 ₩
IAME: WISE WILLIAM IAP/LOT: 0024-0010-0 OCATION: 42 SAMAN	014 ITHA DRIVE		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,884.28	#1 038 ₩
IAME: WISE WILLIAM IAP/LOT: 0024-0010-0 OCATION: 42 SAMAN	014 ITHA DRIVE	SE REMIT THIS PORTION WITH	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,884.28	#1 038 ₩
AME: WISE WILLIAM	014 ITHA DRIVE		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,884.28	#1 038 Ⅲ NT PAID
AME: WISE WILLIAM IAP/LOT: 0024-0010-0 OCATION: 42 SAMAN CREAGE: 0.34	014 ITHA DRIVE	SE REMIT THIS PORTION WITH	2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,884.28 I YOUR SECOND PAYMENT 2016	#1 038 Ⅲ NT PAID
AME: WISE WILLIAM IAP/LOT: 0024-0010-0 OCATION: 42 SAMAN CREAGE: 0.34 CCOUNT: 006168 RE	014 ITHA DRIVE PLEA	SE REMIT THIS PORTION WITH	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,884.28 VOUR SECOND PAYMENT 2016 INTEREST BEGINS ON 11/17/2015	#1 038 ₩ NT PAID
AME: WISE WILLIAM IAP/LOT: 0024-0010-0 OCATION: 42 SAMAN	014 ITHA DRIVE PLEA B & 014	SE REMIT THIS PORTION WITH	2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOU 05/15/2016 \$1,884.28 I YOUR SECOND PAYMENT 2016	#1 038 ₩ NT PAID

TONN OF				
* SOPPORATION	TOWN OF ( 75 Sou		2016 REAL E	STATE TAX BILL
	Gorham, Ma		CURRENT BILLING	INFORMATION
HOM NAL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$99,000.00
AND LOUDING			BUILDING VALUE	\$127,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$226,000.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
				\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
				\$0.00
	MARY ANN IARD ROAD		NET ASSESSMENT	\$216,000.00
	M ME 04038		TOTAL TAX	\$3,520.80
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,520.80
NAME: WISE WILLIAM D 8	2 X			L
MAP/LOT: 0036-0029-0010			FIRST HALF DUE: \$1,760.	
LOCATION: 12 RICHARD I		IL RATE: 16.3	SECOND HALF DUE: \$1,7	60.40
ACREAGE: 1.40	BC	OOK/PAGE: B10241P220		
ACCOUNT: 001848 RE		TAXPAYER'S		
unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Jur	ys your taxes, please revi send a self-addressed, stan a 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>your bill to them immediately.</b> /ment. in the amount of \$39,555,305.	
			REMITTANCE INSTRUCTI	ONS
		32.200%	Please make check or money order p	
SCHOOL	\$1,133.70 \$2,246.27	63.800%	TOWN OF GORHAM	following hours:
COUNTY	\$2,240.27 \$140.83	4.000%	In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm,	
	<u></u>		By mail to TOWN OF GOR	НАМ
TOTAL	\$3,520.80	100.000%	Tax Collecto	r Sta#1
Based on \$16.30 per \$	\$1,000.00	] [	75 South St., 9 Gorham, Maine	04038
		FISCAL YE	AR 2016	
CCOUNT: 001848 RE				
IAME: WISE WILLIAM D	) &		INTEREST BEGINS ON 05/17/2016	
1AP/LOT: 0036-0029-001			DUE DATE AMOUNT DUE AM	
OCATION: 12 RICHARI			05/15/2016 \$1,760.40	
CREAGE: 1.40			03/13/2010 \$1,700.40	
	PLEA	SE REMIT THIS PORTION V	/ITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2016	
CCOUNT: 001848 RE				
AME: WISE WILLIAM D				
	) &		INTEREST BEGINS ON 11/17/2015	
AP/LOT: 0036-0029-00 ⁷ OCATION: 12 RICHARI	10			

CONN OF				
* SORPORA	TOWN OF ( 75 Sou		2016 REAL ES	TATE TAX BILL
C B	Gorham, Ma		CURRENT BILLING IN	IFORMATION
Fi:	scal Year: July 1, 20		LAND VALUE	\$57,800.00
A State States			BUILDING VALUE	\$97,400.00
			TOTAL: LAND & BLDG	\$155,200.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
	KENNETH L &		OTHER EXEMPTION	\$0.00
WITHAM BARBARA 20 WHIPPLE ROAD			NET ASSESSMENT	\$145,200.00
GORHAM	ME 04038		TOTAL TAX	\$2,366.76
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,366.76
NAME: WITHAM KENNETH L	. &			
MAP/LOT: 0097-0025			FIRST HALF DUE: \$1,183.38	
LOCATION: 20 WHIPPLE RC		IL RATE: 16.3 DOK/PAGE: B3191P97	SECOND HALF DUE: \$1,183	.38
ACREAGE: 0.66 ACCOUNT: 000823 RE	В	JUK/PAGE. B3191P9/		
10000111 000020 NE		TAXPAYER'	S NOTICE	
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	nd a self-addressed, stan 30, 2016, will be published	nped envelope with your pa d in the Annual Report.		
			REMITTANCE INSTRUCTION	IS
MUNICIPAL	\$762.10	32.200%	Please make check or money order paya	
SCHOOL	\$1,509.99	63.800%	<i>TOWN OF GORHAM</i> In person payments may be made during the fol	llowing bours:
COUNTY	<u>\$94.67</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	:00am - 1:00pm
			By mail to TOWN OF GORHA Tax Collector	AM
TOTAL	\$2,366.76	100.000%	75 South St., Ste Gorham, Maine 04	e#1
Based on \$16.30 per \$1	,000.00	]	Gorham, Maine 04	4038
		FISCAL YI		
CCOUNT: 000823 RE				
AME: WITHAM KENNETH	1 L &		INTEREST BEGINS ON 05/17/2016	
AP/LOT: 0097-0025			DUE DATE AMOUNT DUE AMO	UNT P <u>AID</u>
OCATION: 20 WHIPPLE F	ROAD		05/15/2016 \$1,183.38	
CREAGE: 0.66				
	PLEA			
		FISCAL YE		
CCOUNT: 000823 RE				
AME: WITHAM KENNETH	1 L &		INTEREST BEGINS ON 11/17/2015	
IAP/LOT: 0097-0025			DUE DATE AMOUNT DUE AMO	
OCATION: 20 WHIPPLE F	<b>KUAD</b>		11/15/2015 \$1,183.38	

CORPORATION AND AND AND AND AND AND AND AND AND AN				
	TOWNOF		2016 REAL ES	TATE TAX BILL
	75 Sour Gorham, Ma			
Fisca		15 to June 30, 2016		
MAN. MARCA	1 Tour: oury 1, 20		LAND VALUE BUILDING VALUE	\$88,300.00 \$119,000.00
			TOTAL: LAND & BLDG	\$119,000.00 \$207,300.00
		ONLY BILL	Other	\$207,300.00 \$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
			HOMESTEAD EXEMPTION	\$10,000.00
			OTHER EXEMPTION	\$0.00
WOJTAL MICHAEL E 22 GRAY ROAD			NET ASSESSMENT	\$197,300.00
GORHAM M			TOTAL TAX	\$3,215.99
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,215.99
NAME: WITHINGTON ANN &				)
MAP/LOT: 0100-0013			FIRST HALF DUE: \$1,608.00	
LOCATION: 22 GRAY ROAD		IL RATE: 16.3	SECOND HALF DUE: \$1,607	.99
ACREAGE: 0.37	BC	OOK/PAGE: B10068P123		
ACCOUNT: 005323 RE		TAXPAYER'S I		
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, 2 As of August 28, 2015 The Town of	-	te of commitment which was	Assessed OOLOOAD is like will be also addressed on all another fair	ng payments and/or
A3 01 August 20, 2010 The Town 0	a self-addressed, stam 2016. will be published	ew and forward a copy of y	our bill to them immediately. ent.	which taxes remain
	a self-addressed, starr 2016, will be published f Gorham has outstand	ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in	our bill to them immediately. lent. the amount of \$39,555,305.	which taxes remain
CURRENT B	a self-addressed, starr 2016, will be published of Gorham has outstand BILLING DISTRIE	ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION	our bill to them immediately. lent. the amount of \$39,555,305. 	which taxes remain
CURRENT E	a self-addressed, starr 2016, will be published of Gorham has outstand BILLING DISTRIE \$1,035.55	ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200%	our bill to them immediately. lent. the amount of \$39,555,305.	which taxes remain
CURRENT E MUNICIPAL SCHOOL	a self-addressed, starr 2016, will be published of Gorham has outstand BILLING DISTRIE \$1,035.55 \$2,051.80	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%	our bill to them immediately. ient. the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pays TOWN OF GORHAM In person payments may be made during the fo	which taxes remain IS able to Ilowing hours:
CURRENT E	a self-addressed, starr 2016, will be published of Gorham has outstand BILLING DISTRIE \$1,035.55	ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 32.200%	our bill to them immediately. ient. the 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 fo M-WV 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	which taxes remain IS able to Ilowing hours: :00am - 1:00pm
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LE/	Gorham, Ma		CURR	ENT BILLING INF	ORMATION
Fisca	al Year: July 1, 20	15 to June 30, 2016	LAND VALUI	E	\$69,600.00
ANNON DE			BUILDING V	ALUE	\$159,600.00
	THIS IS THE	ONLY BILL	TOTAL: LAN	D & BLDG	\$229,200.00
YOU WILL RECEIVE			Other Machinen ( 8	Guinmont	\$0.00
			Machinery & Furniture & F		\$0.00 \$0.00
			MISCELLAN		\$0.00
WOLCOTT BRIAN R 15 JANE STREET GORHAM ME 04038			TOTAL PER	PROP.	\$0.00
			HOMESTEA	DEXEMPTION	\$10,000.00
			OTHER EXE		\$0.00 \$219,200.00
			NET ASSES TOTAL TAX	SMENT	\$3,572.96
			LESS PAID 1	O DATE	\$0.00
			<b>T</b> (	OTAL DUE ->	\$3,572.96
NAME: WOLCOTT BRIAN R					
MAP/LOT: 0080-0023-0007	MAP/LOT: 0080-0023-0007			DUE: \$1,786.48	0
LOCATION: 15 JANE STREET			SECOND H	ALF DUE: \$1,786.4	ŏ
ACREAGE: 1.40 ACCOUNT: 004918 RE	BC	OOK/PAGE: B23403P286			
		TAXPAYER'S I	NOTICE		
nstallment at an annual rate of 7% shall be fixed as of April 1st. For th this bill to the current property of Without State Aid to Education, been 80.6% higher. For information regarding valuation This bill is for the current fiscal yea nterest, please contact the Financo After eight months and no later tha unpaid.	from 05/17/2016. As p is tax bill, that Date is / powners. Homestead Exemption please contact the Ass rr only, past due amour e Office at (207) 222-1 n one year from the dat	per state statute, the ownershi April 1, 2015. <b>If you have so</b> <b>on Reimbursement, BETE I</b> sessor's Office at (207) 222-1 tis are not included. To detern 610. te of commitment, which was	p and taxable valuation of all real at d your real estate since April 1, Reimbursement and State Rever 600. nine past due amounts or to receive August 28, 2015, a lien will be plac	ad personal property su 2015, it is your obliga ue Sharing, your tax e information regarding	bject to taxation, ition to forward bill would have payments and/or
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* Barrow and A	TOWN OF C 75 Sout Gorham, Ma	th St.		BREAL EST	ATE TAX BILI ORMATION
F F	iscal Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VALUE		\$0.00
A Strange			BUILDING VALU	Ξ	\$78,100.00
			TOTAL: LAND &	BLDG	\$78,100.00
	THIS IS THE		Other		\$0.00
	YOU WILL	RECEIVE	Machinery & Equi	oment	\$0.00
			Furniture & Fixture	s	\$0.00
			MISCELLANEOU	S	\$0.00
			TOTAL PER. PRO	OP.	\$0.00
WOLF J	ESSIE		HOMESTEAD EX		\$10,000.00
8 OAK CI			OTHER EXEMPT		\$0.00
GORHAN	/I ME 04038		NET ASSESSME	NI	\$68,100.00
			TOTAL TAX LESS PAID TO D		\$1,110.03
			LESSPAIDTOD		\$0.00
			τοτλ	L DUE ->	\$1,110.03
NAME: WOLF JESSIE MAP/LOT: 0015-0007-0279			FIRST HALF DU	IE: \$555.00	
LOCATION: 8 OAK CIRCLE	MI	L RATE: 16.3	SECOND HALF		
ACREAGE: 0.00		DOK/PAGE:		·	
ACCOUNT: 000710 RE					
		TAXPAYER'S NO	TICE		
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N. B.	Gorham, Ma			CURRENT BILLING IN	FORMATION
Fisc		15 to June 30, 2016	LA	ND VALUE	\$67,400.00
ANDERSON OF THE STATE			BI	JILDING VALUE	\$166,900.00
	THIS IS THE	ONLY BILL	T	DTAL: LAND & BLDG	\$234,300.00
		RECEIVE	-	her	\$0.00
				achinery & Equipment	\$0.00
				Irniture & Fixtures	\$0.00 \$0.00
				DTAL PER. PROP.	\$0.00
WOLFE DA			Н	DMESTEAD EXEMPTION	\$0.00
117 MCLELI			0	THER EXEMPTION	\$0.00
GORHAM M				ET ASSESSMENT	\$234,300.00
					\$3,819.09
				SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,819.09
NAME: WOLFE DANNYH MAP/LOT: 0030-0004			FI	RST HALF DUE: \$1,909.55	
LOCATION: 468 MAIN STREET	MI	IL RATE: 16.3		COND HALF DUE: \$1,909.	54
ACREAGE: 0.86		OOK/PAGE: B28541P95			
ACCOUNT: 004272 RE			<u>_</u>		
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B	Gorham, Ma		CURRENT BILLING IN	ORMATION
PHAM. WALL	Fiscal Year: July 1, 20		LAND VALUE BUILDING VALUE	\$75,100.00 \$246,400.00
			TOTAL: LAND & BLDG	\$240,400.00
			Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER, PROP.	\$0.00 \$0.00
WOL	FE DANNY H		HOMESTEAD EXEMPTION	\$10,000.00
	ICLELLAN ROAD		OTHER EXEMPTION	\$0.00
GOR	HAM ME 04038		NET ASSESSMENT	\$311,500.00
			TOTAL TAX LESS PAID TO DATE	\$5,077.45 \$0.00
			TOTAL DUE ->	\$5,077.45
NAME: WOLFE DANNY	́н			
MAP/LOT: 0007-0009			FIRST HALF DUE: \$2,538.73	
LOCATION: 117 MCLEL			SECOND HALF DUE: \$2,538.	/2
ACREAGE: 1.25 ACCOUNT: 000379 RE	BC	OOK/PAGE: B12362P59		
		TAXPAYER'S NC	DTICE	
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	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHANE NAME	Fiscal Year: July 1, 20		LAND VALUE	\$78,500.00
A ROAD STREET			BUILDING VALUE	\$94,700.00
			TOTAL: LAND & BLDG	\$173,200.00
			Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WOLF	E ERIN M &		HOMESTEAD EXEMPTION	\$0.00
	ERSON AMANDA J			0.00\$ \$173,200.00
	RRILL AVENUE		NET ASSESSMENT	. ,
GORH	IAM ME 04038		TOTAL TAX LESS PAID TO DATE	\$2,823.16 \$0.00
			LESSPAID TO DATE	•
			TOTAL DUE ->	\$2,823.16
AME: WOLFE ERIN M	&			
IAP/LOT: 0106-0040 OCATION: 5 MORRILL		IL RATE: 16.3	FIRST HALF DUE: \$1,411.58 SECOND HALF DUE: \$1,411.5	8
CREAGE: 0.19	/==	OOK/PAGE: B31691P166		-
CCOUNT: 004085 RE				
		TAXPAYER'S NO	TICE	
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NE!!	Gorham, Ma		CUR	RENT BILLING INF	ORMATION
Fiscal	,	15 to June 30, 2016	LAND VAL	UE	\$70,100.00
AS CALLOR COMP.			BUILDING	VALUE	\$83,700.00
	THIS IS THE	ONLY BILL		AND & BLDG	\$153,800.00
		RECEIVE	Other	0 5	\$0.00
			Furniture 8	& Equipment	\$0.00 \$0.00
			MISCELLA		\$0.00
			TOTAL PE	R. PROP.	\$0.00
WOLSTENH	ULME JOHN			EAD EXEMPTION	\$0.00
12 GAMBO R					\$0.00 \$153,800.00
GORHAM ME	E 04038		NET ASSE		\$2,506.94
				D TO DATE	\$0.00
				TOTAL DUE ->	\$2,506.94
NAME: WOLSTENHULME JOHN					
MAP/LOT: 0072-0013	n #1			LF DUE: \$1,253.47 HALF DUE: \$1,253.4	7
LOCATION: 12 GAMBO ROAD ACREAGE: 1.00		IL RATE: 16.3 OOK/PAGE: B30159P318	SECOND	TALF DUE. \$1,203.4	1
ACREAGE: 1.00 ACCOUNT: 004275 RE	ВС				
		TAXPAYER'S N			
nstallment at an annual rate of 7% f shall be fixed as of April 1st. For this <b>his bill to the current property or</b> <b>Without State Aid to Education</b> , H been 80.6% higher. For information regarding valuation p This bill is for the current fiscal year nterest, please contact the Finance After eight months and no later than unpaid.	rom 05/1 //2016. As p s tax bill, that Date is / wners. Iomestead Exemption blease contact the Ass only, past due amour Office at (207) 222-1 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 nts are not included. To determ 610. te of commitment, which was A	and taxable valuation of all rea your real estate since April eimbursement and State Rev 200. ine past due amounts or to rece ugust 28, 2015, a lien will be p	renue Sharing, your tax	bject to taxation, ation to forward bill would have payments and/or
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At a Dist	TOWN OF ( 75 Sout		2016 REAL ES	STATE TAX BIL
	Gorham, Ma		CURRENT BILLING I	NFORMATION
Fi	scal Year: July 1, 20		LAND VALUE	\$70,100.00
MAN, MY		,	BUILDING VALUE	\$104,100.00
			TOTAL: LAND & BLDG	\$174,200.00
		EONLY BILL . RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$10,000.00
	NHULME GLORIA	С	OTHER EXEMPTION	\$10,000.00
14 GAMB	0 ROAD 1 ME 04038		NET ASSESSMENT	\$164,200.00
GOILIAN			TOTAL TAX	\$2,676.46
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,676.46
NAME: WOLSTENHULME GL	ORIA C			
MAP/LOT: 0072-0015			FIRST HALF DUE: \$1,338.2	
LOCATION: 14 GAMBO ROA		IL RATE: 16.3	SECOND HALF DUE: \$1,33	8.23
ACREAGE: 1.00 ACCOUNT: 003715 RE	BC	OOK/PAGE: B2977P719		
		TAXPAYER'S NO		
unpaid. If your mortgage holder pays		·	ugust 28, 2015, a lien will be placed on all property fo	ing payments and/or r which taxes remain
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*	TOWN OF C 75 Sout		2016 REAL E	STATE TAX BILI
P.	Gorham, Ma		CURRENT BILLING	INFORMATION
AM MART	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$74,700.00
48368082 ar			BUILDING VALUE	\$191,400.00
	THIS IS THE		TOTAL: LAND & BLDG	\$266,100.00
	YOU WILL		Other Machinens & Equipment	\$0.00 \$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WON	ACK DORCASL&		HOMESTEAD EXEMPTION	\$0.00
	IVAN JOSEPH MET A	L	OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$266,100.00
	TZ FARM ROAD HAM ME 04038		TOTAL TAX	\$4,337.43
GOIN			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,337.43
IAME: WOMACK DOR	CASL&			
/IAP/LOT: 0084-0016-00			FIRST HALF DUE: \$2,168.	
OCATION: 45 RITZ F		IL RATE: 16.3	SECOND HALF DUE: \$2,10	58.71
ACREAGE: 2.12 ACCOUNT: 005625 RE	ВС	OOK/PAGE: B29514P15		
		TAXPAYER'S N		
his bill to the current p Vithout State Aid to Ed een 80.6% higher. or information regarding his bill is for the current iterest, please contact th fter eight months and no npaid.	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour le Finance Office at (207) 222-11 o later than one year from the dat	on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determin 610. te of commitment, which was Au	and taxable valuation of all real and personal proper your real estate since April 1, 2015, it is your o eimbursement and State Revenue Sharing, your 00. ne past due amounts or to receive information regar ugust 28, 2015, a lien will be placed on all property	<b>tax bill would have</b> ding payments and/or
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CONN Och				
CORPOR A	TOWN OF (		2016 REAL ES	TATE TAX BILL
	75 Sour Gorham, Ma			
Contraction of the second seco	Fiscal Year: July 1, 20		LAND VALUE	\$66,600.00
MAN AND AND AND AND AND AND AND AND AND A	····· <b>,</b> ···· <b>,</b>		BUILDING VALUE	\$115,500.00
			TOTAL: LAND & BLDG	\$182,100.00
			Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WONG	YUEY K &		HOMESTEAD EXEMPTION	\$10,000.00
LIANG	RUI J		OTHER EXEMPTION	\$0.00
	RN STREET		NET ASSESSMENT	\$172,100.00
GORHA	AM ME 04038			\$2,805.23
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,805.23
NAME: WONG YUEYK&				
MAP/LOT: 0110-0010-0005			FIRST HALF DUE: \$1,402.62	
LOCATION: 43 ACORN S		L RATE: 16.3	SECOND HALF DUE: \$1,402	.61
ACREAGE: 0.50	ВС	DOK/PAGE: B18200P54		
ACCOUNT: 001687 RE		TAXPAYER'		
If a receipt is desired, please All taxes delinguent as of Jul	esend a self-addressed, stam ne 30, 2016, will be published	ped envelope with your pa in the Annual Report.	<b>f your bill to them immediately.</b> yment. in the amount of \$39,555,305.	
			REMITTANCE INSTRUCTION	
	NT BILLING DISTRIE		Please make check or money order pay	
SCHOOL	\$903.28 \$1,789.74	32.200%	TOWN OF GORHAM	
COUNTY	\$1,769.74 <u>\$112.21</u>	63.800% 4.000%	In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
000111	<u> </u>	4.000 /0	By mail to TOWN OF GORH	<b>AM</b>
TOTAL	\$2,805.23	100.000%		
Based on \$16.30 per		ļ	75 South St., St Gorham, Maine 04	e#1 4038
		FISCAL YE	-AR 2016	
ACCOUNT: 001687 RE NAME: WONG YUEY K	Q		INTEREST BEGINS ON 05/17/2016	
MAME: WONG YUEYK MAP/LOT: 0110-0010-00			DUE DATE AMOUNT DUE AMO	
OCATION: 43 ACORN				
ACREAGE: 0.50			05/15/2016 \$1,402.61	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2016	
1000 INT 004007 DT				
	0		INTEREST BEGINS ON 11/17/2015	III I <b>M</b> II
IAME: WONG YUEY K IAP/LOT: 0110-0010-00			DUE DATE AMOUNT DUE AMO	
OCATION: 43 ACORN				
	STREET		11/15/2015 \$1,402.62	UNT PAID

TOWN OCH					
L OPPOR				2016 REAL EST	ATE TAX BILI
	75 Sou Gorham, Ma		CUF	RENT BILLING INF	
1011 1765 2017		15 to June 30, 2016	LAND VA BUILDIN	LUE G VALUE	\$91,200.00 \$140,500.00
	THIS IS THE	ONLY BILL		AND & BLDG	\$231,700.00
		RECEIVE	Other	y & Equipment	\$0.00 \$0.00
				& Fixtures	\$0.00
				ANEOUS	\$0.00
			TOTAL P	ER. PROP.	\$0.00
WONG MO	(IN P			EAD EXEMPTION	\$10,000.00
96 LIBBY AVE					0.00\$ \$221,700.00\$
GORHAM ME	04038		TOTAL T	SESSMENT	\$3,613.71
				ID TO DATE	\$0.00
			L	TOTAL DUE ->	\$3,613.71
NAME: WONG MOKIN P					
MAP/LOT: 0030-0008-0002				ALF DUE: \$1,806.86	
LOCATION: 96 LIBBY AVENUE		IL RATE: 16.3 OOK/PAGE: B24736P62	SECONL	) HALF DUE: \$1,806.8	50
ACREAGE: 0.81 ACCOUNT: 003332 RE	B	UUN/FAGE. 024/30402			
		TAXPAYER'			
After eight months and no later than o unpaid. If your mortgage holder pays your If a receipt is desired, please send a All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of 0	r <b>taxes, please revi</b> self-addressed, stan 16. will be published	ew and forward a copy on nped envelope with your pa d in the Annual Report.	f your bill to them immediately yment.		nien taxes remain
CURRENT BI	LLING DISTRI	BUTION		NCE INSTRUCTIONS	
MUNICIPAL	\$1,163.61	32.200%		neck or money order payab <i>WN OF GORHAM</i>	ole to
SCHOOL	\$2,305.55	63.800%	In person payments ma	ay be made during the follo	
COUNTY	<u>\$144.55</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, 1 By mail to <b>T</b>	⁻ H 8:00am - 6:30pm, F 8:0 <b>OWN OF GORHA</b> I	0am - 1:00pm <b>M</b>
TOTAL	\$3,613.71	100.000%		Tax Collector	
Based on \$16.30 per \$1,000			G	75 South St., Stea orham, Maine 040	#1 )38
		FISCAL YI			
CCOUNT: 003332 RE IAME: WONG MO KIN P			INTEREST BEGINS	ON 05/17/2016	
1AP/LOT: 0030-0008-0002				IOUNT DUE AMOU	NTPAID
OCATION: 96 LIBBY AVENUE				,806.85	
CREAGE: 0.81					
		SE REWIT THIS PORTION V			
		FICOAL VE	AR 2016		
ACCOUNT: 003332 RE		FISCAL YE			
		FISCAL YE		ON 11/17/2015	
IAME: WONG MO KIN P IAP/LOT: 0030-0008-0002		FISCAL YE			

*	TOWN OF C 75 Sout		2016 REA	L ESTATE TAX BIL
	Gorham, Ma		CURRENT BILLI	NG INFORMATION
AM NAME	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$57,800.00
ANNOND			BUILDING VALUE	\$109,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$167,100.00
		RECEIVE	Other	\$0.00 \$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WOOI	D CRAIG S		HOMESTEAD EXEMPTIC	
	RACKETT ROAD		OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$167,100.00
GORH	IAM ME 04038		TOTAL TAX	\$2,723.73
			LESS PAID TO DATE	\$0.00
			TOTAL DUI	\$2,723.73
IAME: WOOD CRAIG S				
MAP/LOT: 0009-0004			FIRST HALF DUE: \$1,3	
OCATION: 114 BRACK		IL RATE: 16.3	SECOND HALF DUE: \$	51,361.86
ACREAGE: 1.50 ACCOUNT: 003441 RE		OOK/PAGE: B29072P147		
		TAXPAYER'S N		
his bill to the current pro vithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fi- terest, please contact the fter eight months and no I npaid.	e of 7% from 05/1 //2016. As p t. For this tax bill, that Date is A <b>operty owners.</b> 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	per state statute, the ownership April 1, 2015. <b>If you have sold</b> <b>on Reimbursement, BETE Re</b> 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 p your real estate since April 1, 2015, it is yo eimbursement and State Revenue Sharing, 00. ne past due amounts or to receive information ugust 28, 2015, a lien will be placed on all prop	<b>your tax bill would have</b> regarding payments and/or
his bill to the current pro- vithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fi- terest, please contact the fer eight months and no l npaid. your mortgage holder a receipt is desired, pleas II taxes delinquent as of J	e of 7% from 05/1 //2016. As p t. For this tax bill, that Date is 7 operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revio se send a self-addressed, starr une 30, 2016, will be published	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determi 610. te of commitment, which was A ew and forward a copy of yo noed envelope with your payme	and taxable valuation of all real and personal p your real estate since April 1, 2015, it is yo eimbursement 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.	operty subject to taxation, ur obligation to forward your tax bill would have regarding payments and/or
his bill to the current previted and to Edu been 80.6% higher. For information regarding v his bill is for the current finterest, please contact the fiter eight months and no l inpaid. If your mortgage holder pleas all taxes delinquent as of J is of August 28, 2015 The	e of 7% from 05/1 //2016. As p t. For this tax bill, that Date is 7 operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revio se send a self-addressed, starr une 30, 2016, will be published	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th	and taxable valuation of all real and personal p your real estate since April 1, 2015, it is you eimbursement 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. e amount of \$39,555,305. REMITTANCE INSTRUM	operty subject to taxation, ur obligation to forward your tax bill would have regarding payments and/or erty for which taxes remain
his bill to the current preview of the current preview and the constraint of the current from the current fr	e of 7% from 05/1 //2016. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revious se send a self-addressed, starr une 30, 2016, will be published to Town of Gorham has outstand	per state statute, the ownership April 1, 2015. If you have sold on Reimbursement, BETE Re sessor's Office at (207) 222-16 hts are not included. To determi 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th	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. e amount of \$39,555,305. REMITTANCE INSTRUE Please make check or money or	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
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TOWN OCH				
A SORAGE	TOWN OF ( 75 Sou		2016 REAL ESTATE TAX	BILL
	Gorham, Ma		CURRENT BILLING INFORMATIO	N
1764 A	Fiscal Year: July 1, 20		LAND VALUE \$95,50	00.00
Contraction of the second	•		BUILDING VALUE \$194,70	
			TOTAL: LAND & BLDG \$290,20	
		ONLY BILL	Other	60.00
		RECEIVE	Machinery & Equipment	60.00
			Furniture & Fixtures	60.00
				60.00
				60.00
	OD DOUGLAS S &			60.00 60.00
	OD JOANNE C REEN TREES DRIVE		NET ASSESSMENT \$290,20	
	RHAM ME 04038		TOTAL TAX \$4,73	30.26
001			LESS PAID TO DATE	60.00
			<b>TOTAL DUE -&gt;</b> \$4,730	).26
NAME: WOOD DOUG	LAS S &			
MAP/LOT: 0045-0019-0			FIRST HALF DUE: \$2,365.13	
LOCATION: 17 GREEI		IL RATE: 16.3	SECOND HALF DUE: \$2,365.13	
ACREAGE: 2.81		OOK/PAGE: B15758P297		
ACCOUNT: 000135 RE		TAXPAYER'S		
			GINS 11/17/2015 AND 05/17/2016.	
unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as o	·	ew and forward a copy of nped envelope with your pay d in the Annual Report.		
	RENT BILLING DISTRI		REMITTANCE INSTRUCTIONS	
MUNICIPAI		32.200%	Please make check or money order payable to	
SCHOOL	\$1,523.14 \$3,017.91	63.800%	TOWN OF GORHAM	
COUNTY	<u>\$189.21</u>	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	
	<u></u>		By mail to TOWN OF GORHAM	
TOTAL	\$4,730.26	100.000%	Tax Collector 75 South St., Ste#1	
Based on \$16.30 p	er \$1,000.00		Gorham, Maine 04038	
		FISCAL YE	AR 2016	
ACCOUNT: 000135 R	F			
NAME: WOOD DOU				
MAP/LOT: 0045-0019			INTEREST BEGINS ON 05/17/2016	
OCATION: 17 GRE	GLAS S & -0009		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID	
ACREAGE: 2.81	GLAS S & -0009		DUE DATE AMOUNT DUE AMOUNT PAID	
	GLAS S & -0009 EN TREES DRIVE		DUE DATE         AMOUNT DUE         AMOUNT PAID           05/15/2016         \$2,365.13	
	GLAS S & -0009 EN TREES DRIVE		DUE DATE     AMOUNT DUE     AMOUNT PAID       05/15/2016     \$2,365.13	
A O O O UNIT A O O A O C D	GLAS S & -0009 EN TREES DRIVE PLEA	SE REMIT THIS PORTION W	DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$2,365.13 ITH YOUR SECOND PAYMENT AR 2016	
	GLAS S & -0009 EN TREES DRIVE PLEA		DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$2,365.13 ITH YOUR SECOND PAYMENT AR 2016	
ACCOUNT: 000135 R NAME: WOOD DOU	GLAS S & -0009 EN TREES DRIVE PLEA E GLAS S &		DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$2,365.13 ITH YOUR SECOND PAYMENT AR 2016 INTEREST BEGINS ON 11/17/2015	
	GLAS S & -0009 EN TREES DRIVE PLEA E GLAS S & -0009		DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$2,365.13 ITH YOUR SECOND PAYMENT AR 2016	

