

Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

C & C FAMILY LLC 14 SANDBAR ROAD STANDISH ME 04084

NAME: C & C FAMILY LLC

MAP/LOT: 0043-0021

LOCATION: 302 RUST ROAD

ACREAGE: 171.50 ACCOUNT: 003950 RE MIL RATE: 17.00

BOOK/PAGE: B15728P239

2017 REAL ESTATE TAX BILL

INFORMATION
\$394,100.00
\$0.00
\$394,100.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$394,100.00
\$6,699.70
\$0.00

TOTAL DUE -> \$6,699.70

FIRST HALF DUE: \$3,349.85 SECOND HALF DUE: \$3,349.85

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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been 76.7% higher.

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All taxes delinquent as of June 30, 2017, will be published in the Annual Report.

As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$2,120.46 31.650% SCHOOL \$4,319.30 64.470% COUNTY \$259.95 3.880%

TOTAL \$6,699.70 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003950 RE NAME: C & C FAMILY LLC MAP/LOT: 0043-0021

LOCATION: 302 RUST ROAD

ACREAGE: 171.50

ACCOUNT: 003950 RE

MAP/LOT: 0043-0021

NAME: C & C FAMILY LLC

LOCATION: 302 RUST ROAD

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$3,349.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,349.85

ACREAGE: 171.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

C & C FAMILY LLC **45 PHINNEY STREET GORHAM ME 04038**

NAME: C & C FAMILY LLC MAP/LOT: 0043-0001

LOCATION: 53 PHINNEY STREET

ACREAGE: 4.60

ACCOUNT: 001486 RE

MIL RATE: 17.00

BOOK/PAGE: B29263P281

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$77,800.00
BUILDING VALUE	\$133,500.00
TOTAL: LAND & BLDG	\$211,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$211,300.00
TOTAL TAX	\$3,592.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,592.10

FIRST HALF DUE: \$1,796.05 SECOND HALF DUE: \$1,796.05

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MUNICIPAL \$1,136.90 31.650% **SCHOOL** \$2,315.83 64.470% COUNTY \$139.37 3.880%

TOTAL \$3,592.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001486 RE NAME: C & C FAMILY LLC MAP/LOT: 0043-0001

LOCATION: 53 PHINNEY STREET

ACREAGE: 4.60

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,796.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,796.05

ACCOUNT: 001486 RE NAME: C & C FAMILY LLC MAP/LOT: 0043-0001

LOCATION: 53 PHINNEY STREET

ACREAGE: 4.60



Fiscal Year: July 1, 2016 to June 30, 2017

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C R PEFFER GENERAL CONTRACTING INC **PO BOX 112 GORHAM ME 04038**

NAME: C R PEFFER GENERAL CONTRACTING INC

MAP/LOT: 0026-0007-0207

LOCATION: 8 GERANIUM DRIVE

ACREAGE: 0.36

ACCOUNT: 057963 RE

MIL RATE: 17.00

BOOK/PAGE: B32511P229

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$94,500.00
BUILDING VALUE	\$68,600.00
TOTAL: LAND & BLDG	\$163,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$163,100.00
TOTAL TAX	\$2,772.70
LESS PAID TO DATE	\$0.00
LESS PAID TO DATE	. ,

TOTAL DUE -> \$2,772.70

FIRST HALF DUE: \$1,386.35 SECOND HALF DUE: \$1,386.35

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TOTAL \$2,772.70 100.000%

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FISCAL YEAR 2017

ACCOUNT: 057963 RE

NAME: CR PEFFER GENERAL CONTRACTING INC

MAP/LOT: 0026-0007-0207

LOCATION: 8 GERANIUM DRIVE

ACREAGE: 0.36

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,386.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 057963 RE

NAME: C R PEFFER GENERAL CONTRACTING INC

MAP/LOT: 0026-0007-0207

LOCATION: 8 GERANIUM DRIVE

ACREAGE: 0.36

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,386.35



Fiscal Year: July 1, 2016 to June 30, 2017

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C.N. BROWN COMPANY **PO BOX 200** SO. PARIS ME 04281

NAME: C.N. BROWN COMPANY

MAP/LOT: 0102-0144-0001

LOCATION: 90 MAIN STREET

ACREAGE: 0.37 ACCOUNT: 005198 RE MIL RATE: 17.00

BOOK/PAGE: B10259P70

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$235,800.00
BUILDING VALUE	\$172,900.00
TOTAL: LAND & BLDG	\$408,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$408,700.00
TOTAL TAX	\$6,947.90
LESS PAID TO DATE	\$0.00
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TOTAL DUE -> \$6,947.90

FIRST HALF DUE: \$3,473.95 SECOND HALF DUE: \$3,473.95

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FISCAL YEAR 2017

ACCOUNT: 005198 RE

NAME: C.N. BROWN COMPANY MAP/LOT: 0102-0144-0001 LOCATION: 90 MAIN STREET

ACREAGE: 0.37

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$3,473.95 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005198 RE

NAME: C.N. BROWN COMPANY MAP/LOT: 0102-0144-0001 LOCATION: 90 MAIN STREET

ACREAGE: 0.37

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,473.95



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAHILL MAUREEN A 51 YOUNGS FARM ROAD WINDHAM ME 04062

NAME: CAHILL MAUREEN A MAP/LOT: 0026-0013-0231

LOCATION: 19 TINK DRIVE

ACREAGE: 0.31 ACCOUNT: 007386 RE MIL RATE: 17.00

BOOK/PAGE: B31240P133

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$113,700.00
BUILDING VALUE	\$70,600.00
TOTAL: LAND & BLDG	\$184,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,300.00
TOTAL TAX	\$3,133.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,133.10

FIRST HALF DUE: \$1,566.55 SECOND HALF DUE: \$1,566.55

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FISCAL YEAR 2017

ACCOUNT: 007386 RE NAME: CAHILL MAUREEN A MAP/LOT: 0026-0013-0231 LOCATION: 19 TINK DRIVE

ACREAGE: 0.31

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,566.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,566.55

ACREAGE: 0.31

ACCOUNT: 007386 RE

NAME: CAHILL MAUREEN A

MAP/LOT: 0026-0013-0231 LOCATION: 19 TINK DRIVE



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAHILL REBECCA A 16 CLEARVIEW DRIVE **GORHAM ME 04038**

NAME: CAHILL REBECCA A

MAP/LOT: 0116-0041

LOCATION: 16 CLEARVIEW DRIVE

ACREAGE: 0.35

ACCOUNT: 005809 RE

MIL RATE: 17.00

BOOK/PAGE: B31544P257

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$95,700.00
BUILDING VALUE	\$149,700.00
TOTAL: LAND & BLDG	\$245,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$230,400.00
TOTAL TAX	\$3,916.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,916.80

FIRST HALF DUE: \$1,958.40 SECOND HALF DUE: \$1,958.40

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DUE DATE AMOUNT DUE AMOUNT PAID

\$1,958.40

FISCAL YEAR 2017

ACCOUNT: 005809 RE

MAP/LOT: 0116-0041

ACCOUNT: 005809 RE

MAP/LOT: 0116-0041

NAME: CAHILL REBECCA A

LOCATION: 16 CLEARVIEW DRIVE

ACREAGE: 0.35

NAME: CAHILL REBECCA A

LOCATION: 16 CLEARVIEW DRIVE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,958.40

11/15/2016

05/15/2017

ACREAGE: 0.35



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAIAZZO DAVID & CAIAZZO TERRI J 12 MOSHER ROAD **GORHAM ME 04038**

NAME: CAIAZZO DAVID & MAP/LOT: 0110-0029-0002

LOCATION: 12 MOSHER ROAD

ACREAGE: 0.62 ACCOUNT: 002846 RE MIL RATE: 17.00

BOOK/PAGE: B23216P225

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$67,000.00
BUILDING VALUE	\$97,500.00
TOTAL: LAND & BLDG	\$164,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,500.00
TOTAL TAX	\$2,541.50
LESS PAID TO DATE	\$0.00
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TOTAL DUE -> \$2,541.50

FIRST HALF DUE: \$1,270.75 SECOND HALF DUE: \$1,270.75

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MUNICIPAL \$804.38 31.650% **SCHOOL** \$1,638.51 64.470% COUNTY \$98.61 3.880%

TOTAL \$2.541.50 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002846 RE NAME: CAIAZZO DAVID & MAP/LOT: 0110-0029-0002 LOCATION: 12 MOSHER ROAD

ACREAGE: 0.62

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,270.75 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,270.75

ACCOUNT: 002846 RE NAME: CAIAZZO DAVID & MAP/LOT: 0110-0029-0002

LOCATION: 12 MOSHER ROAD ACREAGE: 0.62



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAIAZZO WILLIAM I & CAIAZZO BARBARA M 34 FILES ROAD **GORHAM ME 04038**

NAME: CAIAZZO WILLIAM I & MAP/LOT: 0078-0015-0002

LOCATION: 34 FILES ROAD ACREAGE: 9.69

ACCOUNT: 000817 RE

MIL RATE: 17.00

BOOK/PAGE: B22223P222

2017 REAL ESTATE TAX BILL

LAND VALUE \$88,800.00 BUILDING VALUE \$192,300.00 TOTAL: LAND & BLDG \$281,100.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$266,100.00 TOTAL TAX \$4,523.70 LESS PAID TO DATE \$0.00	CURRENT BILLING	INFORMATION
TOTAL: LAND & BLDG \$281,100.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$266,100.00 TOTAL TAX \$4,523.70	LAND VALUE	\$88,800.00
Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$266,100.00 TOTAL TAX \$4,523.70	BUILDING VALUE	\$192,300.00
Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$266,100.00 TOTAL TAX \$4,523.70	TOTAL: LAND & BLDG	\$281,100.00
Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$266,100.00 TOTAL TAX \$4,523.70	Other	\$0.00
MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$266,100.00 TOTAL TAX \$4,523.70	Machinery & Equipment	\$0.00
TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$266,100.00 TOTAL TAX \$4,523.70	Furniture & Fixtures	\$0.00
RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$266,100.00 TOTAL TAX \$4,523.70	MISCELLANEOUS	\$0.00
HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$266,100.00 TOTAL TAX \$4,523.70	TOTAL PER. PROP.	\$0.00
OTHER EXEMPTION \$0.00 NET ASSESSMENT \$266,100.00 TOTAL TAX \$4,523.70	RE EXEMPTION	\$15,000.00
NET ASSESSMENT \$266,100.00 TOTAL TAX \$4,523.70	HOMESTEAD EXEMPTION	\$15,000.00
TOTAL TAX \$4,523.70	OTHER EXEMPTION	\$0.00
, , , , , , , , , , , , , , , , , , ,	NET ASSESSMENT	\$266,100.00
LESS PAID TO DATE \$0.00	TOTAL TAX	\$4,523.70
	LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,523.70

FIRST HALF DUE: \$2,261.85 SECOND HALF DUE: \$2,261.85

TAXPAYER'S NOTICE

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All taxes delinquent as of June 30, 2017, will be published in the Annual Report.

As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,431.75 31.650% SCHOOL \$2,916.43 64.470% COUNTY \$175.52 3.880%

TOTAL \$4,523.70 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000817 RE

NAME: CAIAZZO WILLIAM I & MAP/LOT: 0078-0015-0002 LOCATION: 34 FILES ROAD

ACREAGE: 9.69

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,261.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000817 RE

NAME: CAIAZZO WILLIAM I & MAP/LOT: 0078-0015-0002 LOCATION: 34 FILES ROAD

ACREAGE: 9.69

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,261.85



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAIN CHARLES E M & CAIN CECILE M 22 MEADOWBROOK DRIVE UNIT 2 **GORHAM ME 04038**

NAME: CAIN CHARLES E M & MAP/LOT: 0026-0010-0026

LOCATION: 22 MEADOWBROOK DRIVE UNIT 2 MIL RATE: 17.00

BOOK/PAGE: B33014P154 ACREAGE: 0.50

ACCOUNT: 002008 RE

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,600.00
BUILDING VALUE	\$65,100.00
TOTAL: LAND & BLDG	\$131,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$131,700.00
TOTAL TAX	\$2,238.90
LESS PAID TO DATE	\$0.00
·	

\$2,238.90 TOTAL DUE ->

FIRST HALF DUE: \$1,119.45 SECOND HALF DUE: \$1,119.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$708.61 31.650% SCHOOL \$1,443.42 64.470% COUNTY \$86.87 3.880%

TOTAL \$2,238,90 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002008 RE

NAME: CAIN CHARLES E M & MAP/LOT: 0026-0010-0026

LOCATION: 22 MEADOWBROOK DRIVE UNIT 2

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,119.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002008 RE

NAME: CAIN CHARLES E M & MAP/LOT: 0026-0010-0026

LOCATION: 22 MEADOWBROOK DRIVE UNIT 2

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,119.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAIOLA MICHAEL A & CAIOLA RACHEL S 74 QUINCY DRIVE **GORHAM ME 04038**

NAME: CAIOLA MICHAEL A &

MAP/LOT: 0117-0077

LOCATION: 74 QUINCY DRIVE

ACREAGE: 0.42 ACCOUNT: 006140 RE

MIL RATE: 17.00

BOOK/PAGE: B32920P20

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$87,000.00
BUILDING VALUE	\$175,400.00
TOTAL: LAND & BLDG	\$262,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$262,400.00
TOTAL TAX	\$4,460.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,460.80

FIRST HALF DUE: \$2,230.40 SECOND HALF DUE: \$2,230.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,411.84 31.650% SCHOOL \$2,875.88 64.470% COUNTY \$173.08 3.880%

TOTAL \$4,460.80 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006140 RE

NAME: CAIOLA MICHAEL A &

MAP/LOT: 0117-0077

ACCOUNT: 006140 RE

MAP/LOT: 0117-0077

LOCATION: 74 QUINCY DRIVE

NAME: CAIOLA MICHAEL A &

LOCATION: 74 QUINCY DRIVE

ACREAGE: 0.42

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,230.40 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,230.40

ACREAGE: 0.42



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAIRNS BOB & CAIRNS NANCY **54 BEAN STREET** HOLLIS ME 04042

NAME: CAIRNS BOB & MAP/LOT: 0007-0001-B6

LOCATION: 56 GOSSIP POND ROAD

ACREAGE: 0.00 ACCOUNT: 066673 RE MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$4,000.00
TOTAL: LAND & BLDG	\$4,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,000.00
TOTAL TAX	\$68.00
LESS PAID TO DATE	\$0.00
·	

\$68.00 TOTAL DUE ->

FIRST HALF DUE: \$34.00 SECOND HALF DUE: \$34.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$21.52	31.650%
SCHOOL	\$43.84	64.470%
COUNTY	<u>\$2.64</u>	<u>3.880%</u>

TOTAL \$68.00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 066673 RE NAME: CAIRNS BOB & MAP/LOT: 0007-0001-B6

LOCATION: 56 GOSSIP POND ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$34.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 066673 RE NAME: CAIRNS BOB & MAP/LOT: 0007-0001-B6

LOCATION: 56 GOSSIP POND ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$34.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAJUSTE LOVELIE & CAJUSTE CARL 32 DANIEL STREET **GORHAM ME 04038**

NAME: CAJUSTE LOVELIE &

MAP/LOT: 0058-0032

LOCATION: 32 DANIEL STREET

ACREAGE: 0.87

ACCOUNT: 000221 RE

MIL RATE: 17.00

BOOK/PAGE: B32498P347

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,000.00
BUILDING VALUE	\$66,200.00
TOTAL: LAND & BLDG	\$127,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$127,200.00
TOTAL TAX	\$2,162.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,162.40

FIRST HALF DUE: \$1,081.20 SECOND HALF DUE: \$1,081.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$684.40	31.650%
SCHOOL	\$1,394.10	64.470%
COUNTY	<u>\$83.90</u>	<u>3.880%</u>

TOTAL \$2,162,40 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000221 RE

NAME: CAJUSTE LOVELIE &

MAP/LOT: 0058-0032

LOCATION: 32 DANIEL STREET

ACREAGE: 0.87

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,081.20 05/15/2017

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FISCAL YEAR 2017

ACCOUNT: 000221 RE

NAME: CAJUSTE LOVELIE & MAP/LOT: 0058-0032

LOCATION: 32 DANIEL STREET

ACREAGE: 0.87

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,081.20



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALABRARO LOUIS J & CALABRARO THERESA J 1 COLD SPRING LANE **GORHAM ME 04038**

NAME: CALABRARO LOUIS J &

MAP/LOT: 0080-0022-0001

LOCATION: 1 COLD SPRING LANE

ACREAGE: 1.40 ACCOUNT: 002095 RE

MIL RATE: 17.00

BOOK/PAGE: B22707P67

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$69,600.00
BUILDING VALUE	\$186,500.00
TOTAL: LAND & BLDG	\$256,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$235,100.00
TOTAL TAX	\$3,996.70
LESS PAID TO DATE	\$0.00

\$3,996.70 TOTAL DUE ->

FIRST HALF DUE: \$1,998.35 SECOND HALF DUE: \$1,998.35

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.264.96 31.650% SCHOOL \$2,576.67 64.470% COUNTY \$155.07 3.880%

TOTAL \$3,996.70 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002095 RE

NAME: CALABRARO LOUIS J & MAP/LOT: 0080-0022-0001

LOCATION: 1 COLD SPRING LANE

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,998.35 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002095 RE

NAME: CALABRARO LOUIS J & MAP/LOT: 0080-0022-0001

LOCATION: 1 COLD SPRING LANE

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,998.35



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALDER NORA & COTREAU CHRISTOPHER M 20 PAIGE DRIVE **GORHAM ME 04038**

NAME: CALDER NORA & MAP/LOT: 0078-0003-0005

LOCATION: 20 PAIGE DRIVE

ACREAGE: 0.95 ACCOUNT: 000402 RE MIL RATE: 17.00

BOOK/PAGE: B32314P262

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$81,900.00
BUILDING VALUE	\$125,200.00
TOTAL: LAND & BLDG	\$207,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$207,100.00
TOTAL TAX	\$3,520.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,520.70

FIRST HALF DUE: \$1,760.35 SECOND HALF DUE: \$1,760.35

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,114.30 31.650% SCHOOL \$2,269.80 64.470% COUNTY \$136.60 3.880%

TOTAL \$3,520.70 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000402 RE NAME: CALDER NORA & MAP/LOT: 0078-0003-0005 LOCATION: 20 PAIGE DRIVE

ACREAGE: 0.95

ACCOUNT: 000402 RE

NAME: CALDER NORA &

MAP/LOT: 0078-0003-0005 LOCATION: 20 PAIGE DRIVE INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,760.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,760.35

ACREAGE: 0.95



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALDWELL CAITLIN M & MACVANE PAATRICK N 128 QUINCY DRIVE **GORHAM ME 04038**

NAME: CALDWELL CAITLIN M &

MAP/LOT: 0117-0063

LOCATION: 128 QUINCY DRIVE

ACREAGE: 0.38

ACCOUNT: 006126 RE

MIL RATE: 17.00

BOOK/PAGE: B32436P29

2017 REAL ESTATE TAX BILL

INFORMATION
\$84,800.00
\$129,100.00
\$213,900.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$213,900.00
\$3,636.30
\$0.00

\$3,636.30 TOTAL DUE ->

FIRST HALF DUE: \$1,818.15 SECOND HALF DUE: \$1,818.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.150.89 31.650% **SCHOOL** \$2.344.32 64.470% COUNTY \$141.09 3.880%

TOTAL \$3,636.30 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006126 RE

NAME: CALDWELL CAITLIN M &

MAP/LOT: 0117-0063

LOCATION: 128 QUINCY DRIVE

ACREAGE: 0.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$1,818.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006126 RE

NAME: CALDWELL CAITLIN M &

MAP/LOT: 0117-0063

LOCATION: 128 QUINCY DRIVE

ACREAGE: 0.38

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,818.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALDWELL DAWN L & CALDWELL STEVEN R 37 LILY LANE **GORHAM ME 04038**

NAME: CALDWELL DAWN L & MAP/LOT: 0048-0020-0209

LOCATION: 37 LILY LANE

ACREAGE: 1.04 ACCOUNT: 005981 RE MIL RATE: 17.00

BOOK/PAGE: B15595P320

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$81,500.00
BUILDING VALUE	\$144,600.00
TOTAL: LAND & BLDG	\$226,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$211,100.00
TOTAL TAX	\$3,588.70
LESS PAID TO DATE	\$0.00
·	

\$3,588.70 TOTAL DUE ->

FIRST HALF DUE: \$1,794.35 SECOND HALF DUE: \$1,794.35

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CURRENT BILLING DISTRIBUTION

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TOTAL \$3,588.70 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 005981 RE

NAME: CALDWELL DAWN L & MAP/LOT: 0048-0020-0209 LOCATION: 37 LILY LANE

ACREAGE: 1.04

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,794.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005981 RE

NAME: CALDWELL DAWN L & MAP/LOT: 0048-0020-0209 LOCATION: 37 LILY LANE

ACREAGE: 1.04

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,794.35



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALDWELL FRANK E & CALDWELL SARAT 207 GRAY ROAD **GORHAM ME 04038**

NAME: CALDWELL FRANK E &

LOCATION: 207 GRAY ROAD

MAP/LOT: 0048-0020-0001

ACREAGE: 1.40

ACCOUNT: 001814 RE

MIL RATE: 17.00

BOOK/PAGE: B14780P97

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$63,800.00
BUILDING VALUE	\$95,300.00
TOTAL: LAND & BLDG	\$159,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$144,100.00
TOTAL TAX	\$2,449.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,449.70

FIRST HALF DUE: \$1,224.85 SECOND HALF DUE: \$1,224.85

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TOTAL \$2,449.70 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001814 RE

NAME: CALDWELL FRANK E & MAP/LOT: 0048-0020-0001 LOCATION: 207 GRAY ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,224.85 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001814 RE

NAME: CALDWELL FRANK E & MAP/LOT: 0048-0020-0001 LOCATION: 207 GRAY ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,224.85



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALDWELL RICHARD A & CALDWELL D BRENDA 8 RIDGEFIELD DRIVE **GORHAM ME 04038**

NAME: CALDWELL RICHARD A &

MAP/LOT: 0046-0011-0110

LOCATION: 8 RIDGEFIELD DRIVE

ACREAGE: 0.23

ACCOUNT: 006669 RE

MIL RATE: 17.00

BOOK/PAGE: B24202P99

2017 REAL ESTATE TAX BILL

\$140,000.00
\$115,300.00
\$255,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$240,300.00
\$4,085.10
\$0.00

TOTAL DUE -> \$4,085.10

FIRST HALF DUE: \$2,042.55 SECOND HALF DUE: \$2,042.55

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TOTAL \$4,085.10 100.000%

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FISCAL YEAR 2017

ACCOUNT: 006669 RE

NAME: CALDWELL RICHARD A &

MAP/LOT: 0046-0011-0110

LOCATION: 8 RIDGEFIELD DRIVE

ACREAGE: 0.23

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,042.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006669 RE

NAME: CALDWELL RICHARD A & MAP/LOT: 0046-0011-0110

LOCATION: 8 RIDGEFIELD DRIVE

ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,042.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALDWELL RICHARD E & CALDWELL PAULA C 39 MEADOWBROOK DRIVE UNIT 4 **GORHAM ME 04038**

NAME: CALDWELL RICHARD E &

MAP/LOT: 0026-0010-0050

LOCATION: 39 MEADOWBROOK DRIVE UNIT 4 MIL RATE: 17.00

BOOK/PAGE: B11990P236 ACREAGE: 0.50

ACCOUNT: 002684 RE

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,600.00
BUILDING VALUE	\$68,300.00
TOTAL: LAND & BLDG	\$134,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$119,900.00
TOTAL TAX	\$2,038.30
LESS PAID TO DATE	\$0.00
·	

TOTAL DUE -> \$2,038.30

FIRST HALF DUE: \$1,019.15 SECOND HALF DUE: \$1,019.15

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CURRENT BILLING DISTRIBUTION

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TOTAL \$2.038.30 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 002684 RE

NAME: CALDWELL RICHARD E &

MAP/LOT: 0026-0010-0050

LOCATION: 39 MEADOWBROOK DRIVE UNIT 4

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,019.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002684 RE

NAME: CALDWELL RICHARD E & MAP/LOT: 0026-0010-0050

LOCATION: 39 MEADOWBROOK DRIVE UNIT 4

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,019.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALIRI SERGIO A 31 EVERGREEN DRIVE **GORHAM ME 04038**

NAME: CALIRI SERGIO A MAP/LOT: 0002-0001-0030

LOCATION: 31 EVERGREEN DRIVE

ACREAGE: 0.00 ACCOUNT: 003643 RE MIL RATE: 17.00

BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$20,300.00
TOTAL: LAND & BLDG	\$20,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,300.00
TOTAL TAX	\$90.10
LESS PAID TO DATE	\$0.00

TOTAL DUE ->

\$90.10

FIRST HALF DUE: \$45.05 SECOND HALF DUE: \$45.05

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$28.52	31.650%
SCHOOL	\$58.09	64.470%
COUNTY	<u>\$3.50</u>	<u>3.880%</u>

TOTAL \$90.10 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003643 RE NAME: CALIRI SERGIO A MAP/LOT: 0002-0001-0030

LOCATION: 31 EVERGREEN DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$45.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003643 RE NAME: CALIRI SERGIO A MAP/LOT: 0002-0001-0030

LOCATION: 31 EVERGREEN DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$45.05



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALLAHAN MAUREEN A 2 BROOKFIELD COURT **GORHAM ME 04038**

NAME: CALLAHAN MAUREEN A

MAP/LOT: 0046-0011-0101

LOCATION: 2 BROOKFIELD COURT

ACREAGE: 0.23

ACCOUNT: 006674 RE

MIL RATE: 17.00

BOOK/PAGE: B31265P1

2017 REAL ESTATE TAX BILL

40,000.00
24 400 00
31,400.00
71,400.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
15,000.00
15,000.00
\$0.00
56,400.00
\$4,358.80
\$0.00

TOTAL DUE -> \$4,358.80

FIRST HALF DUE: \$2,179.40 SECOND HALF DUE: \$2,179.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,379.56 31.650% SCHOOL \$2,810.12 64.470% COUNTY \$169.12 3.880%

TOTAL \$4,358.80 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006674 RE

NAME: CALLAHAN MAUREEN A MAP/LOT: 0046-0011-0101

LOCATION: 2 BROOKFIELD COURT

ACREAGE: 0.23

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,179.40 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006674 RE

NAME: CALLAHAN MAUREEN A MAP/LOT: 0046-0011-0101

LOCATION: 2 BROOKFIELD COURT

ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,179.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALLAHAN ROBERT & CALLAHAN DEBORAH 38 EDGEFIELD ROAD **GORHAM ME 04038**

NAME: CALLAHAN ROBERT & MAP/LOT: 0004-0006-0503

LOCATION: 38 EDGEFIELD ROAD

ACREAGE: 2.14 ACCOUNT: 006516 RE MIL RATE: 17.00

BOOK/PAGE: B22121P76

2017 REAL ESTATE TAX BILL

INFORMATION
\$101,300.00
\$269,400.00
\$370,700.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$355,700.00
\$6,046.90
\$0.00

TOTAL DUE -> \$6,046.90

FIRST HALF DUE: \$3,023.45 SECOND HALF DUE: \$3,023.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,913.84 31.650% SCHOOL \$3.898.44 64.470% COUNTY \$234.62 3.880%

TOTAL \$6,046.90 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006516 RE

NAME: CALLAHAN ROBERT & MAP/LOT: 0004-0006-0503

LOCATION: 38 EDGEFIELD ROAD

ACREAGE: 2.14

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$3,023.45 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006516 RE

NAME: CALLAHAN ROBERT & MAP/LOT: 0004-0006-0503

LOCATION: 38 EDGEFIELD ROAD

ACREAGE: 2.14

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,023.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAMERON MATTHEW W 185 NEW PORTLAND ROAD **GORHAM ME 04038**

NAME: CAMERON MATTHEW W

MAP/LOT: 0028-0014

LOCATION: 185 NEW PORTLAND ROAD

ACREAGE: 3.50

ACCOUNT: 003594 RE

MIL RATE: 17.00

BOOK/PAGE: B23429P15

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,600.00
BUILDING VALUE	\$65,600.00
TOTAL: LAND & BLDG	\$136,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$121,200.00
TOTAL TAX	\$2,060.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,060.40

FIRST HALF DUE: \$1,030.20 SECOND HALF DUE: \$1,030.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$652.12 31.650% SCHOOL \$1,328.34 64.470% COUNTY \$79.94 3.880%

TOTAL \$2,060,40 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003594 RE

NAME: CAMERON MATTHEW W

MAP/LOT: 0028-0014

LOCATION: 185 NEW PORTLAND ROAD

ACREAGE: 3.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,030.20 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003594 RE

NAME: CAMERON MATTHEW W

MAP/LOT: 0028-0014

LOCATION: 185 NEW PORTLAND ROAD

ACREAGE: 3.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,030.20



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAMERON MATTHEW W 185 NEW PORTLAND ROAD **GORHAM ME 04038**

NAME: CAMERON MATTHEW W

MAP/LOT: 0065-0008-0002

LOCATION: 34 HUSTON ROAD

ACREAGE: 2.41

ACCOUNT: 005719 RE

MIL RATE: 17.00

BOOK/PAGE: B15080P138

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$64,900.00
BUILDING VALUE	\$81,300.00
TOTAL: LAND & BLDG	\$146,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$146,200.00
TOTAL TAX	\$2,485.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,485.40

FIRST HALF DUE: \$1,242.70 SECOND HALF DUE: \$1,242.70

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MUNICIPAL \$786.63 31.650% SCHOOL \$1,602.34 64.470% COUNTY \$96.43 3.880%

TOTAL \$2,485,40 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005719 RE

NAME: CAMERON MATTHEW W MAP/LOT: 0065-0008-0002 LOCATION: 34 HUSTON ROAD

ACREAGE: 2.41

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,242.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005719 RE

NAME: CAMERON MATTHEW W MAP/LOT: 0065-0008-0002 LOCATION: 34 HUSTON ROAD

ACREAGE: 2.41

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,242.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAMPBELL AIMEE E **162 SOUTH STREET GORHAM ME 04038**

NAME: CAMPBELL AIMEE E

MAP/LOT: 0025-0007

LOCATION: 162 SOUTH STREET

ACREAGE: 0.35

ACCOUNT: 005237 RE

MIL RATE: 17.00

BOOK/PAGE: B31306P161

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,600.00
BUILDING VALUE	\$127,600.00
TOTAL: LAND & BLDG	\$198,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$198,200.00
TOTAL TAX	\$3,369.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,369.40

FIRST HALF DUE: \$1,684.70 SECOND HALF DUE: \$1,684.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.066.42 31.650% SCHOOL \$2,172.25 64.470% COUNTY \$130.73 3.880%

TOTAL \$3,369.40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 005237 RE NAME: CAMPBELL AIMEE E MAP/LOT: 0025-0007

LOCATION: 162 SOUTH STREET

ACREAGE: 0.35

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,684.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,684.70

NAME: CAMPBELL AIMEE E MAP/LOT: 0025-0007

ACCOUNT: 005237 RE

LOCATION: 162 SOUTH STREET

ACREAGE: 0.35



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAMPBELL CYNTHIA P 30 ADELINE DRIVE **GORHAM ME 04038**

NAME: CAMPBELL CYNTHIA P MAP/LOT: 0020-0005-0015

LOCATION: 30 ADELINE DRIVE

ACREAGE: 1.17

ACCOUNT: 002798 RE

MIL RATE: 17.00

BOOK/PAGE: B32001P78

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$113,900.00
BUILDING VALUE	\$249,100.00
TOTAL: LAND & BLDG	\$363,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$363,000.00
TOTAL TAX	\$6,171.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$6,171.00

FIRST HALF DUE: \$3,085.50 SECOND HALF DUE: \$3,085.50

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TOTAL \$6,171.00 100.000%

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002798 RE

NAME: CAMPBELL CYNTHIA P MAP/LOT: 0020-0005-0015 LOCATION: 30 ADELINE DRIVE

ACREAGE: 1.17

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$3,085.50 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002798 RE

NAME: CAMPBELL CYNTHIA P MAP/LOT: 0020-0005-0015 LOCATION: 30 ADELINE DRIVE

ACREAGE: 1.17

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,085.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAMPBELL DANNY G 239 HUSTON ROAD **GORHAM ME 04038**

NAME: CAMPBELL DANNY G MAP/LOT: 0111-0035-0001

LOCATION: 239 HUSTON ROAD

ACREAGE: 0.62

ACCOUNT: 001963 RE

MIL RATE: 17.00

BOOK/PAGE: B13416P30

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$67,000.00
BUILDING VALUE	\$43,200.00
TOTAL: LAND & BLDG	\$110,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$95,200.00
TOTAL TAX	\$1,618.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,618.40

FIRST HALF DUE: \$809.20 SECOND HALF DUE: \$809.20

TAXPAYER'S NOTICE

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$512.22 31.650% SCHOOL \$1,043.38 64.470% COUNTY \$62.79 3.880%

TOTAL \$1,618.40 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001963 RE

NAME: CAMPBELL DANNY G MAP/LOT: 0111-0035-0001 LOCATION: 239 HUSTON ROAD

ACREAGE: 0.62

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$809.20 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001963 RE