SANN AL				
CORPOR A	TOWNOF		2016 REAL F	STATE TAX BILL
	75 Sout Gorham, Ma		CURRENT BILLING	
900 1764 AV	Fiscal Year: July 1, 20		LAND VALUE	\$77,700.00
MAN.	· · · · · · · · · · · · · · · · · · ·			\$77,700.00
			TOTAL: LAND & BLDG	\$77,700.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WOOD	GEORGE B &		HOMESTEAD EXEMPTION	\$0.00
WOOD	DORIS S		OTHER EXEMPTION	\$0.00
	SSEY ROAD		NET ASSESSMENT	\$77,700.00
GORH/	AM ME 04038			\$1,266.51
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,266.51
NAME: WOOD GEORGE	В&			
MAP/LOT: 0038-0026-0202			FIRST HALF DUE: \$633.20	=
LOCATION: 78 CRESSEY		IL RATE: 16.3	SECOND HALF DUE: \$633	3.25
ACREAGE: 4.08	BC	DOK/PAGE: B11482P172		
ACCOUNT: 007326 RE		TAXPAYER'		
unpaid. If your mortgage holder p. If a receipt is desired, please All taxes delinguent as of Ju	ays your taxes, please revi e send a self-addressed, star ne 30. 2016. will be published	<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 <b>f your bill to them immediately.</b> yment. in the amount of \$39,555,305.	for which taxes remain
			REMITTANCE INSTRUCTI	
			Please make check or money order	
SCHOOL	\$407.82 \$808.03	32.200%	TOWN OF GORHAM	
COUNTY	\$000.03 \$50.66	63.800% <u>4.000%</u>	In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm,	
000111	<u>450.00</u>	4.00070	By mail to TOWN OF GOR	
TOTAL	\$1,266.51	100.000%		r
Based on \$16.30 per			75 South St., 9 Gorham, Maine	ote#1 04038
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	``	~	
		FISCAL Y	EAR 2016	
ACCOUNT: 007326 RE				
NAME: WOOD GEORG			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0038-0026-02			DUE DATE AMOUNT DUE AM	IOUNT PAID
_OCATION: 78 CRESSE ACREAGE: 4.08			05/15/2016 \$633.25	
NUNLAUE. 4.00			VITH YOUR SECOND PAYMENT	
		FISCAL YE		
		FISCAL TE		
ACCOUNT: 007326 RE				
NAME: WOOD GEORG			INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0038-0026-02			DUE DATE AMOUNT DUE AM	
LOCATION: 78 CRESSE ACREAGE: 4.08			11/15/2015 \$633.26	

SONN ON				
CORPOR 4	TOWNOF		2016 R	EAL ESTATE TAX BILL
* * *	75 Sou			LLING INFORMATION
1764 AU	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAM. Marson	riscal real. outy 1, 20	13 to outle 30, 2010	LAND VALUE BUILDING VALUE	\$93,400.00 \$146,000.00
			TOTAL: LAND & BLD	
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WOOD	GEORGE B &		HOMESTEAD EXEMI	PTION \$10,000.00
	DORISS		OTHER EXEMPTION	
	ESSEY ROAD		NET ASSESSMENT	\$229,400.00
GORH	AM ME 04038		TOTAL TAX	\$3,739.22
			LESS PAID TO DATE	\$0.00
			TOTAL	DUE -> \$3,739.22
NAME: WOOD GEORGE				A4 000 04
MAP/LOT: 0038-0026-0201		IL RATE: 16.3	FIRST HALF DUE: SECOND HALF DU	
LOCATION: 76 CRESSEY ACREAGE: 0.53		OOK/PAGE: B11482P172	GECOND HAEL DO	E. \$1,003.01
ACCOUNT: 007322 RE	D,			
		TAXPAYER'		
unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinguent as of Ju	ays your taxes, please revi e send a self-addressed, stan ne 30, 2016, will be published	<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 f <b>your bill to them immediately.</b> yment. in the amount of \$39,555,305.	property for which taxes remain
CURRE	NT BILLING DISTRI		REMITTANCE INST Please make check or mone	
MUNICIPAL	\$1,204.03	32.200%	TOWN OF GO	
SCHOOL	\$2,385.62	63.800%	In person payments may be made d	
COUNTY	<u>\$149.57</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	¢2 720 22	100.0009/		ollector
TOTAL	\$3,739.22	100.000%	75 South	n St., Ste#1 Maine 04038
Based on \$16.30 per	\$1,000.00	) (	Gornam, r	/aine 04038
		FISCAL YI		
ACCOUNT: 007322 RE				
NAME: WOOD GEORG	ЕВ&		INTEREST BEGINS ON 05/17	/2016
MAP/LOT: 0038-0026-02			DUE DATE AMOUNT DU	JE AMOUNT PAID
OCATION: 76 CRESSE	EY ROAD		05/15/2016 \$1,869.61	
ACREAGE: 0.53				
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 007322 RE				
NAME: WOOD GEORG	EB&		INTEREST BEGINS ON 11/17	/2015
/IAP/LOT: 0038-0026-02	01		DUE DATE AMOUNT DU	JE AMOUNT PAID
LOCATION: 76 CRESSE ACREAGE: 0.53	EY ROAD		11/15/2015 \$1,869.61	

TOWN OF	TOWNOF		2016	REAL ESTATE TAX BILI
× SON	75 Sout			BILLING INFORMATION
120. 1764 44	Gorham, Ma			BIELING INFORMATION
AM. MALER	Fiscal Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VALUE	\$0.00
an strand or a			BUILDING VALUE	\$36,200.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BL	. ,
	YOU WILL		Other	\$0.00
			Machinery & Equipm	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROF	
	GEORGE BARRY			
	ESSEY ROAD			
GORHA	M ME 04038			
			TOTAL TAX LESS PAID TO DA	\$590.06 FE \$0.00
				φ0.00
			τοται	. <b>DUE -&gt;</b> \$590.06
NAME: WOOD GEORGE E	ARRY			
MAP/LOT: 0038-0026L			FIRST HALF DUE	
LOCATION: 78 CRESSEY		L RATE: 16.3	SECOND HALF D	UE: \$295.03
ACREAGE: 0.00	BC	OK/PAGE:		
ACCOUNT: 004871 RE				
		TAXPAYER'	SINOTICE SINS 11/17/2015 AND 05/17/2016. I5. This is the ONLY bill you will receive. Thi	
If a receipt is desired, please All taxes delinquent as of Jun	send a self-addressed, starr e 30, 2016, will be published	ped envelope with your pail in the Annual Report.	f your bill to them immediately. yment. in the amount of \$39,555,305.	
CURRE	NT BILLING DISTRIE			
MUNICIPAL	\$190.00	32.200%	Please make check or mo <b>TOWN OF G</b>	, ,,
SCHOOL	\$376.46	63.800%	In person payments may be made	e during the following hours:
COUNTY	<u>\$23.60</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am	- 6:30pm, F 8:00am - 1:00pm
		100.0000/	By mail to TOWN O	Collector
TOTAL	\$590.06	100.000%	75 Sou	th St., Ste#1
Based on \$16.30 per \$	\$1,000.00	]	Gorham,	Main'e 04038
		FISCAL YE		
CCOUNT: 004871 RE				
IAME: WOOD GEORGE	BARRY		INTEREST BEGINS ON 05/1	7/2016
1AP/LOT: 0038-0026L				
OCATION: 78 CRESSE	Y ROAD			
CREAGE: 0.00			05/15/2016 \$295.03	
	PLEA	SE REMIT THIS PORTION V	/ITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2016	
CCOUNT: 004871 RE				
AME: WOOD GEORGE	BARRY		INTEREST BEGINS ON 11/1	7/2015
ANE: WOOD GEORGE AP/LOT: 0038-0026L			DUE DATE AMOUNT	DUE AMOUNT PAID
OCATION: 78 CRESSE	Y ROAD		11/15/2015 \$295.03	
CREAGE: 0.00			11/13/2013 \$Z\$3.03	

SNN N				
ORPOR A	TOWN OF		2016 REAL	ESTATE TAX BILL
***	75 Sou			IG INFORMATION
100 1764 Aug	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAN MAN	Fiscal feat. July 1, 20	15 to June 30, 2010	LAND VALUE BUILDING VALUE	\$87,400.00 \$96,300.00
			TOTAL: LAND & BLDG	\$96,300.00 \$183,700.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WOOD	JACK W &		HOMESTEAD EXEMPTIO	N \$10,000.00
	ANNICK F	OTHER EXEMPTION	\$0.00	
177 HU	STON ROAD		NET ASSESSMENT	\$173,700.00
GORH	AM ME 04038		TOTAL TAX	\$2,831.31
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$2,831.31
NAME: WOOD JACK W &				
MAP/LOT: 0053-0024			FIRST HALF DUE: \$1,4	
LOCATION: 177 HUSTON		IL RATE: 16.3	SECOND HALF DUE: \$	1,415.65
ACREAGE: 2.25	B	OOK/PAGE: B11707P314		
ACCOUNT: 003631 RE		TAXPAYER'		
unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinguent as of Ju	ays your taxes, please revi e send a self-addressed, stan ne 30. 2016. will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be placed on all prope of your bill to them immediately. yment. in the amount of \$39,555,305.	
			REMITTANCE INSTRUC	
	\$911.68	32.200%	Please make check or money ord	
SCHOOL	\$911.00	63.800%	TOWN OF GORHAN	-
COUNTY	<u>\$113.25</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	ORHAM
TOTAL	\$2,831.31	100.000%	Tax Collect	
Based on \$16.30 per	\$1,000.00		75 South St Gorham, Mair	ie 04038
		FISCAL Y	EAR 2016	
ACCOUNT: 003631 RE				
NAME: WOOD JACK W	&		INTEREST BEGINS ON 05/17/2010	3
MAP/LOT: 0053-0024			DUE DATE AMOUNT DUE	
OCATION: 177 HUSTO	N ROAD			
ACREAGE: 2.25			05/15/2016 \$1,415.65	
	PLEA	ASE REMIT THIS PORTION \	VITH YOUR SECOND PAYMENT	
		FISCAL Y		
ACCOUNT: 003631 RE				
NAME: WOOD JACK W	&		INTEREST BEGINS ON 11/17/201	5
/AME: WOOD 0AOR W			DUE DATE AMOUNT DUE ,	AMOUNT PAID
OCATION: 177 HUSTO	N ROAD		11/15/2015 \$1,415.66	

Corham, Maine 04038         CURRENT BILLING INFORMATION           Fiscal Year: July 1, 2015 to June 30, 2016         JUND YALUE         \$63,900           THIS IS THE ONLY BILL YOU WILL RECEIVE         JUND YALUE         \$63,900           WOOD JAMES P & DUDEWORE-WOOD DAWN M 18 MECHANIC STREET GORHAM ME 04038         S00         S00           WOOD JAMES P & DUDEWORE-WOOD DAWN M 18 MECHANIC STREET GORHAM ME 04038         S10,000         S00           ME: WOOD JAMES P & APLOT: DIDGATIS         ML RATE: 16.3 BOOKPAGE BI B024P118         FIRST HALF DUE: S1,520.79 SECOND HALF DUE	X 300 81X1	TOWN OF C 75 Sout			2016 REAL EST	ATE TAX BIL
THIS IS THE ONLY BILL YOU WILL RECEIVE     \$132,000       WOOD JAMES P & DUDEVOIRE-WOOD DAWN M 13 MECHANIC STREET GORHAM ME 04038     \$100,000       MAINING SELLAREOUS INTOTAL PER PROP. GORHAM ME 04038     \$100,000       MAINING STREET GORHAM ME 04038     \$100,000       MAINING STREET GORHAM ME 04038     \$100,000       MAINING STREET GORHAM ME 04038     MIL RATE: 18.3 BOOKPAGE BI 8024P118       COUNT: 003377 RE     MIL RATE: 18.3 BOOKPAGE BI 2024P118       COUNT: 003377 RE MIL RATE, PERSENT AT THE PERSENT AT THE REGISTION THE SET OF ONT THE SET OF ONT THE SET OF THE SET OF ONT	C.C.				CURRENT BILLING INF	ORMATION
THIS IS THE ONLY BILL YOU WILL RECEIVE     States of the control of th	HAM WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	L	AND VALUE	\$63,900.00
WOOD JAMES P &     BOOKPAGE BILL       WOOD JAMES P &     Status &       DUDEVOIRE-WOOD DAWN M     18 MECHANIC STREET       GORHAM ME 04038     Status &       MAKE WOOD JAMES P &     Status &       AME: WOOD JAMES P &     ML RATE 18.3       SCATION 18 MECHANIC STREET     SCATION 197021 MICHANICA       Street Street Stret Street Street Street Street Street Street Street Street Street S	AN GROUND AND			E	BUILDING VALUE	\$132,700.00
YOU WILL RECEIVE     Under Wechnery & Equipment Fundare & Fatures BOUDEVOIRE-WOOD DAWN M 18 MECHANIC STREET GORHAM ME 04038     Sol DUDEVOIRE-WOOD DAWN M 18 MECHANIC STREET MIL RATE 183 SECOND HALF DUE: S1,520.79     Sol DUDEVOIRE STREET MIL RATE 183 SECOND HALF DUE: S1,520.79       AME: WOOD JAMES P 8 API.CT: DUGG113     MIL RATE 183 SECOND HALF DUE: S1,520.79     SECOND HALF DUE: S1,520.79       COUNT: 05377 RE     TATAPAYERS NOTICE     FIRST HALF DUE: S1,520.79       MIL RATE 183 SECOND HALF DUE: S1,520.79     SECOND HALF DUE: S1,520.79       Statistic Statis				Ţ	TOTAL: LAND & BLDG	\$196,600.00
WOOD JAMES P &     State       DUDE/VORE-WOOD DAWN M     State       18 MECHANIC STREET     State       GORHAM ME 04038     State       WOOD JAMES P &     State       GORHAM ME 04038     State       State     State       GORHAM ME 04038     State       State     State       GORHAM ME 04038     State       State     State       State     State       GORHAM ME 04038     State       State     State						\$0.00
WOOD JAMES P & DUDEVOIRE-WOOD DAWN M 18 MECHANIC STREET GORHAM ME 04038     900 01HER EXEMPTION Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status Status						\$0.00
WOOD JAMES P & DUDE VOIRE-WOOD DAWN M 18 MECHANIC STREET GORHAM ME 04038       \$000000000000000000000000000000000000						\$0.00
WOOD JAMES P & DUDEVORE-WOOD DAWN M 18 MBCHANIC STREET GORHAM ME 04038       MOMESTEAD EXEMPTION OTHER EXEMPTION GORHAM ME 04038       0.0000 00000 00000 000000         AME: WOOD JAMES P & APLOT: 0000113 DATE: 103:001000 COUNT: 0000173       FIRST HALF DUE: S1:520.79 DECOND HALF S2:520.79 DECOND HALF S2:5						-
UDDEVORE-VNGOD DAWN M 18 MECHANIC STREET GORHAM ME 04038       Image: Street Formula       Street Formula </td <td colspan="3" rowspan="3">DUDEVOIRE-WOOD DAWN M</td> <td></td> <td></td> <td>-</td>	DUDEVOIRE-WOOD DAWN M					-
10 MECHANIC STREET       \$100,000,000,000         10 MECHANIC STREET       \$100,000,000         GORHAM ME 04038       \$30,01,000,000         AME: WOOD JAMES P & APLOT: 000,0013       \$30,01,000,000         DECOUNT: 000,0013       FIRST HALF DUE: \$1,520,79         SECOND HALF OUE: \$1,520,79       SECOND HALF DUE: \$1,520,79         DECOUNT: 000,0013       FIRST HALF DUE: \$1,520,79         DECOUNT: 000,0013       FIRST HALF DUE: \$1,520,79         DECOUNT: 000,0013       TAXPAYER'S NOTICE         It haves to any methy of the top of						\$0.00
GORHAM ME 04038     TOTAL TAX     \$3.941.5       MIE: WOOD JAMES P & APLOT: 0100-0113     TOTAL DUE ->     \$3.041.5       OCTION: 18 MECHANIC STREET     ML RATE: 16.3     SECOND HALF DUE: \$1,520.79       SCOUNT: 005377 RE     TAXPAYER'S NOTICE     SECOND HALF DUE: \$1,520.79       Improvement of the store of						\$186,600.00
MME: WOOD JAMES P &       S3,041.5         APL DT: 0100-0113       FIRST HALF DUE: \$1,520.79         SECATION: 18 MECHANIC STREET       MIL RATE: 16.3         BOOK/PAGE: B18024P118       SECOND HALF DUE: \$1,520.79         SECONT: 005377 RE       TAXPAYER'S NOTICE         Interest at an anual rate of 7% from 0517/2016.       Interest at any effect and the first installent at a annual rate of 7% from 0517/2016.         Ide is hereby gliven that your county school to pay the other amount by 117/2015 or you may up you in you rate is able of the first installent at a annual rate of 7% from 0517/2016.       Interest at any first opyment by 117/2015 or you may up you rate is able to be called on the first installent at a annual rate of 7% from 0517/2016.         Ide Inde ds of 0515/2016. Interest will be charged on the first installent at a annual rate of 7% from 0517/2016. As per state status, the ownership and loade the first installent at a annual rate of 7% from 0517/2016. As per state status, the ownership and loade the first installent at a annual rate of 7% from 0517/2016. Suppression to pay the other approx 12/2016 at appression of the first action to pay the other appression approach to pay the other appression approach to pay the other appression approach to pay the other appression appression appression approach to pay the other appression approach to pay the other appression appression approach to pay the other approx 12/2016 at appression appression appression appression appression appression appression appression approach to pay the other appression appressint appression appression appression appression				r	FOTAL TAX	\$3,041.58
MME: WOOD JAMES P &         APLOT:0100-0113         DCATION: 18 MECHANIC STREET         MIL RATE: 18.3         BCOKTION: 18 MECHANIC STREET         MIL RATE: 18.3         SECOND HALF DUE: \$1.520.79				L	ESS PAID TO DATE	\$0.00
APIL OT 1000-0113       FIRST HALF DUE: \$1,520.79         SECOND HALF DUE: \$1,520.79       SECOND HALF DUE: \$1,520.79         NORTHERST AT 7% PER ANNUM BEONS 11/17/2016 AND 06/17/2016       Interests TA 7% PER ANNUM BEONS 11/17/2015 and babe valuation of a lengement by 11/15/2015. This is the ONLY billy out if the payment by 11/15/2015 and by 11/15/201					TOTAL DUE ->	\$3,041.58
DCATION: 18 MECHANIC STREET       MIL RATE: 16.3       SECOND HALF DUE: \$1,520.79         DCREAGE: 0.31       DOK/PAGE: B18024P118         DCOUNT: 005377 RE       TAXPAYER'S NOTICE         INTEREST A TXV.FER ANUNU BECONSTICE         INTEREST AT TXV.FER ANUNU BECONSTICE AND 05/17/2016.         INTEREST AT TXV.FER ANUNU BECONSTICE AND 05/17/2016.         INTEREST AT TXV.FER ANUNU BECONSTICE         INTEREST TA TXV.FER ANUNU BECONSTICE         INTEREST TA TXV.FER ANUNU BECONSTICE         INTEREST AT TXV.FER ANUNU BECONSTICE         INTEREST TATXV.FER ANUNU BECONSTICE         INTEREST TATXV.FER ANUNU AN	AME: WOOD JAMES P	° &				
CREAGE: 0.31       BOOK/PAGE: B18024P118         COUNT: 005377 RE       TAXPAYERS NOTICE         INTEREST AT 7%, PER ANNUM BECINS 111/12/015 AND 96/17/2016.       INTEREST AT 7%, PER ANNUM BECINS 111/12/015 AND 96/17/2016.         Stee is hereby given that your county, school and the bartin's 20075. This is the OLIVY Lill you will scole: This bill covers fiscal period July 1.         165 though June 30, 2016. You have the option to pay the entire amount by 11/15/2015 or you may pay in hot point leaders of the scole of the scole of the option to pay the entire amount by 11/15/2015 or you may pay in hot point leaders of the scole						70
TAXPAYER'S NOTICE         INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2015.         INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2015.         INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2015.         INTEREST AT 7% PER ANNUM BEGINS 11/17/2015 AND 05/17/2015.         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 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 05/17/2015.         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 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 which was august 28.         Interest will be charged on the first installment which was august 28.         Interest will be charged on the date of commitment, which was August 28.         Interest will be charged on the date of commitment.				3	ECOND HALF DUE. \$1,520.7	9
TAXPAYER'S NOTICE         INTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 05/17/2016.         Interest will be changed on the first is table by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 or you may pay in two installments and interest will be changed on the first bayment by 11/15/2015 or you may pay in two installments and interest will be changed on the first bayment by 11/15/2015 or you may pay in two installes will be payment.         Intermetion regarding valuation please contact the Prance Office at (207) 222-1600.         Intermetion regarding valuation please contact the Prance Office at (207) 222-1600.         Intermetion regarding valuation please maints at a office at (207) 222-1600.         Intermetion regarding valuation please ontact the Assessor's Office at (207) 222-1600.         Intermetion regarding valuation please ontact the date of commitment, which was August 28, 2015, a lien will be placed on all property for which tax			JONFAGE. BT0024F110			
INTEREST AT 75, PER ANUUR BEGINS 11/172015 AND 65/72016.         INTEREST AT 75, PER ANUUR BEGINS 11/172015 and bork/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 115/2015 and 56/72016.         INTEREST AT 75, PER ANUUR BEGINS 11/172015 and bork/2015. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 115/2015 and 7%, from 05/17/2016. As per state statue, the ownership and taxable valuation of all real and personal property subject to taxabon. How sold your real estate since April 1. 2016. It is post and annual rate of 7% from 05/17/2016. As per state statue, the ownership and taxable valuation of all real and personal property subject to taxabon. How sold your real estate since April 1. 2016. It is your obligation to forward is bill to the current fiscal year only, past use amounts are not included. To determine past due amounts or to receive information regarding yavents and/or the date of commitment, which was August 28, 2015, a lien will be placed on all property our taxs. please contex the Annual Report.         INTEREST BILLING DISTRIBUTION         VINCIPAL S3,041.58 100.000%         ONT Solo 2016, will be published in the Annual Report.         Sol August 28, 2015 The is the April 2.200%;         COUNT: 005377 RE         INTEREST BEGINS ON 05/17/2016         PLEASE REMIT THE PORTION WITH YOUR SECOND PAYMENT         PLEASE REMIT THE PORTION WITH YOUR SECOND PAYMENT         PLEASE REMIT THE PORTION WITH YOUR SECOND PAYMENT         PLEASE REMIT THE POR			TAXPAVER'S			
UNICIPAL       \$979.39       32.200%         CHOOL       \$1,940.53       63.800%         OUNTY       \$121.66       4.000%         DTAL       \$3,041.58       100.000%         ased on \$16.30 per \$1,000.00       Fiscal year 2016         INTEREST BEGINS ON 05/17/2016         PLOT:       0100-0113         COUNT:       005377 RE         ME: WOOD JAMES P &       INTEREST BEGINS ON 05/17/2016         PLCOS       0.31         Please remit This PORTION with your second payment         COUNT: 005377 RE         ME: WOOD JAMES P &       INTEREST BEGINS ON 05/17/2016         PLOS:       0.31         Please remit This PORTION with your second payment         COUNT: 005377 RE         ME: WOOD JAMES P &       INTEREST BEGINS ON 05/17/2016         PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         Fiscal year 2016         INTEREST BEGINS ON 11/17/2016         INTEREST BEGINS ON 11/117/2015	ithout State Aid to Edu en 80.6% higher. r information regarding v iis bill is for the current fi erest, please contact the ter eight months and no paid.	ucation, Homestead Exemption valuation please contact the Assistical year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was	<b>Reimbursement and</b> -1600. rmine past due amounts s August 28, 2015, a lie	State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for w	bill would have
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DUNTY       \$121.66       4.000%         DTAL       \$3,041.58       100.000%         ased on \$16.30 per \$1,000.00       M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm         By mail to TOWN OF GORHAM         Tax Collector         75 South St., Ste#1         GORHAM         Tax Collector         75 South St., Ste#1         GORHAM         Tax Collector         75 South St., Ste#1         GORHAM         FISCAL YEAR 2018         INTEREST BEGINS ON 05/17/2016         DUE DATE AMOUNT DUE AMOUNT PAID         PILASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2018         COUNT: 005377 RE         MEI THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2018         INTEREST BEGINS ON 11/17/2016         FISCAL YEAR 2018         INTEREST BEGINS ON 11/17/2015	ithout State Aid to Edu en 80.6% higher. ir information regarding w is bill is for the current fi erest, please contact the ter eight months and no paid. your mortgage holder a receipt is desired, pleas taxes delinquent as of J of August 28, 2015 The CURR	acation, Homestead Exemption valuation please contact the Assession of the amount is cal year only, past due amount e Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revises se send a self-addressed, starr lune 30, 2016, will be published to Town of Gorham has outstand	sesson's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was <b>ew and forward a copy of</b> nped envelope with your pay d in the Annual Report. ding bonded indebtedness ir <b>BUTION</b>	Reimbursement and -1600. rmine past due amounts s August 28, 2015, a lie your bill to them imm ment. n the amount of \$39,555 RI	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	bill would have payments and/or which taxes remain
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REAGE: 0.31 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2016 COUNT: 005377 RE ME: WOOD JAMES P & INTEREST BEGINS ON 11/17/2015	ithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fi erest, please contact the ter eight months and no paid. your mortgage holder a receipt is desired, pleas I taxes delinquent as of J s of August 28, 2015 The CURR UNICIPAL CHOOL OUNTY DTAL ased on \$16.30 per COUNT: 005377 RE	acation, Homestead Exemption valuation please contact the Assiscal year only, past due amour a Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, star lune 30, 2016, will be published a Town of Gorham has outstand <b>EENT BILLING DISTRIE</b> \$979.39 \$1,940.53 <u>\$121.66</u> \$3,041.58 r \$1,000.00	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of pped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% 4.000% 100.000%	Reimbursement and -1600. rmine past due amounts is August 28, 2015, a lie your bill to them imm ment. in the amount of \$39,555 RI Please In person pay M-W 8:00am - 4 By r	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 payab <i>TOWN OF GORHAM</i> ments may be made during the follo 4:00pm, TH 8:00am - 6:30pm, F 8:0 mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040	s bill would have payments and/or which taxes remain ble to owing hours: 00am - 1:00pm M #1 038
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COUNT: 005377 RE ME: WOOD JAMES P & INTEREST BEGINS ON 11/17/2015	ithout State Aid to Edu en 80.6% higher. or information regarding v is bill is for the current fi erest, please contact the ter eight months and no ipaid. your mortgage holder a receipt is desired, please i taxes delinquent as of J is of August 28, 2015 The CURR UNICIPAL CHOOL OUNTY DTAL ased on \$16.30 per COUNT: 005377 RE ME: WOOD JAMES P/LOT: 0100-0113 CATION: 18 MECH/	acation, Homestead Exemption valuation please contact the Assiscal year only, past due amour be Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revious se send a self-addressed, star lune 30, 2016, will be published to Town of Gorham has outstand <b>EENT BILLING DISTRIE</b> \$979.39 \$1,940.53 <u>\$121.66</u> \$3,041.58 r \$1,000.00	sessor's Office at (207) 222- ths are not included. To deter 610. te of commitment, which was ew and forward a copy of hped envelope with your pays d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEA	Reimbursement and -1600. rmine past due amounts is August 28, 2015, a lie your bill to them imm ment. In the amount of \$39,555 Ri Please In person pay M-W 8:00am - 4 By r 	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 EMITTANCE INSTRUCTIONS is make check or money order payab <i>TOWN OF GORHAM</i> ments may be made during the follo 100pm, TH 8:00am - 6:30pm, F 8:0 mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 EGINS ON 05/17/2016 E AMOUNT DUE AMOU \$1,520.79	s bill would have g payments and/or which taxes remain bole to bowing hours: 10am - 1:00pm M #1 038 
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PILOT: 0100-0113	ithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fi erest, please contact the ter eight months and no paid. your mortgage holder a receipt is desired, pleas I taxes delinquent as of J is of August 28, 2015 The CURR UNICIPAL CHOOL OUNTY DTAL ased on \$16.30 per COUNT: 005377 RE ME: WOOD JAMES P/LOT: 0100-0113 CATION: 18 MECH/ REAGE: 0.31 COUNT: 005377 RE	acation, Homestead Exemption valuation please contact the Assiscal year only, past due amour a Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, star lune 30, 2016, will be published a Town of Gorham has outstand <b>EENT BILLING DISTRIE</b> \$979.39 \$1,940.53 <u>\$121.66</u> \$3,041.58 r \$1,000.00	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of ped envelope with your pays d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEA	Reimbursement and -1600. rmine past due amounts is August 28, 2015, a lie your bill to them imm ment. In the amount of \$39,555 RI Please In person pay M-W 8:00am - 4 By r 	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 make check or money order payate <i>TOWN OF GORHAM</i> ments may be made during the follo 100pm, TH 8:00am - 6:30pm, F 8:0 mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 EGINS ON 05/17/2016 E AMOUNT DUE AMOU \$1,520.79 MENT	s bill would have payments and/or which taxes remain ble to bowing hours: 00am - 1:00pm M #1 038 INT PAID
CATION: 18 MECHANIC STREET 11/15/2015 \$1,520.79	A contract of the contract of the contract of the current of the c	acation, Homestead Exemption valuation please contact the Assiscal year only, past due amour a Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, star lune 30, 2016, will be published a Town of Gorham has outstand <b>EENT BILLING DISTRIE</b> \$979.39 \$1,940.53 <u>\$121.66</u> \$3,041.58 r \$1,000.00	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of ped envelope with your pays d in the Annual Report. ding bonded indebtedness in BUTION 32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEA	Reimbursement and -1600. rmine past due amounts is August 28, 2015, a lie your bill to them imm ment. In the amount of \$39,555 Ri Please In person pay M-W 8:00am - 4 By r 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 payab <i>TOWN OF GORHAM</i> ments may be made during the follo 100pm, TH 8:00am - 6:30pm, F 8:0 mail to TOWN OF GORHAM Tax Collector 75 South St., Stej Gorham, Maine 040 Segins ON 05/17/2016 E AMOUNT DUE AMOU \$1,520.79 MENT BEGINS ON 11/17/2015	is bill would have is payments and/or which taxes remain ble to ble to bl

KOWN OF			
A DEPOR	TOWN OF ( <i>75 Sou</i>		2016 REAL ESTATE TAX BILL
TO B	Gorham, Ma		CURRENT BILLING INFORMATION
		15 to June 30, 2016	LAND VALUE \$71.200.00
A States and			BUILDING VALUE \$0.00
			TOTAL: LAND & BLDG \$71,200.00
		ONLY BILL	Other \$0.00
			Machinery & Equipment \$0.00
			Furniture & Fixtures \$0.00
			MISCELLANEOUS \$0.00
			TOTAL PER. PROP. \$0.00
WOOD JAME			HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00
WOOD GLORIA F HOLMCLIFF PO BOX 62			NET ASSESSMENT \$71,200.00
SEAL HARBOR ME 04675-062			TOTAL TAX \$1,160.56
OEAE HARDS		02	LESS PAID TO DATE \$0.00
			<b>TOTAL DUE -&gt;</b> \$1,160.56
NAME: WOOD JAMES W JR &			
MAP/LOT: 0009-0003			FIRST HALF DUE: \$580.28
LOCATION: BRACKETT ROAD MIL RATE: 16.3			SECOND HALF DUE: \$580.28
ACREAGE: 9.83	B	OOK/PAGE: B7567P183	
ACCOUNT: 001067 RE		TAXPAYER	
unpaid. If your mortgage holder pays your If a receipt is desired, please send a : All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of a	r <b>taxes, please revi</b> self-addressed, stan 016. will be published	<b>ew and forward a copy</b> nped envelope with your p d in the Annual Report.	ayment.
CURRENT BI	LLING DISTRI	BUTION	REMITTANCE INSTRUCTIONS
MUNICIPAL	\$373.70	32.200%	Please make check or money order payable to TOWN OF GORHAM
SCHOOL	\$740.44	63.800%	In person payments may be made during the following hours:
COUNTY	<u>\$46.42</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	\$1,160.56	100.000%	Tax Collector
Based on \$16.30 per \$1,000		100.00070	75 South St., Ste#1 Gorham, Maine 04038
	.00	)	
		FISCAL	
ACCOUNT: 001067 RE			INTEREST BEGINS ON 05/17/2016
NAME: WOOD JAMES W JR & NAP/LOT: 0009-0003			DUE DATE AMOUNT DUE AMOUNT PAID
OCATION: BRACKETT ROAD			
ACREAGE: 9.83			05/15/2016 \$580.28
	PLEA	ASE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT
		FISCAL	/EAR 2016
ACCOUNT: 001067 RE			
VAME: WOOD JAMES W JR &			INTEREST BEGINS ON 11/17/2015
/AP/LOT: 0009-0003			DUE DATE AMOUNT DUE AMOUNT PAID
OCATION: BRACKETT ROAD			11/15/2015 \$580.28

*	TOWN OF C 75 Sout		2016 RE/	AL ESTATE TAX BIL
	Gorham, Ma		CURRENT BILL	ING INFORMATION
AM. W	Fiscal Year: July 1, 20		LAND VALUE	\$87,800.00
ANNOND			BUILDING VALUE	\$281,100.00
	THIS IS THE		TOTAL: LAND & BLDG	\$368,900.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WOO	D KATHLEEN		HOMESTEAD EXEMPT	. ,
132 BRACKETT ROAD				\$0.00 \$358,900.00
GOR	HAM ME 04038		NET ASSESSMENT TOTAL TAX	\$5,850.07
			LESS PAID TO DATE	\$0.00
			TOTAL DU	<b>IE -&gt;</b> \$5,850.07
IAME: WOOD KATHLE	EEN			
1AP/LOT: 0009-0003-00			FIRST HALF DUE: \$2	
LOCATION: 132 BRACKETT ROAD MIL RATE: 16.3		IL RATE: 16.3 DOK/PAGE: B24808P14	SECOND HALF DUE:	\$2,925.03
CREAGE: 9.15 CCOUNT: 001215 RE	Ы	JUN/FAGE. 024000F14		
		TAXPAYER'S NO		
is bill to the current p fithout State Aid to Ed een 80.6% higher. or information regarding his bill is for the current terest, please contact th fter eight months and no opaid.	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amoun le Finance Office at (207) 222-11 o later than one year from the dat	on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au	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-	property subject to taxation, our obligation to forward , your tax bill would have n regarding payments and/or
is bill to the current p lithout State Aid to Ed een 80.6% higher. or information regarding nis bill is for the current terest, please contact th fter eight months and no npaid. your mortgage holder a receipt is desired, plea I taxes delinguent as of	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amoun le Finance Office at (207) 222-11	on Reimbursement, BETE Re 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 uped envelope with your paymer d in the Annual Report.	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 ur bill to them immediately. It.	property subject to taxation, our obligation to forward , your tax bill would have n regarding payments and/or
is bill to the current p fithout State Aid to Ed een 80.6% higher. or information regarding his bill is for the current terest, please contact th fter eight months and no npaid. your mortgage holde a receipt is desired, plea I taxes delinquent as of s of August 28, 2015 Th	roperty owners. ucation, Homestead Exemptic valuation please contact the Ass fiscal year only, past due amoun le Finance Office at (207) 222-10 later than one year from the dat r pays your taxes, please revia ase send a self-addressed, stam June 30, 2016, will be published	on Reimbursement, BETE Re sessor's Office at (207) 222-160 tts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you hped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the	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 in bill to them immediately. e amount of \$39,555,305. REMITTANCE INSTRU	property subject to taxation, our obligation to forward , your tax bill would have n regarding payments and/or operty for which taxes remain
his bill to the current p <i>fithout State Aid to Ed een 80.6% higher.</i> or information regarding his bill is for the current terest, please contact th fter eight months and no npaid. your mortgage holder a receipt is desired, plea Il taxes delinquent as of s of August 28, 2015 Th CURI	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amoun le Finance Office at (207) 222-10 b later than one year from the dat r pays your taxes, please revien ase send a self-addressed, stam June 30, 2016, will be published he Town of Gorham has outstand	on Reimbursement, BETE Re sessor's Office at (207) 222-160 tts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you hped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the	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 <b>ur bill to them immediately.</b> ht. e amount of \$39,555,305. REMITTANCE INSTRU Please make check or money of	property subject to taxation, our obligation to forward , your tax bill would have n regarding payments and/or operty for which taxes remain UCTIONS rder payable to
his bill to the current p fithout State Aid to Ed een 80.6% higher. or information regarding his bill is for the current terest, please contact th fter eight months and nc your mortgage holder a receipt is desired, ple: Il taxes delinquent as of s of August 28, 2015 Th CURI IUNICIPAL CHOOL	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amoun le Finance Office at (207) 222-11 o later than one year from the dat r pays your taxes, please revion ase send a self-addressed, stam June 30, 2016, will be published the Town of Gorham has outstand RENT BILLING DISTRIE \$1,883.72 \$3,732.34	on Reimbursement, BETE Re sessor's Office at (207) 222-160 hts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you oped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the BUTION 32.200% 63.800%	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. tt. e amount of \$39,555,305. REMITTANCE INSTRU Please make check or money or <i>TOWN OF GORH</i> . In person payments may be made duri	property subject to taxation, our obligation to forward , your tax bill would have n regarding payments and/or operty for which taxes remain UCTIONS rder payable to AM ng the following hours:
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* 3 3 *	TOWN OF GORHAM 75 South St.	2016 REAL EST.	
	Gorham, Maine 04038	CURRENT BILLING INF	ORMATION
Fiscal Y	Year: July 1, 2015 to June 30, 2016	LAND VALUE	\$5,200.00
A Marian		BUILDING VALUE	\$0.00
	THIS IS THE ONLY BILL	TOTAL: LAND & BLDG	\$5,200.00
	YOU WILL RECEIVE	Other	\$0.00
	TOO WILL RECEIVE	Machinery & Equipment	\$0.00
		Furniture & Fixtures	\$0.00
		MISCELLANEOUS	\$0.00
		TOTAL PER. PROP.	\$0.00
WOOD KEVI		HOMESTEAD EXEMPTION	\$0.00 \$0.00
191 BURNHAN GORHAM ME		NET ASSESSMENT	\$5,200.00
GORHAMIME	04030	TOTAL TAX	\$84.76
		LESS PAID TO DATE	\$0.00
		TOTAL DUE ->	\$84.76
AME: WOOD KEVIN			
IAP/LOT: 0002-0011-0002		FIRST HALF DUE: \$42.38 SECOND HALF DUE: \$42.38	
OCATION: JAMISON DRIVE			
CREAGE: 0.26 CCOUNT: 006722 RE	BOOK/PAGE: B18024P105	,	
	TAXPAYER		
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OWN ON	TAUNIAE				
A ROAD	TOWN OF ( <i>75 Sou</i> t		2016 REAL ES	TATE TAX BILI	
B	Gorham, Ma		CURRENT BILLING IN	FORMATION	
COLTEA SAL	Fiscal Year: July 1, 20		LAND VALUE	\$66,900.00	
A CARLES			BUILDING VALUE	\$222,000.00	
		ONLY BILL	TOTAL: LAND & BLDG	\$288,900.00	
		RECEIVE	Other	\$0.00	
			Machinery & Equipment	\$0.00	
			Furniture & Fixtures	\$0.00	
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00	
			HOMESTEAD EXEMPTION	\$10,000.00	
	) KEVIN ET AL JRNHAM ROAD		OTHER EXEMPTION	\$0.00	
GORHAM ME 04038			NET ASSESSMENT	\$278,900.00	
			TOTAL TAX	\$4,546.07	
			LESS PAID TO DATE	\$0.00	
			TOTAL DUE ->	\$4,546.07	
MAP/LOT: 0002-0011-0001 LOCATION: 191 BURNHAM ROAD MIL RATE: 16.3			FIRST HALF DUE: \$2,273.04 SECOND HALF DUE: \$2,273		
ACREAGE: 1.90		DOK/PAGE: B25355P216		-	
ACCOUNT: 005659 RE					
		TAXPAYER'S N			
If a receipt is desired, pleas All taxes delinquent as of Ju	e send a self-addressed, starr une 30. 2016. will be published	ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th	nt.		
			REMITTANCE INSTRUCTION		
	ENT BILLING DISTRIE \$1,463.83			IS	
SCHOOL			Please make check or money order pay		
COUNTY		32.200%	Please make check or money order pays TOWN OF GORHAM	able to	
	\$2,900.39 <u>\$181.84</u>		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	able to illowing hours: 3:00am - 1:00pm	
	\$2,900.39	32.200% 63.800%	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 <b>TOWN OF GORH</b>	able to illowing hours: 3:00am - 1:00pm	
TOTAL	\$2,900.39	32.200% 63.800%	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 <b>TOWN OF GORH</b> <b>Tax Collector</b>	able to Illowing hours: 3:00am - 1:00pm <b>AM</b>	
	\$2,900.39 <u>\$181.84</u> \$4,546.07	32.200% 63.800% <u>4.000%</u>	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 <b>TOWN OF GORH</b>	able to Illowing hours: 3:00am - 1:00pm <b>AM</b> e <b>#1</b>	
	\$2,900.39 <u>\$181.84</u> \$4,546.07	32.200% 63.800% <u>4.000%</u>	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 <b>TOWN OF GORHA</b> Tax Collector 75 South St., Ste Gorham, Maine 04	able to Illowing hours: 3:00am - 1:00pm <b>AM</b> e <b>#1</b>	
Based on \$16.30 per	\$2,900.39 <u>\$181.84</u> \$4,546.07	32.200% 63.800% <u>4.000%</u> 100.000%	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 <b>TOWN OF GORHA</b> Tax Collector 75 South St., Ste Gorham, Maine 04	able to Illowing hours: 3:00am - 1:00pm <b>AM</b> <b>e#1</b> <b>4038</b>	
Based on \$16.30 per	\$2,900.39 <u>\$181.84</u> \$4,546.07 \$1,000.00	32.200% 63.800% <u>4.000%</u> 100.000%	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 <b>TOWN OF GORHA</b> <b>Tax Collector</b> <b>75 South St., Ste</b> <b>Gorham, Maine 04</b> 2016	able to Illowing hours: 3:00am - 1:00pm <b>AM</b> <b>e#1</b> <b>4038</b>	
Based on \$16.30 per CCOUNT: 005659 RE AME: WOOD KEVIN E IAP/LOT: 0002-0011-00	\$2,900.39 <u>\$181.84</u> \$4,546.07 <u>\$1,000.00</u> ET AL D01	32.200% 63.800% <u>4.000%</u> 100.000%	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 <b>TOWN OF GORHA</b> Tax Collector 75 South St., Ste Gorham, Maine 04	able to Illowing hours: 3:00am - 1:00pm AM e#1 4038	
Based on \$16.30 per CCOUNT: 005659 RE AME: WOOD KEVIN E IAP/LOT: 0002-0011-00 OCATION: 191 BURN	\$2,900.39 <u>\$181.84</u> \$4,546.07 <u>\$1,000.00</u> ET AL D01	32.200% 63.800% <u>4.000%</u> 100.000%	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 <b>TOWN OF GORHA</b> Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO	able to Illowing hours: 3:00am - 1:00pm AM e#1 4038	
TOTAL Based on \$16.30 per CCOUNT: 005659 RE AME: WOOD KEVIN E IAP/LOT: 0002-0011-00 OCATION: 191 BURNE CREAGE: 1.90	\$2,900.39 <u>\$181.84</u> \$4,546.07 <u>\$1,000.00</u> ET AL D01 HAM ROAD	32.200% 63.800% <u>4.000%</u> 100.000%	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 <b>TOWN OF GORHA</b> Tax Collector <i>75</i> South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMO</u> 05/15/2016 \$2,273.03	able to Illowing hours: 3:00am - 1:00pm AM e#1 4038	
Based on \$16.30 per CCOUNT: 005659 RE AME: WOOD KEVIN E IAP/LOT: 0002-0011-00 OCATION: 191 BURN	\$2,900.39 <u>\$181.84</u> \$4,546.07 <u>\$1,000.00</u> ET AL D01 HAM ROAD	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2	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 <b>TOWN OF GORHA</b> Tax Collector <i>75</i> South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMO</u> 05/15/2016 \$2,273.03	able to Illowing hours: 3:00am - 1:00pm AM e#1 4038	
Based on \$16.30 per CCOUNT: 005659 RE AME: WOOD KEVIN E IAP/LOT: 0002-0011-00 OCATION: 191 BURN	\$2,900.39 <u>\$181.84</u> \$4,546.07 <u>\$1,000.00</u> ET AL D01 HAM ROAD	32.200% 63.800% <u>4.000%</u> 100.000%	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 <b>TOWN OF GORHA</b> Tax Collector <i>75</i> South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE AMO</u> 05/15/2016 \$2,273.03 I YOUR SECOND PAYMENT 2016	able to Illowing hours: 3:00am - 1:00pm AM e#1 4038 UNT PAID	
Based on \$16.30 per CCOUNT: 005659 RE AME: WOOD KEVIN E AP/LOT: 0002-0011-00 OCATION: 191 BURNE CREAGE: 1.90 CCOUNT: 005659 RE	\$2,900.39 <u>\$181.84</u> \$4,546.07 <u>\$1,000.00</u> ET AL 001 HAM ROAD PLEA	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2	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 <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 AMO 05/15/2016 \$2,273.03 I YOUR SECOND PAYMENT	able to Illowing hours: 3:00am - 1:00pm AM e#1 4038 UNT PAID	
Based on \$16.30 per CCOUNT: 005659 RE AME: WOOD KEVIN E AP/LOT: 0002-0011-00 OCATION: 191 BURNE CREAGE: 1.90	\$2,900.39 <u>\$181.84</u> \$4,546.07 <u>\$1,000.00</u> ET AL D01 HAM ROAD PLEA	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2	Please make check or money order pays TOWN OF GORHAM In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$2,273.03 I YOUR SECOND PAYMENT 2016 INTEREST BEGINS ON 11/17/2015	able to Illowing hours: 3:00am - 1:00pm AM e#1 4038 UNT PAID	
Based on \$16.30 per CCOUNT: 005659 RE AME: WOOD KEVIN E IAP/LOT: 0002-0011-00 OCATION: 191 BURNE CREAGE: 1.90 CCOUNT: 005659 RE	\$2,900.39 <u>\$181.84</u> \$4,546.07 <u>\$1,000.00</u> ET AL D01 HAM ROAD PLEA ET AL D01	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR 2	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 <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 AMO 05/15/2016 \$2,273.03 I YOUR SECOND PAYMENT	able to Illowing hours: 3:00am - 1:00pm AM e#1 4038 UNT PAID	

CONN ON				
ORPORA	TOWNOF		2016 REAL 6	ESTATE TAX BILL
***	75 Sou			
CO TOA BE	<i>Gorham, Ma</i> iscal Year: July 1, 20			
MANAM. MARA	190al 16al. 00ly 1, 20	15 to outle 50, 2010	LAND VALUE BUILDING VALUE	\$69,500.00 \$108,400.00
			TOTAL: LAND & BLDG	\$108,400.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WOOD F	PAUL H &		HOMESTEAD EXEMPTION	\$10,000.00
WOOD			OTHER EXEMPTION	\$0.00
	ITY ROAD		NET ASSESSMENT	\$167,900.00
GORHAN	1 ME 04038			\$2,736.77
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,736.77
NAME: WOOD PAUL H &				00
MAP/LOT: 0006-0014		IL RATE: 16.3	FIRST HALF DUE: \$1,368 SECOND HALF DUE: \$1,3	
LOCATION: 34 COUNTY RC ACREAGE: 15.69		OOK/PAGE: B11537P302		00.00
ACCOUNT: 003525 RE	B	OONFAGE. BT1337F302		
		TAXPAYER'	SNOTICE	
unpaid.	s your taxes, please revi end a self-addressed, stan 30, 2016, will be publishe	ew and forward a copy on nped envelope with your pa d in the Annual Report.		for which taxes remain
	T BILLING DISTRI		REMITTANCE INSTRUCTI Please make check or money order	
MUNICIPAL	\$881.24	32.200%	TOWN OF GORHAM	-
SCHOOL COUNTY	\$1,746.06 \$109.47	63.800% 4.000%	In person payments may be made during the	
COONTI	<u>\$109.47</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOR</b>	HAM
TOTAL	\$2,736.77	100.000%	Tax Collecto	or
Based on \$16.30 per \$1			75 South St., 5 Gorham, Maine	Ste#1 04038
	·			
		FISCAL YI	EAR 2016	
ACCOUNT: 003525 RE				
NAME: WOOD PAUL H &			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0006-0014 _OCATION: 34  COUNTY F			DUE DATE AMOUNT DUE AN	
ACREAGE: 15.69			05/15/2016 \$1,368.38	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	EAR 2016	
ACCOUNT: 003525 RE			INTEREST BEGINS ON 11/17/2015	
NAME: WOOD PAUL H &			DUE DATE AMOUNT DUE AN	
MAP/LOT: 0006-0014 _OCATION: 34 COUNTY F				
ACREAGE: 15.69			11/15/2015 \$1,368.39	

A SORPORAL	TOWN OF 0 75 Sout		2016 REAL ES	TATE TAX BILI
B	Gorham, Ma		CURRENT BILLING IN	NFORMATION
TAM WALL	Fiscal Year: July 1, 20		LAND VALUE	\$84,000.00
AND CONTRACT			BUILDING VALUE	\$201,500.00
			TOTAL: LAND & BLDG	\$285,500.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
WOOL	D ROBERT N		HOMESTEAD EXEMPTION	\$10,000.00
21 GREEN TREES DRIVE GORHAM ME 04038			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$275,500.00
			TOTAL TAX LESS PAID TO DATE	\$4,490.65 \$0.00
			TOTAL DUE ->	\$4,490.65
IAME: WOOD ROBERT /AP/LOT: 0045-0019-000			FIRST HALF DUE: \$2,245.33	3
OCATION: 21 GREEN 1	REES DRIVE MI	L RATE: 16.3	SECOND HALF DUE: \$2,245	
CREAGE: 3.10	BC	DOK/PAGE: B30144P336		
ACCOUNT: 000061 RE		TAXPAYER'S N		
his bill to the current pro <i>J</i> ithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fig- iterest please contact the	operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11	on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determi 610	and taxable valuation of all real and personal property your real estate since April 1, 2015, it is your obl eimbursement and State Revenue Sharing, your t 00. ne past due amounts or to receive information regardi ugust 28, 2015, a lien will be placed on all property for	<b>ax bill would have</b> ng payments and/or
his bill to the current pro <i>f</i> ithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fi- terest, please contact the fer eight months and no I npaid. your mortgage holder I a receipt is desired, pleas II taxes delinquent as of J	perty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revin se send a self-addressed, starr une 30, 2016, will be published	on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determi 610	eimbursement and State Revenue Sharing, your t 00. ne past due amounts or to receive information regardi ugust 28, 2015, a lien will be placed on all property for ur bill to them immediately. nt.	<b>ax bill would have</b> ng payments and/or
his bill to the current pro- vithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fi- iterest, please contact the fter eight months and no I npaid. 'your mortgage holder a receipt is desired, pleas Il taxes delinquent as of Ju s of August 28, 2015 The	perty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revin se send a self-addressed, starr une 30, 2016, will be published	on Reimbursement, BETE Ressessor's Office at (207) 222-16 this are not included. To determin 610. te of commitment, which was A ew and forward a copy of yo hped envelope with your payme d in the Annual Report. ding bonded indebtedness in th	eimbursement and State Revenue Sharing, your to 00. ne past due amounts or to receive information regardi ugust 28, 2015, a lien will be placed on all property for <b>ur bill to them immediately.</b> nt. ne amount of \$39,555,305. REMITTANCE INSTRUCTION	ax bill would have ng payments and/or r which taxes remain NS
his bill to the current pro- vithout State Aid to Edu een 80.6% higher. or information regarding v his bill is for the current fi- terest, please contact the fter eight months and no I npaid. your mortgage holder p a receipt is desired, pleas il taxes delinquent as of J s of August 28, 2015 The CURR	perty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revi- se send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand	on Reimbursement, BETE Ressessor's Office at (207) 222-16 this are not included. To determin 610. te of commitment, which was A ew and forward a copy of yo hped envelope with your payme d in the Annual Report. ding bonded indebtedness in th	eimbursement and State Revenue Sharing, your t 00. ne past due amounts or to receive information regardi ugust 28, 2015, a lien will be placed on all property for <b>ur bill to them immediately.</b> nt. te amount of \$39,555,305. <b>REMITTANCE INSTRUCTION</b> Please make check or money order pay	ax bill would have ng payments and/or r which taxes remain NS
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 fis iterest, please contact the fiter eight months and no I npaid. your mortgage holder p a receipt is desired, pleas Il taxes delinquent as of JI s of August 28, 2015 The CURR UNICIPAL SCHOOL	perty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,445.99 \$2,865.03	on Reimbursement, BETE Ressers of some of the sessor's Office at (207) 222-16 of the sessor's Office at (207) 222-16 of the set of commitment, which was A ew and forward a copy of yo of the set of the Annual Report. A ding bonded indebtedness in the set of the set	eimbursement and State Revenue Sharing, your to 00. ne past due amounts or to receive information regardi ugust 28, 2015, a lien will be placed on all property for <b>ur bill to them immediately.</b> nt. ne amount of \$39,555,305. <b>REMITTANCE INSTRUCTION</b> Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for	ax bill would have ng payments and/or r which taxes remain <b>NS</b> rable to
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 fis iterest, please contact the fiter eight months and no I npaid. your mortgage holder p a receipt is desired, pleas Il taxes delinquent as of JI s of August 28, 2015 The CURR UNICIPAL SCHOOL	perty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,445.99	on Reimbursement, BETE Resson's Office at (207) 222-16 hts are not included. To determine 610. te of commitment, which was A ew and forward a copy of yo uped envelope with your paymed in the Annual Report. ding bonded indebtedness in the BUTION 32.200%	eimbursement and State Revenue Sharing, your t 00. ne past due amounts or to receive information regardi ugust 28, 2015, a lien will be placed on all property for <b>ur bill to them immediately.</b> nt. nt. nt. ne amount of \$39,555,305. <b>REMITTANCE INSTRUCTION</b> Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	ax bill would have ng payments and/or r which taxes remain NS rable to billowing hours: 3:00am - 1:00pm
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+ Service Stat	TOWN OF G 75 Sout		2016 REAL E	STATE TAX BILI
	Gorham, Mai		CURRENT BILLING	INFORMATION
Fisca		5 to June 30, 2016	LAND VALUE	\$125,600.00
Contraction of the second	•		BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$125,600.00
	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
WOOD STE				\$0.00
91 MIGHTY STREET GORHAM ME 04038			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$125,600.00
GORHAM MI	E 04038		TOTAL TAX	\$2.047.28
			LESS PAID TO DATE	\$0.00
			L	
			TOTAL DUE ->	\$2,047.28
NAME: WOOD STEPHEN A MAP/LOT: 0067-0004-0001			FIRST HALF DUE: \$1,023.	64
INAP/LOT: 0067-0004-0001 LOCATION: MIGHTY STREET MIL RATE: 16.3			SECOND HALF DUE: \$1,0	
ACREAGE: 37.69	во	OK/PAGE: B29685P126		
ACCOUNT: 002442 RE				
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	Homestead Exemption please contact the Asse ronly, past due amount Office at (207) 222-16	n Reimbursement, BETE Re essor's Office at (207) 222-16 is are not included. To determi 10.	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	<b>r tax bill would have</b> rding payments and/or
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CONN OF			
A CORPORATION	TOWN OF (		2016 REAL ESTATE TAX BILL
	75 Sou Gorham, Ma		
Fise	-	15 to June 30, 2016	LAND VALUE \$96,900.00
AM. Martin			BUILDING VALUE \$102,600.00
			TOTAL: LAND & BLDG \$199,500.00
			Other \$0.00
	YOU WILL	RECEIVE	Machinery & Equipment \$0.00
			Furniture & Fixtures \$0.00
			MISCELLANEOUS \$0.00
			TOTAL PER. PROP. \$0.00
WOOD ST	EPHEN A		HOMESTEAD EXEMPTION \$10,000.00
91 MIGHT			OTHER EXEMPTION \$0.00
GORHAM	ME 04038		NET ASSESSMENT \$189,500.00
			TOTAL TAX         \$3,088.85           LESS PAID TO DATE         \$0.00
			<b>TOTAL DUE -&gt;</b> \$3,088.85
NAME: WOOD STEPHEN A			FIRST HALF DUE: \$1,544.43
MAP/LOT: 0067-0004 LOCATION: 91 MIGHTY STREET MIL RATE: 16.3			SECOND HALF DUE: \$1,544.43 SECOND HALF DUE: \$1,544.42
ACREAGE: 5.00		OOK/PAGE: B31416P336	
ACCOUNT: 002348 RE			
interest, please contact the Finan After eight months and no later th unpaid	ce Office at (207) 222-1 an one year from the da <b>your taxes, please revi</b> d a self-addressed, stan ), 2016, will be published	610. te of commitment, which w ew and forward a copy of nped envelope with your pa d in the Annual Report.	
	BILLING DISTRI		REMITTANCE INSTRUCTIONS
MUNICIPAL	\$994.61	32.200%	Please make check or money order payable to
SCHOOL	\$994.01 \$1,970.69	63.800%	TOWN OF GORHAM
COUNTY	\$123.55	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
	<u>.</u>		By mail to TOWN OF GORHAM
TOTAL	\$3,088.85	100.000%	Tax Collector 75 South St., Ste#1
Based on \$16.30 per \$1,0	00.00		Gorham, Maine 04038
			AR 2016
		FISCAL Y	
		FISCAL Y	
		FISCAL Y	INTEREST BEGINS ON 05/17/2016
CCOUNT: 002348 RE IAME: WOOD STEPHEN A IAP/LOT: 0067-0004		FISCAL Y	INTEREST BEGINS ON 05/17/2016
IAME: WOOD STEPHEN A IAP/LOT: 0067-0004 OCATION: 91 MIGHTY STF	REET	FISCAL Y	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID
IAME: WOOD STEPHEN A			INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,544.42
IAME: WOOD STEPHEN A IAP/LOT: 0067-0004 OCATION: 91 MIGHTY STF			INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,544.42
IAME: WOOD STEPHEN A IAP/LOT: 0067-0004 OCATION: 91 MIGHTY STF			INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,544.42 /ITH YOUR SECOND PAYMENT AR 2016
AME: WOOD STEPHEN A IAP/LOT: 0067-0004 OCATION: 91 MIGHTY STF CREAGE: 5.00			INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,544.42 /ITH YOUR SECOND PAYMENT AR 2016
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IAME: WOOD STEPHEN A IAP/LOT: 0067-0004 OCATION: 91 MIGHTY STF	PLEA		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016 \$1,544.42 /ITH YOUR SECOND PAYMENT AR 2016

	TAWALAE			
A SPORAL	TOWN OF ( 75 Sout		2016 REAL	ESTATE TAX BILI
B	Gorham, Ma		CURRENT BILLING	G INFORMATION
H4M. MAL	Fiscal Year: July 1, 20		LAND VALUE BUILDING VALUE	\$94,100.00 \$152,900.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$247,000.00
	YOU WILL	. RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WOOL	O STEPHEN A		HOMESTEAD EXEMPTION	\$0.00
91 MIC	GHTY STREET		OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$247,000.00
			TOTAL TAX LESS PAID TO DATE	\$4,026.10 \$0.00
			L	
			TOTAL DUE	\$4,026.10
NAME: WOOD STEPHEI MAP/LOT: 0066-0010	NA		FIRST HALF DUE: \$2,01	3.05
LOCATION: 100 MIGHTY	STREET MI	IL RATE: 16.3	SECOND HALF DUE: \$2	
ACREAGE: 8.00	ВС	OOK/PAGE: B22820P249		
ACCOUNT: 002575 RE		TAXPAYER'S NO		
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 fig interest, please contact the	operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610.	and taxable valuation of all real and personal prop your real estate since April 1, 2015, it is your imbursement and State Revenue Sharing, yo 00.	our tax bill would have
this bill to the current pro Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi- interest, please contact the After eight months and no I unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinguent as of J	operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revi- se send a self-addressed, stam une 30. 2016. will be published	on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you need envelope with your paymen	imbursement and State Revenue Sharing, yo 00. ne past due amounts or to receive information reg ngust 28, 2015, a lien will be placed on all proper ir bill to them immediately. t.	our tax bill would have
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OWN ON				
A SADOR	TOWN OF O		2016 RE/	AL ESTATE TAX BILL
	75 Sou Gorham, Ma			ING INFORMATION
Fit Fit	scal Year: July 1, 20		LAND VALUE BUILDING VALUE	\$90,400.00 \$168,000.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$258,400.00
		RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	REY CRAIG L			
	Y STREET		OTHER EXEMPTION	\$0.00 \$258,400.00
GORHAM	ME 04038		TOTAL TAX	\$4,211.92
			LESS PAID TO DATE	\$0.00
			TOTAL DU	<b>IE -&gt;</b> \$4,211.92
NAME: WOODBREY CRAIG	-			
MAP/LOT: 0066-0015-0001 LOCATION: 63 MIGHTY STR		IL RATE: 16.3	FIRST HALF DUE: \$2, SECOND HALF DUE:	
ACREAGE: 2.22		IL RATE. 16.3 OOK/PAGE: B29006P189	SECOND HALL DUE.	φ2,100.90
ACCOUNT: 006770 RE	D.			
		TAXPAYER'	S NOTICE	
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	nd a self-addressed, stan 30. 2016. will be published	nped envelope with your pa d in the Annual Report.	-	
	F BILLING DISTRI		REMITTANCE INSTRU	
MUNICIPAI	\$1,356.24	32.200%	Please make check or money o	rder payable to
SCHOOL	\$2,687.20	63.800%	TOWN OF GORH. In person payments may be made duri	
COUNTY	<u>\$168.48</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to <b>TOWN OF G</b> <b>Tax Colle</b>	0pm, F 8:00am - 1:00pm <b>iORHAM</b>
TOTAL	\$4,211.92	100.000%	75 South S	St., Ste#1
Based on \$16.30 per \$1	,000.00	]	Gorham, Ma	ine 04038
		FISCAL YI		
CCOUNT: 006770 RE				
IAME: WOODBREY CRAI IAP/LOT: 0066-0015-0001	GL		INTEREST BEGINS ON 05/17/20 DUE DATE AMOUNT DUE	
OCATION: 63 MIGHTY S	TREET		05/15/2016 \$2,105.96	
ACREAGE: 2.22	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 006770 RE IAME: WOODBREY CRAI	GI		INTEREST BEGINS ON 11/17/20	
AP/LOT: 0066-0015-0001			DUE DATE AMOUNT DUE	AMOUNT PAID
OCATION: 63 MIGHTY ST ACREAGE: 2.22	IREET		11/15/2015 \$2,105.96	

OWN ON				
SPOR A	TOWNOF		2016 REAL ES	TATE TAX BILL
X SON	75 Sou Gorham. Ma		CURRENT BILLING IN	
190 1764 H	Fiscal Year: July 1, 20			
MAM. MARS	FISCAL TEAL JULY 1, 20	15 to Julie 30, 2016		\$155,000.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$232,200.00 \$387,200.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WOOL	OBREY HELEN A		HOMESTEAD EXEMPTION	\$10,000.00
	NGVIEW DRIVE		OTHER EXEMPTION	\$0.00
GORH	AM ME 04038		NET ASSESSMENT	\$377,200.00
				\$6,148.36
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$6,148.36
NAME: WOODBREY HEI	_EN A			
MAP/LOT: 0044-0002			FIRST HALF DUE: \$3,074.18	10
LOCATION: 20 LONGVIE		IL RATE: 16.3 OOK/PAGE: B9894P1	SECOND HALF DUE: \$3,074.	10
ACREAGE: 13.77 ACCOUNT: 000682 RE	B	JUK/PAGE: B9894P1		
		TAXPAYER'S		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	-	ew and forward a copy of nped envelope with your pay d in the Annual Report.		
	ENT BILLING DISTRI		REMITTANCE INSTRUCTION Please make check or money order paya	
MUNICIPAL	\$1,979.77	32.200%	TOWN OF GORHAM	
SCHOOL COUNTY	\$3,922.65 <u>\$245.93</u>	63.800% <u>4.000%</u>	In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:	
COONTI	<u>\$243.55</u>	4.000 %	By mail to TOWN OF GORHA	M
TOTAL	\$6,148.36	100.000%	Tax Collector	
Based on \$16.30 per			75 South St., Ste Gorham, Maine 04	e#1 038
` •	· · ·	(		
		FISCAL YE	AR 2016	
ACCOUNT: 000682 RE				11 (mail)
NAME: WOODBREY H	ELEN A		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0044-0002 _OCATION: 20 LONGV			DUE DATE AMOUNT DUE AMOU	DNTPAID
ACREAGE: 13.77			05/15/2016 \$3,074.18	
	PLEA	ASE REMIT THIS PORTION W	ITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2016	
ACCOUNT: 000682 RE NAME: WOODBREY H			INTEREST BEGINS ON 11/17/2015	
MAME: WOODBREY H			DUE DATE AMOUNT DUE AMOU	
OCATION: 20 LONGV CREAGE: 13.77	IEW DRIVE		11/15/2015 \$3,074.18	