NAME: CAMPBELL DANNY G MAP/LOT: 0111-0035-0001 LOCATION: 239 HUSTON ROAD

ACREAGE: 0.62

INTEREST BEGINS ON 11/16/2016

\$809.20

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAMPBELL MELINDA D & LOOKE TODD B P.O. BOX 932 **GORHAM ME 04038**

NAME: CAMPBELL MELINDA D &

MAP/LOT: 0038-0022-0003

LOCATION: 153 FLAGGY MEADOW ROAD

ACREAGE: 0.95

ACCOUNT: 003490 RE

MIL RATE: 17.00

BOOK/PAGE: B27348P30

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$99,300.00	
BUILDING VALUE	\$111,300.00	
TOTAL: LAND & BLDG	\$210,600.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$210,600.00	
TOTAL TAX	\$3,580.20	
LESS PAID TO DATE	\$0.00	

TOTAL DUE -> \$3,580.20

FIRST HALF DUE: \$1,790.10 SECOND HALF DUE: \$1,790.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.133.13 31.650% SCHOOL \$2,308.15 64.470% COUNTY \$138.91 3.880%

TOTAL \$3,580.20 100.000%

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FISCAL YEAR 2017

ACCOUNT: 003490 RE

NAME: CAMPBELL MELINDA D &

MAP/LOT: 0038-0022-0003

LOCATION: 153 FLAGGY MEADOW ROAD

ACREAGE: 0.95

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,790.10 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003490 RE

NAME: CAMPBELL MELINDA D & MAP/LOT: 0038-0022-0003

LOCATION: 153 FLAGGY MEADOW ROAD

ACREAGE: 0.95

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,790.10



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAMPBELL SCOTTR & CAMPBELL CYNTHIA **57 NARRAGANSETT STREET GORHAM ME 04038**

NAME: CAMPBELL SCOTT R &

MAP/LOT: 0105-0021-0004

LOCATION: 57 NARRAGANSETT STREET

ACREAGE: 0.21 ACCOUNT: 002193 RE

MIL RATE: 17.00

BOOK/PAGE: B32541P141

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$62,500.00	
BUILDING VALUE	\$79,200.00	
TOTAL: LAND & BLDG	\$141,700.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$141,700.00	
TOTAL TAX	\$2,408.90	
LESS PAID TO DATE	\$0.00	
-		

\$2,408.90 TOTAL DUE ->

FIRST HALF DUE: \$1,204.45 SECOND HALF DUE: \$1,204.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$762.42 31.650% **SCHOOL** \$1,553.02 64.470% COUNTY \$93.47 3.880%

TOTAL \$2,408,90 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 002193 RE

NAME: CAMPBELL SCOTT R & MAP/LOT: 0105-0021-0004

LOCATION: 57 NARRAGANSETT STREET

ACREAGE: 0.21

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,204.45 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002193 RE

NAME: CAMPBELL SCOTT R & MAP/LOT: 0105-0021-0004

LOCATION: 57 NARRAGANSETT STREET

ACREAGE: 0.21

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,204.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAMPBELL WAYNE & CAMPBELL KAREN 19 MERCIER WAY **GORHAM ME 04038**

NAME: CAMPBELL WAYNE & MAP/LOT: 0045-0023-0305

LOCATION: 19 MERCIER WAY

ACREAGE: 2.05 ACCOUNT: 006602 RE MIL RATE: 17.00

BOOK/PAGE: B32900P195

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$121,800.00
BUILDING VALUE	\$291,800.00
TOTAL: LAND & BLDG	\$413,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$413,600.00
TOTAL TAX	\$7,031.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$7,031.20

FIRST HALF DUE: \$3,515.60 SECOND HALF DUE: \$3,515.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$2,225.37 31.650% SCHOOL \$4,533.01 64.470% COUNTY \$272.81 3.880%

TOTAL \$7,031.20 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006602 RE

NAME: CAMPBELL WAYNE & MAP/LOT: 0045-0023-0305 LOCATION: 19 MERCIER WAY

ACREAGE: 2.05

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$3,515.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006602 RE

NAME: CAMPBELL WAYNE & MAP/LOT: 0045-0023-0305 LOCATION: 19 MERCIER WAY

ACREAGE: 2.05

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,515.60



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAMPBELL LORI 383 SEBAGO LAKE ROAD **GORHAM ME 04038**

NAME: CAMPBELL LORI MAP/LOT: 0089-0031

LOCATION: 383 SEBAGO LAKE ROAD

ACREAGE: 0.50

ACCOUNT: 004311 RE

MIL RATE: 17.00

BOOK/PAGE: B13984P147

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$54,900.00	
BUILDING VALUE	\$90,100.00	
TOTAL: LAND & BLDG	\$145,000.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$15,000.00	
HOMESTEAD EXEMPTION	\$15,000.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$130,000.00	
TOTAL TAX	\$2,210.00	
LESS PAID TO DATE	\$0.00	

\$2,210.00 TOTAL DUE ->

FIRST HALF DUE: \$1,105.00 SECOND HALF DUE: \$1,105.00

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TOTAL \$2,210.00 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004311 RE NAME: CAMPBELL LORI MAP/LOT: 0089-0031

ACCOUNT: 004311 RE

MAP/LOT: 0089-0031

NAME: CAMPBELL LORI

LOCATION: 383 SEBAGO LAKE ROAD

LOCATION: 383 SEBAGO LAKE ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,105.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,105.00

ACREAGE: 0.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CANDAGE HOWARD E 6 MEADOW CROSSING DRIVE **GORHAM ME 04038**

NAME: CANDAGE HOWARD E

MAP/LOT: 0045-0001-0020

LOCATION: 6 MEADOW CROSSING DRIVE

ACREAGE: 0.71

ACCOUNT: 004799 RE

MIL RATE: 17.00

BOOK/PAGE: B28615P215

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$67,500.00	
BUILDING VALUE	\$176,900.00	
TOTAL: LAND & BLDG	\$244,400.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$15,000.00	
HOMESTEAD EXEMPTION	\$15,000.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$229,400.00	
TOTAL TAX	\$3,899.80	
LESS PAID TO DATE	\$0.00	
*		

TOTAL DUE -> \$3,899.80

FIRST HALF DUE: \$1,949.90 SECOND HALF DUE: \$1,949.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,234.29	31.650%
SCHOOL	\$2,514.20	64.470%
COUNTY	<u>\$151.31</u>	<u>3.880%</u>

TOTAL \$3.899.80 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004799 RE

NAME: CANDAGE HOWARD E MAP/LOT: 0045-0001-0020

LOCATION: 6 MEADOW CROSSING DRIVE

ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,949.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004799 RE

NAME: CANDAGE HOWARD E MAP/LOT: 0045-0001-0020

LOCATION: 6 MEADOW CROSSING DRIVE

ACREAGE: 0.71

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,949.90



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CANDELMO CARMINE 27 HEMLOCK DRIVE **GORHAM ME 04038**

NAME: CANDELMO CARMINE

MAP/LOT: 0002-0001-0089

LOCATION: 27 HEMLOCK DRIVE

ACREAGE: 0.00 ACCOUNT: 004448 RE MIL RATE: 17.00

BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION		
LAND VALUE	\$0.00		
BUILDING VALUE	\$23,400.00		
TOTAL: LAND & BLDG	\$23,400.00		
Other	\$0.00		
Machinery & Equipment	\$0.00		
Furniture & Fixtures	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROP.	\$0.00		
RE EXEMPTION	\$15,000.00		
HOMESTEAD EXEMPTION	\$15,000.00		
OTHER EXEMPTION	\$0.00		
NET ASSESSMENT	\$8,400.00		
TOTAL TAX	\$142.80		
LESS PAID TO DATE	\$0.00		

TOTAL DUE -> \$142.80

FIRST HALF DUE: \$71.40 SECOND HALF DUE: \$71.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$45.20 31.650% **SCHOOL** \$92.06 64.470% COUNTY \$5.54 3.880%

TOTAL \$142.80 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004448 RE

NAME: CANDELMO CARMINE MAP/LOT: 0002-0001-0089 LOCATION: 27 HEMLOCK DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$71.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004448 RE

NAME: CANDELMO CARMINE MAP/LOT: 0002-0001-0089 LOCATION: 27 HEMLOCK DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$71.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CANNIZZO JENNINE 54 EAGLE COVE ROAD **GORHAM ME 04038**

NAME: CANNIZZO JENNINE

MAP/LOT: 0073-0027

LOCATION: 56 EAGLE COVE ROAD

ACREAGE: 0.17

ACCOUNT: 001202 RE

MIL RATE: 17.00

BOOK/PAGE: B23016P39

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION				
LAND VALUE	\$65,000.00			
BUILDING VALUE	\$53,100.00			
TOTAL: LAND & BLDG	\$118,100.00			
Other	\$0.00			
Machinery & Equipment	\$0.00			
Furniture & Fixtures	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROP.	\$0.00			
RE EXEMPTION	\$0.00			
HOMESTEAD EXEMPTION	\$0.00			
OTHER EXEMPTION	\$0.00			
NET ASSESSMENT	\$118,100.00			
TOTAL TAX	\$2,007.70			
LESS PAID TO DATE	\$0.00			

\$2,007.70 TOTAL DUE ->

FIRST HALF DUE: \$1,003.85 SECOND HALF DUE: \$1,003.85

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$635.44 31.650% SCHOOL \$1,294.36 64.470% COUNTY \$77.90 3.880%

TOTAL \$2,007.70 100.000%

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FISCAL YEAR 2017

ACCOUNT: 001202 RE

NAME: CANNIZZO JENNINE MAP/LOT: 0073-0027

ACCOUNT: 001202 RE

MAP/LOT: 0073-0027

NAME: CANNIZZO JENNINE

LOCATION: 56 EAGLE COVE ROAD

LOCATION: 56 EAGLE COVE ROAD

ACREAGE: 0.17

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,003.85 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,003.85

ACREAGE: 0.17



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CANNIZZO JENNINE & OBREY RICHARD S JR 54 EAGLE COVE ROAD **GORHAM ME 04038**

NAME: CANNIZZO JENNINE &

MAP/LOT: 0104-0016

LOCATION: 147 SOUTH STREET

ACREAGE: 0.42

ACCOUNT: 005089 RE

MIL RATE: 17.00

BOOK/PAGE: B31463P162

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$74,100.00
BUILDING VALUE	\$106,600.00
TOTAL: LAND & BLDG	\$180,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,700.00
TOTAL TAX	\$3,071.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,071.90

FIRST HALF DUE: \$1,535.95 SECOND HALF DUE: \$1,535.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$972.26	31.650%
SCHOOL	\$1,980.45	64.470%
COUNTY	<u>\$119.19</u>	<u>3.880%</u>

TOTAL \$3.071.90 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005089 RE

NAME: CANNIZZO JENNINE &

MAP/LOT: 0104-0016

LOCATION: 147 SOUTH STREET

ACREAGE: 0.42

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,535.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005089 RE

NAME: CANNIZZO JENNINE &

MAP/LOT: 0104-0016

LOCATION: 147 SOUTH STREET

ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,535.95



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAPOZZA JOSEPH A III & CAPOZZA BILLIE M 57 WAGNER FARM ROAD **GORHAM ME 04038**

NAME: CAPOZZA JOSEPH A III &

MAP/LOT: 0030-0013-0117

LOCATION: 57 WAGNER FARM ROAD

ACREAGE: 0.22

ACCOUNT: 007445 RE

MIL RATE: 17.00

BOOK/PAGE: B29936P175

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION		
LAND VALUE	\$89,700.00		
BUILDING VALUE	\$158,700.00		
TOTAL: LAND & BLDG	\$248,400.00		
Other	\$0.00		
Machinery & Equipment	\$0.00		
Furniture & Fixtures	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROP.	\$0.00		
RE EXEMPTION	\$15,000.00		
HOMESTEAD EXEMPTION	\$15,000.00		
OTHER EXEMPTION	\$0.00		
NET ASSESSMENT	\$233,400.00		
TOTAL TAX	\$3,967.80		
LESS PAID TO DATE	\$0.00		

TOTAL DUE -> \$3,967.80

FIRST HALF DUE: \$1,983.90 SECOND HALF DUE: \$1,983.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,255.81	31.650%
SCHOOL	\$2,558.04	64.470%
COUNTY	<u>\$153.95</u>	<u>3.880%</u>

TOTAL \$3.967.80 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 007445 RE

NAME: CAPOZZA JOSEPH A III &

MAP/LOT: 0030-0013-0117

LOCATION: 57 WAGNER FARM ROAD

ACREAGE: 0.22

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,983.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 007445 RE

NAME: CAPOZZA JOSEPH A III &

MAP/LOT: 0030-0013-0117

LOCATION: 57 WAGNER FARM ROAD

ACREAGE: 0.22

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,983.90



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAPOZZA RICHARD A & CAPOZZA PATRICIA A 9 WHITE ROCK DRIVE **GORHAM ME 04038**

NAME: CAPOZZA RICHARD A &

MAP/LOT: 0089-0055

LOCATION: 9 WHITE ROCK DRIVE

ACREAGE: 1.70

ACCOUNT: 000308 RE

MIL RATE: 17.00

BOOK/PAGE: B3981P117

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$89,100.00
BUILDING VALUE	\$129,600.00
TOTAL: LAND & BLDG	\$218,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,700.00
TOTAL TAX	\$3,462.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,462.90

FIRST HALF DUE: \$1,731.45 SECOND HALF DUE: \$1,731.45

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MUNICIPAL \$1,096.01 31.650% SCHOOL \$2,232.53 64.470% COUNTY \$134.36 3.880%

TOTAL \$3,462.90 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000308 RE

NAME: CAPOZZA RICHARD A &

MAP/LOT: 0089-0055

LOCATION: 9 WHITE ROCK DRIVE

ACREAGE: 1.70

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,731.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000308 RE

NAME: CAPOZZA RICHARD A &

MAP/LOT: 0089-0055

LOCATION: 9 WHITE ROCK DRIVE

ACREAGE: 1.70

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,731.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARD PETER J& CARD JULIE A 272 HUSTON ROAD **GORHAM ME 04038**

NAME: CARD PETER J & MAP/LOT: 0111-0059

LOCATION: 272 HUSTON ROAD

ACREAGE: 0.15

ACCOUNT: 003183 RE

MIL RATE: 17.00

BOOK/PAGE: B23533P33

2017 REAL ESTATE TAX BILL

NFORMATION
\$31,700.00
\$101,300.00
\$133,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$21,000.00
\$15,000.00
\$6,000.00
\$112,000.00
\$1,904.00
\$0.00

TOTAL DUE -> \$1,904.00

FIRST HALF DUE: \$952.00 SECOND HALF DUE: \$952.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$602.62 31.650% **SCHOOL** \$1,227.51 64.470% COUNTY \$73.88 3.880%

TOTAL \$1,904.00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003183 RE NAME: CARD PETER J & MAP/LOT: 0111-0059

LOCATION: 272 HUSTON ROAD

ACREAGE: 0.15

ACCOUNT: 003183 RE

MAP/LOT: 0111-0059

NAME: CARD PETER J &

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$952.00 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$952.00

LOCATION: 272 HUSTON ROAD ACREAGE: 0.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAREY MARK A 1 LACEYS WAY **GORHAM ME 04038**

NAME: CAREY MARK A MAP/LOT: 0030-0013-0201

LOCATION: 1 LACEYS WAY

ACREAGE: 0.22 ACCOUNT: 066628 RE MIL RATE: 17.00

BOOK/PAGE: B30897P89

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$89,600.00
BUILDING VALUE	\$152,700.00
TOTAL: LAND & BLDG	\$242,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,300.00
TOTAL TAX	\$3,864.10
LESS PAID TO DATE	\$0.00

\$3,864.10 TOTAL DUE ->

FIRST HALF DUE: \$1,932.05 SECOND HALF DUE: \$1,932.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,222.99 31.650% **SCHOOL** \$2,491.19 64.470% COUNTY \$149.93 3.880%

TOTAL \$3,864.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 066628 RE NAME: CAREY MARK A MAP/LOT: 0030-0013-0201 LOCATION: 1 LACEYS WAY

ACREAGE: 0.22

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,932.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,932.05

NAME: CAREY MARK A MAP/LOT: 0030-0013-0201 LOCATION: 1 LACEYS WAY

ACREAGE: 0.22

ACCOUNT: 066628 RE



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARISTI LORRAINE A 36 RUNNING SPRINGS ROAD **GORHAM ME 04038**

NAME: CARISTI LORRAINE A MAP/LOT: 0025-0001-0041

LOCATION: 36 RUNNING SPRINGS ROAD

ACREAGE: 0.46

ACCOUNT: 004940 RE

MIL RATE: 17.00

BOOK/PAGE: B17534P319

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$102,800.00
BUILDING VALUE	\$108,400.00
TOTAL: LAND & BLDG	\$211,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,200.00
TOTAL TAX	\$3,335.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,335.40

FIRST HALF DUE: \$1,667.70 SECOND HALF DUE: \$1,667.70

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.055.65 31.650% SCHOOL \$2,150.33 64.470% COUNTY \$129.41 3.880%

TOTAL \$3,335.40 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004940 RE

NAME: CARISTI LORRAINE A MAP/LOT: 0025-0001-0041

LOCATION: 36 RUNNING SPRINGS ROAD

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,667.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004940 RE