KOWN ON	TOWN OF (			
* Son Bix	75 Sout		2016 REAL ES ⁻	TATE TAX BIL
	Gorham, Ma		CURRENT BILLING IN	FORMATION
PHAN NAME	Fiscal Year: July 1, 20		LAND VALUE	\$69,700.00
66908023 and			BUILDING VALUE	\$267,200.00
		ONLY BILL	TOTAL: LAND & BLDG	\$336,900.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	DBREY MARK &		HOMESTEAD EXEMPTION	\$10,000.00 \$0.00
	DBREY VICKI L AWS MILL ROAD		NET ASSESSMENT	\$326,900.00
	IAM ME 04038		TOTAL TAX	\$5,328.47
Contra			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,328.47
NAME: WOODBREY MAI	RK &			
MAP/LOT: 0077-0016-000			FIRST HALF DUE: \$2,664.24	
LOCATION: 24 SHAWS		IL RATE: 16.3	SECOND HALF DUE: \$2,664.	23
ACREAGE: 3.20	BC	OOK/PAGE: B25056P198		
ACCOUNT: 001065 RE		TAXPAYER'S NOT		
	INITEDECT	F AT 7% PER ANNUM BEGINS 1		
installment at an annual rate shall be fixed as of April 1si this bill to the current pro Without State Aid to Edu been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no k	e of 7% from 05/17/2016. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemptic aluation please contact the As: scal year only, past due amour Finance Office at (207) 222-1	per state statute, the ownership an April 1, 2015. <b>If you have sold yo</b> on <b>Reimbursement, BETE Rein</b> sessor's Office at (207) 222-1600 nts are not included. To determine 610.	s is the ONLY bill you will receive. This bill covers fis r you may pay in two installments, the first payment I rate of 7% from 11/17/2015. Interest will be charge d taxable valuation of all real and personal property s our real estate since April 1, 2015, it is your oblig nbursement and State Revenue Sharing, your ta past due amounts or to receive information regardin ust 28, 2015, a lien will be placed on all property for	by 11/15/2015 and the d on the Second subject to taxation, <b>jation to forward</b> <b>x bill would have</b> g payments and/or
installment at an annual rate shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fis interest, please contact the After eight months and no k unpaid. If a receipt is desired, pleas All taxes delinguent as of J	e of 7% from 05/17/2016. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemptic aluation please contact the As: scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revio se send a self-addressed, stam une 30, 2016, will be published	per state statute, the ownership an April 1, 2015. If you have sold yo on Reimbursement, BETE Reim sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment.	r you may pay in two installments, the first payment I I rate of 7% from 11/17/2015. Interest will be charge d taxable valuation of all real and personal property s <b>our real estate since April 1, 2015, it is your oblig</b> <b>nbursement and State Revenue Sharing, your ta</b> past due amounts or to receive information regardin ust 28, 2015, a lien will be placed on all property for <b>bill to them immediately.</b>	by 11/15/2015 and the d on the Second subject to taxation, <b>jation to forward</b> <b>x bill would have</b> g payments and/or
installment at an annual rate shall be fixed as of April 1s this bill to the current pro Without State Aid to Edu been 80.6% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no is unpaid. If your mortgage holder p if a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The	e of 7% from 05/17/2016. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemptic aluation please contact the As: scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dai pays your taxes, please revii se send a self-addressed, stam une 30, 2016, will be published Town of Gorham has outstand	per state statute, the ownership an April 1, 2015. If you have sold you on Reimbursement, BETE Reim sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a	r you may pay in two installments, the first payment I I rate of 7% from 11/17/2015. Interest will be charge d taxable valuation of all real and personal property s <b>our real estate since April 1, 2015, it is your oblig</b> <b>nbursement and State Revenue Sharing, your ta</b> past due amounts or to receive information regardin ust 28, 2015, a lien will be placed on all property for <b>bill to them immediately.</b>	by 11/15/2015 and the d on the Second subject to taxation, <b>jation to forward</b> <b>x bill would have</b> g payments and/or which taxes remain
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Installment at an annual rate shall be fixed as of April 1s this bill to the current pro- without State Aid to Edu- been 80.6% higher. For information regarding ve This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The CURRI MUNICIPAL	e of 7% from 05/17/2016. As p t. For this tax bill, that Date is / perty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revin se send a self-addressed, starr une 30, 2016, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,715.77	per state statute, the ownership an April 1, 2015. If you have sold you on Reimbursement, BETE Reim sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report. d in the Annual Report.	r you may pay in two installments, the first payment I I rate of 7% from 11/17/2015. Interest will be charge d taxable valuation of all real and personal property s <b>our real estate since April 1, 2015, it is your oblig</b> <b>nbursement and State Revenue Sharing, your ta</b> past due amounts or to receive information regardin ust 28, 2015, a lien will be placed on all property for <b>bill to them immediately.</b> amount of \$39,555,305. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i>	by 11/15/2015 and the d on the Second subject to taxation, <b>jation to forward</b> <b>x bill would have</b> g payments and/or which taxes remain <b>S</b> ble to
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	75 Sout Gorham, Ma			
100-764 (kr. 1	Fiscal Year: July 1, 20		LAND VALUE	\$67.600.00
AND STORES	•		BUILDING VALUE	\$125,900.00
			TOTAL: LAND & BLDG	\$193,500.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			HOMESTEAD EXEMPTION	\$10,000.00
	BREY VICTOR A &		OTHER EXEMPTION	\$0.00
	SIPEE TRAIL		NET ASSESSMENT	\$183,500.00
	AM ME 04038		ΤΟΤΑΙ ΤΑΧ	\$2,991.05
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,991.05
NAME: WOODBREY VICT				. ,
MAP/LOT: 0057-0011	, ,		FIRST HALF DUE: \$1,495.53	_
LOCATION: 284 OSSIPEE		L RATE: 16.3	SECOND HALF DUE: \$1,495.5	2
ACREAGE: 3.00	BC	DOK/PAGE: B2654P140		
ACCOUNT: 003922 RE				
		TAXPAYER'S NOT	ICE	
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ONN OF				
L SORDAN	TOWN OF		2016 REAL ES	TATE TAX BILL
	75 Sou Gorham, Ma			
90-176A	Fiscal Year: July 1, 20		LAND VALUE	\$81,900.00
A A A A A A A A A A A A A A A A A A A		,	BUILDING VALUE	\$90,400.00
			TOTAL: LAND & BLDG	\$172,300.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WOOI	DBURY DONALD P &		HOMESTEAD EXEMPTION	\$10,000.00
	DBURY DEBORA J		OTHER EXEMPTION	\$6,000.00
	RDEN AVE		NET ASSESSMENT	\$156,300.00
GORH	HAM ME 04038			\$2,547.69
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,547.69
NAME: WOODBURY DO	NALD P &			
MAP/LOT: 0109-0067			FIRST HALF DUE: \$1,273.85	0.4
LOCATION: 75 GARDEN			SECOND HALF DUE: \$1,273.	84
ACREAGE: 0.23	B	OOK/PAGE: B9287P171		
ACCOUNT: 003064 RE		TAXPAYER'		
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.		which taxes remain
			REMITTANCE INSTRUCTION	
	ENT BILLING DISTRI		Please make check or money order paya	
MUNICIPAL	\$820.36	32.200%	TOWN OF GORHAM	
SCHOOL COUNTY	\$1,625.43 <u>\$101.91</u>	63.800% 4.000%	In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:	
000111	<u> </u>	4.000 /0	By mail to TOWN OF GORHA	M
TOTAL	\$2,547.69	100.000%	Tax Collector	
Based on \$16.30 per		ļ	75 South St., Ste Gorham, Maine 04	9#1 038
		FISCAL YE	EAR 2016	
ACCOUNT: 003064 RE			INTEREST BEGINS ON 05/17/2016	
NAME: WOODBURY D	IONALU P &			
MAP/LOT: 0109-0067 _OCATION: 75 GARDE			DUE DATE AMOUNT DUE AMOU	DNT PAID
ACREAGE: 0.23			05/15/2016 \$1,273.84	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	EAR 2016	
ACCOUNT: 003064 RE			INTEREST BEGINS ON 11/17/2015	
NAME: WOODBURY D	ONALD P &		DUE DATE AMOUNT DUE AMOU	
MAP/LOT: 0109-0067 _OCATION: 75 GARDE				
ACREAGE: 0.23			11/15/2015 \$1,273.85	

SPROR A	TOWNOF		2016 REAL ES	
***	75 Sout			
190 1764 AU	<b>Gorham, Ma</b> Fiscal Year: July 1, 20 ⁻			
MAN. When the			LAND VALUE BUILDING VALUE	\$63,600.00 \$209,000.00
			TOTAL: LAND & BLDG	\$272,600.00
		ONLY BILL	Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	DBURY JAMES A &		HOMESTEAD EXEMPTION	\$10,000.00
	DBURY GEORGIANNA	AE	OTHER EXEMPTION	\$0.00
	WAYNS WAY		NET ASSESSMENT	\$262,600.00
	AM ME 04038		TOTAL TAX	\$4,280.38
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,280.38
NAME: WOODBURY JAM	MESA&		_	
MAP/LOT: 0055-0010-030	8		FIRST HALF DUE: \$2,140.19	
LOCATION: 40 DEWAYN	• • • • • • • • • • • • • • • • • • • •	IL RATE: 16.3	SECOND HALF DUE: \$2,140.	19
ACREAGE: 1.43	BC	DOK/PAGE: B19324P297		
ACCOUNT: 006200 RE		TAXPAYER'S NOT		
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10 Per lui	Gorham, Mai			CURRENT BILLING IN	FORMATION
Fiscal	Year: July 1, 201	5 to June 30, 2016	LAN	D VALUE	\$76,400.00
ASUSTAN TO A SUSTAIN			BUII	_DING VALUE	\$82,000.00
	THIS IS THE	ONLY BILL		AL: LAND & BLDG	\$158,400.00
	YOU WILL		Othe		\$0.00 \$0.00
				hinery & Equipment hiture & Fixtures	\$0.00 \$0.00
				CELLANEOUS	\$0.00
			тот	AL PER. PROP.	\$0.00
WOODBURY	JAMES S			MESTEAD EXEMPTION	\$10,000.00
8 SHELBY DR					\$0.00 \$148,400.00
GORHAM ME	04038			ASSESSMENT	\$2,418.92
				S PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,418.92
AME: WOODBURY JAMES S					
MAP/LOT: 0078-0003-0012				ST HALF DUE: \$1,209.46	
OCATION: 8 SHELBY DRIVE		RATE: 16.3	SEC	OND HALF DUE: \$1,209.	40
ACREAGE: 1.60 ACCOUNT: 002322 RE	BO	OK/PAGE: B11478P89			
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SEPORAL N	TOWN OF (	GORHAM		
* *	75 Sout		2016 REAL EST CURRENT BILLING IN	
18 1764 Hug	<i>Gorham, Ma</i> Fiscal Year: July 1, 20 ⁻			
MAM. Marson	Fiscal fear. July 1, 20	15 to June 30, 2016		\$101,000.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$131,200.00 \$232,200.00
	THIS IS THE	ONLY BILL	Other	\$232,200.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
W/OO	DBURY PETER L &		HOMESTEAD EXEMPTION	\$10,000.00
	DBURY TAMMY M		OTHER EXEMPTION	\$0.00
15 RL	JNNING SPRINGS ROA	۹D	NET ASSESSMENT	\$222,200.00
GORH	HAM ME 04038		TOTAL TAX	\$3,621.86
			LESS PAID TO DATE	\$2.00
			TOTAL DUE ->	\$3,619.86
NAME: WOODBURY PE				
MAP/LOT: 0025-0001-00			FIRST HALF DUE: \$1,808.93 SECOND HALF DUE: \$1,810.9	03
LOCATION: 15 RUNNIN ACREAGE: 0.43		IL RATE: 16.3 OOK/PAGE: B20829P132	GECOND HALF DUE. \$1,010.3	
ACREAGE: 0.43 ACCOUNT: 001694 RE	ВС	UUINFAGE. DZUUZUT 132		
		TAXPAYER'S N	OTICE	
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*	TOWN OF O 75 Sout		2016 REAL ES	TATE TAX BILI
N. E.	Gorham, Ma		CURRENT BILLING IN	NFORMATION
Fisca		15 to June 30, 2016	LAND VALUE	\$93,400.00
ASSAND Same			BUILDING VALUE	\$63,200.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$156,600.00
	YOU WILL	RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WOODCOCI	K HARVEY E JI	R	HOMESTEAD EXEMPTION	\$10,000.00
16 OLD OAK			OTHER EXEMPTION	\$0.00 \$146,600.00
GORHAM M	E 04038		TOTAL TAX	\$2,389.58
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,389.58
NAME: WOODCOCK HARVEYE	JR			
MAP/LOT: 0100-0097			FIRST HALF DUE: \$1,194.79	
LOCATION: 16 OLD OAK LANE		IL RATE: 16.3	SECOND HALF DUE: \$1,194	1.79
ACREAGE: 0.50 ACCOUNT: 003320 RE	BC	OOK/PAGE: B20882P17		
		TAXPAYER'S NO	DTICE	
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Fiscal		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	STATE TAX BILL         NFORMATION         \$84,300.00         \$89,500.00         \$173,800.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$173,800.00         \$2,832.94         \$0.00
NAME: WOODLANDS DEVELOPME MAP/LOT: 0038-0027-0012 LOCATION: 26 OBRIEN DRIVE ACREAGE: 2.08 ACCOUNT: 001534 RE	ENT COMPANY LLC MIL RATE: 16.3 BOOK/PAGE: B27812P160	FIRST HALF DUE: \$1,416.47 SECOND HALF DUE: \$1,416	7
2015 through June 30, 2016. You hav second payment by 05/15/2016. Intere installment at an annual rate of 7% fro shall be fixed as of April 1st. For this ti this bill to the current property own Without State Aid to Education, Ho been 80.6% higher. For information regarding valuation ple This bill is for the current fiscal year or interest, please contact the Finance O 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 delinguent as of June 30, 20'	e the option to pay the entire amount by 11/15, ist will be charged on the first installment at ar m 05/17/2016. As per state statute, the owner ax bill, that Date is April 1, 2015. <b>If you have</b> <b>hers.</b> <b>mestead Exemption Reimbursement, BET</b> ase contact the Assessor's Office at (207) 22 hy, past due amounts are not included. To dei fice at (207) 222-1610.	<b>GINS 11/17/2015 AND 05/17/2016.</b> 115. This is the ONLY bill you will receive. This bill covers f /2015 or you may pay in two installments, the first payment n annual rate of 7% from 11/17/2015. Interest will be charg ship and taxable valuation of all real and personal property sold your real estate since April 1, 2015, it is your obl <b>E Reimbursement and State Revenue Sharing, your t</b> 12-1600. termine past due amounts or to receive information regarding ras August 28, 2015, a lien will be placed on all property for by your bill to them immediately. hyment.	t by 11/15/2015 and the ed on the Second subject to taxation, <b>igation to forward</b> <b>ax bill would have</b> ng payments and/or
CURRENT BIL MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000.	LING DISTRIBUTION \$912.21 32.200% \$1,807.42 63.800% <u>\$113.32 4.000%</u> \$2,832.94 100.000% 00	REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the for M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORH Tax Collector 75 South St., St Gorham, Maine 0	rable to ollowing hours: 3:00am - 1:00pm <b>AM</b> <b>e#1</b>
ACCOUNT: 001534 RE NAME: WOODLANDS DEVELOF MAP/LOT: 0038-0027-0012 LOCATION: 26 OBRIEN DRIVE ACREAGE: 2.08 ACCOUNT: 001534 RE	PLEASE REMIT THIS PORTION V FISCAL YE	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMO 05/15/2016 \$1,416.47 WITH YOUR SECOND PAYMENT	DUNT PAID
NAME: WOODLANDS DEVELOF MAP/LOT: 0038-0027-0012 LOCATION: 26 OBRIEN DRIVE ACREAGE: 2.08		DUE DATE AMOUNT DUE AMO 11/15/2015 \$1,416.47	OUNT PAID

14: A C A 14/	75 Sout	GORHAM	2016 REAL EST	ATE TAX BILI
	Gorham, Ma		CURRENT BILLING INF	ORMATION
NOOHANA NA	Fiscal Year: July 1, 20		LAND VALUE	\$101,500.00
Contraction of the second	-		BUILDING VALUE	\$204,700.00
			TOTAL: LAND & BLDG	\$306,200.00
		EONLY BILL . RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	DS BRIAN C &		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$10,000.00 \$0.00
	DS BETHANY A LE AVENUE #1		NET ASSESSMENT	\$296,200.00
	BROOK ME 04092		TOTAL TAX	\$4,828.06
11201			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,828.06
NAME: WOODS BRIAN	C &			
MAP/LOT: 0116-0052			FIRST HALF DUE: \$2,414.03	-
LOCATION: 35 CLEARVI		IL RATE: 16.3	SECOND HALF DUE: \$2,414.0	3
ACREAGE: 0.44 ACCOUNT: 005820 RE	BC	OOK/PAGE: B30961P222		
		TAXPAYER'S NOT		
been 80.6% higher. For information regarding v This bill is for the current fin nterest, please contact the After eight months and no l Anpaid.	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	on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. nts are not included. To determine 610. te of commitment, which was Augu	d 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 v This bill is for the current fi- nterest, please contact the After eight months and no l Inpaid. f your mortgage holder f a receipt is desired, pleas All taxes delinquent as of J	valuation please contact the Ass iscal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat <b>pays your taxes, please revi</b> o se send a self-addressed, starr une 30, 2016, will be publishec	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 I noed 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 payments and/or
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ORPOR AL	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
* S	75 Sou Gorham, Ma		CL	RRENT BILLING INF	
198.176A N.	Fiscal Year: July 1, 20				
MAM. WALL	Fiscal real. July 1, 20	15 to outle 50, 2010	LAND V		\$56,200.00
				NG VALUE LAND & BLDG	\$92,700.00 \$148,900.00
	THIS IS THE	ONLY BILL	Other	LAND & BLUG	\$148,900.00 \$0.00
	YOU WILL	. RECEIVE		ery & Equipment	\$0.00 \$0.00
				e & Fixtures	\$0.00 \$0.00
				LANEOUS	\$0.00
				PER. PROP.	\$0.00
				TEAD EXEMPTION	\$10,000.00
	S CINDYE & S GERALDA		OTHER	EXEMPTION	\$0.00
WOODS GERALD A 250 HUSTON ROAD			NET AS	SESSMENT	\$138,900.00
	AM ME 04038		TOTAL	ТАХ	\$2,264.07
			LESS P	AID TO DATE	\$0.00
			<u></u>	TOTAL DUE ->	\$2,264.07
NAME: WOODS CINDYE	&				
MAP/LOT: 0111-0053				HALF DUE: \$1,132.04	•
LOCATION: 250 HUSTON		IL RATE: 16.3	SECON	ID HALF DUE: \$1,132.0	3
ACREAGE: 0.30	B	OOK/PAGE: B20814P271			
ACCOUNT: 004908 RE		TAXPAYER'			
unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Ju	ays your taxes, please revi send a self-addressed, stan ne 30, 2016, will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be <b>f your bill to them immediatel</b> yment. in the amount of \$39,555,305.		hich taxes remain
	NT BILLING DISTRI			check or money order payab	
MUNICIPAL	\$729.03	32.200%	T	OWN OF GORHAM	
SCHOOL COUNTY	\$1,444.48 \$90.56	63.800% 4.000%		nay be made during the follo TH 8:00am - 6:30pm, F 8:0	
COONT	<u>490.00</u>	4.000 %	Bv mail to	TOWN OF GORHA	0am - 1.00pm <b>M</b>
TOTAL	\$2,264.07	100.000%	-	Tax Collector	
Based on \$16.30 per 3			(	75 South St., Stea Gorham, Maine 040	#1 )38
		FISCAL YE			
ACCOUNT: 004908 RE					1881
NAME: WOODS CINDY	Ε&				
MAP/LOT: 0111-0053			DUE DATE A	MOUNT DUE AMOU	NTPAID
_OCATION: 250 HUSTC ACREAGE: 0.30			05/15/2016 \$	51,132.03	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT		
	· · · · · · · · · · · · · · · · · · ·	FISCAL YE			
ACCOUNT: 004908 RE			INTEREST BEGIN		
NAME: WOODS CINDY	Ε&				
MAP/LOT: 0111-0053				MOUNT DUE AMOU	
LOCATION: 250 HUSTC ACREAGE: 0.30			11/15/2015 \$	51,132.04	

1x 300 81x1				
	75 Sou	GORHAM th St.	2016 REAL ES	STATE TAX BIL
	Gorham, Ma		CURRENT BILLING I	NFORMATION
Fisca	al Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$162,600.00
AN CONTRACT			BUILDING VALUE	\$0.00
		ONLY BILL	TOTAL: LAND & BLDG	\$162,600.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
WOODS JC			OTHER EXEMPTION	\$0.00 \$0.00
	82 OK ME 04092		NET ASSESSMENT	\$162,600.00
WESTBROU			TOTAL TAX	\$2,650.38
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,650.38
NAME: WOODS JOHN D				
MAP/LOT: 0029-0002-0007			FIRST HALF DUE: \$1,325.1	
LOCATION: 21 CYR DRIVE		IL RATE: 16.3	SECOND HALF DUE: \$1,32	5.19
ACREAGE: 3.39	BC	OOK/PAGE: B23886P226		
ACCOUNT: 006403 RE		TAXPAYER'S N		
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unpaid. I <b>f your mortgage holder pays yo</b> If a receipt is desired, please send All taxes delinguent as of June 30. :	n one year from the da <b>our taxes, please revi</b> a self-addressed, star 2016. will be published	610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report.	ugust 28, 2015, a lien will be placed on all property fo <b>ur bill to them immediately.</b> nt.	
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ONN Och					
L SPROAD	TOWN OF (			2016 REAL ES	TATE TAX BILL
	75 Sout			CURRENT BILLING IN	
190. 1764 44	Gorham, Ma				
44M. MA	Fiscal Year: July 1, 20	15 to June 30, 2016		LAND VALUE	\$99,700.00
				BUILDING VALUE	\$274,700.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG	\$374,400.00
	YOU WILL			Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
WO	ODS JOHN D			HOMESTEAD EXEMPTION	\$0.00
P.O.	1282			OTHER EXEMPTION	\$0.00
WES	STBROOK ME 04092			NET ASSESSMENT	\$374,400.00
				TOTAL TAX	\$6,102.72
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$6,102.72
NAME: WOODS JOHN	١D				
MAP/LOT: 0028-0016-0	008			FIRST HALF DUE: \$3,051.36	
LOCATION: 21 JACKI	ES WAY MI	L RATE: 16.3		SECOND HALF DUE: \$3,051	.36
ACREAGE: 4.57	BC	DOK/PAGE: B11392P22	21		
ACCOUNT: 005898 RE					
		TAXPAYE	R'S NOTICE		
2015 through June 30, 2 second payment by 05/1 installment at an annual shall be fixed as of April this bill to the current Without State Aid to Ei been 80.6% higher. For information regarding This bill is for the curren interest, please contact that After eight months and n unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as o	at your county, school and munic 016. You have the option to pay t 5/2016. Interest will be charged c rate of 7% from 05/17/2016. As p 1st. For this tax bill, that Date is / property owners. ducation, Homestead Exemption g valuation please contact the Ass t fiscal year only, past due amour he Finance Office at (207) 222-1	the entire amount by 11/ on the first installment at per state statute, the own April 1, 2015. <b>If you hav</b> <b>on Reimbursement, Bf</b> sessor's Office at (207) its are not included. To a 610. te of commitment, which <b>ew and forward a copy</b> pped envelope with your d in the Annual Report.	2015. This is the C 15/2015 or you ma an annual rate of 7 ership and taxable <b>e sold your real o</b> <b>ETE Reimbursem</b> 222-1600. letermine past due was August 28, 20 or <b>of your bill to th</b> payment.	DNLY bill you will receive. This bill covers fi y pay in two installments, the first payment % from 11/17/2015. Interest will be charge valuation of all real and personal property estate since April 1, 2015, it is your obli ent and State Revenue Sharing, your ta e amounts or to receive information regardin 015, a lien will be placed on all property for em immediately.	by 11/15/2015 and the ed on the Second subject to taxation, igation to forward ax bill would have ng payments and/or
CUB	RENT BILLING DISTRIE			REMITTANCE INSTRUCTION	15
MUNICIPAL		32.200%		Please make check or money order pay	able to
SCHOOL	\$1,965.08 \$3,893.54			TOWN OF GORHAM	
COUNTY		63.800%		rson payments may be made during the fo	
	<u>\$244.11</u>	<u>4.000%</u>	IVI-VV 8:	00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWN OF GORH</b>	
TOTAL	\$6,102.72	100.000%		Tax Collector	

## 2016 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL DUE ->	\$6,102.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,102.72
NET ASSESSMENT	\$374,400.00
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	\$374,400.00
BUILDING VALUE	\$274,700.00
LAND VALUE	\$99,700.00

**MITTANCE INSTRUCTIONS** ake check or money order payable to TOWN OF GORHAM nts may be made during the following hours: 0pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm ito TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

ACCOUNT: 005898 RE NAME: WOODS JOHN D MAP/LOT: 0028-0016-0008

LOCATION: 21 JACKIES WAY

ACREAGE: 4.57

Based on \$16.30 per \$1,000.00

## INTEREST BEGINS ON 05/17/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2016

\$3,051.36

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2016

FISCAL YEAR 2016

ACCOUNT: 005898 RE NAME: WOODS JOHN D MAP/LOT: 0028-0016-0008 LOCATION: 21 JACKIES WAY ACREAGE: 4.57

## DUE DATE AMOUNT DUE AMOUNT PAID

\$3,051.36 11/15/2015

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

CONN OCTA	TOWN OF (	GORHAM		
* 5 *	75 Sou	th St.	2016 REAL EST	
101. 1764 44	Gorham, Ma		CURRENT BILLING IN	FORMATION
HAM. MA	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$90,100.00
108686000			BUILDING VALUE	\$175,800.00
	THIS IS THE		TOTAL: LAND & BLDG	\$265,900.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
				\$0.00
	DS PETER J &		HOMESTEAD EXEMPTION	\$0.00 \$0.00
				\$0.00 \$265,900.00
	OWBERRY DRIVE			\$4,334.17
GORH			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,334.17
			TOTAL DUE ->	ψτ,00τ.17
IAME: WOODS PETER /IAP/LOT: 0028-0007-050			FIRST HALF DUE: \$2,167.09	
OCATION: 20 SNOWBE	ERRY DRIVE MI	IL RATE: 16.3	SECOND HALF DUE: \$2,167.	08
CREAGE: 0.78	BC	DOK/PAGE: B29880P142		
ACCOUNT: 007499 RE				
		TAXPAYER'S NO	TICE	
nstallment at an annual rat hall be fixed as of April 1s his bill to the current pro Vithout State Aid to Edu been 80.6% higher. or information regarding v "his bill is for the current fis nterest, please contact the After eight months and no 1	e of 7% from 05/17/2016. 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	per state statute, the ownership a April 1, 2015. <b>If you have sold</b> y on Reimbursement, BETE Rei sessor's Office at (207) 222-160 nts are not included. To determin 610.	or you may pay in two installments, the first payment is al rate of 7% from 11/17/2015. Interest will be charged 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 regarding gust 28, 2015, a lien will be placed on all property for v	ubject to taxation, a <b>tion to forward</b> x bill would have g payments and/or
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	75 Sout Gorham, Ma			
Contrast and a	Fiscal Year: July 1, 20		LAND VALUE	\$57,000.00
Contraction of the second			BUILDING VALUE	\$78,500.00
	THIS IS THE		TOTAL: LAND & BLDG	\$135,500.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
W/O	ODSUM LISA L &		HOMESTEAD EXEMPTION	\$10,000.00
	ODSUM NIC D		OTHER EXEMPTION	\$0.00
	DINGLEY SPRING ROAL	D	NET ASSESSMENT	\$125,500.00
GOF	RHAM ME 04038		TOTAL TAX LESS PAID TO DATE	\$2,045.65 \$0.00
			TOTAL DUE ->	\$2,045.65
IAME: WOODSUM LI /IAP/LOT: 0076-0009	SAL&		FIRST HALF DUE: \$1,022.83	6
OCATION: 181 DING		L RATE: 16.3	SECOND HALF DUE: \$1,022	
CREAGE: 1.20		DOK/PAGE: B18247P300		
ACCOUNT: 004679 RE		TAXPAYER'S NO		
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TOWN ON					
A CORPORT	TOWN OF C			2016 REAL EST	ATE TAX BILI
	75 Sout Gorham, Ma			CURRENT BILLING INF	
Fise	-	15 to June 30, 2016		AND VALUE	\$102,400.00
M. M. Market	····· <b>·</b> ··· <b>·</b> ··· <b>·</b> ···· <b>·</b> ···········	,			\$79,200.00
				OTAL: LAND & BLDG	\$181,600.00
		ONLY BILL		other	\$0.00
	YOU WILL	. RECEIVE		lachinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
			N	IISCELLANEOUS	\$0.00
			Т	OTAL PER. PROP.	\$0.00
	′LELIAH&		н	OMESTEAD EXEMPTION	\$0.00
MAYFIELD			C	THER EXEMPTION	\$0.00
41 WEEKS			N	ET ASSESSMENT	\$181,600.00
GORHAMI	ME 04038		Т	OTAL TAX	\$2,960.08
			L	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,960.08
NAME: WOOLLEY LELIA H &					
MAP/LOT: 0025-0002-0004				RST HALF DUE: \$1,480.04	
LOCATION: 41 WEEKS ROAD		IL RATE: 16.3	S	ECOND HALF DUE: \$1,480.0	)4
ACREAGE: 0.48	BC	DOK/PAGE: B29192P260			
ACCOUNT: 004200 RE		TAXPAYER'S N			
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 ve	% from 05/17/2016. As p this tax bill, that Date is <i>/</i> <b>/ owners.</b> <b>n, Homestead Exemptic</b> on please contact the Ass ear only. past due amour	per state statute, the ownership April 1, 2015. <b>If you have sol</b> o <b>n Reimbursement, BETE R</b> sessor's Office at (207) 222-1 nts are not included. To detern	p and taxable valuation d your real estate sin Reimbursement and \$ 600. nine past due amounts	you will receive. This bill covers fisc to installments, the first payment b 1/17/2015. Interest will be charged of all real and personal property su ice April 1, 2015, it is your obliga State Revenue Sharing, your tax or to receive information regarding	ubject to taxation, ation to forward bill would have
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SADORA	TOWN OF (			STATE TAX BILL
***	75 Sout		CURRENT BILLING	
1764 H	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAM. WALL	Tiscal real. July 1, 20	15 to outle 50, 2010	LAND VALUE BUILDING VALUE	\$66,600.00 \$0.00
			TOTAL: LAND & BLDG	\$66,600.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WORC	ESTER PROPERTIES	S INC	HOMESTEAD EXEMPTION	\$0.00
	ARN ROAD			\$0.00 \$66,600.00
SACO	ME 04072		NET ASSESSMENT	\$1.085.58
				\$1,085.58 \$0.00
			TOTAL DUE ->	\$1,085.58
NAME: WORCESTER PR				
MAP/LOT: 0086-0010-0202			FIRST HALF DUE: \$542.79 SECOND HALF DUE: \$542	
LOCATION: 18 WINDING			SECOND HALF DUE. \$342	.79
ACREAGE: 1.42 ACCOUNT: 007126 RE	ВС	DOK/PAGE: B24811P26		
A0000NT: 007120 RE		TAXPAYER'	SNOTICE	
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	bays your taxes, please revi e send a self-addressed, stan une 30, 2016, will be published	<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 <b>f your bill to them immediately.</b> yment. in the amount of \$39,555,305.	or which taxes remain
MUNICIPAI	\$349.56	32.200%	Please make check or money order p	
SCHOOL	\$692.60	63.800%	<i>TOWN OF GORHAM</i> In person payments may be made during the	following bours:
COUNTY	<u>\$43.42</u>	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
			By mail to TOWN OF GORI	HAM
TOTAL	\$1,085.58	100.000%	Tax Collecto 75 South St., S	
Based on \$16.30 per	\$1,000.00	]	Gorham, Maine	04038
		FISCAL Y	EAR 2016	
ACCOUNT: 007126 RE				
NAME: WORCESTER P	ROPERTIES INC		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0086-0010-02			DUE DATE AMOUNT DUE AM	OUNT PAID
LOCATION: 18 WINDIN	IG BROOK WAY		05/15/2016 \$542.79	
ACREAGE: 1.42			VITH YOUR SECOND PAYMENT	
	PLEA			
		FISCAL YI		
ACCOUNT: 007126 RE			INTEREST BEGINS ON 11/17/2015	
NAME: WORCESTER P				
MAP/LOT: 0086-0010-02 _OCATION: 18 WINDIN			DUE DATE AMOUNT DUE AM	CONTPAID
ACREAGE: 1.42	IG DROUR WAT		11/15/2015 \$542.79	

	75 Sout	GORHAM	2016 REAL ES	STATE TAX BILI
11-28-71	Gorham, Ma		CURRENT BILLING I	NFORMATION
1 1 1 1 1 7 6 F X 1 1 7 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1		15 to June 30, 2016	LAND VALUE	\$113.700.00
A MAN THE AND A MAN		,	BUILDING VALUE	\$70,600.00
		A	TOTAL: LAND & BLDG	\$184,300.00
	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
WORKMAN			HOMESTEAD EXEMPTION	\$0.00
57 BERKSHIF			OTHER EXEMPTION	\$0.00
PORTLAND M	IE 04103		NET ASSESSMENT	\$184,300.00
			TOTAL TAX	\$3,004.09
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,004.09
NAME: WORKMAN TAYLOR L				
MAP/LOT: 0026-0013-0230			FIRST HALF DUE: \$1,502.0	
LOCATION: 21 TINK DRIVE		L RATE: 16.3	SECOND HALF DUE: \$1,502	2.04
ACREAGE: 0.31	BC	OOK/PAGE: B31207P252		
ACCOUNT: 007388 RE		TAXPAYER'S NO		
interest, please contact the Finance ( After eight months and no later than o unpaid.	Office at (207) 222-16 one year from the dat	610. e of commitment, which was Aเ	00. ne past due amounts or to receive information regard ugust 28, 2015, a lien will be placed on all property fo	
interest, please contact the Finance ( After eight months and no later than o unpaid.	Office at (207) 222-16 one year from the dat <b>r taxes, please revie</b> self-addressed, stam 016, will be published	610. e of commitment, which was Au ew and forward a copy of you ped envelope with your paymer i in the Annual Report.	ugust 28, 2015, a lien will be placed on all property fo u <b>r bill to them immediately.</b> nt.	
interest, please contact the Finance ( After eight months and no later than o unpaid. If your mortgage holder pays your If a receipt is desired, please send a All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of (	Office at (207) 222-16 one year from the dat <b>r taxes, please revie</b> self-addressed, stam 016, will be published	610. te of commitment, which was Au ew and forward a copy of you ped envelope with your paymer I in the Annual Report. ding bonded indebtedness in the	ugust 28, 2015, a lien will be placed on all property fo ur bill to them immediately. nt. e amount of \$39,555,305. REMITTANCE INSTRUCTIO	r which taxes remain
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OWN ON				
ORPOR A	TOWNOF		2016 REAL ES	TATE TAX BILL
× Box	75 Sout Gorham, Ma			
80 1764 AU	Fiscal Year: July 1, 20			
AND	Fiscal feat. July 1, 20	15 to 501le 50, 2010		\$75,800.00
			BUILDING VALUE TOTAL: LAND & BLDG	\$110,500.00 \$186,300.00
	THIS IS THE	ONLY BILL	Other	\$186,300.00 \$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 \$0.00
		_	HOMESTEAD EXEMPTION	\$10,000.00
WORMWOOD CHARLENE R 282 BUCK STREET GORHAM ME 04038			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$176,300.00
001			TOTAL TAX	\$2,873.69
			LESS PAID TO DATE	\$0.00
				\$2,873.69
			TOTAL DUE ->	\$2,073.09
NAME: WORMWOOD MAP/LOT: 0063-0012	CHARLENE R		FIRST HALF DUE: \$1,436.85	
LOCATION: 282 BUCK	STREET M	L RATE: 16.3	SECOND HALF DUE: \$1,436.	84
ACREAGE: 1.27		DOK/PAGE: B22560P9		
ACCOUNT: 000842 RE				
		TAXPAYER'	SNOTICE	
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of		ew and forward a copy o pped envelope with your pa d in the Annual Report.		
CURI	RENT BILLING DISTRIE			
MUNICIPAL	\$925.33	32.200%	Please make check or money order paya <b>TOWN OF GORHAM</b>	
SCHOOL	\$1,833.41	63.800%	In person payments may be made during the fol	lowing hours:
COUNTY	<u>\$114.95</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:	00am - 1:00pm
			By mail to TOWN OF GORHA Tax Collector	NVI
TOTAL	\$2,873.69	100.000%	75 South St., Ste Gorham, Maine 04	<b>:#1</b>
Based on \$16.30 pe	er \$1,000.00	] [	Gorham, Maine 04	038
		FISCAL YE	EAR 2016	
ACCOUNT: 000842 RE	=			
NAME: WORMWOOD			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0063-0012			DUE DATE AMOUNT DUE AMOU	
OCATION: 282 BUC	K STREET			
ACREAGE: 1.27			05/15/2016 \$1,436.84	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 000842 RE	-			
NAME: WORMWOOD			INTEREST BEGINS ON 11/17/2015	
MAP/LOT: 0063-0012			DUE DATE AMOUNT DUE AMO	
OCATION: 282 BUC	K STREET		11/15/2015 \$1,436.85	
ACREAGE: 1.27			······································	

+ SPARA	TOWN OF O 75 Sout		2016 REAL ES	STATE TAX BILL
B	Gorham, Ma		CURRENT BILLING I	NFORMATION
Fisca		15 to June 30, 2016	LAND VALUE	\$88,600.00
ANNIN STATE			BUILDING VALUE	\$126,900.00
		ONLY BILL	TOTAL: LAND & BLDG	\$215,500.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
WORSTER	DURWARD BEN	JAMIN	HOMESTEAD EXEMPTION	\$0.00
29 HARDING			OTHER EXEMPTION	\$0.00
GORHAM M	E 04038			\$215,500.00
			TOTAL TAX LESS PAID TO DATE	\$3,512.65 \$0.00
			L	
			TOTAL DUE ->	\$3,512.65
NAME: WORSTER DURWARD E /IAP/LOT: 0035-0012-0201	BENJAMIN		FIRST HALF DUE: \$1,756.3	3
OCATION: 15 SKYLINE DRIVE	MI	IL RATE: 16.3	SECOND HALF DUE: \$1,750	
ACREAGE: 2.60	BC	OOK/PAGE: B24560P80		
ACCOUNT: 007107 RE		TAXPAYER'S NO		
his bill to the current property o vithout State Aid to Education, I een 80.6% higher. or information regarding valuation his bill is for the current fiscal year hterest, please contact the Finance fter eight months and no later than	wners. Homestead Exemption please contact the Ass only, past due amour 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 your real estate since April 1, 2015, it is your ob imbursement and State Revenue Sharing, your 1 00. he past due amounts or to receive information regard igust 28, 2015, a lien will be placed on all property fo	<b>ax bill would have</b> ing payments and/or
his bill to the current property o vithout State Aid to Education, I een 80.6% higher. or information regarding valuation his bill is for the current fiscal year iterest, please contact the Finance fer 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 please contact the Ass only, past due amour office at (207) 222-1 one year from the dat one year from the dat ur taxes, please revi a self-addressed, starr 2016, will be published	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.	imbursement and State Revenue Sharing, your 1 00. ne past due amounts or to receive information regard ngust 28, 2015, a lien will be placed on all property fo <b>nr bill to them immediately.</b> t.	ax bill would have
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his bill to the current property o Vithout State Aid to Education, I een 80.6% higher. or information regarding valuation his bill is for the current fiscal year iterest, please contact the Finance fiter eight months and no later than npaid. <b>your mortgage holder pays you</b> a receipt is desired, please send a il taxes delinquent as of June 30, 2 is of August 28, 2015 The Town of CURRENT B MUNICIPAL SCHOOL	Whers. Homestead Exemption please contact the Ass only, past due amour Office at (207) 222-1 none year from the dat ur taxes, please revie a self-addressed, starr 2016, will be published f Gorham has outstand SILLING DISTRIE \$1,131.07	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. ding bonded indebtedness in the BUTION 32.200%	imbursement and State Revenue Sharing, your 1 20. 20. 20. 20. 20. 20. 20. 20.	ax bill would have ing payments and/or r which taxes remain NS /able to pllowing hours: 3:00am - 1:00pm
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A SPACE	TOWN OF O		2016 REAL ES	TATE TAX BILI
	75 Sou Gorham, Ma		CURRENT BILLING IN	
1764 M	Fiscal Year: July 1, 20		LAND VALUE	\$114,000.00
AM. N.	1.000 1.000 1.001 0.001 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000		BUILDING VALUE	\$114,000.00
			TOTAL: LAND & BLDG	\$230,800.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
				\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	RSTER LARRY W &		HOMESTEAD EXEMPTION	\$10,000.00
	RSTER BEATRICE N		OTHER EXEMPTION	\$0.00
	CANTERBURY PINES DF	RIVE	NET ASSESSMENT	\$220,800.00
	RHAM ME 04038		TOTAL TAX	\$3,599.04
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,599.04
NAME: WORSTER LA	ARRY W &			
MAP/LOT: 0024-0001-			FIRST HALF DUE: \$1,799.52	
		L RATE: 16.3	SECOND HALF DUE: \$1,799.	52
ACREAGE: 0.70	В	OOK/PAGE: B9096P205		
ACCOUNT: 003029 R	E			
unpaid. If your mortgage hold If a receipt is desired, p All taxes delinguent as o	•	<b>ew and forward a copy</b> nped envelope with your p d in the Annual Report.		which taxes remain
CUF	RENT BILLING DISTRI	BUTION	REMITTANCE INSTRUCTION	S
	\$1,158.89	32.200%	Please make check or money order paya	ble to
SCHOOL	\$2,296.19	63.800%	<b>TOWN OF GORHAM</b> In person payments may be made during the fol	owing bours:
COUNTY	\$143.96	4.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:	
			By mail to TOWN OF GORHA	
TOTAL	\$3,599.04	100.000%	Tax Collector 75 South St., Ste	.441
Based on \$16.30	per \$1,000.00		Gorham, Maine 04	038
			540.0000	
	_	FISCAL	EAR 2016	
CCOUNT: 003029 F AME: WORSTER L			INTEREST BEGINS ON 05/17/2016	
AME: WORSTER 1 AP/LOT: 0024-000'				
	TERBURY PINES DRIVE		DUE DATE AMOUNT DUE AMOU	
CREAGE: 0.70			05/15/2016 \$1,799.52	JNT PAID
				JNT PAID
	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT	JNT PAID
	PLEA		WITH YOUR SECOND PAYMENT EAR 2016	JNT PAID
			EAR 2016	
	RE			
AME: WORSTER I	RE LARRY W &		EAR 2016	
CCOUNT: 003029 F AME: WORSTER L IAP/LOT: 0024-000' OCATION: 11 CAN	RE LARRY W &		EAR 2016	

CONN OCH				
CORPORT A	TOWN OF O		2016 REAL ES	TATE TAX BILL
	75 Sour Gorham, Ma		CURRENT BILLING IN	
600 764 H	Fiscal Year: July 1, 20		LAND VALUE	\$76,300.00
AND			BUILDING VALUE	\$85,100.00
			TOTAL: LAND & BLDG	\$161,400.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ \$10,000.00
			OTHER EXEMPTION	\$10,000.00 \$0.00
	HOOL STREET		NET ASSESSMENT	\$151,400.00
			TOTAL TAX	\$2,467.82
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,467.82
NAME: WRIGHT ANDREV	VJ			
MAP/LOT: 0101-0010			FIRST HALF DUE: \$1,233.91	0.1
LOCATION: 158 SCHOOL		IL RATE: 16.3	SECOND HALF DUE: \$1,233.	91
ACREAGE: 0.38 ACCOUNT: 000245 RE	ВС	OOK/PAGE: B18324P17		
ACCOUNT: 000243 RE		TAXPAYER'S NO		
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 val This bill is for the current fisc interest, please contact the F After eight months and no la	of /% from 05/1 //2016. As p For this tax bill, that Date is / <b>perty owners.</b> <b>ation, Homestead Exemptio</b> luation please contact the Ass cal year only, past due amour inance Office at (207) 222-1	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) 222-1600 nts are not included. To determine 610.	<b>11/17/2015 AND 05/17/2016.</b> is 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 nd taxable valuation of all real and personal property s <b>our real estate since April 1, 2015, it is your oblig</b> <b>nbursement and State Revenue Sharing, your ta</b> D. 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 x bill would have g payments and/or
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 val This bill is for the current fixo interest, please contact the F After eight months and no la unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Jul	of /% from 05/1 //2016. As p For this tax bill, that Date is / <b>perty owners.</b> <b>ation, Homestead Exemptio</b> luation please contact the Ass cal year only, past due amour inance Office at (207) 222-1 ter than one year from the dat <b>ays your taxes, please revi</b> e send a self-addressed, stam ne 30, 2016, will be published	per state statute, the ownership a April 1, 2015. If you have sold y on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 ts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your need envelope with your payment	nd taxable valuation of all real and personal property s your real estate since April 1, 2015, it is your oblig nbursement 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 x bill would have g payments and/or
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A ROAD A	TOWN OF C	GORHAM		<b> </b>
* 3 3 *	75 Sout	th St.	2016 REAL EST	
10 1764 141	Gorham, Ma		CURRENT BILLING IN	FORMATION
Fisca	al Year: July 1, 20 ⁻	15 to June 30, 2016	LAND VALUE	\$106,300.00
and the loss of the			BUILDING VALUE	\$104,700.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$211,000.00
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WRIGHT D	ARRYL B &		HOMESTEAD EXEMPTION	\$10,000.00
WRIGHT LE				0.00\$ \$201,000.00
32 ELKINS F			NET ASSESSMENT	
GORHAM M	E 04038			\$3,276.30
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,276.30
NAME: WRIGHT DARRYL B &				
MAP/LOT: 0027-0015-0001			FIRST HALF DUE: \$1,638.15 SECOND HALF DUE: \$1,638.	15
LOCATION: 32 ELKINS ROAD			SECOND HALF DUE: \$1,638.	10
ACREAGE: 1.74 ACCOUNT: 003903 RE	BC	DOK/PAGE: B24298P270		
		TAXPAYER'S NC		
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S OF THE REAL PROPERTY OF THE SECOND	75 Sout	GORHAM	2016 REAL	ESTATE TAX BIL
NOI	Gorham, Ma		CURRENT BILLING	INFORMATION
		15 to June 30, 2016	LAND VALUE	\$109,800.00
			BUILDING VALUE	\$189,400.00
		ONLY BILL	TOTAL: LAND & BLDG	\$299,200.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
				\$10,000.00
WRIGHT JEF WRIGHT RE			OTHER EXEMPTION	\$0.00
7 BEVERLY L			NET ASSESSMENT	\$289,200.00
GORHAM ME			TOTAL TAX	\$4,713.96
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$4,713.96
NAME: WRIGHT JEFFREY M &				
MAP/LOT: 0091-0011-0203			FIRST HALF DUE: \$2,356 SECOND HALF DUE: \$2,3	
LOCATION: 7 BEVERLY LANE		IL RATE: 16.3 DOK/PAGE: B14221P195	SECOND HALF DUE: \$2,	200.90
ACREAGE: 0.92 ACCOUNT: 005123 RE	ВС	JUNITAGE. D142218193		
		TAXPAYER'S N	IOTICE	
After eight months and no later than o	Office at (207) 222-1	610.	600. nine past due amounts or to receive information reg August 28, 2015, a lien will be placed on all property	
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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 t	Office at (207) 222-1 one year from the dat r taxes, please revir self-addressed, starr 016, will be published Gorham has outstand	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 property our bill to them immediately. ent.	y for which taxes remain
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Gorham, Maine 04038CURRENT BILLING INFORMATIONFiscal Year: July 1, 2015 to June 30, 2016LAND VALUE\$102,700.0THIS IS THE ONLY BILL YOU WILL RECEIVETOTAL: LAND & BLDG\$245,700.0WRIGHT JODI C 11B LAUREL PINES DRIVE GORHAM ME 04038WRIGHT JODI C 10 THE STRUE\$100,000.0WRIGHT JODI C 10 THE STRUE SORHAM ME 04038WRIGHT JODI C 10 TAL: LAND & BLDG\$235,700.0WRIGHT JODI C 10 THE EXEMPTION\$10,000.010 THE EXEMPTION 10 THE EXEMPTION\$10,000.010 THE EXEMPTION 10 TOTAL TAX\$3,841.910 TOTAL TAX\$3,841.910 TOTAL TAX\$0.010 TOTAL TAX\$0.011 TOTAL TAX\$	*	TOWN OF C 75 Sout		2016 REAL E	STATE TAX BIL
THIS IS THE ONLY BILL YOU WILL RECEIVE       \$193 0000 1071A: LAUG & BUDG Dref Mechany & Equipment Ammend & Entrops BUDG C 1071A: LAUG & Equipment Ammend & Entrops BUDG C 1071A: LAUGE LINES DRIVE GORHAM ME 04038       \$193 0000 300 300 300 300 300 300 300 300 3				CURRENT BILLING I	NFORMATION
THIS IS THE ONLY BILL YOU WILL RECEIVE     S242 TOOL One Member & Equipment Status     \$242 TOOL One Member & Equipment Status     \$242 TOOL One Member & Equipment Status     \$242 TOOL Status       WRIGH T. JODI C 11B LAUREL PINES DRIVE GORHAM ME 04038     \$100 DRIVE     \$100 DRIVE     \$100 DRIVE     \$100 DRIVE       WRIGH T. JODI C 11B LAUREL PINES DRIVE GORHAM ME 04038     MIL RATE: 18.3 BOOK PAGE B12000132     \$100 DRIVE     \$100 DRIVE     \$100 DRIVE       WAME: WRIGHT JODI C MARCE TO COMMANS     MIL RATE: 18.3 BOOK PAGE B12000132     FIRST HALE DUE: \$1,920 B6 SECOND HALF DUE SECOND HALF DUE SECOND HALF DUE SECO	AM NAME	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$102,700.00
WRIGHT JODIC     Status       WRIGHT JODIC     Status       UWRIGHT JODIC     Status       MARE WRIGHT JODIC     MARE WRIGHT JODIC       MARE WRIGHT JODIC     MURICIPAL       MURICIPAL <td>4362000 and</td> <td></td> <td></td> <td>BUILDING VALUE</td> <td>\$143,000.00</td>	4362000 and			BUILDING VALUE	\$143,000.00
YOU WILL RECEIVE         Other Machinery & Equipment Fundance & Futures MISCELLANCOUS         Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Study Stu		THIS IS THE	ONLY BILL		\$245,700.00
WRIGHT JODIC     S00       UNRIGHT JODIC     S00       11B LAUREL PINES DRIVE     S00       GORHAM ME 04038     S00       WRIGHT JODIC     S00       THE ASSESSMENT     S225700       OTHER EXEMPTION     S04       WRIGHT JODIC     S3441.9       MARE WRIGHT JODIC     S00       MARE WRIGHT JODIC     S3441.9       MARE WRIGHT JODIC     S00       MARE WRIGHT JODIC     MILEATE: ISS       MARE WRIGHT JODIC     MILEATE:					\$0.00
WRIGHT JODIC     S00       11B LAUREL PINES DRIVE GORHAM ME 04038     S00       WRIGHT JODIC     S10,000       11B LAUREL PINES DRIVE GORHAM ME 04038     S00       WRIGHT JODIC     S13,000       11B LAUREL PINES DRIVE GORHAM ME 04038     S00       11B LAUREL PINES DRIVE GORHAM ME 04038     S00       11B LAUREL PINES DRIVE GORHAM ME 04038     MLRATE: 18.3       11B LAUREL PINES DRIVE GORHAM STATUS     FIRST HALF DUE: \$1,920.95       11B LAUREL PINES DRIVE SECOND HALF DUE: \$1,920.95     SECOND HALF DUE: \$1,920.95       11B LAUREL PINES DRIVE SECOND HALF DUE: \$1,920.95     SECOND HALF DUE: \$1,920.95       11B LAUREL PINES DRIVE SECOND HALF DUE: \$1,920.95     SECOND HALF DUE: \$1,920.95       11B LAUREL PINES DRIVE SECOND HALF DUE: \$1,920.95     SECOND HALF DUE: \$1,920.95       11B LAUREL PINES DRIVE SECOND HALF DUE: \$1,920.95     SECOND HALF DUE: \$1,920.95       11B LAUREL PINES DRIVE SECOND HALF DUE: \$1,920.95     SECOND HALF DUE: \$1,920.95       11B LAUREL PINES DRIVE SECOND HALF DUE: \$1,920.95     SECOND HALF DUE: \$1,920.95       11B LAUREL PINES DRIVE SECOND HALF DUE: \$1,920.95     SECOND HALF DUE: \$1,920.95       11B LAUREL PINES DRIVE SECOND HALF DUE: \$1,920.95     SECOND HALF DUE: \$1,920.95       11B LAUREL PINES DRIVE SECOND HALF DUE: \$1,920.95     SECOND HALF DUE: \$1,920.95       11B LAUREL PINES DRIVE SECOND HALF DUE: \$1,920.95     SECOND HALF DUE: \$1,920.95       11D LAUREL PINES					\$0.00
WRIGHT JODIC 11B LAUREL PINES DRIVE GORHAM ME 04038     HOMESTEAD EXAMPTION UT ALTAX     \$100000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$2057000 \$20570000 \$20570000 \$20570000 \$20570000 \$20570000 \$20570000 \$20570000 \$20570000 \$2057000000 \$205700000 \$205700000 \$2057000000 \$205700000 \$205700000 \$205700000 \$2057000000 \$2057000000 \$2057000000 \$2057000000 \$2057000000 \$2057000000 \$2057000000 \$2057000000 \$2057000000 \$2057000000 \$2057000000 \$20570000000 \$2057000000 \$2057000000 \$20570000000 \$2057000000 \$20570000000 \$20570000000 \$20570000000 \$20570000000 \$20570000000 \$20570000000 \$205700000000000000000000000000000000000					\$0.00
UNACHT 12001       Status       Status         UNACHT 12001       Status       Status         UNACHT 12001       Status       Status         MARCH 12001       Status       Status         IME WRIGHT JODIC       Status       Status         MARCH 12001       Status       Status         IME WRIGHT JODIC       Status       Status         MARCH 12001       Status       Status         IAME WRIGHT JODIC       MIL RATE: 15.3       SECOND HALF DUE: \$1,920.95         ICCOUNT: 04548 RE       BOOKPAGE: B12690P132       SECOND HALF DUE: \$1,920.95         ICCOUNT: 04548 RE       MIL RATE: 15.3       SECOND HALF DUE: \$1,920.95         ICCOUNT: 04548 RE       MIL RATE: 15.3       SECOND HALF DUE: \$1,920.95         ICCOUNT: 04548 RE       MIL RATE: 15.3       SECOND HALF DUE: \$1,920.95         ICCOUNT: 04548 RE       MIL RATE: 15.3       SECOND HALF DUE: \$1,920.95         ICCOUNT: 04548 RE       MIL RATE: 15.3       SECOND HALF DUE: \$1,920.95         ICCOUNT: 04548 RE       MIL RATE: 15.3       SECOND HALF DUE: \$1,920.95         ICCOUNT: 04548 RE       MIL RATE: 15.3       SECOND HALF DUE: \$1,920.95         ICCOUNT: 04548 RE       MIL RATE: 16.3       SECOND HALF DUE: \$1,920.95         ISTAL DATE BETT REMICHALE DUE: \$1,92				TOTAL PER. PROP.	\$0.00
INDERVICE INCLUSION       INTERSENT       \$235,700         GORHAM ME 04038       Status       Status       Status         UNKERNATION       Status       Status       Status         IAME: WRIGHT JODIC       MPL PLOT: 0025-0004-0031       Status       FIRST HALE DUE: 51,920.95         COCUMT: 004548 RE       BOOKPACE: B12600P132       SECOND HALE DUE: 51,920.95         IAME: WRIGHT JODIC       INTERST IAT YPER ANNOTICE       Texperension       SECOND HALE DUE: 51,920.95         IAME: WRIGHT JODIC       INTERST IAT YPER ANNOTICE       Texperension       SECOND HALE DUE: 51,920.95         IAME: WRIGHT JODIC       INTERST IAT YPER ANNOTICE       Texperension       SECOND HALE DUE: 51,920.95         IAME: WRIGHT JODIC       INTERST IAT YPER ANNOTICE       Texperent Status       SECOND HALE DUE: 51,920.95         IAME: WRIGHT JODIC       INTERST IAT YPER ANNOTICE       Texperent Status       SECOND HALE DUE: 51,920.95         IAME: WRIGHT JODIC       INTERST HALE DUE: S1,920.95       SECOND HALE DUE: S1,920.95       SECOND HALE DUE: S1,920.95         IAME: WRIGHT JODIC       INTERST HALE DUE: S1,920.95       SECOND HALE DUE: S1,920.95       SECOND HALE DUE: S1,920.95         IAME: WRIGHT JODIC       INTERST HALE DUE: S1,920.95       SECOND HALE DUE: S1,920.95       SECOND HALE DUE: S1,920.95         IAME: MALE AND AND AND AND AND	WRIG	HT JODIC			\$10,000.00
CONTRAIM ME 04033     TOTAL TAX     S3,841.9       IAME: WRIGHT JODIC     TOTAL TO DATE     S3,841.9       MARE: WRIGHT JODIC     FIRST HALF DUE: \$1,920.96     SECOND HALF DUE: \$1,920.95       CREACE: G6     BOOKPAGE: B12500F132     SECOND HALF DUE: \$1,920.95       CREACE: G6     SECOND HALF DUE: \$1,920.95     SECOND HALF DUE: \$1,920.95       State Aid D 54002 f1.1878 and the transmittent at a name after do 7% from \$1,72015. Interest Will b charged on the Second state has a sympter the anter averant of \$1,920.17735       Is to the current BookP pays your tax bill would have end \$1,931.70.51     Second at read and the second state Addition to reactive information regarding payments and/or taxes by second payment b120       Is to the current BookP pays your tax bill would have end \$1,931.70.53     Second at the second taxes by second the Addition \$1,073.22.100       NUNICIPAL     \$1,237.10     \$2,200%					\$0.00 \$235 700 00
LESS PAID TO DATE         SOU           TOTAL DUE ->         \$33,841.9           TOTAL DUE ->         \$33,841.9           TOTAL DUE ->         \$33,841.9           OCATION: 11 LAUREL PINES DRIVE         MIL RATE: 15.3           SECOND HALF DUE: \$1,920.95         SECOND HALF DUE: \$1,920.95           COCUNT: 00648 RE         TAXPAYER'S NOTICE           INTEREST 17 (PER ANUML BEONS 11/17/2015. This is the ON17/2016.         This ill covers fiscal period July 1, 15.000 (51 trough June 30, 2016) Vou have the opto por pay the rife amount of 11/15/2015. This is the ON17/2016.         This ill covers fiscal period July 1, 15.000 (51 trough June 30, 2016) Vou have sold group una pay in the instalments, the first agreement by 11/15/2015 and coord payment by 05/15/2018, Interest well be obliged on the first instalment at an annual rate of 78 (from 11/17/2015. Interest Head Exemption Reinbursement, BETE Reinbursement and State Revenue Sharing, your tax bill would have eord payment by 05/15/2018, period well and the Social Payments and the first of the social payments and the texture first pay or taxes. J pease eview and forward in copy of your bill to then immediately.           It best defined and the social payments and the report.         Second payments and the social payments and the report of the social payments and the report.           It for the social payment by 05/15/2018 on the social payments and the social payments andit copy payments and the social payments andite payments and the	GORF	1AM ME 04038			
AME: WRIGHT JODIC       MILRATE: 16.3       FIRST HALF DUE: \$1,920.96         CREAGE: 0.60       BOCKPAGE: B12690P132       SECOND HALF DUE: \$1,920.96         CREAGE: 0.60       BOCKPAGE: B12690P132       SECOND HALF DUE: \$1,920.96         CREAGE: 0.60       MILRATE: 16.3       SECOND HALF DUE: \$1,920.96         D16 Brenzby given that you county: schede and municipal back 5 due by 11/15/2016 has the 0/14/16 to 11/16/2016 and the 15/16/16/16/16/16/16 to 11/16/2016 and the 15/16/16/16/16/16 to 11/16/2016 and the 11/16/2016 and the 11/16/2016 and the 2016 to 11/16/2016 and the 11/16/2016 and the 11/16/2016 and the 2016 to 11/16/2016 and 11/16/					\$0.00
AMPLOT: 0025-0004-0031       FIRST HALE PUE: \$1,920.96         GOATION: 11 LAUREL PINES DRIVE       MILRATE 16.3         SCOUNT: 004548 RE       TAXPAYER'S NOTICE         INTEREST AT 7% PER ANNUM BEONS 11/17/2015 And reaches. The first payment built / 11/15/2015 and reaches. The first payment built / 11/15/20				TOTAL DUE ->	\$3,841.91
OCATION: 11 LAUREL PINES DRIVE INCREAGE: 0.00 COCOUNT: 004548 RE       MIC RATE: 16.3 BOCK/PAGE: B12890P132       SECOND HALF DUE: \$1,920.95         INCREMENT: 004548 RE       TAXPAYER'S NOTICE       TAXPAYER'S NOTICE         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 symmeth by 11/15/2015. This is the ONLY bill you will represent period: you may pay be be to backnown by 11/15/2015 or you may pay in two installments. This bill covers fiscal period July 1, 01/15/2015. This is the ONLY bill you will represent period: you be to backnown by 11/15/2015. This is the ONLY bill you will represent part to be the ange on the Second stallment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second stallment at an annual rate of 7% from 11/17/2015. Interest will be charged on the Second stallment at an annual rate of 7% from 15/17/2016. Interest will be charged on the Second stallment at an annual rate of 7% from 15/17/2016. Interest will would have ear 80.8% higher.         Interest of the Second stall ward not, you tak bill would have sody your real estate since April \$1.2015. If you have sody your pay and take at the attem of the second stall ments and the second stall report.         Interest of the Second stall ward not, you take bill would have sody your pay and take bit ward to bill be than a second stall ward not you take bill would have sody your pay take bill would have so	IAME: WRIGHT JODI C				
COUNT: 004548 RE       BOCK/PAGE: B12890P132         COUNT: 004548 RE       TAXPAYER'S NOTICE         Interpretation       Interpretation         Interpretatin       <					
TAXPAYER'S NOTICE         INTEREST AT 7% PER ANNUM BEGINS 11/17/2016 AND 05/17/2016.         Interest will be charged on functional tax is due by 11/15/2015. This is the ONLY bill yould like were. This bill covers fiscal period July 1, 1015 for you may pay in two installments. The first aprement by 11/15/2015 or you may pay in two installments. The first aprement by 11/15/2015 or you may pay in two installments. The first aprement by 11/15/2015 or you may pay in two installments. The first aprement by 11/15/2015 or you may pay in two installments. The first aprement by 11/15/2015 or you may pay in two install covers fiscal period in prograd payment by 05/15/2016 (the second payment by 05/15/2016) for you may be obly to the second payment by 05/15/2016 (the second payment by 05/15/2016) for you may apply in two installments. The first aprement you were applied to the first of				SECOND HALF DUE: \$1,92	0.95
TAXPAYER'S NOTICE         INTEREST AT 7% PER ANNUM BEGINS 11/1/2015 AND 06/17/2016.         Interest will be charged on the first due by 11/15/2015 or you may pay in two leaders. This bill covers fiscal period July 1, 015 through June 30, 2015. You may pay in two leaders. The first payment by 11/15/2015 or you may pay in two leaders. The first payment by 11/15/2015 or you may pay in two leaders. The first payment by 11/15/2015 or you may pay in two leaders. The first payment by 11/15/2015 or you may pay in two leaders. The first payment by 11/15/2015 or you may pay in two leaders. The first payment by 11/15/2015 or you may pay in two leaders. The first payment by 11/15/2015 or you may pay in two leaders. The first payment by 11/15/2015 or you may pay in two leaders. The first payment by 11/15/2015 or you may pay in two leaders. The first payment by 11/15/2015 or you may pay in two leaders. The first payment by 11/15/2015 or you may pay in two leaders. The first payment by 11/15/2015 or you may pay in two leaders. The first payment by 11/15/2015 or you may pay in two leaders. The first payment by 11/15/2015 or you may pay in two leaders. The first payment by 11/15/2015 or you may pay in two leaders. The first payment by 11/15/2015 or you may pay in two leaders. The first payment by 11/15/2015 or you may pay in two leaders. The first payment by 11/15/2015 or you may pay in two leaders. The first payment by 11/15/2015 or you may pay in two leaders. The first payment by 11/15/2015 or you may pay in two leaders. The first payment by 11/15/2015 or you may pay in two leaders. The first payment by 11/15/2015 or you pay pay payment by 11/15/2015 or you pay		ВС	JUK/PAGE. BT2090PT32		
INTEREST AT 7% FER ANUME BEGINS 11/17/2015 ADD 66/7/2016.         INTEREST AT 7% FER ANUME BEGINS 11/17/2015 ADD 66/7/2016.         OTHER STRUCTIONS         OTHER STRUCTIONS         INTEREST AND ADD 10 to pay the entire amount by 11/15/2015 or you may pay in two installments, the first payment by 11/15/2015 or you may pay in two installments. The first payment by 11/15/2015 or you may pay in two installments. The first payment by 11/15/2015 or you may pay in two installments. The first payment by 11/15/2015 or you may pay in two installments. The first payment by 11/15/2015 or you may pay in two installments. The first payment by 11/15/2015 or you may pay in two installments. The first payment by 11/15/2015 or you may pay in two installments. The first payment by 11/15/2015 or you may pay in two installments. The first payment by 11/15/2015 or you may pay in two installments. The first payment by 11/15/2015 or you may pay in two installments. The first payment by 11/15/2015 or you may pay in two installments. The first payment by 11/15/2015 or you may pay in the first payment by 11/15/2015 or you may pay in the stale 11/15/2015 or you may pay pay pay pay pay pay pay pay pay p			TAXPAYER'S NO		
WINICIPAL       \$1,237.10       32.200%         VINICIPAL       \$1,237.10       32.200%         CHOOL       \$2,451.14       63.800%         COUNTY       \$153.68       4.000%         OTAL       \$3,841.91       100.000%         Based on \$16.30 per \$1,000.00       Fiscal YEAR 2016         Fiscal YEAR 2016         Fiscal YEAR 2016         INTEREST BEGINS ON 05/17/2016         DUE DATE AMOUNT DUE AMOUNT PAID         COUNT: 004548 RE         Mex WRIGHT JODI C         AP/LOT: 0025-0004-0031         DUE DATE AMOUNT DUE AMOUNT PAID         COUNT: 004548 RE         MEX WRIGHT JODI C         AP/LOT: 0025-0004-0031         DUE DATE AMOUNT DUE AMOUNT PAID         COUNT: 004548 RE         MEX WRIGHT JODI C         AP/LOT: 0025-0004-0031         DUE DATE AMOUNT DUE AMOUNT PAID	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 fi terest, please contact the fter eight months and no 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) 222-16 nts are not included. To determin 610. te of commitment, which was Au	<b>Eimbursement and State Revenue Sharing, your</b> 00. ne past due amounts or to receive information regard ugust 28, 2015, a lien will be placed on all property fo	y subject to taxation, ligation to forward tax bill would have ling payments and/or
IDINICIPAL       \$1,237.10       32.200%         ICHOOL       \$2,451.14       63.800%         ICHOOL       \$2,451.14       63.800%         ICOUNTY       \$153.68       4.000%         IOTAL       \$3,841.91       100.000%         Based on \$16.30 per \$1,000.00       Fiscal year 2016         Fiscal year 2016       Interest BeGINS ON 05/17/2016         COUNT: 004548 RE       Interest BeGINS ON 05/17/2016         ME: WRIGHT JODI C       Interest BeGINS ON 05/17/2016         AP/LOT: 0025-0004-0031       DELASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2016       INTEREST BEGINS ON 05/17/2016         COUNT: 004548 RE       INTEREST BEGINS ON 11/17/2015         ICOUNT: 004548 RE       DELASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2016       INTEREST BEGINS ON 01/11/12015         COUNT: 004548 RE       INTEREST BEGINS ON 11/17/2015         INTEREST BEGINS ON 11/17/2015       INTEREST BEGINS ON 11/17/2015         COUNT: 004548 RE       INTEREST BEGINS ON 01/11/12015         INTEREST BEGINS ON 01/11/12015       INTEREST BEGINS ON 01/11/12015	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 fi terest, please contact the fer eight months and no npaid. your mortgage holder a receipt is desired, pleas II taxes delinquent as of J	operty owners. ication, Homestead Exemption valuation, please contact the Ass scal year only, past due amoun Finance Office at (207) 222-10 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 Re sessor's Office at (207) 222-16 Its are not included. To determin 610. te of commitment, which was Ai ew and forward a copy of you oped envelope with your paymer d in the Annual Report.	<b>Eimbursement and State Revenue Sharing, your</b> 00. ne past due amounts or to receive information regard ugust 28, 2015, a lien will be placed on all property fo <b>ur bill to them immediately.</b> nt.	y subject to taxation, ligation to forward tax bill would have ling payments and/or
GCHOOL       \$2,451.14       63.800%         COUNTY       \$153.68       4.000%         GOTAL       \$3,841.91       100.000%         Based on \$16.30 per \$1,000.00       Fiscal year 2016         Fiscal year 2016         COUNT: 004548 RE         ME: WRIGHT JODI C       INTEREST BEGINS ON 05/17/2016         AP/LOT: 0025-0004-0031       DUE DATE AMOUNT DUE AMOUNT PAID         OS/15/2016       \$1,920.95         PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2016         INTEREST BEGINS ON 11/1/2015         OCOUNT: 004548 RE         MERINE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         CCOUNT: 004548 RE         ME: WRIGHT JODI C       \$1,920.95         PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2016         INTEREST BEGINS ON 11/17/2015         OCOUNT: 004548 RE         INTEREST BEGINS ON 11/17/2015         INTEREST BEGINS ON 11/17/2015         INTEREST BEGINS ON 11/17/2015         ON 11/17/2015         INTEREST BEGINS ON 11/17/2015         INTEREST BEGINS ON 11/17/2015	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 finterest, please contact the fiter eight months and no npaid. is your mortgage holder a receipt is desired, pleas Il taxes delinquent as of J is of August 28, 2015 The	operty owners. Ication, Homestead Exemption valuation please contact the Assist of the amount 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 of Town of Gorham has outstand	on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determin 610. te of commitment, which was Ar ew and forward a copy of you nped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the	imbursement and State Revenue Sharing, your 00. ne past due amounts or to receive information regard ugust 28, 2015, a lien will be placed on all property for <b>ur bill to them immediately.</b> nt. e amount of \$39,555,305. REMITTANCE INSTRUCTIO	y subject to taxation, ligation to forward tax bill would have ling payments and/or or which taxes remain
TOTAL       \$3,841.91       100.000%         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 2018         Fiscal YEAR 2018         CCOUNT: 004548 RE AME: WRIGHT JODI C AP/LOT: 0025-0004-0031         OCATION: 11 LAUREL PINES DRIVE CREAGE: 0.60         PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2018         COUNT: 004548 RE AME: WRIGHT JODI C AP/LOT: 004548 RE AME: WRIGHT JODI C AP/LOT: 004540031         COUNT: 004548 RE AME: WRIGHT JODI C AP/LOT: 0025-0004-0031	his bill to the current pr Vithout State Aid to Edu een 80.6% higher. For information regarding v his bill is for the current finterest, please contact the fter eight months and no inpaid. I your mortgage holder a receipt is desired, pleas Il taxes delinquent as of J s of August 28, 2015 The CURR	operty owners. Ication, Homestead Exemption valuation, please contact the Ass scal year only, past due amoun Finance Office at (207) 222-10 later than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2016, will be published to Town of Gorham has outstance ENT BILLING DISTRIE	on Reimbursement, BETE Re sessor's Office at (207) 222-16 hts are not included. To determin 610. te of commitment, which was Ar ew and forward a copy of you sped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the BUTION	imbursement and State Revenue Sharing, your 00. ne past due amounts or to receive information regard ugust 28, 2015, a lien will be placed on all property for <b>ur bill to them immediately.</b> nt. e amount of \$39,555,305. REMITTANCE INSTRUCTIO Please make check or money order pa	y subject to taxation, <b>ligation to forward</b> <b>tax bill would have</b> ling payments and/or or which taxes remain
To TAL       \$3,841.91       100.000%         Based on \$16.30 per \$1,000.00       Tax Collector 75 South St., Ste#1 Gorham, Maine 04038         CCOUNT: 004548 RE AME: WRIGHT JODI C AP/LOT: 0025-0004-0031 DCATION: 11 LAUREL PINES DRIVE CREAGE: 0.60       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 2018         CCOUNT: 004548 RE AME: WRIGHT JODI C AP/LOT: 0025-0004-0031         DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2016         NTEREST BEGINS ON 11/17/2015         DUE DATE AMOUNT DUE AMOUNT PAID	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 finterest, please contact the fiter eight months and no npaid. Your mortgage holder a receipt is desired, pleas at taxes delinquent as of J is of August 28, 2015 The CURR MUNICIPAL SCHOOL	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 revious se send a self-addressed, stam une 30, 2016, will be published to Town of Gorham has outstance ENT BILLING DISTRIE \$1,237.10 \$2,451.14	on Reimbursement, BETE Ressessor's Office at (207) 222-16 Ints are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you ped envelope with your paymer d in the Annual Report. ding bonded indebtedness in th BUTION 32.200% 63.800%	eimbursement and State Revenue Sharing, your 00. ne past due amounts or to receive information regard ugust 28, 2015, a lien will be placed on all property for <b>ur bill to them immediately.</b> nt. e 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	y subject to taxation, <b>ligation to forward</b> <b>tax bill would have</b> ling payments and/or or which taxes remain <b>NS</b> yable to following hours:
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*	TOWN OF ( <i>75 Sou</i> t			STATE TAX BILI
V. P. M.	Gorham, Ma		CURRENT BILLING	INFORMATION
PHAM NA	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$65,700.00
18302000mm			BUILDING VALUE	\$87,100.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$152,800.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WRIG	HT MATTHEW		HOMESTEAD EXEMPTION	\$0.00
	E DRIVE			\$0.00 \$152,800.00
STAN	DISH ME 04084		NET ASSESSMENT TOTAL TAX	\$2,490.64
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,490.64
IAME: WRIGHT MATTI	HEW			
AP/LOT: 0077-0015-00			FIRST HALF DUE: \$1,245. SECOND HALF DUE: \$1,2	
OCATION: 12 SHAWS CREAGE: 1.76		IL RATE: 16.3 OOK/PAGE: B31119P35	SECOND HALF DUE: \$1,2	40.52
ACCOUNT: 004170 RE		SOM AGE. BOTTIST 35		
		TAXPAYER'S NO		
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ANDRESS	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
* TO *	75 Sou Gorham, Ma		CLIR	RENT BILLING INF	
190 1764 No.	Fiscal Year: July 1, 20				
ANNE MARKED			LAND VAL BUILDING		\$100,800.00 \$189,100.00
				ND & BLDG	\$189,100.00
		ONLY BILL	Other		\$0.00
	YOU WILL	. RECEIVE		& Equipment	\$0.00
			Furniture &		\$0.00
			MISCELLA	NEOUS	\$0.00
			TOTAL PE	R. PROP.	\$0.00
WRIG	HT PAMELA		HOMESTE	AD EXEMPTION	\$10,000.00
95 GA	TEWAY COMMONS D	RIVE	OTHER EX		\$6,000.00
GORH	HAM ME 04038		NET ASSE		\$273,900.00
			TOTAL TA		\$4,464.57
			LESSPAIL	D TO DATE	\$0.00
				TOTAL DUE ->	\$4,464.57
NAME: WRIGHT PAMEL	_A				
MAP/LOT: 0116-0062				LF DUE: \$2,232.29	<u> </u>
LOCATION: 95 GATEW		IL RATE: 16.3		HALF DUE: \$2,232.2	8
ACREAGE: 0.44	BO	OOK/PAGE: B27158P304			
ACCOUNT: 005830 RE		TAXPAYER			
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of J	-	<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	-	aced on all property for w	hich taxes remain
			DEMITTAN		
				ck or money order payab	
MUNICIPAL SCHOOL	\$1,437.59	32.200%	тои	N OF GORHAM	
COUNTY	\$2,848.40 <u>\$178.58</u>	63.800% <u>4.000%</u>	In person payments may M-W 8:00am - 4:00pm, T⊢	be made during the follo	
000111	<u>\$170.50</u>	4.00076	By mail to <b>TC</b>	WN OF GORHAN	0am - 1.00pm <b>V</b>
TOTAL	\$4,464.57	100.000%		Tax Collector	
Based on \$16.30 pe	. ,	J	Go	5 South St., Ste# rham, Maine 040	#1 )38
			EAR 2016		
ACCOUNT: 005830 RE		HOUALT			
NAME: WRIGHT PAME			INTEREST BEGINS (	ON 05/17/2016	
MAP/LOT: 0116-0062			DUE DATE AMO	OUNT DUE AMOU	
OCATION: 95 GATE	NAY COMMONS DRIVE			232.28	
ACREAGE: 0.44			03/13/2010 φΖ,	202.20	
	PLEA	SE REMIT THIS PORTION	NITH YOUR SECOND PAYMENT		
		FISCAL Y			
ACCOUNT: 005830 RE					
NAME: WRIGHT PAME			INTEREST BEGINS (	ON 11/17/2015	
MAP/LOT: 0116-0062			DUE DATE AMO	DUNT DUE AMOU	NTPAID
LOCATION: 95 GATEN ACREAGE: 0.44	WAY COMMONS DRIVE		11/15/2015 \$2,3	232.29	