NAME: CARISTI LORRAINE A MAP/LOT: 0025-0001-0041

LOCATION: 36 RUNNING SPRINGS ROAD

ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,667.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARLL ROGER L & DONNA P 1 SETTLERS WAY **GORHAM ME 04038**

NAME: CARLL ROGER L & DONNA P

MAP/LOT: 0043A-0017-0002

LOCATION: 1 SETTLERS WAY

ACREAGE: 1.50

ACCOUNT: 002773 RE

MIL RATE: 17.00

BOOK/PAGE: B4583P346

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$123,200.00
BUILDING VALUE	\$159,800.00
TOTAL: LAND & BLDG	\$283,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$268,000.00
TOTAL TAX	\$4,556.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,556.00

FIRST HALF DUE: \$2,278.00 SECOND HALF DUE: \$2,278.00

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MUNICIPAL \$1,441,97 31.650% SCHOOL \$2,937.25 64.470% COUNTY \$176.77 3.880%

TOTAL \$4,556.00 100.000%

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002773 RE

NAME: CARLL ROGER L & DONNA P

MAP/LOT: 0043A-0017-0002 LOCATION: 1 SETTLERS WAY

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,278.00 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002773 RE

NAME: CARLL ROGER L & DONNA P

MAP/LOT: 0043A-0017-0002 LOCATION: 1 SETTLERS WAY

ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,278.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARLL VANE & CARLL CAROL A 29 DONNA STREET **GORHAM ME 04038**

NAME: CARLL VAN E & MAP/LOT: 0100-0056

LOCATION: 29 DONNA STREET

ACREAGE: 0.39 ACCOUNT: 001299 RE MIL RATE: 17.00

BOOK/PAGE: B3855P128

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$93,800.00
BUILDING VALUE	\$92,300.00
TOTAL: LAND & BLDG	\$186,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,100.00
TOTAL TAX	\$2,908.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,908.70

FIRST HALF DUE: \$1,454.35 SECOND HALF DUE: \$1,454.35

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MUNICIPAL \$920.60 31.650% SCHOOL \$1,875.24 64.470% COUNTY \$112.86 3.880%

TOTAL \$2,908.70 100.000%

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FISCAL YEAR 2017

ACCOUNT: 001299 RE NAME: CARLL VAN E & MAP/LOT: 0100-0056

ACCOUNT: 001299 RE

MAP/LOT: 0100-0056

NAME: CARLL VAN E &

LOCATION: 29 DONNA STREET

ACREAGE: 0.39

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,454.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,454.35

LOCATION: 29 DONNA STREET ACREAGE: 0.39



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARLOZZI JOSEPH & CARLOZZI JANE 26 GRAY ROAD **GORHAM ME 04038**

NAME: CARLOZZI JOSEPH &

MAP/LOT: 0100-0014

LOCATION: 26 GRAY ROAD

ACREAGE: 0.97

ACCOUNT: 002315 RE

MIL RATE: 17.00

BOOK/PAGE: B15321P103

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$101,000.00
BUILDING VALUE	\$114,400.00
TOTAL: LAND & BLDG	\$215,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200,400.00
TOTAL TAX	\$3,406.80
LESS PAID TO DATE	\$0.00

\$3,406.80 TOTAL DUE ->

FIRST HALF DUE: \$1,703.40 SECOND HALF DUE: \$1,703.40

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MUNICIPAL \$1.078.25 31.650% SCHOOL \$2,196.36 64.470% COUNTY \$132.18 3.880%

TOTAL \$3,406.80 100.000%

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002315 RE

NAME: CARLOZZI JOSEPH &

MAP/LOT: 0100-0014

LOCATION: 26 GRAY ROAD

ACREAGE: 0.97

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,703.40 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002315 RE

NAME: CARLOZZI JOSEPH &

MAP/LOT: 0100-0014

LOCATION: 26 GRAY ROAD

ACREAGE: 0.97

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,703.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARLSEN SEBASTIAN & SIMONEAU HILLARY 21 HANNAH DRIVE **GORHAM ME 04038**

NAME: CARLSEN SEBASTIAN &

MAP/LOT: 0111-0063-0114

LOCATION: 21 HANNAH DRIVE

ACREAGE: 0.30

ACCOUNT: 005733 RE

MIL RATE: 17.00

BOOK/PAGE: B29727P199

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$56,200.00
BUILDING VALUE	\$100,800.00
TOTAL: LAND & BLDG	\$157,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,000.00
TOTAL TAX	\$2,669.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,669.00

FIRST HALF DUE: \$1,334.50 SECOND HALF DUE: \$1,334.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$844.74 31.650% SCHOOL \$1,720.70 64.470% COUNTY \$103.56 3.880%

TOTAL \$2,669.00 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005733 RE

NAME: CARLSEN SEBASTIAN & MAP/LOT: 0111-0063-0114 LOCATION: 21 HANNAH DRIVE

ACREAGE: 0.30

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,334.50

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FISCAL YEAR 2017

ACCOUNT: 005733 RE

NAME: CARLSEN SEBASTIAN & MAP/LOT: 0111-0063-0114 LOCATION: 21 HANNAH DRIVE

ACREAGE: 0.30

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,334.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARLSON AARON J & CARLSON MICHELLE INMAN 37 BLACK BROOK ROAD **GORHAM ME 04038**

NAME: CARLSON AARON J &

MAP/LOT: 0115-0004

LOCATION: 37 BLACK BROOK ROAD

ACREAGE: 1.39

ACCOUNT: 002292 RE

MIL RATE: 17.00

BOOK/PAGE: B31500P221

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$93,800.00
BUILDING VALUE	\$268,400.00
TOTAL: LAND & BLDG	\$362,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$347,200.00
TOTAL TAX	\$5,902.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,902.40

FIRST HALF DUE: \$2,951.20 SECOND HALF DUE: \$2,951.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.868.11 31.650% SCHOOL \$3,805.28 64.470% COUNTY \$229.01 3.880%

TOTAL \$5,902.40 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002292 RE

NAME: CARLSON AARON J &

MAP/LOT: 0115-0004

LOCATION: 37 BLACK BROOK ROAD

ACREAGE: 1.39

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,951.20 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002292 RE

NAME: CARLSON AARON J &

MAP/LOT: 0115-0004

LOCATION: 37 BLACK BROOK ROAD

ACREAGE: 1.39

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,951.20



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARLSON JAMES A & CARLSON KAREN C 12 WESTERN AVENUE **GORHAM ME 04038**

NAME: CARLSON JAMES A &

MAP/LOT: 0099-0060

LOCATION: 12 WESTERN AVENUE

ACREAGE: 8.04

ACCOUNT: 000276 RE

MIL RATE: 17.00

BOOK/PAGE: B8460P264

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$111,600.00
BUILDING VALUE	\$246,400.00
TOTAL: LAND & BLDG	\$358,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$343,000.00
TOTAL TAX	\$5,831.00
LESS PAID TO DATE	\$0.00

\$5,831.00 TOTAL DUE ->

FIRST HALF DUE: \$2,915.50 SECOND HALF DUE: \$2,915.50

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TOTAL \$5,831.00 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000276 RE

NAME: CARLSON JAMES A &

MAP/LOT: 0099-0060

LOCATION: 12 WESTERN AVENUE

ACREAGE: 8.04

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,915.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000276 RE

NAME: CARLSON JAMES A &

MAP/LOT: 0099-0060

LOCATION: 12 WESTERN AVENUE

ACREAGE: 8.04

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,915.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARLSON JANESSA & **OBRIEN MICHAEL** 33 MAPLE DRIVE **GORHAM ME 04038**

NAME: CARLSON JANESSA & MAP/LOT: 0015-0007-0179

LOCATION: 33 MAPLE DRIVE ACREAGE: 0.00 ACCOUNT: 002887 RE

MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$18,000.00
TOTAL: LAND & BLDG	\$18,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$18,000.00
TOTAL TAX	\$306.00
LESS PAID TO DATE	\$0.00
·	·

\$306.00 TOTAL DUE ->

FIRST HALF DUE: \$153.00 SECOND HALF DUE: \$153.00

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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been 76.7% higher.

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All taxes delinquent as of June 30, 2017, will be published in the Annual Report.

As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$96.85 31.650% **SCHOOL** \$197.28 64.470% COUNTY \$11.87 3.880%

TOTAL \$306.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002887 RE

NAME: CARLSON JANESSA & MAP/LOT: 0015-0007-0179 LOCATION: 33 MAPLE DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$153.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002887 RE

NAME: CARLSON JANESSA & MAP/LOT: 0015-0007-0179 LOCATION: 33 MAPLE DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016

\$153.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARMICHAEL JUSTIN & CARMICHAEL COURTNEY L 30 FAITH DRIVE **GORHAM ME 04038**

NAME: CARMICHAEL JUSTIN &

MAP/LOT: 0014-0006-0303

LOCATION: 30 FAITH DRIVE

ACREAGE: 3.35

ACCOUNT: 006524 RE

MIL RATE: 17.00

BOOK/PAGE: B27164P153

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,000.00
BUILDING VALUE	\$182,800.00
TOTAL: LAND & BLDG	\$264,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$264,800.00
TOTAL TAX	\$4,501.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,501.60

FIRST HALF DUE: \$2,250.80 SECOND HALF DUE: \$2,250.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,424.76 31.650% SCHOOL \$2,902.18 64.470% COUNTY \$174.66 3.880%

TOTAL \$4,501.60 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006524 RE

NAME: CARMICHAEL JUSTIN & MAP/LOT: 0014-0006-0303 LOCATION: 30 FAITH DRIVE

ACREAGE: 3.35

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,250.80 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006524 RE

NAME: CARMICHAEL JUSTIN & MAP/LOT: 0014-0006-0303 LOCATION: 30 FAITH DRIVE

ACREAGE: 3.35

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,250.80



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON CHARLOTTE R 24 LAWN AVENUE **GORHAM ME 04038**

NAME: CARON CHARLOTTE R

MAP/LOT: 0028-0007-0001

LOCATION: BRACKETT ROAD-BACK

ACREAGE: 5.12 ACCOUNT: 004285 RE MIL RATE: 17.00

BOOK/PAGE: B9601P349

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$6,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,000.00
TOTAL TAX	\$102.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$102.00

FIRST HALF DUE: \$51.00 SECOND HALF DUE: \$51.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$32.28	31.650%
SCHOOL	\$65.76	64.470%
COUNTY	<u>\$3.96</u>	<u>3.880%</u>

TOTAL \$102.00 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004285 RE

NAME: CARON CHARLOTTE R MAP/LOT: 0028-0007-0001

LOCATION: BRACKETT ROAD-BACK

ACREAGE: 5.12

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$51.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004285 RE

NAME: CARON CHARLOTTE R MAP/LOT: 0028-0007-0001

LOCATION: BRACKETT ROAD-BACK

ACREAGE: 5.12

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$51.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON CHARLOTTE S 19 MEADOWBROOK DRIVE UNIT 1 **GORHAM ME 04038**

NAME: CARON CHARLOTTE S

MAP/LOT: 0028-0005

LOCATION: BRACKETT ROAD

ACREAGE: 3.90

ACCOUNT: 004751 RE

MIL RATE: 17.00

BOOK/PAGE: B3350P65

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$1,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,400.00
TOTAL TAX	\$23.80
LESS PAID TO DATE	\$0.00
·	

\$23.80 TOTAL DUE ->

FIRST HALF DUE: \$11.90 SECOND HALF DUE: \$11.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$7.53	31.650%
SCHOOL	\$15.34	64.470%
COUNTY	<u>\$0.92</u>	<u>3.880%</u>

TOTAL \$23.80 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004751 RE

NAME: CARON CHARLOTTE S

MAP/LOT: 0028-0005

LOCATION: BRACKETT ROAD

ACREAGE: 3.90

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$11.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004751 RE

NAME: CARON CHARLOTTE S

MAP/LOT: 0028-0005

LOCATION: BRACKETT ROAD

ACREAGE: 3.90

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$11.90



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON CHARLOTTE S 19 MEADOWBROOK DRIVE UNIT 1 **GORHAM ME 04038**

NAME: CARON CHARLOTTE S MAP/LOT: 0026-0010-0021

LOCATION: 19 MEADOWBROOK DRIVE UNIT 1 MIL RATE: 17.00

BOOK/PAGE: B32138P289 ACREAGE: 0.50

ACCOUNT: 001624 RE

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$66,600.00	
BUILDING VALUE	\$86,700.00	
TOTAL: LAND & BLDG	\$153,300.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$153,300.00	
TOTAL TAX	\$2,606.10	
LESS PAID TO DATE	\$0.00	

\$2,606.10 TOTAL DUE ->

FIRST HALF DUE: \$1,303.05 SECOND HALF DUE: \$1,303.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$824.83 31.650% SCHOOL \$1,680.15 64.470% COUNTY \$101.12 3.880%

TOTAL \$2,606.10 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001624 RE

NAME: CARON CHARLOTTE S MAP/LOT: 0026-0010-0021

LOCATION: 19 MEADOWBROOK DRIVE UNIT 1

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,303.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001624 RE

NAME: CARON CHARLOTTE S MAP/LOT: 0026-0010-0021

LOCATION: 19 MEADOWBROOK DRIVE UNIT 1

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,303.05



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON DANIEL J 128 SHAWS MILL ROAD **GORHAM ME 04038**

NAME: CARON DANIEL J MAP/LOT: 0080-0028

LOCATION: 128 SHAWS MILL ROAD

ACREAGE: 1.50

ACCOUNT: 000300 RE

MIL RATE: 17.00

BOOK/PAGE: B29774P280

2017 REAL ESTATE TAX BILL

	017(1L 17(7) DILL
CURRENT BILLING	INFORMATION
LAND VALUE	\$69,800.00
BUILDING VALUE	\$85,400.00
TOTAL: LAND & BLDG	\$155,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,200.00
TOTAL TAX	\$2,383.40
LESS PAID TO DATE	\$0.00
	40.000.40

\$2,383.40 TOTAL DUE ->

FIRST HALF DUE: \$1,191.70 SECOND HALF DUE: \$1,191.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$754.35 31.650% **SCHOOL** \$1,536.58 64.470% COUNTY \$92.48 3.880%

TOTAL \$2,383,40 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000300 RE NAME: CARON DANIEL J MAP/LOT: 0080-0028

LOCATION: 128 SHAWS MILL ROAD

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,191.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000300 RE NAME: CARON DANIEL J MAP/LOT: 0080-0028

LOCATION: 128 SHAWS MILL ROAD

ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,191.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON DANIEL J & CARON VICTORIA R 19 HORSEMAN DRIVE **GORHAM ME 04038**

NAME: CARON DANIEL J & MAP/LOT: 0051-0008-0022

LOCATION: 19 HORSEMAN DRIVE

ACREAGE: 1.58 ACCOUNT: 006476 RE MIL RATE: 17.00

BOOK/PAGE: B20600P50

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$99,600.00
BUILDING VALUE	\$210,100.00
TOTAL: LAND & BLDG	\$309,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$294,700.00
TOTAL TAX	\$5,009.90
LESS PAID TO DATE	\$0.00
•	

TOTAL DUE -> \$5,009.90

FIRST HALF DUE: \$2,504.95 SECOND HALF DUE: \$2,504.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.585.63 31.650% SCHOOL \$3,229.88 64.470% COUNTY \$194.38 3.880%

TOTAL \$5,009.90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006476 RE NAME: CARON DANIEL J & MAP/LOT: 0051-0008-0022

LOCATION: 19 HORSEMAN DRIVE

ACREAGE: 1.58

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,504.95 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,504.95

MAP/LOT: 0051-0008-0022 LOCATION: 19 HORSEMAN DRIVE

ACREAGE: 1.58

ACCOUNT: 006476 RE

NAME: CARON DANIEL J &



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON DWAYNE A & CARON KATHRYN J 36 EMMA LANE **GORHAM ME 04038**

NAME: CARON DWAYNE A & MAP/LOT: 0054-0012-0005

LOCATION: 36 EMMA LANE

ACREAGE: 1.55 ACCOUNT: 006799 RE MIL RATE: 17.00

BOOK/PAGE: B25362P86

2017 REAL ESTATE TAX BILL

LAND VALUE \$88,100.00 BUILDING VALUE \$185,500.00 TOTAL: LAND & BLDG \$273,600.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00
TOTAL: LAND & BLDG \$273,600.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00
Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00
Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00
Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00
MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00
TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00
RE EXEMPTION \$15,000.00
. ,
HOMESTEAD EXEMPTION \$15,000.00

OTHER EXEMPTION \$0.00
NET ASSESSMENT \$258,600.00
TOTAL TAX \$4,396.20
LESS PAID TO DATE \$0.00

TOTAL DUE -> \$4,396.20

FIRST HALF DUE: \$2,198.10 SECOND HALF DUE: \$2,198.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,391.40 31.650% SCHOOL \$2,834.23 64.470% COUNTY \$170.57 3.880%