OWN OCH					
A PORPOR	TOWN OF C		20 [.]	16 REAL ESTA	TE TAX BILL
	75 Sour Gorham, Ma			IT BILLING INFO	
96 764 Au	Fiscal Year: July 1, 20				
AND			LAND VALUE BUILDING VAL		\$71,700.00 \$113,600.00
					\$185,300.00
		ONLY BILL	Other	x D L D O	\$0.00
	YOU WILL	RECEIVE	Machinery & Equ	uipment	\$0.00
			Furniture & Fixtu	-	\$0.00
			MISCELLANEC	US	\$0.00
			TOTAL PER. P	ROP.	\$0.00
WRIC	GHT TERRYL&		HOMESTEAD E	EXEMPTION	\$10,000.00
WRIC	GHT LINDA D		OTHER EXEMP		\$0.00
	RISTOPHER ROAD		NET ASSESSM	IENT	\$175,300.00
GOR	HAM ME 04038			DATE	\$2,857.39
			LESS PAID TO	DATE	\$0.00
			τοι	TAL DUE ->	\$2,857.39
NAME: WRIGHT TERR	. =				
MAP/LOT: 0081-0026-03				DUE: \$1,428.70 .F DUE: \$1,428.69	
LOCATION: 5 CHRISTO		IL RATE: 16.3 OOK/PAGE: B11239P334	SECOND HAL	F DUE. \$1,420.09	
ACREAGE: 0.89 ACCOUNT: 002168 RE	D	UUK/PAGE. BTT239P334			
ACCOUNT: COZICO NE		TAXPAYER'			
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	-	ew and forward a copy o nped envelope with your pa d in the Annual Report.		on an property for win	
	RENT BILLING DISTRIE		REMITIANCE Please make check or	INSTRUCTIONS	to
MUNICIPAL	\$920.08	32.200%		F GORHAM	
SCHOOL COUNTY	\$1,823.01	63.800%	In person payments may be n		
COUNTY	<u>\$114.30</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00 By mail to <b>TOWN</b>	NOF GORHAM	am - 1:00pm
TOTAL	\$2,857.39	100.000%	Ta	x Collector	
Based on \$16.30 pe			75 S Gorha	outh St., Ste#* am, Maine 0403	1 38
based on \$10.50 pe	, \$1,000.00	) (			
		FISCAL YE			
ACCOUNT: 002168 RE					81
NAME: WRIGHT TER			INTEREST BEGINS ON C		
MAP/LOT: 0081-0026-			DUE DATE AMOUN	T DUE AMOUN	T PAID
LOCATION: 5 CHRIST ACREAGE: 0.89			05/15/2016 \$1,428	.69	
NUNLAUE. U.09	PI F#	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT		
		FISCAL YE			
		FISUAL TE			
ACCOUNT: 002168 RE			INTEREST BEGINS ON 1		l
NAME: WRIGHT TER					
MAP/LOT: 0081-0026-			DUE DATE AMOUN		
OCATION: 5 CHRIST ACREAGE: 0.89			11/15/2015 \$1,428	.70	

NNN ON				
ORPOR A	TOWN OF C		2016 REAL E	STATE TAX BILL
* *	75 Sout			
1264 44	Gorham, Ma		CORRENT BILLING	NFORMATION
MAM. MA	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$107,800.00
			BUILDING VALUE	\$99,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$207,600.00
	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	\$0.00 \$0.00
	EY NATHAN L & EY BRIANA L		OTHER EXEMPTION	\$0.00
	TERGREEN DRIVE		NET ASSESSMENT	\$207,600.00
	AM ME 04038		TOTAL TAX	\$3,383.88
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,383.88
NAME: WRIGLEY NATHA	N L &			)
MAP/LOT: 0030-0008-0810	1		FIRST HALF DUE: \$1,691.9	
LOCATION: 18 WINTERG		L RATE: 16.3	SECOND HALF DUE: \$1,69	1.94
ACREAGE: 0.29	BC	DOK/PAGE: B27793P150		
ACCOUNT: 001125 RE				
		TAXPAYER'		
unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinguent as of Ju	ays your taxes, please revie e send a self-addressed, stam ne 30, 2016, will be published	ew and forward a copy o nped envelope with your pa I in the Annual Report.	as August 28, 2015, a lien will be placed on all property fi f your bill to them immediately. yment. in the amount of \$39,555,305.	
<u> </u>				
CURRE	NT BILLING DISTRIE		REMITTANCE INSTRUCTIO Please make check or money order pa	
MUNICIPAL	\$1,089.61	32.200%	TOWN OF GORHAM	lyable to
SCHOOL	\$2,158.92	63.800%	In person payments may be made during the	
COUNTY	<u>\$135.36</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	\$3,383.88	100.000%	Tax Collector	
		100.00070	75 South St., S Gorham, Maine (	te#1 14038
Based on \$16.30 per	\$1,000.00	) (		
		FISCAL YE		
ACCOUNT: 001125 RE				
NAME: WRIGLEY NATH	IAN L &		INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0030-0008-08			DUE DATE AMOUNT DUE AMO	OUNT PAID
OCATION: 18 WINTER	GREEN DRIVE		05/15/2016 \$1,691.94	_
ACREAGE: 0.29				
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 001125 RE				
NAME: WRIGLEY NATH	IAN L &		INTEREST BEGINS ON 11/17/2015	
/IAP/LOT: 0030-0008-08				
OCATION: 18 WINTER			DUE DATE AMOUNT DUE AMO	

CONN C					
Conpose of the second	TOWNOF				TATE TAX BILI
***	75 Sou			CURRENT BILLING IN	
Fiscal	Gorham, Ma	15 to June 30, 2016			
MANA MARKAN	1 10an 0ary 1, 20			BUILDING VALUE	\$83,400.00 \$295,100.00
				TOTAL: LAND & BLDG	\$378,500.00
				Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
WU EN C &					\$0.00
				OTHER EXEMPTION	0.00\$ \$378,500.00
29 DAVIS AN GORHAM ME				TOTAL TAX	\$6,169.55
	_ 04030			LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$6,169.55
NAME: WUENC&					. ,
MAP/LOT: 0038-0003-0001				FIRST HALF DUE: \$3,084.78	
LOCATION: 29 DAVIS ANNEX		IL RATE: 16.3		SECOND HALF DUE: \$3,084	h. 77
ACREAGE: 1.38 ACCOUNT: 006891 RE	BC	OOK/PAGE: B26210P150	L		
ACCOUNT: 000091 RE		TAXPAYER			
unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of	self-addressed, stan 016, will be published	nped envelope with your p d in the Annual Report.	ayment.	-	
CURRENT B		BUTION		REMITTANCE INSTRUCTION	
MUNICIPAL	\$1,986.60	32.200%	Ple	ease make check or money order pay TOWN OF GORHAM	able to
SCHOOL	\$3,936.17	63.800%		payments may be made during the fo	
COUNTY	<u>\$246.78</u>	<u>4.000%</u>	M-W 8:00am	n - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH</b>	3:00am - 1:00pm ∧ M
TOTAL	\$6,169.55	100.000%		Tax Collector	
Based on \$16.30 per \$1,000		100.000 %		75 South St., St Gorham, Maine 04	e#1 4038
	5.00	)	L		
		FISCAL	YEAR 2016		
ACCOUNT: 006891 RE					
IAME: WUENC&				T BEGINS ON 05/17/2016	
1AP/LOT: 0038-0003-0001			DUE D	ATE AMOUNT DUE AMO	
OCATION: 29 DAVIS ANNEX CREAGE: 1.38			05/15/20		UNT PAID
UNLAGE. 1.30			03/13/20		
	PLEA	SE REMIT THIS PORTION		16 \$3,084.77	OUNT PAID
	PLEA			16 \$3,084.77	OUNT PAID
	PLEA		WITH YOUR SECOND I	16 \$3,084.77 Payment	
	PLEA		WITH YOUR SECOND I	16 \$3,084.77	
CCOUNT: 006891 RE IAME: WU_EN C & IAP/I OT: 0038-0003-0001	PLEA		WITH YOUR SECOND I	16 \$3,084.77 PAYMENT IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	
			WITH YOUR SECOND I	16 \$3,084.77	

* SORPOR	TOWN OF ( 75 Sout			2016 REAL EST	ATE TAX BILI
B	Gorham, Ma		C	URRENT BILLING INF	ORMATION
HAM N	Fiscal Year: July 1, 20		LAND	VALUE	\$124,200.00
CARGORIAN CONTRACT			BUILD	ING VALUE	\$122,500.00
		ONLY BILL	τοτα	L: LAND & BLDG	\$246,700.00
	YOU WILL		Other		\$0.00
				nery & Equipment	\$0.00
				ire & Fixtures	\$0.00 \$0.00
				PER. PROP.	\$0.00
	LESLIE S		HOME	STEAD EXEMPTION	\$0.00
	AMANTHA DRIVE			R EXEMPTION	\$0.00
GOR	HAM ME 04038			SSESSMENT	\$246,700.00
			TOTA		\$4,021.21
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,021.21
IAME: WU LESLIE S 1AP/LOT: 0024-0010-00	112		FIRST	HALF DUE: \$2,010.61	
OCATION: 38 SAMAN	THA DRIVE MI	L RATE: 16.3	SECC	ND HALF DUE: \$2,010.6	30
CREAGE: 0.34	BC	DOK/PAGE: B27314P153			
ACCOUNT: 006166 RE		TAXPAYER'S N			
Jithout State Aid to Ed een 80.6% higher. or information regarding his bill is for the current iterest, please contact th fter eight months and no	valuation, Homestead Exemption valuation, Homestead Exemption fiscal year only, past due amour le Finance Office at (207) 222-11 o later than one year from the dat	on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To detern 610	<b>Reimbursement and State</b> 600. nine past due amounts or to	receive information regarding	<b>t bill would have</b> g payments and/or
/ithout State Aid to Ed een 80.6% higher. or information regarding his bill is for the current terest, please contact th fter eight months and no npaid. your mortgage holder a receipt is desired, plea Il taxes delinguent as of	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour le Finance Office at (207) 222-11	on Reimbursement, BETE F 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 ped envelope with your paym d in the Annual Report.	Reimbursement and State 600. nine past due amounts or to August 28, 2015, a lien will our bill to them immediate ent.	Revenue Sharing, your tax receive information regarding be placed on all property for v	<b>t bill would have</b> g payments and/or
Jithout State Aid to Ed een 80.6% higher. or information regarding his bill is for the current iterest, please contact th fter eight months and no npaid. your mortgage holder a receipt is desired, plea Il taxes delinquent as of s of August 28, 2015 Th	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour le Finance Office at (207) 222-11 le later than one year from the dat r pays your taxes, please revion ase send a self-addressed, stam June 30, 2016, will be published	on Reimbursement, BETE F 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 hped envelope with your paym d in the Annual Report. ding bonded indebtedness in t	Reimbursement and State 600. nine past due amounts or to August 28, 2015, a lien will our bill to them immediate ent. the amount of \$39,555,305.	Revenue Sharing, your tax receive information regarding be placed on all property for v ely.	t bill would have g payments and/or which taxes remain
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Vithout State Aid to Ed een 80.6% higher. or information regarding his bill is for the current iterest, please contact th fter eight months and no npaid. your mortgage holder a receipt is desired, plea all taxes delinquent as of s of August 28, 2015 Th CURF AUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 006166 RE AME: WU LESLIE S AP/LOT: 0024-0010- OCATION: 38 SAMA	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour be Finance Office at (207) 222-11 o later than one year from the dat r pays your taxes, please revia ase send a self-addressed, star June 30, 2016, will be published the Town of Gorham has outstand RENT BILLING DISTRIE \$1,294.83 \$2,565.53 \$160.85 \$4,021.21 er \$1,000.00	on Reimbursement, BETE F 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 nped envelope with your paym d in the Annual Report. ding bonded indebtedness in f BUTION 32.200% 63.800% 4.000% 100.000%	Reimbursement and State 600. nine past due amounts or to August 28, 2015, a lien will our bill to them immediate ent. the amount of \$39,555,305. REMIT Please make In person payments M-W 8:00am - 4:00pr By mail to 2016 INTEREST BEGIN DUE DATE	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 GORHA Tax Collector 75 South St., Ste Gorham, Maine 044	t bill would have g payments and/or which taxes remain Sole to Dowing hours: D0am - 1:00pm M #1 038
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Vithout State Aid to Ed leen 80.6% higher. or information regarding his bill is for the current herest, please contact th fiter eight months and no inpaid. <b>your mortgage holder</b> a receipt is desired, plea ul taxes delinquent as of so of August 28, 2015 Th CURF AUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per CCOUNT: 006166 RE AME: WU LESLIE S AP/LOT: 0024-0010- DCATION: 38 SAMA	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour le Finance Office at (207) 222-11 o later than one year from the dat r pays your taxes, please revia ase send a self-addressed, stam June 30, 2016, will be published he Town of Gorham has outstand RENT BILLING DISTRIE \$1,294.83 \$2,565.53 \$160.85 \$4,021.21 er \$1,000.00	on Reimbursement, BETE F 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 hped envelope with your paym d in the Annual Report. ding bonded indebtedness in f BUTION 32.200% 63.800% 4.000% 100.000%	Reimbursement and State         600.         nine past due amounts or to         August 28, 2015, a lien will         our bill to them immediate         ent.         the amount of \$39,555,305.         REMIT         Please make         In person payments         M-W 8:00am - 4:00pr         By mail to         INTEREST BEGI         DUE DATE         05/15/2016         H YOUR SECOND PAYMENT         2016	Revenue Sharing, your tax receive information regarding be placed on all property for v ely. TANCE INSTRUCTIONS a check or money order payal <i>TOWN OF GORHAM</i> may be made during the follo n, TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 040 WINNER OF South St., Ste	t bill would have g payments and/or which taxes remain S oble to bowing hours: D0am - 1:00pm M #1 038 JNT PAID
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Nithout State Aid to Ed been 80.6% higher. For information regarding This bill is for the current after eight months and no inpaid. 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 FOTAL Based on \$16.30 pc CCOUNT: 006166 RE AME: WU LESLIE S AP/LOT: 0024-0010- DCATION: 38 SAMA CREAGE: 0.34	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour the Finance Office at (207) 222-11 o later than one year from the dat r pays your taxes, please revia ase send a self-addressed, stam June 30, 2016, will be published the Town of Gorham has outstand RENT BILLING DISTRIE \$1,294.83 \$2,565.53 \$160.85 \$4,021.21 er \$1,000.00 0012 NTHA DRIVE PLEA	sessor's Office at (207) 222-1 ths are not included. To determ 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 the BUTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR SE REMIT THIS PORTION WIT	Reimbursement and State 600. nine past due amounts or to August 28, 2015, a lien will our bill to them immediate ent. the amount of \$39,555,305. REMIT Please make In person payments M-W 8:00am - 4:00pr By mail to 2016 INTEREST BEGI DUE DATE 05/15/2016 H YOUR SECOND PAYMENT 2016	Revenue Sharing, your tax receive information regarding be placed on all property for v ely. TANCE INSTRUCTIONS a check or money order payal <i>TOWN OF GORHAM</i> may be made during the follo n, TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 040 South St., Ste South St.,	A bill would have g payments and/or which taxes remain S ole to Doam - 1:00pm M #1 038 JNT PAID JNT PAID
been 80.6% higher. For information regarding This bill is for the current nterest, please contact th After eight months and no unpaid. f your mortgage holder f a receipt is desired, plea All taxes delinquent as of As of August 28, 2015 Th	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour the Finance Office at (207) 222-11 plater than one year from the dat r pays your taxes, please revia ase send a self-addressed, star June 30, 2016, will be published the Town of Gorham has outstand RENT BILLING DISTRIE \$1,294.83 \$2,565.53 \$160.85 \$4,021.21 er \$1,000.00 E 0012 NTHA DRIVE PLEA E 0012	sessor's Office at (207) 222-1 ths are not included. To determ 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 the BUTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR SE REMIT THIS PORTION WIT	Reimbursement and State 600. nine past due amounts or to August 28, 2015, a lien will our bill to them immediate ent. the amount of \$39,555,305. REMIT Please make In person payments M-W 8:00am - 4:00pr By mail to 2016 INTEREST BEGI DUE DATE 05/15/2016 H YOUR SECOND PAYMENT 2016 INTEREST BEGI DUE DATE	Revenue Sharing, your tax receive information regarding be placed on all property for v ely. TANCE INSTRUCTIONS a 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 GORHA Tax Collector 75 South St., Ste Gorham, Maine 044	A bill would have g payments and/or which taxes remain S ole to Doam - 1:00pm M #1 038 JNT PAID JNT PAID



CONN ON			
Component TC		GORHAM	2016 REAL ESTATE TAX BILL
***	75 Sout		
		15 to June 30, 2016	
MAM. Marson Triscarre	ar. oury 1, 20	15 to bulle 50, 2010	LAND VALUE \$0.00 BUILDING VALUE \$4.000.00
			TOTAL: LAND & BLDG \$4,000.00
Т	HIS IS THE	ONLY BILL	Other \$4,000.00
	YOU WILL	. RECEIVE	Machinery & Equipment \$0.00
			Furniture & Fixtures \$0.00
			MISCELLANEOUS \$0.00
			TOTAL PER. PROP. \$0.00
			HOMESTEAD EXEMPTION \$0.00
			OTHER EXEMPTION \$0.00
31 STERLING AVENUE SOUTH PORTLAND ME 04010-6		10-6	NET ASSESSMENT \$4,000.00
			TOTAL TAX \$65.20
			LESS PAID TO DATE \$0.30
			<b>TOTAL DUE -&gt;</b> \$64.90
NAME: WURSTHORNE DAWN			
MAP/LOT: 0007-0001-B3			FIRST HALF DUE: \$32.30
LOCATION: GOSSIP POND ROAD	MI	L RATE: 16.3	SECOND HALF DUE: \$32.60
ACREAGE: 0.00	ВС	DOK/PAGE:	
ACCOUNT: 066670 RE			
Interest, please contact the Finance Offic After eight months and no later than one unpaid. If your mortgage holder pays your tay If a receipt is desired, please send a self- All taxes delinquent as of June 30, 2016, As of August 28, 2015 The Town of Gorl	<b>es, please revi</b> addressed, starr will be published	ew and forward a copy nped envelope with your p d in the Annual Report.	payment.
<u></u>			
			REMITTANCE INSTRUCTIONS Please make check or money order payable to
MUNICIPAL	\$20.99	32.200%	TOWN OF GORHAM
SCHOOL	\$41.60	63.800%	In person payments may be made during the following hours:
COUNTY	<u>\$2.61</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	\$65.20	100.000%	Tax Collector
		100.000 %	75 South St., Ste#1 Gorham, Maine 04038
Based on \$16.30 per \$1,000.00	)	)	Gornam, Maine 04038
		FISCAL	YEAR 2016
ACCOUNT: 066670 RE			
NAME: WURSTHORNE DAWN			INTEREST BEGINS ON 05/17/2016
MAP/LOT: 0007-0001-B3			DUE DATE AMOUNT DUE AMOUNT PAID
OCATION: GOSSIP POND ROAD			05/15/2016 \$32.60
ACREAGE: 0.00			
	PLEA	SE REMIT THIS PORTION	I WITH YOUR SECOND PAYMENT
		FISCAL Y	YEAR 2016
ACCOUNT: 066670 RE			
NAME: WURSTHORNE DAWN			INTEREST BEGINS ON 11/17/2015
/AP/LOT: 0007-0001-B3			DUE DATE AMOUNT DUE AMOUNT PAID
OCATION: GOSSIP POND ROAD			11/15/2015 \$32.30

TOWN OF	TOWN				
CORPORT	TOWNOF			2016 REAL EST	ATE TAX BILL
	75 Sou Gorham, Ma			CURRENT BILLING INF	ORMATION
Fisca		15 to June 30, 2016		LAND VALUE	\$116,200.00
Carlon Carlos		,		BUILDING VALUE	\$235,500.00
				TOTAL: LAND & BLDG	\$351,700.00
		E ONLY BILL		Other	\$0.00
	YOU WILL			Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
WYATT CO	BYA&			HOMESTEAD EXEMPTION	\$0.00
WYATT AM				OTHER EXEMPTION	\$0.00
9 QUINCY D	RIVE			NET ASSESSMENT	\$351,700.00
GORHAM M	E 04038			TOTAL TAX	\$5,732.71
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,732.71
NAME: WYATT COLBY A &					
MAP/LOT: 0021-0001-0002				FIRST HALF DUE: \$2,866.36 SECOND HALF DUE: \$2,866.3	5
LOCATION: 9 QUINCY DRIVE		IIL RATE: 16.3 OOK/PAGE: B30655P158	2	SECOND TIAL DUE. \$2,000.0	5
ACREAGE: 2.09 ACCOUNT: 006353 RE	D	OONFAGE. BJ00JJF130	)		
		TAXPAYER			
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 rev</b> a self-addressed, star 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 i ayment.	-	
				REMITTANCE INSTRUCTIONS	
			Pl	ease make check or money order payab	
MUNICIPAL SCHOOL	\$1,845.93	32.200%		TOWN OF GORHAM	
COUNTY	\$3,657.47 \$229.31	63.800% 4.000%		payments may be made during the follo m - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
000111	<u>\$229.51</u>	4.000 /0	IVI-VV 0.00ai	By mail to TOWN OF GORHA	Vani - 1.00pm
TOTAL	\$5,732.71	100.000%		Tax Collector	
Based on \$16.30 per \$1,00				75 South St., Stea Gorham, Maine 040	#1 )38
·			·		
		FISCAL Y	'EAR 2016		
ACCOUNT: 006353 RE					
NAME: WYATT COLBY A &			INTERES		
MAP/LOT: 0021-0001-0002				ST BEGINS ON 05/17/2016	
LOCATION: 9 QUINCY DRIVE ACREAGE: 2.09	-		DUE D		
	E		DUE D 05/15/20	ST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOU	
		ASE REMIT THIS PORTION	05/15/20	ST BEGINS ON 05/17/2016           DATE         AMOUNT DUE         AMOU           016         \$2,866.35         \$2,866.35	
			05/15/20	ST BEGINS ON 05/17/2016           DATE         AMOUNT DUE         AMOU           016         \$2,866.35         \$2,866.35	
			05/15/20	ST BEGINS ON 05/17/2016 DATE AMOUNT DUE AMOU D16 \$2,866.35 PAYMENT	NT PAID
ACCOUNT: 006353 RE			05/15/20 WITH YOUR SECOND EAR 2016	ST BEGINS ON 05/17/2016         DATE       AMOUNT DUE         D16       \$2,866.35         PAYMENT	NT PAID
ACCOUNT: 006353 RE NAME: WYATT COLBY A &			05/15/20 WITH YOUR SECOND EAR 2016 INTERES	ST BEGINS ON 05/17/2016         DATE       AMOUNT DUE         D16       \$2,866.35         PAYMENT         ST BEGINS ON 11/17/2015	
ACCOUNT: 006353 RE	PLE/		05/15/20 WITH YOUR SECOND EAR 2016 INTERES	ST BEGINS ON 05/17/2016         DATE       AMOUNT DUE         D16       \$2,866.35         PAYMENT         ST BEGINS ON 11/17/2015         DATE       AMOUNT DUE         AMOUNT DUE       AMOUNT	