TOTAL \$4,396.20 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006799 RE

ACCOUNT: 006799 RE

NAME: CARON DWAYNE A & MAP/LOT: 0054-0012-0005 LOCATION: 36 EMMA LANE

ACREAGE: 1.55

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,198.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,198.10

NAME: CARON DWAYNE A & MAP/LOT: 0054-0012-0005 LOCATION: 36 EMMA LANE

ACREAGE: 1.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON GARY J 116 GATEWAY COMMONS DRIVE **GORHAM ME 04038**

NAME: CARON GARY J MAP/LOT: 0116-0069

LOCATION: 116 GATEWAY COMMONS DRIVE MIL RATE: 17.00

BOOK/PAGE: B29339P4 ACREAGE: 0.46

ACCOUNT: 005837 RE

2017 REAL ESTATE TAX BILL

	· · · · · · · · · · · · · · · · · · ·
CURRENT BILLING	INFORMATION
LAND VALUE	\$102,600.00
BUILDING VALUE	\$248,500.00
TOTAL: LAND & BLDG	\$351,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$336,100.00
TOTAL TAX	\$5,713.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,713.70

FIRST HALF DUE: \$2,856.85 SECOND HALF DUE: \$2,856.85

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.808.39 31.650% SCHOOL \$3,683.62 64.470% COUNTY \$221.69 3.880%

TOTAL \$5,713.70 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 005837 RE NAME: CARON GARY J MAP/LOT: 0116-0069

LOCATION: 116 GATEWAY COMMONS DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,856.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005837 RE NAME: CARON GARY J MAP/LOT: 0116-0069

LOCATION: 116 GATEWAY COMMONS DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,856.85



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON GRANT 345 OSSIPEE TRAIL **GORHAM ME 04038**

NAME: CARON GRANT MAP/LOT: 0078-0003-0015

LOCATION: 345 OSSIPEE TRAIL

ACREAGE: 2.76 ACCOUNT: 006251 RE MIL RATE: 17.00

BOOK/PAGE: B32327P25

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$59,900.00
BUILDING VALUE	\$132,000.00
TOTAL: LAND & BLDG	\$191,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$191,900.00
TOTAL TAX	\$3,262.30
LESS PAID TO DATE	\$0.00

\$3,262.30 TOTAL DUE ->

FIRST HALF DUE: \$1,631.15 SECOND HALF DUE: \$1,631.15

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CURRENT BILLING DISTRIBUTION

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TOTAL \$3,262.30 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006251 RE NAME: CARON GRANT MAP/LOT: 0078-0003-0015 LOCATION: 345 OSSIPEE TRAIL

ACREAGE: 2.76

ACCOUNT: 006251 RE

NAME: CARON GRANT

MAP/LOT: 0078-0003-0015 LOCATION: 345 OSSIPEE TRAIL INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,631.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,631.15

ACREAGE: 2.76



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON GRANT M 16 BOUCHARD DRIVE **GORHAM ME 04038**

NAME: CARON GRANT M MAP/LOT: 0099-0059-0003

LOCATION: 16 BOUCHARD DRIVE

ACREAGE: 0.24

ACCOUNT: 005636 RE

MIL RATE: 17.00

BOOK/PAGE: B15369P212

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,000.00
BUILDING VALUE	\$112,000.00
TOTAL: LAND & BLDG	\$182,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$167,000.00
TOTAL TAX	\$2,839.00
LESS PAID TO DATE	\$0.00

\$2,839.00 TOTAL DUE ->

FIRST HALF DUE: \$1,419.50 SECOND HALF DUE: \$1,419.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$898.54 31.650% SCHOOL \$1,830.30 64.470% COUNTY \$110.15 3.880%

TOTAL \$2,839.00 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005636 RE NAME: CARON GRANT M MAP/LOT: 0099-0059-0003

LOCATION: 16 BOUCHARD DRIVE

ACREAGE: 0.24

ACCOUNT: 005636 RE

NAME: CARON GRANT M

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,419.50

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FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,419.50

MAP/LOT: 0099-0059-0003 LOCATION: 16 BOUCHARD DRIVE

ACREAGE: 0.24



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON HARRIETS 19 PATIO PARK LANE **GORHAM ME 04038**

NAME: CARON HARRIETS MAP/LOT: 0027-0010-0015

LOCATION: 19 PATIO PARK LANE

ACREAGE: 0.00 ACCOUNT: 005155 RE MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$23,200.00
TOTAL: LAND & BLDG	\$23,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,200.00
TOTAL TAX	\$139.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$139.40

FIRST HALF DUE: \$69.70 SECOND HALF DUE: \$69.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$44.12 31.650% **SCHOOL** \$89.87 64.470% COUNTY \$5.41 3.880%

TOTAL \$139.40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 005155 RE NAME: CARON HARRIETS MAP/LOT: 0027-0010-0015

LOCATION: 19 PATIO PARK LANE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$69.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$69.70

NAME: CARON HARRIETS MAP/LOT: 0027-0010-0015 LOCATION: 19 PATIO PARK LANE

ACREAGE: 0.00

ACCOUNT: 005155 RE



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON JAMES M & CARON JAQUELINE T **8 ASPEN LANE GORHAM ME 04038**

NAME: CARON JAMES M & MAP/LOT: 0050-0008-0008 LOCATION: 8 ASPEN LANE

ACREAGE: 1.46 ACCOUNT: 004842 RE MIL RATE: 17.00 BOOK/PAGE: B10416P9

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$87,600.00
BUILDING VALUE	\$119,800.00
TOTAL: LAND & BLDG	\$207,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$192,400.00
TOTAL TAX	\$3,270.80
LESS PAID TO DATE	\$0.00
·	

TOTAL DUE -> \$3,270.80

FIRST HALF DUE: \$1,635.40 SECOND HALF DUE: \$1,635.40

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CURRENT BILLING DISTRIBUTION

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TOTAL \$3,270.80 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004842 RE NAME: CARON JAMES M & MAP/LOT: 0050-0008-0008 LOCATION: 8 ASPEN LANE

ACREAGE: 1.46

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,635.40 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,635.40

LOCATION: 8 ASPEN LANE ACREAGE: 1.46

ACCOUNT: 004842 RE

NAME: CARON JAMES M &

MAP/LOT: 0050-0008-0008



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON KATELYN M 16 HANNAH DRIVE **GORHAM ME 04038**

NAME: CARON KATELYN M MAP/LOT: 0111-0063-0103

LOCATION: 16 HANNAH DRIVE

ACREAGE: 0.29 ACCOUNT: 005722 RE MIL RATE: 17.00

BOOK/PAGE: B32153P309

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$55,800.00
BUILDING VALUE	\$110,200.00
TOTAL: LAND & BLDG	\$166,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$166,000.00
TOTAL TAX	\$2,822.00
LESS PAID TO DATE	\$0.00

\$2,822.00 TOTAL DUE ->

FIRST HALF DUE: \$1,411.00 SECOND HALF DUE: \$1,411.00

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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All taxes delinquent as of June 30, 2017, will be published in the Annual Report.

As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$893.16 31.650% **SCHOOL** \$1,819.34 64.470% COUNTY \$109.49 3.880%

TOTAL \$2,822.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005722 RE NAME: CARON KATELYN M MAP/LOT: 0111-0063-0103

LOCATION: 16 HANNAH DRIVE

ACREAGE: 0.29

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,411.00 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,411.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 005722 RE

NAME: CARON KATELYN M MAP/LOT: 0111-0063-0103 LOCATION: 16 HANNAH DRIVE

ACREAGE: 0.29



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON LAUREAT J & CARON BRENDA A 91 FINN PARKER ROAD **GORHAM ME 04038**

NAME: CARON LAUREAT J & MAP/LOT: 0055-0008-0002

LOCATION: 91 FINN PARKER ROAD

ACREAGE: 2.76 ACCOUNT: 004538 RE

MIL RATE: 17.00 BOOK/PAGE: B9917P269

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,300.00
BUILDING VALUE	\$240,900.00
TOTAL: LAND & BLDG	\$312,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$297,200.00
TOTAL TAX	\$5,052.40
LESS PAID TO DATE	\$0.00

\$5,052.40 TOTAL DUE ->

FIRST HALF DUE: \$2,526.20 SECOND HALF DUE: \$2,526.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,599.08 31.650% SCHOOL \$3,257.28 64.470% COUNTY \$196.03 3.880%

TOTAL \$5,052.40 100.000%

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FISCAL YEAR 2017

ACCOUNT: 004538 RE

NAME: CARON LAUREAT J & MAP/LOT: 0055-0008-0002

LOCATION: 91 FINN PARKER ROAD

ACREAGE: 2.76

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,526.20 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004538 RE

NAME: CARON LAUREAT J & MAP/LOT: 0055-0008-0002

LOCATION: 91 FINN PARKER ROAD

ACREAGE: 2.76

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,526.20



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON ROB & CARON NICOLE 19 WINDING WAY STANDISH ME 04084

NAME: CARON ROB & MAP/LOT: 0007-0001-E22

LOCATION: 54 HAYRIDE ROAD ACREAGE: 0.00

ACCOUNT: 066707 RE

MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$2,600.00
TOTAL: LAND & BLDG	\$2,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$2,600.00
TOTAL TAX	\$44.20
LESS PAID TO DATE	\$0.00
·	

TOTAL DUE ->

\$44.20

FIRST HALF DUE: \$22.10 SECOND HALF DUE: \$22.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$13.99 31.650% **SCHOOL** \$28.50 64.470% COUNTY <u>\$1.</u>71 3.880%

TOTAL \$44.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 066707 RE NAME: CARON ROB & MAP/LOT: 0007-0001-E22 LOCATION: 54 HAYRIDE ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$22.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$22.10

ACCOUNT: 066707 RE NAME: CARON ROB & MAP/LOT: 0007-0001-E22 LOCATION: 54 HAYRIDE ROAD

ACREAGE: 0.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON RYANG & CARON LYNN R 42 UNDERHILL DRIVE **GORHAM ME 04038**

NAME: CARON RYAN G & MAP/LOT: 0091-0011-0216

LOCATION: 42 UNDERHILL DRIVE

ACREAGE: 0.92

ACCOUNT: 002156 RE

MIL RATE: 17.00

BOOK/PAGE: B26030P332

2017 REAL ESTATE TAX BILL

INFORMATION
\$109,800.00
\$231,500.00
\$341,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$341,300.00
\$5,802.10
\$0.00

\$5,802.10 TOTAL DUE ->

FIRST HALF DUE: \$2,901.05 SECOND HALF DUE: \$2,901.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,836.36 31.650% SCHOOL \$3,740.61 64.470% COUNTY \$225.12 3.880%

TOTAL \$5,802.10 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002156 RE NAME: CARON RYAN G & MAP/LOT: 0091-0011-0216

LOCATION: 42 UNDERHILL DRIVE

ACREAGE: 0.92

ACCOUNT: 002156 RE

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,901.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,901.05

NAME: CARON RYAN G & MAP/LOT: 0091-0011-0216

LOCATION: 42 UNDERHILL DRIVE

ACREAGE: 0.92



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARP GERALD & CARP MARYL 26 RIDGEFIELD DRIVE **GORHAM ME 04038**

NAME: CARP GERALD & MAP/LOT: 0046-0011-0118

LOCATION: 26 RIDGEFIELD DRIVE

ACREAGE: 0.23 ACCOUNT: 006854 RE MIL RATE: 17.00

BOOK/PAGE: B24584P333

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$140,000.00
BUILDING VALUE	\$133,300.00
TOTAL: LAND & BLDG	\$273,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$273,300.00
TOTAL TAX	\$4,646.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,646.10

FIRST HALF DUE: \$2,323.05 SECOND HALF DUE: \$2,323.05

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CURRENT BILLING DISTRIBUTION

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TOTAL \$4,646.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006854 RE NAME: CARP GERALD & MAP/LOT: 0046-0011-0118

LOCATION: 26 RIDGEFIELD DRIVE

ACREAGE: 0.23

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,323.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006854 RE NAME: CARP GERALD & MAP/LOT: 0046-0011-0118

LOCATION: 26 RIDGEFIELD DRIVE

ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,323.05



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARPENTER AGNIESZKA K & CARPENTER AARON B 59 COLLEGE AVENUE **GORHAM ME 04038**

NAME: CARPENTER AGNIESZKA K &

MAP/LOT: 0105-0034

LOCATION: 59 COLLEGE AVENUE

ACREAGE: 0.67

ACCOUNT: 004927 RE

MIL RATE: 17.00

BOOK/PAGE: B32217P252

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$85,100.00
BUILDING VALUE	\$113,700.00
TOTAL: LAND & BLDG	\$198,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$198,800.00
TOTAL TAX	\$3,379.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,379.60

FIRST HALF DUE: \$1,689.80 SECOND HALF DUE: \$1,689.80

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CURRENT BILLING DISTRIBUTION

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TOTAL \$3,379.60 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004927 RE

NAME: CARPENTER AGNIESZKA K &

MAP/LOT: 0105-0034

LOCATION: 59 COLLEGE AVENUE

ACREAGE: 0.67

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,689.80 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004927 RE

NAME: CARPENTER AGNIESZKA K &

MAP/LOT: 0105-0034

LOCATION: 59 COLLEGE AVENUE

ACREAGE: 0.67

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,689.80



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARPENTER LEE A 181 SOUTH STREET **GORHAM ME 04038**

NAME: CARPENTER LEE A

MAP/LOT: 0104-0011

LOCATION: 181 SOUTH STREET

ACREAGE: 0.70

ACCOUNT: 003801 RE

MIL RATE: 17.00

BOOK/PAGE: B12214P274

2017 REAL ESTATE TAX BILL

	· · · · · · · · · · · · · · · · · · ·
CURRENT BILLING	INFORMATION
LAND VALUE	\$80,900.00
BUILDING VALUE	\$131,700.00
TOTAL: LAND & BLDG	\$212,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$197,600.00
TOTAL TAX	\$3,359.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,359.20

FIRST HALF DUE: \$1,679.60 SECOND HALF DUE: \$1,679.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,063.19 31.650% SCHOOL \$2,165.68 64.470% COUNTY \$130.34 3.880%

TOTAL \$3,359.20 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003801 RE NAME: CARPENTER LEE A MAP/LOT: 0104-0011

LOCATION: 181 SOUTH STREET

ACREAGE: 0.70

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,679.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,679.60

ACREAGE: 0.70

MAP/LOT: 0104-0011

ACCOUNT: 003801 RE

NAME: CARPENTER LEE A

LOCATION: 181 SOUTH STREET



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARPENTER LEE A & CARPENTER KAREN C ET AL 181 SOUTH STREET **GORHAM ME 04038**

NAME: CARPENTER LEE A & MAP/LOT: 0104-0011-0003

LOCATION: 11 WEEKS ROAD

ACREAGE: 0.48 ACCOUNT: 001904 RE MIL RATE: 17.00

BOOK/PAGE: B24814P314

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$48,800.00
BUILDING VALUE	\$91,800.00
TOTAL: LAND & BLDG	\$140,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,600.00
TOTAL TAX	\$2,390.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,390.20

FIRST HALF DUE: \$1,195.10 SECOND HALF DUE: \$1,195.10

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$756.50 31.650% SCHOOL \$1,540.96 64.470% COUNTY \$92.74 3.880%

TOTAL \$2,390,20 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001904 RE

NAME: CARPENTER LEE A & MAP/LOT: 0104-0011-0003 LOCATION: 11 WEEKS ROAD

ACREAGE: 0.48

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,195.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001904 RE NAME: CARPENTER LEE A &

MAP/LOT: 0104-0011-0003 LOCATION: 11 WEEKS ROAD

ACREAGE: 0.48

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,195.10



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARPENTER STEPHEN L & CARPENTER JEANNE M 25 MIDDLE JAM ROAD **GORHAM ME 04038**

NAME: CARPENTER STEPHEN L &

MAP/LOT: 0097-0035

LOCATION: 25 MIDDLE JAM ROAD

ACREAGE: 0.10

ACCOUNT: 002108 RE

MIL RATE: 17.00

BOOK/PAGE: B8632P36

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$44,000.00
BUILDING VALUE	\$77,500.00
TOTAL: LAND & BLDG	\$121,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$106,500.00
TOTAL TAX	\$1,810.50
LESS PAID TO DATE	\$0.00

TOTAL DUE ->

\$1,810.50

FIRST HALF DUE: \$905.25 SECOND HALF DUE: \$905.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$573.02 31.650% SCHOOL \$1,167.23 64.470% COUNTY \$70.25 3.880%

TOTAL \$1,810.50 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002108 RE

NAME: CARPENTER STEPHEN L &

MAP/LOT: 0097-0035

LOCATION: 25 MIDDLE JAM ROAD

ACREAGE: 0.10

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$905.25 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002108 RE

NAME: CARPENTER STEPHEN L &

MAP/LOT: 0097-0035

LOCATION: 25 MIDDLE JAM ROAD

ACREAGE: 0.10

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$905.25



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARPENTIER RICHARD M & CARPENTIER KATHLEEN M 75 NORTH GORHAM ROAD **GORHAM ME 04038**

NAME: CARPENTIER RICHARD M &

MAP/LOT: 0092-0019

LOCATION: 75 NORTH GORHAM ROAD

ACREAGE: 1.30

ACCOUNT: 003678 RE

MIL RATE: 17.00

BOOK/PAGE: B32620P32

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$64,000.00
BUILDING VALUE	\$151,400.00
TOTAL: LAND & BLDG	\$215,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,400.00
TOTAL TAX	\$3,661.80
LESS PAID TO DATE	\$0.00
·	

\$3,661.80 TOTAL DUE ->

FIRST HALF DUE: \$1,830.90 SECOND HALF DUE: \$1,830.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,158.96 31.650% SCHOOL \$2,360.76 64.470% COUNTY \$142.08 3.880%

TOTAL \$3,661.80 100.000%

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003678 RE

NAME: CARPENTIER RICHARD M &

MAP/LOT: 0092-0019

LOCATION: 75 NORTH GORHAM ROAD

ACREAGE: 1.30

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,830.90 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003678 RE

NAME: CARPENTIER RICHARD M &

MAP/LOT: 0092-0019

LOCATION: 75 NORTH GORHAM ROAD

ACREAGE: 1.30

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,830.90



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARR JANE H & CARR EDWIN B JR 105 MIGHTY STREET **GORHAM ME 04038**

NAME: CARR JANE H & MAP/LOT: 0067-0003

LOCATION: 105 MIGHTY STREET

ACREAGE: 4.34 ACCOUNT: 005368 RE MIL RATE: 17.00

BOOK/PAGE: B17870P327

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$85,200.00
BUILDING VALUE	\$122,300.00
TOTAL: LAND & BLDG	\$207,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$186,500.00
TOTAL TAX	\$3,170.50
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,170.50

FIRST HALF DUE: \$1,585.25 SECOND HALF DUE: \$1,585.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,003.46 31.650% SCHOOL \$2,044.02 64.470% COUNTY \$123.02 3.880%

TOTAL \$3,170.50 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005368 RE NAME: CARR JANE H & MAP/LOT: 0067-0003

ACCOUNT: 005368 RE

MAP/LOT: 0067-0003

NAME: CARR JANE H &

LOCATION: 105 MIGHTY STREET

LOCATION: 105 MIGHTY STREET

ACREAGE: 4.34

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,585.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,585.25

ACREAGE: 4.34



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARR JONATHAN C & CARR TRACY 101 MIGHTY STREET **GORHAM ME 04038**

NAME: CARR JONATHAN C & MAP/LOT: 0067-0003-0001

LOCATION: 101 MIGHTY STREET

ACREAGE: 5.66 ACCOUNT: 000066 RE MIL RATE: 17.00

BOOK/PAGE: B12813P54

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$98,700.00	
BUILDING VALUE	\$173,400.00	
TOTAL: LAND & BLDG	\$272,100.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$15,000.00	
HOMESTEAD EXEMPTION	\$15,000.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$257,100.00	
TOTAL TAX	\$4,370.70	
LESS PAID TO DATE	\$0.00	

\$4,370.70 TOTAL DUE ->

FIRST HALF DUE: \$2,185.35 SECOND HALF DUE: \$2,185.35

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TOTAL \$4,370.70 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000066 RE

NAME: CARR JONATHAN C & MAP/LOT: 0067-0003-0001

LOCATION: 101 MIGHTY STREET

ACREAGE: 5.66

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,185.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000066 RE

NAME: CARR JONATHAN C & MAP/LOT: 0067-0003-0001

LOCATION: 101 MIGHTY STREET

ACREAGE: 5.66

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,185.35



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARR MIKE & PETTIS NADINE 665 SACO STREET #47 WESTBROOK ME 04092

NAME: CARR MIKE & MAP/LOT: 0007-0001-E6A

LOCATION: 42 BATES STREET

ACREAGE: 0.00 ACCOUNT: 066724 RE MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$3,000.00
TOTAL: LAND & BLDG	\$3,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,000.00
TOTAL TAX	\$51.00
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$51.00

FIRST HALF DUE: \$25.50 SECOND HALF DUE: \$25.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$16.14	31.650%
SCHOOL	\$32.88	64.470%
COUNTY	<u>\$1.98</u>	<u>3.880%</u>

TOTAL \$51 00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 066724 RE NAME: CARR MIKE & MAP/LOT: 0007-0001-E6A LOCATION: 42 BATES STREET

ACREAGE: 0.00

ACCOUNT: 066724 RE

NAME: CARR MIKE &

MAP/LOT: 0007-0001-E6A LOCATION: 42 BATES STREET INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$25.50 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$25.50

ACREAGE: 0.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARRIER ALLISON M 14 WHITE ROCK DRIVE **GORHAM ME 04038**

NAME: CARRIER ALLISON M

MAP/LOT: 0089-0049

LOCATION: 14 WHITE ROCK DRIVE

ACREAGE: 1.40

ACCOUNT: 003303 RE

MIL RATE: 17.00

BOOK/PAGE: B27403P219

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$87,600.00
BUILDING VALUE	\$204,300.00
TOTAL: LAND & BLDG	\$291,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$291,900.00
TOTAL TAX	\$4,962.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,962.30

FIRST HALF DUE: \$2,481.15 SECOND HALF DUE: \$2,481.15

TAXPAYER'S NOTICE

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,570.57 31.650% SCHOOL \$3,199.19 64.470% COUNTY \$192.54 3.880%

TOTAL \$4,962.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003303 RE

NAME: CARRIER ALLISON M

MAP/LOT: 0089-0049

LOCATION: 14 WHITE ROCK DRIVE

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,481.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003303 RE

NAME: CARRIER ALLISON M

MAP/LOT: 0089-0049

LOCATION: 14 WHITE ROCK DRIVE

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,481.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARRIER DAVID A & WENTZEL-CARRIER DIANE M 191 SOUTH STREET **GORHAM ME 04038**

NAME: CARRIER DAVID A &

MAP/LOT: 0024-0001

LOCATION: 191 SOUTH STREET

ACREAGE: 1.00

ACCOUNT: 002548 RE

MIL RATE: 17.00

BOOK/PAGE: B10812P98

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$113,300.00
BUILDING VALUE	\$158,200.00
TOTAL: LAND & BLDG	\$271,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$256,500.00
TOTAL TAX	\$4,360.50
LESS PAID TO DATE	\$0.00
·	

TOTAL DUE -> \$4,360.50

FIRST HALF DUE: \$2,180.25 SECOND HALF DUE: \$2,180.25

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TOTAL \$4,360.50 100.000%

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FISCAL YEAR 2017

ACCOUNT: 002548 RE NAME: CARRIER DAVID A &

MAP/LOT: 0024-0001

LOCATION: 191 SOUTH STREET

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,180.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,180.25

MAP/LOT: 0024-0001 LOCATION: 191 SOUTH STREET ACREAGE: 1.00

ACCOUNT: 002548 RE

NAME: CARRIER DAVID A &



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARRIER GRANTB & CARRIER LAUREN G 26 DISTANT PINES DRIVE **GORHAM ME 04038**

NAME: CARRIER GRANT B & MAP/LOT: 0001-0006-0206

LOCATION: 26 DISTANT PINES DRIVE

ACREAGE: 1.53

ACCOUNT: 006316 RE

MIL RATE: 17.00

BOOK/PAGE: B17886P288

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$105,300.00
BUILDING VALUE	\$256,300.00
TOTAL: LAND & BLDG	\$361,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$346,600.00
TOTAL TAX	\$5,892.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,892.20

FIRST HALF DUE: \$2,946.10 SECOND HALF DUE: \$2,946.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,864.88 31.650% SCHOOL \$3,798.70 64.470% COUNTY \$228.62 3.880%

TOTAL \$5,892.20 100.000%

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FISCAL YEAR 2017

ACCOUNT: 006316 RE

NAME: CARRIER GRANT B & MAP/LOT: 0001-0006-0206

LOCATION: 26 DISTANT PINES DRIVE

ACREAGE: 1.53

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,946.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006316 RE

NAME: CARRIER GRANT B & MAP/LOT: 0001-0006-0206

LOCATION: 26 DISTANT PINES DRIVE

ACREAGE: 1.53

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,946.10



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARRIGAN KRISTA 34 LINCOLN STREET **GORHAM ME 04038**

NAME: CARRIGAN KRISTA

MAP/LOT: 0103-0011

LOCATION: 34 LINCOLN STREET

ACREAGE: 0.12

ACCOUNT: 001664 RE

MIL RATE: 17.00

BOOK/PAGE: B30876P44

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$91,600.00
BUILDING VALUE	\$67,700.00
TOTAL: LAND & BLDG	\$159,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,300.00
TOTAL TAX	\$2,708.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,708.10

FIRST HALF DUE: \$1,354.05 SECOND HALF DUE: \$1,354.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$857.11 31.650% **SCHOOL** \$1,745.91 64.470% COUNTY \$105.07 3.880%

TOTAL \$2,708.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001664 RE NAME: CARRIGAN KRISTA MAP/LOT: 0103-0011

LOCATION: 34 LINCOLN STREET

ACREAGE: 0.12

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,354.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,354.05

ACREAGE: 0.12

ACCOUNT: 001664 RE

MAP/LOT: 0103-0011

NAME: CARRIGAN KRISTA

LOCATION: 34 LINCOLN STREET



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARROLL DAVID R & CARROLL NANCY J 11 SOUTH BRANCH DRIVE **GORHAM ME 04038**

NAME: CARROLL DAVID R & MAP/LOT: 0015-0006-0003

LOCATION: 11 SOUTH BRANCH DRIVE

ACREAGE: 1.43

ACCOUNT: 002996 RE

MIL RATE: 17.00

BOOK/PAGE: B29821P220

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$69,600.00
BUILDING VALUE	\$177,600.00
TOTAL: LAND & BLDG	\$247,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$226,200.00
TOTAL TAX	\$3,845.40
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,845.40

FIRST HALF DUE: \$1,922.70 SECOND HALF DUE: \$1,922.70

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TOTAL \$3,845.40 100.000%

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FISCAL YEAR 2017

ACCOUNT: 002996 RE

NAME: CARROLL DAVID R & MAP/LOT: 0015-0006-0003

LOCATION: 11 SOUTH BRANCH DRIVE

ACREAGE: 1.43

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,922.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002996 RE NAME: CARROLL DAVID R &

MAP/LOT: 0015-0006-0003 LOCATION: 11 SOUTH BRANCH DRIVE

ACREAGE: 1.43

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,922.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARROLL JOHN C & CARROLL TAMMYL 228 SEBAGO LAKE ROAD **GORHAM ME 04038**

NAME: CARROLL JOHN C &

MAP/LOT: 0072-0046

LOCATION: 228 SEBAGO LAKE ROAD

ACREAGE: 1.00

ACCOUNT: 004449 RE

MIL RATE: 17.00

BOOK/PAGE: B12219P98

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,100.00
BUILDING VALUE	\$77,700.00
TOTAL: LAND & BLDG	\$147,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$132,800.00
TOTAL TAX	\$2,257.60
LESS PAID TO DATE	\$0.00

\$2,257.60 TOTAL DUE ->

FIRST HALF DUE: \$1,128.80 SECOND HALF DUE: \$1,128.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$714.53 31.650% SCHOOL \$1,455.47 64.470% COUNTY \$87.59 3.880%

TOTAL \$2.257.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004449 RE

NAME: CARROLL JOHN C &

MAP/LOT: 0072-0046

LOCATION: 228 SEBAGO LAKE ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,128.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004449 RE NAME: CARROLL JOHN C & MAP/LOT: 0072-0046

LOCATION: 228 SEBAGO LAKE ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,128.80



Fiscal Year: July 1, 2016 to June 30, 2017

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CARROLL PATRICK M & CARROLL CAROL JEAN 1786 VENTURA PLACE MT PLEASANT SC 29464

NAME: CARROLL PATRICK M &

MAP/LOT: 0099-0047

LOCATION: 54 HILLVIEW ROAD

ACREAGE: 0.67

ACCOUNT: 003853 RE

MIL RATE: 17.00

BOOK/PAGE: B15538P59

2017 REAL ESTATE TAX BILL

	<u> </u>
CURRENT BILLING	INFORMATION
LAND VALUE	\$89,700.00
BUILDING VALUE	\$134,600.00
TOTAL: LAND & BLDG	\$224,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$224,300.00
TOTAL TAX	\$3,813.10
LESS PAID TO DATE	\$0.00
-	

TOTAL DUE -> \$3,813.10

FIRST HALF DUE: \$1,906.55 SECOND HALF DUE: \$1,906.55

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TOTAL \$3,813.10 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003853 RE

NAME: CARROLL PATRICK M &

MAP/LOT: 0099-0047

LOCATION: 54 HILLVIEW ROAD

ACREAGE: 0.67

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,906.55 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003853 RE

NAME: CARROLL PATRICK M &

MAP/LOT: 0099-0047

LOCATION: 54 HILLVIEW ROAD

ACREAGE: 0.67

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,906.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARROLL PAULINE & CARROLL LISA JANE **5 WIGHT LANE GORHAM ME 04038**

NAME: CARROLL PAULINE & MAP/LOT: 0092-0023-0002

LOCATION: 5 WIGHT LANE ACREAGE: 10.02

ACCOUNT: 006019 RE

MIL RATE: 17.00

BOOK/PAGE: B32983P282

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$79,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$79,300.00
TOTAL TAX	\$1,348.10
LESS PAID TO DATE	\$0.00
	·

TOTAL DUE -> \$1,348.10

FIRST HALF DUE: \$674.05 SECOND HALF DUE: \$674.05

TAXPAYER'S NOTICE

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All taxes delinquent as of June 30, 2017, will be published in the Annual Report.

As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$426.67 31.650% SCHOOL \$869.12 64.470% COUNTY \$52.31 3.880%

TOTAL \$1,348.10 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006019 RE

NAME: CARROLL PAULINE & MAP/LOT: 0092-0023-0002 LOCATION: 5 WIGHT LANE

ACREAGE: 10.02

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$674.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006019 RE

NAME: CARROLL PAULINE & MAP/LOT: 0092-0023-0002 LOCATION: 5 WIGHT LANE

ACREAGE: 10.02

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$674.05



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARROLL PAULINE & CARROLL LISA JANE 70 GREAT FALLS ROAD **GORHAM ME 04038**

NAME: CARROLL PAULINE &

MAP/LOT: 0092-0022

LOCATION: 70 GREAT FALLS ROAD

ACREAGE: 0.39

ACCOUNT: 004184 RE

MIL RATE: 17.00

BOOK/PAGE: B32983P279

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$46,900.00
BUILDING VALUE	\$130,600.00
TOTAL: LAND & BLDG	\$177,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$156,500.00
TOTAL TAX	\$2,660.50
LESS PAID TO DATE	\$0.00

\$2,660.50 TOTAL DUE ->

FIRST HALF DUE: \$1,330.25 SECOND HALF DUE: \$1,330.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$842.05 31.650% SCHOOL \$1,715.22 64.470% COUNTY \$103.23 3.880%

TOTAL \$2,660.50 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004184 RE

NAME: CARROLL PAULINE &

MAP/LOT: 0092-0022

LOCATION: 70 GREAT FALLS ROAD

ACREAGE: 0.39

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,330.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004184 RE

NAME: CARROLL PAULINE &

MAP/LOT: 0092-0022

LOCATION: 70 GREAT FALLS ROAD

ACREAGE: 0.39

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,330.25



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARROLL PHYLLIS C 215 FORT HILL ROAD **GORHAM ME 04038**

NAME: CARROLL PHYLLIS C MAP/LOT: 0045-0006-0002

LOCATION: 215 FORT HILL ROAD

ACREAGE: 1.70 ACCOUNT: 001915 RE MIL RATE: 17.00

BOOK/PAGE: B24066P206

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$88,600.00
BUILDING VALUE	\$207,300.00
TOTAL: LAND & BLDG	\$295,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$295,900.00
TOTAL TAX	\$5,030.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,030.30

FIRST HALF DUE: \$2,515.15 SECOND HALF DUE: \$2,515.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,592.09 31.650% SCHOOL \$3,243.03 64.470% COUNTY \$195.18 3.880%

TOTAL \$5,030.30 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001915 RE

ACCOUNT: 001915 RE

NAME: CARROLL PHYLLIS C

LOCATION: 215 FORT HILL ROAD

MAP/LOT: 0045-0006-0002

NAME: CARROLL PHYLLIS C MAP/LOT: 0045-0006-0002

LOCATION: 215 FORT HILL ROAD

ACREAGE: 1.70

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,515.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,515.15