	TOMAN OF			
* 3 3 3 *	TOWN OF C 75 Sout		2016 REAL EST	ATE TAX BILI
	Gorham, Ma		CURRENT BILLING INF	ORMATION
Fiscal		15 to June 30, 2016	LAND VALUE	\$69,600.00
CARGARAN STREET		·	BUILDING VALUE	\$153,400.00
			TOTAL: LAND & BLDG	\$223,000.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WYLIE JAME	ES M &		HOMESTEAD EXEMPTION	\$10,000.00
WYLIE SEAN			OTHER EXEMPTION	\$0.00
111 WOOD F			NET ASSESSMENT	\$213,000.00
GORHAM ME	E 04038		TOTAL TAX	\$3,471.90
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,471.90
NAME: WYLIE JAMES M &				
MAP/LOT: 0054-0010			FIRST HALF DUE: \$1,735.95	-
LOCATION: 111 WOOD ROAD		IL RATE: 16.3	SECOND HALF DUE: \$1,735.9	5
ACREAGE: 13.30	BC	OOK/PAGE: B29945P134		
ACCOUNT: 000332 RE		TAXPAYER'S NOT		
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	i self-addressed, stam 2016, will be published	nped envelope with your payment. d in the Annual Report.	bill to them immediately.	
CURRENT BI		ding bonded indebtedness in the a	amount of \$39,555,305.	
MUNICIPAL	ILLING DISTRIE		REMITTANCE INSTRUCTIONS	
	\$1,117.95			
	\$1,117.95 \$2,215.07	BUTION 32.200% 63.800%	REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow	le to wing hours:
	\$1,117.95	BUTION 32.200%	REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	le to wing hours: 0am - 1:00pm
COUNTY	\$1,117.95 \$2,215.07 <u>\$138.88</u>	BUTION 32.200% 63.800% <u>4.000%</u>	REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow	le to wing hours: 0am - 1:00pm
COUNTY	\$1,117.95 \$2,215.07	BUTION 32.200% 63.800%	REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#	le to wing hours: Dam - 1:00pm <b>/</b> <b>#1</b>
COUNTY TOTAL	\$1,117.95 \$2,215.07 <u>\$138.88</u> \$3,471.90	BUTION 32.200% 63.800% <u>4.000%</u>	REMITTANCE INSTRUCTIONS 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>	le to wing hours: Dam - 1:00pm <b>/</b> <b>#1</b>
COUNTY TOTAL	\$1,117.95 \$2,215.07 <u>\$138.88</u> \$3,471.90	BUTION 32.200% 63.800% <u>4.000%</u>	REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the folloo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste‡ Gorham, Maine 040	le to wing hours: Dam - 1:00pm <b>/</b> / <b>38</b>
COUNTY TOTAL Based on \$16.30 per \$1,000	\$1,117.95 \$2,215.07 <u>\$138.88</u> \$3,471.90	BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the folloo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste‡ Gorham, Maine 040	le to wing hours: Dam - 1:00pm <b>/</b> / <b>38</b>
COUNTY TOTAL Based on \$16.30 per \$1,000	\$1,117.95 \$2,215.07 <u>\$138.88</u> \$3,471.90	BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the folloo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste‡ Gorham, Maine 040	le to wing hours: Dam - 1:00pm <b>/</b> / <b>38</b>
COUNTY TOTAL Based on \$16.30 per \$1,000 	\$1,117.95 \$2,215.07 <u>\$138.88</u> \$3,471.90 0.00	BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follor M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 040	le to wing hours: 0am - 1:00pm ✔ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓
COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 000332 RE AME: WYLIE JAMES M & IAP/LOT: 0054-0010 OCATION: 111 WOOD ROAE	\$1,117.95 \$2,215.07 <u>\$138.88</u> \$3,471.90 0.00	BUTION 32.200% 63.800% <u>4.000%</u> 100.000%	REMITTANCE INSTRUCTIONS 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	le to wing hours: 0am - 1:00pm ✔ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓
COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 000332 RE AME: WYLIE JAMES M & IAP/LOT: 0054-0010 OCATION: 111 WOOD ROAE	\$1,117.95 \$2,215.07 <u>\$138.88</u> \$3,471.90 0.00	BUTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 2016	REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUND 05/15/2016 \$1,735.95	le to wing hours: 0am - 1:00pm ✔ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓
SCHOOL COUNTY TOTAL Based on \$16.30 per \$1,000 CCOUNT: 000332 RE IAME: WYLIE JAMES M & IAP/LOT: 0054-0010 OCATION: 111 WOOD ROAD CREAGE: 13.30	\$1,117.95 \$2,215.07 <u>\$138.88</u> \$3,471.90 0.00	BUTION 32.200% 63.800% 4.000% 100.000% FISCAL YEAR 2016 ASE REMIT THIS PORTION WITH YO	REMITTANCE INSTRUCTIONS 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 AMOUN 05/15/2016 \$1,735.95 DUR SECOND PAYMENT	le to wing hours: 0am - 1:00pm ✔ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓
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A Participation of the	TOWN OF C		2016 REAL EST	ATE TAX BILL
	75 Sout Gorham, Ma			
1901-764 Au	Fiscal Year: July 1, 20 ⁻			
MAM. MARCH	1130al 10al. 00ly 1, 20	10 10 0une 00, 2010	LAND VALUE BUILDING VALUE	\$86,300.00
			TOTAL: LAND & BLDG	\$1,000.00 \$87,300.00
	THIS IS THE		Other	\$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
			HOMESTEAD EXEMPTION	\$0.00
	AN CHARLES B ORTH GORHAM ROAE	~	OTHER EXEMPTION	\$0.00
		5	NET ASSESSMENT	\$87,300.00
CON			TOTAL TAX	\$1,422.99
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,422.99
NAME: WYMAN CHARLI	ES B			)
MAP/LOT: 0093-0003			FIRST HALF DUE: \$711.50	
LOCATION: 161 NORTH	I GORHAM ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$711.49	
ACREAGE: 15.88		DOK/PAGE: B16107P252		
ACCOUNT: 000952 RE				
		TAXPAYER'S NOT		
been 80.6% higher. For information regarding v This bill is for the current fi	valuation please contact the Ass iscal year only past due amoun	on Reimbursement, BETE Reim sessor's Office at (207) 222-1600.	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 st 28, 2015, a lien will be placed on all property for w	bill would have
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been 80.6% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per ACCOUNT: 000952 RE VAME: WYMAN CHAR MAP/LOT: 0093-0003 OCATION: 161 NORT	acation, Homestead Exemption valuation please contact the Assiscal year only, past due amoun a Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, stam lune 30, 2016, will be published e Town of Gorham has outstand <b>EENT BILLING DISTRIE</b> \$458.20 \$907.87 <u>\$56.92</u> \$1,422.99 r \$1,000.00	on Reimbursement, BETE Reim sessor's Office at (207) 222-1600. tts are not included. To determine p 610. te of commitment, which was Augu ew and forward a copy of your to hped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the ar BUTION 32.200% 63.800% 4.000% 100.000%	bursement and State Revenue Sharing, your tax bast due amounts or to receive information regarding st 28, 2015, a lien will be placed on all property for w bill to them immediately. mount of \$39,555,305.	bill would have payments and/or hich taxes remain le to wing hours: 0am - 1:00pm ¥1 38
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CONN ON					
SAPORA	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
* SPS	75 Sou		CLIR	RENT BILLING INF	
98 1764 Hu	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				
AM. Marsh	ricoar roan oary 1, 20		LAND VAL BUILDING		\$126,900.00 \$86,700.00
				AND & BLDG	\$213,600.00
		ONLY BILL	Other		\$0.00
	YOU WILL		Machinery	& Equipment	\$0.00
			Furniture 8	Fixtures	\$0.00
			MISCELLA	NEOUS	\$0.00
			TOTAL PE	R. PROP.	\$0.00
WYMA	AN CHARLES B			EAD EXEMPTION	\$10,000.00
128 NORTH GORHAM ROAD			XEMPTION	\$6,000.00 \$1.07.600.00	
GORH	IAM ME 04038		NET ASSE		\$197,600.00
			TOTAL TA	D TO DATE	\$3,220.88 \$0.00
			LESS FAIL		\$0.00 
				TOTAL DUE ->	\$3,220.88
NAME: WYMAN CHARLE	ES B				
MAP/LOT: 0093-0024 LOCATION: 128 NORTH		IL RATE: 16.3		LF DUE: \$1,610.44 HALF DUE: \$1,610.4	4
ACREAGE: 31.02		OOK/PAGE: B24408P97	0200112	11/121 202. \$1,010.1	
ACCOUNT: 000470 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 publisher	ew and forward a copy of nped envelope with your pa d in the Annual Report.	ras August 28, 2015, a lien will be p of your bill to them immediately. hyment. in the amount of \$39,555,305.	aced on all property for w	hich taxes remain
<u></u>			· · · · · · · · · · · · · · · · · · ·		
CURR	ENT BILLING DISTRI	BUTION		NCE INSTRUCTIONS eck or money order payab	
MUNICIPAL	\$1,037.12	32.200%		VN OF GORHAM	
SCHOOL	\$2,054.92	63.800%		y be made during the follo	
COUNTY	<u>\$128.84</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, Th By mail to <b>T(</b>	1 8:00am - 6:30pm, F 8:0 <b>)WN OF GORHA</b>	0am - 1:00pm M
TOTAL	\$3,220.88	100.000%	-	Tax Collector	
		100.00070	7	75 South St., Ste# orham, Maine 040	#1 \38
Based on \$16.30 per	r \$1,000.00	)			
		FISCAL Y	EAR 2016		
ACCOUNT: 000470 RE					
NAME: WYMAN CHAR	LES B		INTEREST BEGINS	ON 05/17/2016	
MAP/LOT: 0093-0024			DUE DATE AMO	OUNT DUE AMOU	
OCATION: 128 NORT	H GORHAM ROAD		05/15/2016 \$1,	610.44	
ACREAGE: 31.02					
	PLEA				
		FISCAL Y			
ACCOUNT: 000470 RE					
NAME: WYMAN CHAR	LES B		INTEREST BEGINS		
MAP/LOT: 0093-0024			DUE DATE AMO	OUNT DUE AMOU	NTPAID
LOCATION: 128 NORT ACREAGE: 31.02	H GORHAM ROAD		11/15/2015 \$1,	610.44	

ONN OCH				
(SPPOR 4)	TOWNOF		2016 REAL F	ESTATE TAX BILI
* TO OK	75 Sou			
190 1764 Hug	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			
MAM. WALL	FISCAL TEAL JULY 1, 20	15 to June 30, 2016		\$75,300.00
				\$95,800.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$171,100.00
	YOU WILL	. RECEIVE	Other	\$0.00 \$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
				\$0.00
		<b>۲</b>	OTHER EXEMPTION	\$0.00
125 NORTH GORHAM ROAD GORHAM ME 04038		NET ASSESSMENT	\$171,100.00	
GONI			TOTAL TAX	\$2,788.93
			LESS PAID TO DATE	\$0.00
				\$2,788.93
			TOTAL DUE ->	\$2,700.33
NAME: WYMAN CHARLE MAP/LOT: 0093-0026	ES B		FIRST HALF DUE: \$1,394	47
LOCATION: 125 NORTH	GORHAM ROAD M	IL RATE: 16.3	SECOND HALF DUE: \$1,334	
ACREAGE: 2.20		OOK/PAGE: B31007P337		
ACCOUNT: 005294 RE				
interest, please contact the After eight months and no l unpaid. <b>If your mortgage holder j</b> 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 publishe	610. te of commitment, which w ew and forward a copy o nped envelope with your pa d in the Annual Report.	2-1600. termine past due amounts or to receive information rega as August 28, 2015, a lien will be placed on all property of your bill to them immediately. yment. in the amount of \$39,555,305.	
			REMITTANCE INSTRUCTI	
			Please make check or money order	
MUNICIPAL SCHOOL	\$898.04 ¢1.770.24	32.200%	TOWN OF GORHAM	-
COUNTY	\$1,779.34 \$111.56	63.800%	In person payments may be made during the	
COONTI	<u> </u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to <b>TOWN OF GOR</b>	ΗΔΜ
TOTAL	\$2,788.93	100.000%	Tax Collecto	or
		100.00070	75 South St., 1	Ste#1
Based on \$16.30 per	[*] \$1,000.00	)	Gorham, Maine	04020
			EAR 2016	04038
CCOUNT: 005294 RE		FISCAL Y		04038
SOCONT. VVUZUTIL		FISCAL Y		04038
AME: WYMAN CHAR	LES B	FISCAL Y	INTEREST BEGINS ON 05/17/2016	04038
	LES B	FISUAL Y	INTEREST BEGINS ON 05/17/2016	04038
IAP/LOT: 0093-0026		FISUAL Y	INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM	04038
AP/LOT: 0093-0026 OCATION: 125 NORT		FISUAL Y	INTEREST BEGINS ON 05/17/2016	04038
AP/LOT: 0093-0026 OCATION: 125 NORT	H GORHAM ROAD		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM	04038
AME: WYMAN CHAR IAP/LOT: 0093-0026 OCATION: 125 NORT CREAGE: 2.20	H GORHAM ROAD		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$1,394.46 WITH YOUR SECOND PAYMENT	04038
IAP/LOT: 0093-0026 OCATION: 125 NORT CREAGE: 2.20	H GORHAM ROAD		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$1,394.46 WITH YOUR SECOND PAYMENT EAR 2016	04038
AP/LOT: 0093-0026 DCATION: 125 NORT CREAGE: 2.20 CCOUNT: 005294 RE	H GORHAM ROAD PLE#		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$1,394.46 WITH YOUR SECOND PAYMENT	04038
IAP/LOT: 0093-0026 OCATION: 125 NORT CREAGE: 2.20 CCOUNT: 005294 RE AME: WYMAN CHAR	H GORHAM ROAD PLE#		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$1,394.46 WITH YOUR SECOND PAYMENT EAR 2016 INTEREST BEGINS ON 11/17/2015	
IAP/LOT: 0093-0026 OCATION: 125 NORT CREAGE: 2.20 CCOUNT: 005294 RE	H GORHAM ROAD PLEA		INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AM 05/15/2016 \$1,394.46 WITH YOUR SECOND PAYMENT EAR 2016	

CONN OCT	TOWN OF (	SOBHAM		
* Son B *	75 Sout		2016 REAL ES	TATE TAX BILL
N.C.	Gorham, Ma		CURRENT BILLING IN	FORMATION
CHAM NAME	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$7,600.00
Carlo Carlo Carlos			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$7,600.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WYMA	N CYNTHIA N		HOMESTEAD EXEMPTION	\$0.00
	RT HILL ROAD		OTHER EXEMPTION	\$0.00
GORH	AM ME 04038		NET ASSESSMENT	\$7,600.00
			TOTAL TAX	\$123.88
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$123.88
NAME: WYMAN CYNTHIA	A N			
MAP/LOT: 0028-0011-0001			FIRST HALF DUE: \$61.94	
LOCATION: NEW PORTL	AND ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$61.94	
ACREAGE: 0.53	BC	DOK/PAGE: B18049P24		
ACCOUNT: 006466 RE				
~		TAXPAYER'		
If a receipt is desired, please All taxes delinquent as of Ju	e send a self-addressed, star ne 30. 2016. will be published	nped envelope with your pa d in the Annual Report.	<b>f your bill to them immediately.</b> /ment. in the amount of \$39,555,305.	
			REMITTANCE INSTRUCTION	 S
			Please make check or money order paya	
SCHOOL	\$39.89 \$79.04	32.200% 63.800%	TOWN OF GORHAM	
COUNTY	\$4.96	4.000%	In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
	<u>\u00041100</u>	1.000/0	By mail to TOWN OF GORHA	M
TOTAL	\$123.88	100.000%	Tax Collector	шл
Based on \$16.30 per			75 South St., Ste Gorham, Maine 04	9#1 1038
·	• ,		-	
		FISCAL YE	AR 2016	
ACCOUNT: 006466 RE				
NAME: WYMAN CYNTH			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0028-0011-00 _OCATION: NEW PORT			DUE DATE AMOUNT DUE AMO	ONTPAID
ACREAGE: 0.53			05/15/2016 \$61.94	
	PLEA	SE REMIT THIS PORTION V	/ITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 006466 RE			INTEREST BEGINS ON 11/17/2015	
NAME: WYMAN CYNTH				
MAP/LOT: 0028-0011-00			DUE DATE AMOUNT DUE AMO	
OCATION: NEW PORT			11/15/2015 \$61.94	

* Son Bix!	TOWN OF ( 75 Sout		2016 REAL EST	ATE TAX BIL
B	Gorham, Ma		CURRENT BILLING INF	ORMATION
A PHAM. WALL	Fiscal Year: July 1, 20		LAND VALUE	\$95,100.00
all all all all a little and a little all all all all all all all all all a			BUILDING VALUE	\$124,300.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$219,400.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment\$Furniture & Fixtures\$Furniture & Fixtures\$MISCELLANEOUS\$TOTAL PER. PROP.\$HOMESTEAD EXEMPTION\$10,00OTHER EXEMPTION\$NET ASSESSMENT\$209,400TOTAL TAX\$3,413LESS PAID TO DATE\$	\$0.00
				\$0.00 \$0.00
				\$0.00
				\$10,000.00
	AN CYNTHIA N ORT HILL ROAD			\$0.00
	AM ME 04038		NET ASSESSMENT	\$209,400.00
			TOTAL TAX	\$3,413.22
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,413.22
NAME: WYMAN CYNTH	IA N			
MAP/LOT: 0043-0016				1
LOCATION: 279 FORT H		IL RATE: 16.3	SECOND HALF DUE: \$1,706.6	)
ACREAGE: 0.80 ACCOUNT: 003980 RE	BC	OOK/PAGE: B10548P247		
		TAXPAYER'S NO		
Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no unpaid.	valuation please contact the As- iscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the da	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug	d taxable valuation of all real and personal property su our real estate since April 1, 2015, it is your obligan abursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w	bill would have
Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi nterest, please contact the After eight months and no unpaid. If your mortgage holder f a receipt is desired, pleas All taxes delinguent as of J	ucation, Homestead Exemption valuation please contact the Assiscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the dar pays your taxes, please reving se send a self-addressed, stam June 30, 2016, will be published	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your noed envelope with your payment.	bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w bill to them immediately.	bill would have
Without State Aid to Edu been 80.6% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The	ucation, Homestead Exemption valuation please contact the Assiscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the dar pays your taxes, please reving se send a self-addressed, stam June 30, 2016, will be published	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report.	past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS	bill would have payments and/or hich taxes remain
Without State Aid to Edu been 80.6% higher. For information regarding y This bill is for the current fi interest, please contact the After eight months and no unpaid. If your mortgage holder if a receipt is desired, pleas All taxes delinquent as of J As of August 28, 2015 The CURR	acation, Homestead Exemption valuation please contact the As- iscal year only, past due amour Finance Office at (207) 222-1 later than one year from the da pays your taxes, please revi- se send a self-addressed, stan June 30, 2016, will be published e Town of Gorham has outstan	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your nped envelope with your payment. d in the Annual Report.	bursement and State Revenue Sharing, your tax past due amounts or to receive information regarding ust 28, 2015, a lien will be placed on all property for w bill to them immediately. amount of \$39,555,305. REMITTANCE INSTRUCTIONS Please make check or money order payab	bill would have payments and/or hich taxes remain
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SPACE A	TOWNOF			2016 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
× S	75 Sour Gorham, Ma		CI	JRRENT BILLING INF	
198 1764 AU	Fiscal Year: July 1, 20				
MAM. MALAN	Fiscal feat. July 1, 20	15 to outle 50, 2010			\$75,800.00
				NG VALUE : LAND & BLDG	\$184,700.00 \$260,500.00
		ONLY BILL	Other		\$200,500.00 \$0.00
	YOU WILL	. RECEIVE		ery & Equipment	\$0.00
				e & Fixtures	\$0.00
			MISCE	LANEOUS	\$0.00
			TOTAL	PER. PROP.	\$0.00
WYM	AN JACQUELYN R		HOMES	STEAD EXEMPTION	\$10,000.00
	ORTH GORHAM ROAL	C			\$0.00
GORH	IAM ME 04038			SSESSMENT	\$250,500.00
			TOTAL		\$4,083.15
			LESSF	AID TO DATE	\$0.00
				TOTAL DUE ->	\$4,083.15
NAME: WYMAN JACQUI	ELYN R				
MAP/LOT: 0093-0028				HALF DUE: \$2,041.58	-7
LOCATION: 118 NORTH		IL RATE: 16.3		ND HALF DUE: \$2,041.5	)/
ACREAGE: 2.40	BC	OOK/PAGE: B11441P292			
ACCOUNT: 004674 RE		TAXPAYER'			
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J	-	<b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.			
			DEMIT		
				check or money order payab	
MUNICIPAL SCHOOL	\$1,314.77 \$2,605.05	32.200%		OWN OF GORHAM	
COUNTY	\$2,605.05 <u>\$163.33</u>	63.800% <u>4.000%</u>		may be made during the follo , TH 8:00am - 6:30pm, F 8:0	
000111	<u>\u00.00</u>	4.00070	By mail to	TOWN OF GORHA	<b>M</b>
TOTAL	\$4,083.15	100.000%		Tax Collector	ца
Based on \$16.30 per	r \$1,000.00			75 South St., Stea Gorham, Maine 040	)38
		FISCAL Y	- EAD 2016		
ACCOUNT: 004674 RE		HOUAL I			
NAME: WYMAN JACQ			INTEREST BEGIN	S ON 05/17/2016	
MAP/LOT: 0093-0028			DUE DATE_A	MOUNT DUE AMOU	
OCATION: 118 NORT	"H GORHAM ROAD			62,041.57	
ACREAGE: 2.40			05/15/2010	92,041.J <i>1</i>	
	PLEA	SE REMIT THIS PORTION	NITH YOUR SECOND PAYMENT		
		FISCAL Y			
ACCOUNT: 004674 RE					
VAME: WYMAN JACQ			INTEREST BEGIN	S ON 11/17/2015	
MAP/LOT: 0093-0028			DUE DATE A	MOUNT DUE AMOU	NTPAID
LOCATION: 118 NORT ACREAGE: 2.40	'H GORHAM ROAD		11/15/2015	\$2,041.58	

ANN AL					
SPROR 4	TOWNOF			2016 REAL EST	
* SO X	75 Sou			CURRENT BILLING INF	
Fisc	Gorham, Ma	111 <i>E 04030</i> 15 to June 30, 2016			
MAM. MALEN	ai i eai. Uuiy i, 20	15 to oune 50, 2010	,	LAND VALUE BUILDING VALUE	\$69,500.00 \$0.00
				TOTAL: LAND & BLDG	\$0.00 \$69,500.00
		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
WYMAN JE	FFREY D &			HOMESTEAD EXEMPTION	\$0.00
WYMAN C				OTHER EXEMPTION	\$0.00
11 GOTHAN				NET ASSESSMENT	\$69,500.00
GORHAM N	IE 04038				\$1,132.85
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,132.85
NAME: WYMAN JEFFREY D &					
MAP/LOT: 0059-0003-0003				FIRST HALF DUE: \$566.43	
LOCATION: 5 GOTHAM LANE		IL RATE: 16.3		SECOND HALF DUE: \$566.42	
ACREAGE: 2.26	B	OOK/PAGE: B21747P32	21		
ACCOUNT: 001309 RE					
interest, please contact the Financ	r only, past due amour e Office at (207) 222-1 n one year from the da our taxes, please revi a self-addressed, stan 2016, will be publisher	nts are not included. To a 610. Ite of commitment, which iew and forward a copy nped envelope with your d in the Annual Report.	determine past due amo n was August 28, 2015, <b>y of your bill to them</b> payment.		
				REMITTANCE INSTRUCTIONS	
			P	lease make check or money order payab	
MUNICIPAL SCHOOL	\$364.78 \$722.76	32.200% 63.800%		TOWN OF GORHAM	
COUNTY	\$722.76 <u>\$45.31</u>	4.000%		ı payments may be made during the follo m - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u> </u>	4.000 //	101 00 0000	By mail to TOWN OF GORHA	M
TOTAL	\$1,132.85	100.000%		Tax Collector 75 South St., Ste	<i>щл</i>
Based on \$16.30 per \$1,00	00.00			Gorham, Maine 040	)38 
		FISCAL	L YEAR 2016		
ACCOUNT: 001309 RE					
NAME: WYMAN JEFFREY D	&		INTERES	ST BEGINS ON 05/17/2016	
MAP/LOT: 0059-0003-0003			DUE	DATE AMOUNT DUE AMOU	
_OCATION: 5 GOTHAM LAN	E		05/15/20		
ACREAGE: 2.26					
	PLEA			PAYMENT	
		FISCAL	L YEAR 2016		
ACCOUNT: 001309 RE					
NAME: WYMAN JEFFREY D	&			ST BEGINS ON 11/17/2015	
MAP/LOT: 0059-0003-0003			DUE	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 5 GOTHAM LAN ACREAGE: 2.26	E		11/15/20	015 \$566.43	

* 3 3 *	TOWN OF O 75 Sout		2016 REAL	ESTATE TAX BIL
	Gorham, Ma		CURRENT BILLING	<b>SINFORMATION</b>
F	iscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$59,300.00
AN CONSTRUCTION			BUILDING VALUE	\$92,700.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$152,000.00
		RECEIVE	Other	\$0.00 \$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WYMAN	JESSICA		HOMESTEAD EXEMPTION	\$10,000.00
21 PARKER HILL ROAD GORHAM ME 04038			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$142,000.00
GORHAN	/I ME 04038			\$2,314.60
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$2,314.60
IAME: WYMAN JESSICA				
MAP/LOT: 0111-0067-0004			FIRST HALF DUE: \$1,157	
OCATION: 21 PARKER HIL		IL RATE: 16.3	SECOND HALF DUE: \$1,	157.30
ACREAGE: 0.38 ACCOUNT: 005335 RE	BC	OOK/PAGE: B21144P337		
		TAXPAYER'S N		
nterest, please contact the Fina fter eight months and no later npaid.	ance Office at (207) 222-1 r than one year from the dat	610. te of commitment, which was A	600. nine past due amounts or to receive information reg August 28, 2015, a lien will be placed on all propert	
Iterest, please contact the Fina fter eight months and no later npaid. your mortgage holder pay: a receipt is desired, please so Il taxes delinguent as of June	ance Office at (207) 222-1 r than one year from the dat s your taxes, please revio end a self-addressed, starr 30, 2016, will be publishec	610. te of commitment, which was A	August 28, 2015, a lien will be placed on all propert our bill to them immediately. ent.	arding payments and/or
nterest, please contact the Fina fter eight months and no later inpaid. f <b>your mortgage holder pay</b> a receipt is desired, please so a receipt is desired, ple	ance Office at (207) 222-1 r than one year from the dat s your taxes, please revio end a self-addressed, starr 30, 2016, will be publishec	610. te of commitment, which was <i>I</i> <b>ew and forward a copy of yo</b> nped envelope with your payme d in the Annual Report. ding bonded indebtedness in t	August 28, 2015, a lien will be placed on all propert our bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE INSTRUCT	arding payments and/or y for which taxes remain MONS
nterest, please contact the Fina fter eight months and no later inpaid. f your mortgage holder pays f a receipt is desired, please so vil taxes delinquent as of June to f August 28, 2015 The Tow CURREN	ance Office at (207) 222-1 r than one year from the dat <b>s your taxes, please revi</b> e end a self-addressed, starr 30, 2016, will be published wn of Gorham has outstand	610. te of commitment, which was <i>I</i> <b>ew and forward a copy of yo</b> nped envelope with your payme d in the Annual Report. ding bonded indebtedness in t	August 28, 2015, a lien will be placed on all propert our bill to them immediately. ent. he amount of \$39,555,305. REMITTANCE INSTRUCT Please make check or money order	arding payments and/or y for which taxes remain MONS
nterest, please contact the Fina (fter eight months and no later inpaid. I your mortgage holder pays a receipt is desired, please so Il taxes delinquent as of June (s of August 28, 2015 The Tow CURREN AUNICIPAL SCHOOL	ance Office at (207) 222-1 r than one year from the dat s your taxes, please revie end a self-addressed, stam 30, 2016, will be published wn of Gorham has outstand IT BILLING DISTRIE \$745.30 \$1,476.71	610. te of commitment, which was / 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%	August 28, 2015, a lien will be placed on all propert our bill to them immediately. ent. he amount of \$39,555,305. <b>REMITTANCE INSTRUCT</b> Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th	arding payments and/or y for which taxes remain <b>IONS</b> payable to ne following hours:
nterest, please contact the Fina (fter eight months and no later inpaid. I your mortgage holder pays a receipt is desired, please so Il taxes delinquent as of June (s of August 28, 2015 The Tow CURREN AUNICIPAL SCHOOL	ance Office at (207) 222-1 than one year from the dat s your taxes, please revie end a self-addressed, star 30, 2016, will be published wn of Gorham has outstand TBILLING DISTRIE \$745.30	610. te of commitment, which was <i>A</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%	August 28, 2015, a lien will be placed on all propert our bill to them immediately. ent. he amount of \$39,555,305. <b>REMITTANCE INSTRUCT</b> 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	arding payments and/or y for which taxes remain <b>TONS</b> payable to he following hours: , F 8:00am - 1:00pm
Iterest, please contact the Fina fter eight months and no later npaid. <b>your mortgage holder pays</b> a receipt is desired, please so all taxes delinquent as of June is of August 28, 2015 The Tow <b>CURREN</b> MUNICIPAL SCHOOL COUNTY	ance Office at (207) 222-1 r than one year from the dat s your taxes, please revie and a self-addressed, starr 30, 2016, will be published wn of Gorham has outstand IT BILLING DISTRIE \$745.30 \$1,476.71 <u>\$92.58</u>	610. te of commitment, which was <i>A</i> ew and forward a copy of you nped envelope with your payme 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 propert our bill to them immediately. ent. he amount of \$39,555,305.	arding payments and/or y for which taxes remain TONS payable to he following hours: , F 8:00am - 1:00pm RHAM or
Therest, please contact the Fina (fter eight months and no later inpaid. <b>Your mortgage holder pays</b> a receipt is desired, please so a receipt is desired, pleas	ance Office at (207) 222-1 r than one year from the dat s your taxes, please revie end a self-addressed, star 30, 2016, will be published wn of Gorham has outstand IT BILLING DISTRIE \$745.30 \$1,476.71 <u>\$92.58</u> \$2,314.60	610. te of commitment, which was / 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%	August 28, 2015, a lien will be placed on all propert our bill to them immediately. ent. he amount of \$39,555,305.	arding payments and/or y for which taxes remain TONS payable to ne following hours: , F 8:00am - 1:00pm RHAM or Ste#1
nterest, please contact the Fina (fter eight months and no later inpaid. <b>Fyour mortgage holder pays</b> f a receipt is desired, please so (Il taxes delinquent as of June (Il taxes delinquent a	ance Office at (207) 222-1 r than one year from the dat s your taxes, please revie end a self-addressed, star 30, 2016, will be published wn of Gorham has outstand IT BILLING DISTRIE \$745.30 \$1,476.71 <u>\$92.58</u> \$2,314.60	610. te of commitment, which was <i>A</i> ew and forward a copy of you nped envelope with your payme 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 propert our bill to them immediately. ent. he amount of \$39,555,305.	arding payments and/or y for which taxes remain TONS payable to ne following hours: , F 8:00am - 1:00pm RHAM or Ste#1
Interest, please contact the Fina (fter eight months and no later inpaid. <b>Your mortgage holder pays</b> a receipt is desired, please so a receipt is desired, please so <b>CURREN</b> MUNICIPAL SCHOOL COUNTY OTAL Based on \$16.30 per \$1	ance Office at (207) 222-1 r than one year from the dat s your taxes, please revie end a self-addressed, star 30, 2016, will be published wn of Gorham has outstand IT BILLING DISTRIE \$745.30 \$1,476.71 <u>\$92.58</u> \$2,314.60	610. te of commitment, which was <i>A</i> ew and forward a copy of you nped envelope with your payme 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 propert our bill to them immediately. ent. he amount of \$39,555,305.	arding payments and/or y for which taxes remain IONS payable to ne following hours: , F 8:00am - 1:00pm RHAM or Ste#1 2:04038
nterest, please contact the Fina After eight months and no later inpaid. <b>f your mortgage holder pays</b> f a receipt is desired, please so All taxes delinquent as of June As of August 28, 2015 The Tow <b>CURREN</b> MUNICIPAL SCHOOL COUNTY FOTAL Based on \$16.30 per \$1	ance Office at (207) 222-1 than one year from the dat s your taxes, please revie end a self-addressed, star 30, 2016, will be published wn of Gorham has outstand IT BILLING DISTRIE \$745.30 \$1,476.71 <u>\$92.58</u> \$2,314.60 1,000.00	610. te of commitment, which was <i>A</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 propert our bill to them immediately. ent. he amount of \$39,555,305.	arding payments and/or y for which taxes remain IONS payable to ne following hours: , F 8:00am - 1:00pm RHAM or Ste#1 2:04038
Anterest, please contact the Fina (fuer eight months and no later inpaid. i your mortgage holder pays i a receipt is desired, please so and taxes delinquent as of June (as of August 28, 2015 The Tow CURREN AUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1 CCOUNT: 005335 RE AME: WYMAN JESSICA	ance Office at (207) 222-1 than one year from the dat s your taxes, please revie end a self-addressed, star 30, 2016, will be published wn of Gorham has outstand IT BILLING DISTRIE \$745.30 \$1,476.71 <u>\$92.58</u> \$2,314.60 1,000.00	610. te of commitment, which was <i>A</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 propert our bill to them immediately. ent. he amount of \$39,555,305.	arding payments and/or y for which taxes remain TONS payable to he following hours: , F 8:00am - 1:00pm RHAM or Ste#1 2:04038
Therest, please contact the Fina fiter eight months and no later inpaid. <b>Your mortgage holder pays</b> a receipt is desired, please so a receipt is desired, please so a receipt is desired, please so a receipt is desired, please so <b>CURREN</b> <b>CURREN</b> MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1 CCOUNT: 005335 RE AME: WYMAN JESSICA AP/LOT: 0111-0067-0004	ance Office at (207) 222-1 than one year from the dat s your taxes, please revie end a self-addressed, stam 30, 2016, will be published wn of Gorham has outstand IT BILLING DISTRIE \$745.30 \$1,476.71 <u>\$92.58</u> \$2,314.60 1,000.00	610. te of commitment, which was <i>A</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 propert our bill to them immediately. ent. he amount of \$39,555,305.	arding payments and/or y for which taxes remain TONS payable to he following hours: , F 8:00am - 1:00pm RHAM or Ste#1 2:04038
nterest, please contact the Fina (fter eight months and no later inpaid. f your mortgage holder pays f a receipt is desired, please so (il taxes delinquent as of June (is of August 28, 2015 The Tow CURREN AUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1 CCOUNT: 005335 RE AME: WYMAN JESSICA AP/LOT: 0111-0067-0004 CCATION: 21 PARKER H	ance Office at (207) 222-1 r than one year from the dat s your taxes, please revie end a self-addressed, star 30, 2016, will be published win of Gorham has outstand <b>IT BILLING DISTRIE</b> \$745.30 \$1,476.71 <u>\$92.58</u> \$2,314.60 1,000.00	610. te of commitment, which was <i>A</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 propert our bill to them immediately. ent. he amount of \$39,555,305.	arding payments and/or y for which taxes remain TONS payable to he following hours: , F 8:00am - 1:00pm RHAM or Ste#1 2:04038
nterest, please contact the Fina (fter eight months and no later inpaid. f your mortgage holder pays f a receipt is desired, please so (il taxes delinquent as of June (is of August 28, 2015 The Tow CURREN AUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1 CCOUNT: 005335 RE AME: WYMAN JESSICA AP/LOT: 0111-0067-0004 CCATION: 21 PARKER H	ance Office at (207) 222-1 r than one year from the dat s your taxes, please revie end a self-addressed, star 30, 2016, will be published win of Gorham has outstand <b>IT BILLING DISTRIE</b> \$745.30 \$1,476.71 <u>\$92.58</u> \$2,314.60 1,000.00	610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in 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 our bill to them immediately. ent. he amount of \$39,555,305.	arding payments and/or y for which taxes remain TONS payable to he following hours: , F 8:00am - 1:00pm RHAM or Ste#1 2:04038
nterest, please contact the Fina After eight months and no later inpaid. <b>f your mortgage holder pays</b> f a receipt is desired, please so All taxes delinquent as of June As of August 28, 2015 The Tow <b>CURREN</b> MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per \$1 CCOUNT: 005335 RE AME: WYMAN JESSICA AP/LOT: 0111-0067-0004 DCATION: 21 PARKER H	ance Office at (207) 222-1 r than one year from the dat s your taxes, please revie end a self-addressed, star 30, 2016, will be published win of Gorham has outstand <b>IT BILLING DISTRIE</b> \$745.30 \$1,476.71 <u>\$92.58</u> \$2,314.60 1,000.00	610. te of commitment, which was <i>A</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 propert our bill to them immediately. ent. he amount of \$39,555,305.	arding payments and/or y for which taxes remain TONS payable to the following hours: , F 8:00am - 1:00pm RHAM or Ste#1 2:04038
nterest, please contact the Fin (fter eight months and no later inpaid. f your mortgage holder pays if a receipt is desired, please so a receipt is desired, please so if a receipt is desired, please so a receipt is desired, please so CURREN //UNICIPAL SCHOOL COUNTY OTAL Based on \$16.30 per \$1 CCOUNT: 005335 RE AME: WYMAN JESSICA AP/LOT: 0111-0067-0004 DCATION: 21 PARKER H CREAGE: 0.38 CCOUNT: 005335 RE	ance Office at (207) 222-1 r than one year from the dat <b>s your taxes, please revi</b> a self-addressed, star 30, 2016, will be published wn of Gorham has outstand <b>IT BILLING DISTRIE</b> \$745.30 \$1,476.71 <u>\$92.58</u> \$2,314.60 1,000.00 A HILL ROAD PLEA	610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in 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 our bill to them immediately. ant. 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-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to TOWN OF GOF Tax Collect 75 South St., Gorham, Maine 2016 INTEREST BEGINS ON 05/17/2016 <u>DUE DATE AMOUNT DUE A</u> 05/15/2016 \$1,157.30 H YOUR SECOND PAYMENT 2016	arding payments and/or y for which taxes remain TONS payable to the following hours: , F 8:00am - 1:00pm RHAM or Ste#1 2:04038
nterest, please contact the Fina After eight months and no later unpaid. <b>f your mortgage holder pay:</b> f a receipt is desired, please so All taxes delinquent as of June As of August 28, 2015 The Tow	ance Office at (207) 222-1 than one year from the dat <b>s your taxes, please revi</b> end a self-addressed, stam 30, 2016, will be published wn of Gorham has outstand <b>IT BILLING DISTRIE</b> \$745.30 \$1,476.71 <u>\$92.58</u> \$2,314.60 1,000.00 A HILL ROAD PLEA	610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in 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 our bill to them immediately. ent. he amount of \$39,555,305.	arding payments and/or y for which taxes remain IONS payable to the following hours: , F 8:00am - 1:00pm RHAM or Ste#1 2:04038