ACREAGE: 1.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARSON DUSTIN R & THIBOUTOT SARAH E 1747 FOREST AVENUE #1 PORTLAND ME 04103

NAME: CARSON DUSTIN R & MAP/LOT: 0087-0017-0605

LOCATION: 24 BEAR RUN

ACREAGE: 2.40 ACCOUNT: 005539 RE MIL RATE: 17.00

BOOK/PAGE: B31100P183

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$81,800.00
BUILDING VALUE	\$120,100.00
TOTAL: LAND & BLDG	\$201,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$201,900.00
TOTAL TAX	\$3,432.30
LESS PAID TO DATE	\$0.00
·	

TOTAL DUE -> \$3,432.30

FIRST HALF DUE: \$1,716.15 SECOND HALF DUE: \$1,716.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,086.32 31.650% SCHOOL \$2,212.80 64.470% COUNTY \$133.17 3.880%

TOTAL \$3,432.30 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005539 RE

NAME: CARSON DUSTIN R & MAP/LOT: 0087-0017-0605 LOCATION: 24 BEAR RUN

ACREAGE: 2.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,716.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005539 RE NAME: CARSON DUSTIN R &

MAP/LOT: 0087-0017-0605 LOCATION: 24 BEAR RUN

ACREAGE: 2.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,716.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTER DOUGLAS J & CARTER HOLLY D 7 PARADISE WAY **GORHAM ME 04038**

NAME: CARTER DOUGLAS J & MAP/LOT: 0030-0027-0003

LOCATION: 7 PARADISE WAY

ACREAGE: 4.10

ACCOUNT: 003445 RE

MIL RATE: 17.00

BOOK/PAGE: B10522P67

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$101,200.00
BUILDING VALUE	\$267,000.00
TOTAL: LAND & BLDG	\$368,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$353,200.00
TOTAL TAX	\$6,004.40
LESS PAID TO DATE	\$0.00

\$6,004.40 TOTAL DUE ->

FIRST HALF DUE: \$3,002.20 SECOND HALF DUE: \$3,002.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,900.39 31.650% SCHOOL \$3,871.04 64.470% COUNTY \$232.97 3.880%

TOTAL \$6,004.40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003445 RE

NAME: CARTER DOUGLAS J & MAP/LOT: 0030-0027-0003 LOCATION: 7 PARADISE WAY

ACREAGE: 4.10

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$3,002.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003445 RE

NAME: CARTER DOUGLAS J & MAP/LOT: 0030-0027-0003 LOCATION: 7 PARADISE WAY

ACREAGE: 4.10

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016

\$3,002.20



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTER LUCIEN L JR & CARTER HELEN 353 OSSIPEE TRAIL **GORHAM ME 04038**

NAME: CARTER LUCIEN L JR &

MAP/LOT: 0078-0007

LOCATION: 353 OSSIPEE TRAIL

ACREAGE: 1.00

ACCOUNT: 004234 RE

MIL RATE: 17.00

BOOK/PAGE: B8771P108

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$54,000.00
BUILDING VALUE	\$93,900.00
TOTAL: LAND & BLDG	\$147,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$126,900.00
TOTAL TAX	\$2,157.30
LESS PAID TO DATE	\$0.00

\$2,157.30 TOTAL DUE ->

FIRST HALF DUE: \$1,078.65 SECOND HALF DUE: \$1,078.65

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CURRENT BILLING DISTRIBUTION

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TOTAL \$2,157.30 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004234 RE

NAME: CARTER LUCIEN L JR &

MAP/LOT: 0078-0007

LOCATION: 353 OSSIPEE TRAIL

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,078.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004234 RE

NAME: CARTER LUCIEN L JR &

MAP/LOT: 0078-0007

LOCATION: 353 OSSIPEE TRAIL

ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,078.65



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTER NORVEN W & CARTER JACQUELINE A 140 PLUMMER ROAD **GORHAM ME 04038**

NAME: CARTER NORVEN W & MAP/LOT: 0086-0012-0002

LOCATION: 140 PLUMMER ROAD

ACREAGE: 1.74

ACCOUNT: 006497 RE

MIL RATE: 17.00

BOOK/PAGE: B27790P241

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,700.00
BUILDING VALUE	\$156,700.00
TOTAL: LAND & BLDG	\$232,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$211,400.00
TOTAL TAX	\$3,593.80
LESS PAID TO DATE	\$0.00

\$3,593.80 TOTAL DUE ->

FIRST HALF DUE: \$1,796.90 SECOND HALF DUE: \$1,796.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,137.44 31.650% SCHOOL \$2,316.92 64.470% COUNTY \$139.44 3.880%

TOTAL \$3,593.80 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006497 RE

NAME: CARTER NORVEN W & MAP/LOT: 0086-0012-0002

LOCATION: 140 PLUMMER ROAD

ACREAGE: 1.74

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,796.90 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006497 RE

NAME: CARTER NORVEN W & MAP/LOT: 0086-0012-0002

LOCATION: 140 PLUMMER ROAD

ACREAGE: 1.74

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,796.90



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTER PAUL R & CARTER BETTY J 25 HURRICANE ROAD **GORHAM ME 04038**

NAME: CARTER PAUL R &

MAP/LOT: 0093-0016

LOCATION: 25 HURRICANE ROAD

ACREAGE: 1.70 ACCOUNT: 004032 RE MIL RATE: 17.00

BOOK/PAGE: B19025P72

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,100.00
BUILDING VALUE	\$204,500.00
TOTAL: LAND & BLDG	\$275,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$260,600.00
TOTAL TAX	\$4,430.20
LESS PAID TO DATE	\$0.00
	·

\$4,430.20 TOTAL DUE ->

FIRST HALF DUE: \$2,215.10 SECOND HALF DUE: \$2,215.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,402,16 31.650% **SCHOOL** \$2,856.15 64.470% COUNTY \$171.89 3.880%

TOTAL \$4,430.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004032 RE NAME: CARTER PAUL R & MAP/LOT: 0093-0016

LOCATION: 25 HURRICANE ROAD

LOCATION: 25 HURRICANE ROAD

ACREAGE: 1.70

ACCOUNT: 004032 RE

MAP/LOT: 0093-0016

NAME: CARTER PAULR &

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,215.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,215.10

ACREAGE: 1.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTERS DEVELOPMENT LLC 2 RAILROAD AVE **GORHAM ME 04038**

NAME: CARTERS DEVELOPMENT LLC

MAP/LOT: 0102-0166

LOCATION: 2 RAILROAD AVENUE

ACREAGE: 0.66

ACCOUNT: 001659 RE

MIL RATE: 17.00

BOOK/PAGE: B18505P210

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$113,300.00
BUILDING VALUE	\$685,900.00
TOTAL: LAND & BLDG	\$799,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$799,200.00
TOTAL TAX	\$13,586.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$13,586.40

FIRST HALF DUE: \$6,793.20 SECOND HALF DUE: \$6,793.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$4,300.10 31.650% SCHOOL \$8,759.15 64.470% COUNTY \$527.15 3.880%

TOTAL \$13,586.40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001659 RE

NAME: CARTERS DEVELOPMENT LLC

MAP/LOT: 0102-0166

LOCATION: 2 RAILROAD AVENUE

ACREAGE: 0.66

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$6,793.20 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001659 RE

NAME: CARTERS DEVELOPMENT LLC

MAP/LOT: 0102-0166

LOCATION: 2 RAILROAD AVENUE

ACREAGE: 0.66

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$6,793.20



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTIER RANDAL W & CARTIER AIMEE J 187 HARDING BRIDGE ROAD **GORHAM ME 04038**

NAME: CARTIER RANDAL W &

MAP/LOT: 0050-0013-0015

LOCATION: 187 HARDING BRIDGE ROAD

ACREAGE: 1.01

ACCOUNT: 007198 RE

MIL RATE: 17.00

BOOK/PAGE: B29000P222

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,100.00
BUILDING VALUE	\$150,200.00
TOTAL: LAND & BLDG	\$220,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$205,300.00
TOTAL TAX	\$3,490.10
LESS PAID TO DATE	\$0.00
·	

TOTAL DUE -> \$3,490.10

FIRST HALF DUE: \$1,745.05 SECOND HALF DUE: \$1,745.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,104.62 31.650% SCHOOL \$2,250.07 64.470% COUNTY \$135.42 3.880%

TOTAL \$3,490.10 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 007198 RE

NAME: CARTIER RANDAL W & MAP/LOT: 0050-0013-0015

LOCATION: 187 HARDING BRIDGE ROAD

ACREAGE: 1.01

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,745.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 007198 RE

NAME: CARTIER RANDAL W & MAP/LOT: 0050-0013-0015

LOCATION: 187 HARDING BRIDGE ROAD

ACREAGE: 1.01

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,745.05



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTONIO GLORIA M 537A KILLICK POND ROAD **HOLLIS CENTER ME 04042**

NAME: CARTONIO GLORIA M

MAP/LOT: 0039-0018

LOCATION: 206 NARRAGANSETT STREET

ACREAGE: 0.13

ACCOUNT: 002512 RE

MIL RATE: 17.00

BOOK/PAGE: B24942P233

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$39,800.00
BUILDING VALUE	\$26,900.00
TOTAL: LAND & BLDG	\$66,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$66,700.00
TOTAL TAX	\$1,133.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,133.90

FIRST HALF DUE: \$566.95 SECOND HALF DUE: \$566.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$358.88	31.650%
SCHOOL	\$731.03	64.470%
COUNTY	<u>\$44.00</u>	<u>3.880%</u>

TOTAL \$1.133.90 100.000%

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002512 RE

NAME: CARTONIO GLORIA M

MAP/LOT: 0039-0018

LOCATION: 206 NARRAGANSETT STREET

ACREAGE: 0.13

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$566.95

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FISCAL YEAR 2017

ACCOUNT: 002512 RE

NAME: CARTONIO GLORIA M

MAP/LOT: 0039-0018

LOCATION: 206 NARRAGANSETT STREET

ACREAGE: 0.13

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016

\$566.95



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTONIO RAFFEALE N 350 SOUTH STREET **GORHAM ME 04038**

NAME: CARTONIO RAFFEALE N

MAP/LOT: 0039-0019

LOCATION: 204 NARRAGANSETT STREET

ACREAGE: 0.35

ACCOUNT: 004928 RE

MIL RATE: 17.00

BOOK/PAGE: B10987P300

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$41,600.00
BUILDING VALUE	\$19,400.00
TOTAL: LAND & BLDG	\$61,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$61,000.00
TOTAL TAX	\$1,037.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,037.00

FIRST HALF DUE: \$518.50 SECOND HALF DUE: \$518.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$328.21 31.650% SCHOOL \$668.55 64.470% COUNTY \$40.24 3.880%

TOTAL \$1,037.00 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004928 RE

NAME: CARTONIO RAFFEALE N

MAP/LOT: 0039-0019

LOCATION: 204 NARRAGANSETT STREET

ACREAGE: 0.35

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$518.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004928 RE

NAME: CARTONIO RAFFEALE N

MAP/LOT: 0039-0019

LOCATION: 204 NARRAGANSETT STREET

ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$518.50



Fiscal Year: July 1, 2016 to June 30, 2017

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CARTONIO RAFFEALE N & CARTONIO GLORIA M 537A KILLICK POND ROAD **HOLLIS CENTER ME 04042**

NAME: CARTONIO RAFFEALE N &

MAP/LOT: 0039-0017

LOCATION: 208 NARRAGANSETT STREET

ACREAGE: 0.22

ACCOUNT: 000117 RE

MIL RATE: 17.00

BOOK/PAGE: B17592P294

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$39,000.00
BUILDING VALUE	\$64,200.00
TOTAL: LAND & BLDG	\$103,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$103,200.00
TOTAL TAX	\$1,754.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,754.40

FIRST HALF DUE: \$877.20 SECOND HALF DUE: \$877.20

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CURRENT BILLING DISTRIBUTION

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TOTAL \$1.754.40 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000117 RE

NAME: CARTONIO RAFFEALE N &

MAP/LOT: 0039-0017

LOCATION: 208 NARRAGANSETT STREET

ACREAGE: 0.22

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$877.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000117 RE

NAME: CARTONIO RAFFEALE N &

MAP/LOT: 0039-0017

LOCATION: 208 NARRAGANSETT STREET

ACREAGE: 0.22

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$877.20



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARUSO ALLISON L 156 MAIN STREET **GORHAM ME 04038**

NAME: CARUSO ALLISON L

MAP/LOT: 0116-0073

LOCATION: 98 GATEWAY COMMONS DRIVE

ACREAGE: 0.49

ACCOUNT: 005841 RE

MIL RATE: 17.00

BOOK/PAGE: B31132P341

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$104,600.00
BUILDING VALUE	\$167,800.00
TOTAL: LAND & BLDG	\$272,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$272,400.00
TOTAL TAX	\$4,630.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,630.80

FIRST HALF DUE: \$2,315.40 SECOND HALF DUE: \$2,315.40

TAXPAYER'S NOTICE

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.465.65 31.650% SCHOOL \$2,985.48 64.470% COUNTY \$179.68 3.880%

TOTAL \$4,630.80 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005841 RE

NAME: CARUSO ALLISON L MAP/LOT: 0116-0073

LOCATION: 98 GATEWAY COMMONS DRIVE

ACREAGE: 0.49

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,315.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005841 RE NAME: CARUSO ALLISON L MAP/LOT: 0116-0073

LOCATION: 98 GATEWAY COMMONS DRIVE

ACREAGE: 0.49

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,315.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARUSO TRAVIS J & CARUSO ANN MARIE **45 PHINNEY STREET GORHAM ME 04038**

NAME: CARUSO TRAVIS J &

MAP/LOT: 0043-0003

LOCATION: 45 PHINNEY STREET

ACREAGE: 4.60

ACCOUNT: 000927 RE

MIL RATE: 17.00

BOOK/PAGE: B24332P8

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,205.23 31.650% SCHOOL \$2,455.02 64.470% COUNTY \$147.75 3.880%

TOTAL \$3,808.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

2017 REAL ESTATE TAX BILL

\$77,800.00

\$146,200.00

\$224,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$224,000.00

\$3,808.00

\$3,808.00

CURRENT BILLING INFORMATION

LAND VALUE

Other

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment Furniture & Fixtures

MISCELLANEOUS

RE EXEMPTION

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

FIRST HALF DUE: \$1,904.00

SECOND HALF DUE: \$1,904.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000927 RE

NAME: CARUSO TRAVIS J &

MAP/LOT: 0043-0003

LOCATION: 45 PHINNEY STREET

ACREAGE: 4.60

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,904.00 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000927 RE NAME: CARUSO TRAVIS J &

MAP/LOT: 0043-0003

LOCATION: 45 PHINNEY STREET

ACREAGE: 4.60

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016

\$1,904.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARY ANDREWP & CARY JESSICA L 155 NORTH GORHAM ROAD **GORHAM ME 04038**

NAME: CARY ANDREW P & MAP/LOT: 0093-0003-0002

LOCATION: 155 NORTH GORHAM ROAD

ACREAGE: 1.52

ACCOUNT: 006588 RE

MIL RATE: 17.00

BOOK/PAGE: B31673P161

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$69,900.00
BUILDING VALUE	\$157,900.00
TOTAL: LAND & BLDG	\$227,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,800.00
TOTAL TAX	\$3,872.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,872.60

FIRST HALF DUE: \$1,936.30 SECOND HALF DUE: \$1,936.30

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TOTAL \$3,872.60 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006588 RE NAME: CARY ANDREW P &

MAP/LOT: 0093-0003-0002

LOCATION: 155 NORTH GORHAM ROAD

ACREAGE: 1.52

ACCOUNT: 006588 RE

NAME: CARY ANDREW P &

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,936.30 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

MAP/LOT: 0093-0003-0002 LOCATION: 155 NORTH GORHAM ROAD

ACREAGE: 1.52

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,936.30



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASCO BAY BOAT BUILDERS INC 264 BROADTURN ROAD SCARBOROUGH ME 04074

NAME: CASCO BAY BOAT BUILDERS INC

MAP/LOT: 0034-0003-0008

LOCATION: 42 OLDE CANAL WAY

ACREAGE: 3.30

ACCOUNT: 007236 RE

MIL RATE: 17.00

BOOK/PAGE: B25587P85

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$190,500.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$190,500.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$190,500.00	
TOTAL TAX	\$3,238.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE -> \$3,238.50

FIRST HALF DUE: \$1,619.25 SECOND HALF DUE: \$1,619.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,024.99 31.650% SCHOOL \$2,087.86 64.470% COUNTY \$125.65 3.880%

TOTAL \$3,238,50 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 007236 RE

NAME: CASCO BAY BOAT BUILDERS INC

MAP/LOT: 0034-0003-0008

LOCATION: 42 OLDE CANAL WAY

ACREAGE: 3.30

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,619.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 007236 RE