SRPOR AND	TOWN OF (	GORHAM		2016 REAL EST	
* *	75 Sout			CURRENT BILLING IN	
1 1 1 1 1 7 6 F 3 6 7 7	Gorham, Ma	15 to June 30, 2016			
MAN MARKEN IN ISOUT	10an. 0ary 1, 20			ND VALUE	\$113,800.00 \$68,600.00
				DTAL: LAND & BLDG	\$182,400.00
			Ot	her	\$0.00
		RECEIVE	Ma	achinery & Equipment	\$0.00
				rniture & Fixtures	\$0.00
				SCELLANEOUS	\$0.00
				DTAL PER. PROP.	\$0.00 \$0.00
WYMAN JOH					\$0.00
184 SEBAGO LAKE ROAD GORHAM ME 04038				T ASSESSMENT	\$182,400.00
			тс	DTAL TAX	\$2,973.12
			LE	SS PAID TO DATE	\$0.00
			<u> </u>	TOTAL DUE ->	\$2,973.12
NAME: WYMAN JOHN C					
MAP/LOT: 0070-0028 LOCATION: 35 DUNLAP ROAD	клі	L RATE: 16.3		RST HALF DUE: \$1,486.56 COND HALF DUE: \$1,486.5	56
ACREAGE: 20.09		DOK/PAGE: B30803P36	02		
ACCOUNT: 002432 RE		_			
		TAXPAYER	'S NOTICE		
unpaid. If your mortgage holder pays your If a receipt is desired, please send a s All taxes delinquent as of June 30, 20 As of August 28, 2015 The Town of 0	self-addressed, stam )16, will be published	nped envelope with your pa d in the Annual Report.	ayment.		
			RE		<u> </u>
	LLING DISTRIE \$957.34	32 200%		nake check or money order paya	
SCHOOL	\$957.34 \$1,896.85	63.800%	In percen paym	TOWN OF GORHAM ents may be made during the foll	owing hours:
COUNTY	<u>\$118.92</u>	4.000%	M-W 8:00am - 4:0	00pm, TH 8:00am - 6:30pm, F 8:0	00am - 1:00pm
			By ma	ail to TOWN OF GORHA Tax Collector	М
TOTAL	\$2,973.12	100.000%		75 South St., Ste	#1
Based on \$16.30 per \$1,000	.00	]	L	Gorham, Maine 04	038
		FISCAL Y	'EAR 2016		
CCOUNT: 002432 RE					
IAME: WYMAN JOHN C			INTEREST BE	GINS ON 05/17/2016	
IAP/LOT: 0070-0028			DUE DATE	AMOUNT DUE AMOU	
OCATION: 35 DUNLAP ROAD			05/15/2016	\$1,486.56	JNT PAID
CREAGE: 20.09				φ.,	JNT PAID
	FLEA		\//ITH YOLID SECOND DAVM	. ,	JNT PAID
			WITH YOUR SECOND PAYM	. ,	JNT PAID
			WITH YOUR SECOND PAYM EAR 2016	ENT	
			EAR 2016		
CCOUNT: 002432 RE AME: WYMAN JOHN C IAP/LOT: 0070-0028			EAR 2016	ENT	
			EAR 2016		

ONN OCH				
A SORPOR A	TOWN OF (		2016	REAL ESTATE TAX BILL
	75 Sou Gorham, Ma			BILLING INFORMATION
COL 764 AU	Fiscal Year: July 1, 20		LAND VALUE	\$84,300.00
AND AND A STATE	•		BUILDING VALUE	
			TOTAL: LAND & B	
			Other	\$0.00
		RECEIVE	Machinery & Equip	ment \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	
			TOTAL PER. PRO	
WYMA	AN JOHN CB &		HOMESTEAD EXE	
	N KAREN			
			NET ASSESSMEN TOTAL TAX	\$2,956.82
GORH	IAM ME 04038			
			τοτα	L DUE -> \$2,956.82
NAME: WYMAN JOHN C	В&		FIRST HALF DU	- ¢1 /70 /1
MAP/LOT: 0072-0053 LOCATION: 184 SEBAG		IL RATE: 16.3	SECOND HALF I	
ACREAGE: 6.35	/	DOK/PAGE: B16022P220	GEOGRAFIAEL	JOE. φ1,470.41
ACCOUNT: 003876 RE	D.	CONTAGE. DIGUZZI ZZO		
		TAXPAYER		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revises 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 <b>f your bill to them immediately.</b> yment. in the amount of \$39,555,305.	
	ENT BILLING DISTRI		REMITTANCE IN Please make check or m	
MUNICIPAL	\$952.10	32.200%	TOWN OF G	, ,,
SCHOOL COUNTY	\$1,886.45	63.800%	In person payments may be mad	
COUNTY	<u>\$118.27</u>	<u>4.000%</u>	M-W 8:00am - 4:00pm, TH 8:00an By mail to <b>TOWN (</b>	) F GORHAM
TOTAL	\$2,956.82	100.000%	Tax	Collector
Based on \$16.30 per		100.000 //	75 Sou Gorham	ith St., Ste#1 , Maine 04038
Dased on \$10.50 per	\$1,000.00	)		
		FISCAL Y		
ACCOUNT: 003876 RE				
NAME: WYMAN JOHN	CB &		INTEREST BEGINS ON 05/	
MAP/LOT: 0072-0053			DUE DATE AMOUNT	DUE AMOUNTPAID
_OCATION: 184 SEBA( ACREAGE: 6.35	GO LAKE ROAD		05/15/2016 \$1,478.41	
NUREAGE, U.JO	PI FA	ASE REMIT THIS PORTION	VITH YOUR SECOND PAYMENT	
		FISCAL Y		
ACCOUNT: 003876 RE			INTEREST BEGINS ON 11/	1811  1881  811 181  818     1881 17/2015
NAME: WYMAN JOHN	CB &			
MAP/LOT: 0072-0053			DUE DATE AMOUNT	
LOCATION: 184 SEBA	GU LANE RUAU		11/15/2015 \$1,478.41	

* Son Bix!	TOWN OF 0 75 Sout		2016 REAL ES	
De la	Gorham, Ma		CURRENT BILLING IN	FORMATION
APHAM WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$64,000.00
18302000 and			BUILDING VALUE	\$154,600.00
	THIS IS THE	ONLY BILL	TOTAL: LAND & BLDG	\$218,600.00
		RECEIVE	Other	\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WYM	AN JOHN T &		HOMESTEAD EXEMPTION	\$10,000.00
WYMAN BRENDA C			OTHER EXEMPTION	\$0.00
	ORTH GORHAM ROAD		NET ASSESSMENT	\$208,600.00
GOR	HAM ME 04038		TOTAL TAX LESS PAID TO DATE	\$3,400.18
			LESSPAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,400.18
AME: WYMAN_JOHN ⁻ IAP/LOT: 0092-0019	Τ&		FIRST HALF DUE: \$1,700.09	
OCATION: 75 NORTH	GORHAM ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$1,700	
CREAGE: 1.30	BC	OOK/PAGE: B31190P302		
CCOUNT: 003678 RE		TAXPAYER'S N	07105	
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his bill to the current p Vithout State Aid to Ed been 80.6% higher. For information regarding his bill is for the current interest, please contact th ster eight months and no inpaid. f your mortgage holder f a receipt is desired, plea All taxes delinquent as of his of August 28, 2015 Th	roperty owners. ucation, Homestead Exemption valuation please contact the Assess fiscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the data reases and a self-addressed, star June 30, 2016, will be published the Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$1,094.86 \$2,169.31 \$136.01 \$3,400.18 er \$1,000.00 H GORHAM ROAD PLEA	on Reimbursement, BETE Research of the series of the serie	eimbursement and State Revenue Sharing, your ta 500. ine past due amounts or to receive information regardin August 28, 2015, a lien will be placed on all property for pur bill to them immediately. and the amount of \$39,555,305. REMITTANCE INSTRUCTION Please make check or money order pay <i>TOWN OF GORHAM</i> In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to TOWN OF GORHAM 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 GORHAM 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 GORHAM 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 GORHAM 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 GORHAM 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 GORHAM 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 GORHAM 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 GORHAM 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 GORHAM 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 GORHAM Interest BEGINS ON 05/17/2016 INTEREST BEGINS ON 05/17/2015	Ax bill would have hg payments and/or which taxes remain US able to llowing hours: ::00am - 1:00pm AM e#1 4038 UNT PAID
his bill to the current p vithout State Aid to Ed een 80.6% higher. or information regarding his bill is for the current in- terest, please contact th fter eight months and no npaid. your mortgage holder a receipt is desired, plead ul taxes delinquent as of as of August 28, 2015 Th CURF MUNICIPAL SCHOOL COUNTY OTAL Based on \$16.30 per AME: WYMAN JOHN AP/LOT: 003678 RE AME: WYMAN JOHN AP/LOT: 003678 RE CCOUNT: 003678 RE CCOUNT: 003678 RE CCOUNT: 003678 RE	roperty owners. ucation, Homestead Exemption valuation please contact the Assess fiscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the data reases send a self-addressed, starr June 30, 2016, will be published the Town of Gorham has outstand RENT BILLING DISTRIE \$1,094.86 \$2,169.31 \$136.01 \$3,400.18 er \$1,000.00 N T & H GORHAM ROAD PLEA	on Reimbursement, BETE Research of the series of the serie	eimbursement and State Revenue Sharing, your ta 500. ine past due amounts or to receive information regardin August 28, 2015, a lien will be placed on all property for <b>our bill to them immediately.</b> int. ne amount of \$39,555,305.	Ax bill would have hg payments and/or which taxes remain US able to llowing hours: ::00am - 1:00pm AM e#1 4038 UNT PAID

State of the state	TANK			
A SPORA	TOWN OF ( 75 Sout		2016 REAL EST	ATE TAX BILI
	Gorham, Ma		CURRENT BILLING INF	
Fiscal		15 to June 30, 2016	LAND VALUE	\$63.900.00
A CONSTRACT			BUILDING VALUE	\$0.00
		ONLY BILL	TOTAL: LAND & BLDG	\$63,900.00
		. RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
			HOMESTEAD EXEMPTION	\$0.00 \$0.00
WYMAN JOS 201 NEW PO	RTLAND ROAD	)	OTHER EXEMPTION	
GORHAM ME		·	NET ASSESSMENT	\$63,900.00
			ΤΟΤΑL ΤΑΧ	\$1,041.57
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,041.57
NAME: WYMAN JOSEPH A II				
MAP/LOT: 0028-0012	R A	IL RATE: 16.3	FIRST HALF DUE: \$520.79 SECOND HALF DUE: \$520.78	
LOCATION: BRACKETT ROAD ACREAGE: 1.52		DOK/PAGE: B3497P279	6200ND HALL DUL. 4020.76	
ACCOUNT: 004148 RE				
		TAXPAYER'S N		
unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 28, 2015 The Town of	self-addressed, stam 016. will be published	nped envelope with your payme d in the Annual Report.	ent.	
CURRENT BI			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$335.39			
SCHOOL		BUTION 32.200%	Please make check or money order payabl	
COUNTY	\$664.52		Please make check or money order payabl <b>TOWN OF GORHAM</b> In person payments may be made during the follow	le to
	\$664.52 <u>\$41.66</u>	32.200%	<b>TOWN OF GORHAM</b> In person payments may be made during the follov M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	le to wing hours: Dam - 1:00pm
	<u>\$41.66</u>	32.200% 63.800% <u>4.000%</u>	<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>	le to wing hours: Dam - 1:00pm
TOTAL		32.200% 63.800%	TOWN OF GORHAM In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAN Tax Collector 75 South St., Ste#	le to wing hours: Dam - 1:00pm <b>/</b> <b>#1</b>
	<u>\$41.66</u> \$1,041.57	32.200% 63.800% <u>4.000%</u>	<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>	le to wing hours: Dam - 1:00pm <b>/</b> <b>#1</b>
TOTAL Based on \$16.30 per \$1,000	<u>\$41.66</u> \$1,041.57	32.200% 63.800% <u>4.000%</u>	TOWN OF GORHAM In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040	le to wing hours: Dam - 1:00pm <b>/</b> <b>*1</b> <b>38</b>
Based on \$16.30 per \$1,000	<u>\$41.66</u> \$1,041.57	32.200% 63.800% <u>4.000%</u> 100.000%	<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 TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040	le to wing hours: Dam - 1:00pm <b>/</b> <b>/1</b> <b>38</b>
Based on \$16.30 per \$1,000 CCOUNT: 004148 RE IAME: WYMAN JOSEPH A II	<u>\$41.66</u> \$1,041.57	32.200% 63.800% <u>4.000%</u> 100.000%	TOWN OF GORHAM In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040	le to wing hours: Dam - 1:00pm ∦ 138
Based on \$16.30 per \$1,000 CCOUNT: 004148 RE IAME: WYMAN JOSEPH A II IAP/LOT: 0028-0012	<u>\$41.66</u> \$1,041.57 0.00	32.200% 63.800% <u>4.000%</u> 100.000%	TOWN OF GORHAM In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040	le to wing hours: Dam - 1:00pm ∦ 138
Based on \$16.30 per \$1,000 CCOUNT: 004148 RE AME: WYMAN JOSEPH A II IAP/LOT: 0028-0012 OCATION: BRACKETT ROAD	<u>\$41.66</u> \$1,041.57 0.00	32.200% 63.800% <u>4.000%</u> 100.000%	TOWN OF GORHAM In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040	le to wing hours: Dam - 1:00pm ∦ 138
Based on \$16.30 per \$1,000 ACCOUNT: 004148 RE IAME: WYMAN JOSEPH A II IAP/LOT: 0028-0012 OCATION: BRACKETT ROAD	<u>\$41.66</u> \$1,041.57 0.00	32.200% 63.800% <u>4.000%</u> 100.000%	TOWN OF GORHAM         In person payments may be made during the follow         M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00         By mail to TOWN OF GORHAM         Tax Collector         75 South St., Ste#         Gorham, Maine 040         2016         INTEREST BEGINS ON 05/17/2016         DUE DATE AMOUNT DUE AMOUI         05/15/2016       \$520.78	le to wing hours: Dam - 1:00pm ∦ 138
	<u>\$41.66</u> \$1,041.57 0.00	32.200% 63.800% <u>4.000%</u> 100.000%	TOWN OF GORHAM In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040	le to wing hours: Dam - 1:00pm ∦ 138
Based on \$16.30 per \$1,000 CCOUNT: 004148 RE IAME: WYMAN JOSEPH A II IAP/LOT: 0028-0012 OCATION: BRACKETT ROAD CREAGE: 1.52	<u>\$41.66</u> \$1,041.57 0.00	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR	TOWN OF GORHAM In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUNT 05/15/2016 \$520.78 H YOUR SECOND PAYMENT 2016	le to wing hours: Dam - 1:00pm /1 38 38 NT PAID
Based on \$16.30 per \$1,000 CCOUNT: 004148 RE AME: WYMAN JOSEPH A II AP/LOT: 0028-0012 OCATION: BRACKETT ROAD CREAGE: 1.52 CCOUNT: 004148 RE	<u>\$41.66</u> \$1,041.57 0.00	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR	TOWN OF GORHAM In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040	le to wing hours: Dam - 1:00pm /1 38 38 NT PAID
Based on \$16.30 per \$1,000 CCOUNT: 004148 RE AME: WYMAN JOSEPH A II IAP/LOT: 0028-0012 OCATION: BRACKETT ROAD	<u>\$41.66</u> \$1,041.57 0.00	32.200% 63.800% <u>4.000%</u> 100.000% FISCAL YEAR	TOWN OF GORHAM In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 2016 INTEREST BEGINS ON 05/17/2016 DUE DATE AMOUNT DUE AMOUN 05/15/2016 \$520.78 H YOUR SECOND PAYMENT 2016	le to wing hours: Dam - 1:00pm 4 38 38 NT PAID

STONN ON				
OR POR AL	TOWNOF		2016 REAL ES	TATE TAX BILL
× Box	75 Sou Gorham, Ma			
190 1764 Mars	Fiscal Year: July 1, 20			
ALL AND	1160al 10al. 0aly 1, 20	10 10 00ii 00, 2010	LAND VALUE BUILDING VALUE	\$156,600.00 \$275,800.00
		_	TOTAL: LAND & BLDG	\$432,400.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
WYMAN JOSEPH A II 201 NEW PORTLAND ROAD			HOMESTEAD EXEMPTION	\$0.00
			OTHER EXEMPTION	\$0.00
GORH	AM ME 04038		NET ASSESSMENT	\$432,400.00
				\$7,048.12
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$7,048.12
NAME: WYMAN JOSEPH	I A II			
MAP/LOT: 0028-0010			FIRST HALF DUE: \$3,524.06	
LOCATION: 201 NEW PO		IL RATE: 16.3	SECOND HALF DUE: \$3,524	.06
ACREAGE: 1.25	В	OOK/PAGE: B3497P279		
ACCOUNT: 004710 RE		TAXPAYER		
unpaid. If your mortgage holder I 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	ew and forward a copy of nped envelope with your pa d in the Annual Report.	as August 28, 2015, a lien will be placed on all property for <b>bill to them immediately.</b> Ayment.	which taxes remain
	ENT BILLING DISTRI		Please make check or money order paya	
MUNICIPAL SCHOOL	\$2,269.49	32.200%	TOWN OF GORHAM	
COUNTY	\$4,496.70 \$281.92	63.800% 4.000%	In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
COONT	<u>\$201.92</u>	4.00076	By mail to TOWN OF GORH	<b>\M</b>
TOTAL	\$7,048.12	100.000%		
Based on \$16.30 per		J	75 South St., Ste Gorham, Maine 04	e#1 1038
		510011		
		FISCAL Y	EAR 2016	
ACCOUNT: 004710 RE NAME: WYMAN_JOSEF			INTEREST BEGINS ON 05/17/2016	
MAP/LOT: 0028-0010			DUE DATE AMOUNT DUE AMO	
_OCATION: 201 NEW I	PORTLAND ROAD			
ACREAGE: 1.25			05/15/2016 \$3,524.06	
	PLEA	ASE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT	
		FISCAL Y	EAR 2016	
ACCOUNT: 004710 RE				
NAME: WYMAN JOSEF			INTEREST BEGINS ON 11/17/2015	III I <b>EE</b> I
MANE. WYMAN JOSE MAP/LOT: 0028-0010			DUE DATE AMOUNT DUE AMO	
OCATION: 201 NEW   ACREAGE: 1.25	PORTLAND ROAD		11/15/2015 \$3,524.06	

	75 Sout Gorham, Ma		CURRENT BILLIN	IG INFORMATION
1900/764 Aug	Fiscal Year: July 1, 20 [°]			
TAM. Mar			LAND VALUE BUILDING VALUE	\$70,300.00 \$72,000.00
		_	TOTAL: LAND & BLDG	\$72,000.00
	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
WYMAN JOSEPH A II & WYMAN CYNTHIA N 279 FORT HILL ROAD			HOMESTEAD EXEMPTIO	
			OTHER EXEMPTION	\$6,000.00
			NET ASSESSMENT	\$126,300.00
GORH	IAM ME 04038		TOTAL TAX LESS PAID TO DATE	\$2,058.69
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	-> \$2,058.69
NAME: WYMAN JOSEPH	H A II &			0.05
MAP/LOT: 0110-0009 _OCATION: 10 MALLISO		IL RATE: 16.3	FIRST HALF DUE: \$1,0 SECOND HALF DUE: \$	
ACREAGE: 0.60		DOK/PAGE: B22885P240		.,0.0 .
ACCOUNT: 000209 RE				
		TAXPAYER'S NO	DTICE 3 11/17/2015 AND 05/17/2016. This is the ONLY bill you will receive. This bill co	
his bill to the current pro Without State Aid to Edu been 80.6% higher. For information regarding va Fhis bill is for the current fis nterest, please contact the After eight months and no k	operty owners. cation, Homestead Exemptic aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11	on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin 610.	and taxable valuation of all real and personal pro your real estate since April 1, 2015, it is you imbursement and State Revenue Sharing, y 00. ne past due amounts or to receive information re ugust 28, 2015, a lien will be placed on all prope	our tax bill would have
his bill to the current pro Without State Aid to Educ been 80.6% higher. For information regarding var This bill is for the current fir interest, please contact the After eight months and no la after eight months and no la anpaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of J	operty owners. cation, Homestead Exemptic aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30. 2016. will be published	on Reimbursement, BETE Re sessor's Office at (207) 222-160 hts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you pped envelope with your paymer d in the Annual Report.	imbursement and State Revenue Sharing, y 00. ne past due amounts or to receive information re ugust 28, 2015, a lien will be placed on all prope ur bill to them immediately. nt.	pperty subject to taxation, ir obligation to forward our tax bill would have garding payments and/or
his bill to the current provide to Educent 80.6% higher. For information regarding variation regarding variation regarding variations for the current first please contact the sterest, please contact the sterest, please contact and no la inpaid. If your mortgage holder prise receipt is desired, please delinguent as of Julass delinguent as of	operty owners. cation, Homestead Exemptic aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30. 2016. will be published	on Reimbursement, BETE Re sessor's Office at (207) 222-160 nts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you ped envelope with your paymen	imbursement and State Revenue Sharing, y 00. ne past due amounts or to receive information re ugust 28, 2015, a lien will be placed on all prope ur bill to them immediately. nt.	pperty subject to taxation, ir obligation to forward our tax bill would have garding payments and/or
his bill to the current pro Without State Aid to Edur been 80.6% higher. For information regarding var his bill is for the current fir interest, please contact the After eight months and no la inpaid. If your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 28, 2015 The	operty owners. cation, Homestead Exemptic aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30. 2016. will be published	on Reimbursement, BETE Re sessor's Office at (207) 222-160 tts are not included. To determin 610. te of commitment, which was Au ew and forward a copy of you hped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the	imbursement and State Revenue Sharing, y D0. ne past due amounts or to receive information re- ugust 28, 2015, a lien will be placed on all prope ur bill to them immediately. at. e amount of \$39,555,305. REMITTANCE INSTRUC	pperty subject to taxation, ir obligation to forward our tax bill would have egarding payments and/or rty for which taxes remain TIONS
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* 30 3 *	75 Sout	th St.	2016 REAL EST	
192. 1764 44	Gorham, Ma		CURRENT BILLING INF	ORMATION
PHAM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016	LAND VALUE	\$82,800.00
			BUILDING VALUE	\$137,200.00
	THIS IS THE		TOTAL: LAND & BLDG	\$220,000.00
	YOU WILL	RECEIVE	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
				\$0.00 \$10,000.00
WYMAN RAYMOND L 124 NORTH GORHAM ROAD			OTHER EXEMPTION	\$0.00
	IAM ME 04038		NET ASSESSMENT	\$210,000.00
GORE			TOTAL TAX	\$3,423.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,423.00
			I UTAL DUE ->	ψ0, τ20.00
NAME: WYMAN RAYMO MAP/LOT: 0093-0025	IND L		FIRST HALF DUE: \$1,711.50	
LOCATION: 124 NORTH	I GORHAM ROAD MI	IL RATE: 16.3	SECOND HALF DUE: \$1,711.5	50
ACREAGE: 1.48		DOK/PAGE: B24408P95		
ACCOUNT: 002857 RE				
		TAXPAYER'S NO		
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ANN ALL					
SPROR AS	TOWN OF (			2016 REAL ES	
* *	75 Sou			CURRENT BILLING IN	
120 1764 Jul	Gorham, Ma				
AM. WALL	Fiscal Year: July 1, 20	15 to June 30, 2016		AND VALUE	\$96,400.00
an aliant an				BUILDING VALUE	\$251,600.00
	THIS IS THE	ONLY BILL		TOTAL: LAND & BLDG	\$348,000.00
				Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				VISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
				HOMESTEAD EXEMPTION	\$0.00 \$0.00
	PER JANET L &			OTHER EXEMPTION	\$0.00 \$0.00
	ILLEY EDGAR M				\$348,000.00
	GATEWAY COMMONS I RHAM ME 04038	DRIVE		TOTAL TAX	\$5,672.40
90				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,672.40
				TOTAL DUE ->	\$0,072.40
NAME: WYPER JANE MAP/LOT: 0116-0067	11 L &			IRST HALF DUE: \$2,836.20	
LOCATION: 111 GAT	EWAY COMMONS DRIVE MI	IL RATE: 16.3	S	ECOND HALF DUE: \$2,836.	20
ACREAGE: 0.36	BC	OOK/PAGE: B19219P200	)		
ACCOUNT: 005835 R	E				
After eight months and unpaid. If your mortgage hold If a receipt is desired, p All taxes delinguent as o	the Finance Office at (207) 222-1 no later than one year from the dat <b>ler pays your taxes, please revi</b> lease send a self-addressed, starr of June 30, 2016, will be published The Town of Gorham has outstand	te of commitment, which w iew and forward a copy c nped envelope with your pa d in the Annual Report.	of your bill to them imm ayment.		which taxes remain
			R	EMITTANCE INSTRUCTION	<u></u>
MUNICIPAL	RRENT BILLING DISTRIE \$1,826.51	32.200%		e make check or money order paya	-
SCHOOL	\$3,618.99	52.200% 63.800%		TOWN OF GORHAM	
COUNTY	\$226.90	4.000%		ments may be made during the foll l:00pm, TH 8:00am - 6:30pm, F 8:	
0001111	<u> </u>	4.00070	By	mail to TOWN OF GORHA	M
TOTAL	\$5,672.40	100.000%		Tax Collector	
Based on \$16.30				75 South St., Ste Gorham, Maine 04	#1 038
			·		······
		FISCAL Y	'EAR 2016		
ACCOUNT: 005835 F					
NAME: WYPER JAN				BEGINS ON 05/17/2016	
MAP/LOT: 0116-0067	7 TEWAY COMMONS DRIVE		DUEDAI	E AMOUNT DUE AMOU	
ACREAGE: 0.36			05/15/2016	\$2,836.20	
	PLEA			MENT	
		FISCAL Y	EAR 2016		
ACCOUNT: 005835 F	RE				
NAME: WYPER JAN	IET L &			BEGINS ON 11/17/2015	
MAP/LOT: 0116-0067			DUE DAT	E AMOUNT DUE AMOU	JNT PAID
LOCATION: 111 GA ACREAGE: 0.36	TEWAY COMMONS DRIVE		11/15/2015	\$2,836.20	