NAME: CASCO BAY BOAT BUILDERS INC

MAP/LOT: 0034-0003-0008

LOCATION: 42 OLDE CANAL WAY

ACREAGE: 3.30

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,619.25



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASCO FEDERAL CREDIT UNION 375 MAIN STREET **GORHAM ME 04038**

NAME: CASCO FEDERAL CREDIT UNION

MAP/LOT: 0077-0015

LOCATION: 393 OSSIPEE TRAIL

ACREAGE: 3.51

ACCOUNT: 003855 RE

MIL RATE: 17.00

BOOK/PAGE: B32361P179

2017 REAL ESTATE TAX BILL

	.0 .7
CURRENT BILLING	INFORMATION
LAND VALUE	\$162,400.00
BUILDING VALUE	\$205,100.00
TOTAL: LAND & BLDG	\$367,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$367,500.00
TOTAL TAX	\$6,247.50
LESS PAID TO DATE	\$0.00

\$6,247.50 TOTAL DUE ->

FIRST HALF DUE: \$3,123.75 SECOND HALF DUE: \$3,123.75

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TOTAL \$6.247.50 100.000%

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FISCAL YEAR 2017

ACCOUNT: 003855 RE

NAME: CASCO FEDERAL CREDIT UNION

MAP/LOT: 0077-0015

LOCATION: 393 OSSIPEE TRAIL

ACREAGE: 3.51

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$3,123.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003855 RE

NAME: CASCO FEDERAL CREDIT UNION

MAP/LOT: 0077-0015

LOCATION: 393 OSSIPEE TRAIL

ACREAGE: 3.51

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,123.75



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASE GEORGEN & CASE LAURA A 23 MIDDLE JAM ROAD **GORHAM ME 04038**

NAME: CASE GEORGE N &

MAP/LOT: 0097-0034

LOCATION: 23 MIDDLE JAM ROAD

ACREAGE: 0.72

ACCOUNT: 005061 RE

MIL RATE: 17.00

BOOK/PAGE: B24649P82

2017 REAL ESTATE TAX BILL

INFORMATION
\$60,800.00
\$122,900.00
\$183,700.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$168,700.00
\$2,867.90
\$0.00

\$2,867.90 TOTAL DUE ->

FIRST HALF DUE: \$1,433.95 SECOND HALF DUE: \$1,433.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$907.69 31.650% SCHOOL \$1,848.94 64.470% COUNTY \$111.27 3.880%

TOTAL \$2.867.90 100.000%

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005061 RE NAME: CASE GEORGE N & MAP/LOT: 0097-0034

LOCATION: 23 MIDDLE JAM ROAD

ACREAGE: 0.72

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,433.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,433.95

ACCOUNT: 005061 RE NAME: CASE GEORGE N &

MAP/LOT: 0097-0034

LOCATION: 23 MIDDLE JAM ROAD

ACREAGE: 0.72



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASH NORMAN & CASH DIANNE 10 FOREST CIRCLE **GORHAM ME 04038**

NAME: CASH NORMAN & MAP/LOT: 0002-0001-0082

LOCATION: 10 FOREST CIRCLE

ACREAGE: 0.00 ACCOUNT: 003945 RE MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$27,800.00
TOTAL: LAND & BLDG	\$27,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$6,800.00
TOTAL TAX	\$115.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$115.60

FIRST HALF DUE: \$57.80 SECOND HALF DUE: \$57.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$36.59 31.650% **SCHOOL** \$74.53 64.470% COUNTY \$4.49 3.880%

TOTAL \$115.60 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003945 RE NAME: CASH NORMAN & MAP/LOT: 0002-0001-0082 LOCATION: 10 FOREST CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$57.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003945 RE NAME: CASH NORMAN & MAP/LOT: 0002-0001-0082 LOCATION: 10 FOREST CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$57.80



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASHER LISA B & MARTEL EDMOND L JR 43 OAK WOOD DRIVE **GORHAM ME 04038**

NAME: CASHER LISA B & MAP/LOT: 0025-0001-0026

LOCATION: 43 OAK WOOD DRIVE

ACREAGE: 0.54

ACCOUNT: 000953 RE

MIL RATE: 17.00

BOOK/PAGE: B12375P233

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$106,800.00	
BUILDING VALUE	\$135,200.00	
TOTAL: LAND & BLDG	\$242,000.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$15,000.00	
HOMESTEAD EXEMPTION	\$15,000.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$227,000.00	
TOTAL TAX	\$3,859.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE -> \$3,859.00

FIRST HALF DUE: \$1,929.50 SECOND HALF DUE: \$1,929.50

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,221.37 31.650% SCHOOL \$2,487.90 64.470% COUNTY \$149.73 3.880%

TOTAL \$3,859.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000953 RE NAME: CASHER LISA B & MAP/LOT: 0025-0001-0026

LOCATION: 43 OAK WOOD DRIVE

ACREAGE: 0.54

ACCOUNT: 000953 RE

NAME: CASHER LISA B &

MAP/LOT: 0025-0001-0026

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,929.50 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

LOCATION: 43 OAK WOOD DRIVE

ACREAGE: 0.54

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,929.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASTLES SEAN & **CASTLES SUZANNE** 22 VILLAGE WOODS CIRCLE **GORHAM ME 04038**

NAME: CASTLES SEAN & MAP/LOT: 0106-0029-0012

LOCATION: 22 VILLAGE WOODS CIRCLE

ACREAGE: 0.44

ACCOUNT: 004098 RE

MIL RATE: 17.00

BOOK/PAGE: B31959P168

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$110,200.00
BUILDING VALUE	\$185,000.00
TOTAL: LAND & BLDG	\$295,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$295,200.00
TOTAL TAX	\$5,018.40
LESS PAID TO DATE	\$0.00
·	

\$5,018.40 TOTAL DUE ->

FIRST HALF DUE: \$2,509.20 SECOND HALF DUE: \$2,509.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,588.32 31.650% SCHOOL \$3,235.36 64.470% COUNTY \$194.71 3.880%

TOTAL \$5,018.40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004098 RE NAME: CASTLES SEAN & MAP/LOT: 0106-0029-0012

LOCATION: 22 VILLAGE WOODS CIRCLE

ACREAGE: 0.44

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,509.20 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004098 RE NAME: CASTLES SEAN & MAP/LOT: 0106-0029-0012

LOCATION: 22 VILLAGE WOODS CIRCLE

ACREAGE: 0.44

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,509.20



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASTONGUAY SARAS & CASTONGUAY TODD A 49 ALEXANDER DRIVE **GORHAM ME 04038**

NAME: CASTONGUAY SARAS&

MAP/LOT: 0078-0003-0306

LOCATION: 49 ALEXANDER DRIVE

ACREAGE: 3.72

ACCOUNT: 004773 RE

MIL RATE: 17.00

BOOK/PAGE: B27034P55

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$110,500.00
BUILDING VALUE	\$221,200.00
TOTAL: LAND & BLDG	\$331,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$331,700.00
TOTAL TAX	\$5,638.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,638.90

FIRST HALF DUE: \$2,819.45 SECOND HALF DUE: \$2,819.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,784.71 31.650% SCHOOL \$3,635.40 64.470% COUNTY \$218.79 3.880%

TOTAL \$5,638.90 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004773 RE

NAME: CASTONGUAY SARAS & MAP/LOT: 0078-0003-0306

LOCATION: 49 ALEXANDER DRIVE

ACREAGE: 3.72

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,819.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004773 RE

NAME: CASTONGUAY SARA S & MAP/LOT: 0078-0003-0306

LOCATION: 49 ALEXANDER DRIVE

ACREAGE: 3.72

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,819.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASTRO BRIAN K & CAIN-CASTRO CRYSTAL 3 KEENE DRIVE **GORHAM ME 04038**

NAME: CASTRO BRIAN K & MAP/LOT: 0004-0003-0001

LOCATION: 3 KEENE DRIVE

ACREAGE: 1.40 ACCOUNT: 001013 RE MIL RATE: 17.00

BOOK/PAGE: B15044P107

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$63,800.00
BUILDING VALUE	\$115,800.00
TOTAL: LAND & BLDG	\$179,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,600.00
TOTAL TAX	\$2,798.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,798.20

FIRST HALF DUE: \$1,399.10 SECOND HALF DUE: \$1,399.10

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MUNICIPAL \$885.63 31.650% SCHOOL \$1,804.00 64.470% COUNTY \$108.57 3.880%

TOTAL \$2,798.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001013 RE NAME: CASTRO BRIAN K & MAP/LOT: 0004-0003-0001 LOCATION: 3 KEENE DRIVE

ACREAGE: 1.40

ACCOUNT: 001013 RE

NAME: CASTRO BRIAN K &

MAP/LOT: 0004-0003-0001 LOCATION: 3 KEENE DRIVE INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,399.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,399.10

ACREAGE: 1.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASTRUCCI PAMELA J **6 DISTANT PINES DRIVE GORHAM ME 04038**

NAME: CASTRUCCI PAMELA J

MAP/LOT: 0001-0006-0202

LOCATION: 6 DISTANT PINES DRIVE

ACREAGE: 1.38

ACCOUNT: 006354 RE

MIL RATE: 17.00

BOOK/PAGE: B27844P42

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$100,800.00
BUILDING VALUE	\$208,500.00
TOTAL: LAND & BLDG	\$309,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$294,300.00
TOTAL TAX	\$5,003.10
LESS PAID TO DATE	\$0.00

\$5,003.10 TOTAL DUE ->

FIRST HALF DUE: \$2,501.55 SECOND HALF DUE: \$2,501.55

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MUNICIPAL \$1,583.48 31.650% SCHOOL \$3,225.50 64.470% COUNTY \$194.12 3.880%

TOTAL \$5,003.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006354 RE

NAME: CASTRUCCI PAMELA J MAP/LOT: 0001-0006-0202

LOCATION: 6 DISTANT PINES DRIVE

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,501.55 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006354 RE

NAME: CASTRUCCI PAMELA J MAP/LOT: 0001-0006-0202

LOCATION: 6 DISTANT PINES DRIVE

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,501.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASWELL ROBERTS & CASWELL DIANE L 15 TAPLEY DRIVE **GORHAM ME 04038**

NAME: CASWELL ROBERT S &

MAP/LOT: 0003-0015

LOCATION: 15 TAPLEY DRIVE

ACREAGE: 1.50 ACCOUNT: 004775 RE

MIL RATE: 17.00

BOOK/PAGE: B4874P298

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,800.00
BUILDING VALUE	\$159,000.00
TOTAL: LAND & BLDG	\$234,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$219,800.00
TOTAL TAX	\$3,736.60
LESS PAID TO DATE	\$0.00

\$3,736.60 TOTAL DUE ->

FIRST HALF DUE: \$1,868.30 SECOND HALF DUE: \$1,868.30

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CURRENT BILLING DISTRIBUTION

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TOTAL \$3,736.60 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004775 RE

NAME: CASWELL ROBERT S &

MAP/LOT: 0003-0015

LOCATION: 15 TAPLEY DRIVE

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,868.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004775 RE

NAME: CASWELL ROBERT S &

MAP/LOT: 0003-0015

LOCATION: 15 TAPLEY DRIVE

ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,868.30



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CATIZONE ELLEN 21 LOMBARD STREET **GORHAM ME 04038**

NAME: CATIZONE ELLEN MAP/LOT: 0105-0047

LOCATION: 21 LOMBARD STREET

ACREAGE: 0.30

ACCOUNT: 002614 RE

MIL RATE: 17.00

BOOK/PAGE: B24846P24

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$80,200.00
BUILDING VALUE	\$97,700.00
TOTAL: LAND & BLDG	\$177,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$156,900.00
TOTAL TAX	\$2,667.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,667.30

FIRST HALF DUE: \$1,333.65 SECOND HALF DUE: \$1,333.65

TAXPAYER'S NOTICE

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All taxes delinquent as of June 30, 2017, will be published in the Annual Report.

As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$844.20 31.650% SCHOOL \$1,719.61 64.470% COUNTY \$103.49 3.880%

TOTAL \$2.667.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002614 RE NAME: CATIZONE ELLEN MAP/LOT: 0105-0047

LOCATION: 21 LOMBARD STREET

ACREAGE: 0.30

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,333.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,333.65

ACCOUNT: 002614 RE NAME: CATIZONE ELLEN MAP/LOT: 0105-0047

LOCATION: 21 LOMBARD STREET

ACREAGE: 0.30



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CATOGGIO JOSEPH A JR & CATOGGIO DIANE S 7 LUCINA TERRACE **GORHAM ME 04038**

NAME: CATOGGIO JOSEPH A JR &

MAP/LOT: 0079-0015-0002

LOCATION: 86 SPILLER ROAD

ACREAGE: 2.90

ACCOUNT: 003012 RE

MIL RATE: 17.00

BOOK/PAGE: B16098P148

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$77,900.00
BUILDING VALUE	\$131,400.00
TOTAL: LAND & BLDG	\$209,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,300.00
TOTAL TAX	\$3,303.10
LESS PAID TO DATE	\$0.00

\$3,303.10 TOTAL DUE ->

FIRST HALF DUE: \$1,651.55 SECOND HALF DUE: \$1,651.55

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,045.43	31.650%
SCHOOL	\$2,129.51	64.470%
COUNTY	<u>\$128.16</u>	<u>3.880%</u>

TOTAL \$3.303.10 100.000%

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FISCAL YEAR 2017

ACCOUNT: 003012 RE

NAME: CATOGGIO JOSEPH A JR &

MAP/LOT: 0079-0015-0002 LOCATION: 86 SPILLER ROAD

ACREAGE: 2.90

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,651.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003012 RE

NAME: CATOGGIO JOSEPH A JR &

MAP/LOT: 0079-0015-0002 LOCATION: 86 SPILLER ROAD

ACREAGE: 2.90

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,651.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CATOGGIO JOSEPH JR & CATOGGIO DIANE S 7 LUCINA TERRACE **GORHAM ME 04038**

NAME: CATOGGIO JOSEPH JR &

MAP/LOT: 0020-0005-0035

LOCATION: 7 LUCINA TERRACE

ACREAGE: 1.77 ACCOUNT: 001817 RE

MIL RATE: 17.00

BOOK/PAGE: B27938P292

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$114,200.00
BUILDING VALUE	\$174,300.00
TOTAL: LAND & BLDG	\$288,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$273,500.00
TOTAL TAX	\$4,649.50
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,649.50

FIRST HALF DUE: \$2,324.75 SECOND HALF DUE: \$2,324.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,471.57 31.650% SCHOOL \$2,997.53 64.470% COUNTY \$180.40 3.880%

TOTAL \$4,649.50 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001817 RE

NAME: CATOGGIO JOSEPH JR &

MAP/LOT: 0020-0005-0035 LOCATION: 7 LUCINA TERRACE

ACREAGE: 1.77

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,324.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001817 RE

NAME: CATOGGIO JOSEPH JR & MAP/LOT: 0020-0005-0035 LOCATION: 7 LUCINA TERRACE

ACREAGE: 1.77

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,324.75



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAUFIELD THOMAS J & CAUFIELD MARSHAL 33 BURNHAM ROAD **GORHAM ME 04038**

NAME: CAUFIELD THOMAS J & MAP/LOT: 0003-0022-0003

LOCATION: 33 BURNHAM ROAD

ACREAGE: 3.34

ACCOUNT: 004375 RE

MIL RATE: 17.00

BOOK/PAGE: B4108P102

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$69,000.00
BUILDING VALUE	\$80,900.00
TOTAL: LAND & BLDG	\$149,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,900.00
TOTAL TAX	\$2,293.30
LESS PAID TO DATE	\$0.00
· ·	

\$2,293.30 TOTAL DUE ->

FIRST HALF DUE: \$1,146.65 SECOND HALF DUE: \$1,146.65

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$725.83 31.650% **SCHOOL** \$1,478.49 64.470% COUNTY \$88.98 3.880%

TOTAL \$2,293,30 100.000%

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004375 RE

NAME: CAUFIELD THOMAS J & MAP/LOT: 0003-0022-0003 LOCATION: 33 BURNHAM ROAD

ACREAGE: 3.34

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,146.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004375 RE

NAME: CAUFIELD THOMAS J & MAP/LOT: 0003-0022-0003 LOCATION: 33 BURNHAM ROAD

ACREAGE: 3.34

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,146.65



Fiscal Year: July 1, 2016 to June 30, 2017

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CAVARRETTA FREDERICK J **8 DANIEL STREET GORHAM ME 04038**

NAME: CAVARRETTA FREDERICK J

MAP/LOT: 0058-0012

LOCATION: 8 DANIEL STREET

ACREAGE: 0.50

ACCOUNT: 003107 RE

MIL RATE: 17.00

BOOK/PAGE: B26698P51

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$50,300.00	
BUILDING VALUE	\$99,100.00	
TOTAL: LAND & BLDG	\$149,400.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$149,400.00	
TOTAL TAX	\$2,539.80	
LESS PAID TO DATE	\$0.00	
-		

TOTAL DUE -> \$2,539.80

FIRST HALF DUE: \$1,269.90 SECOND HALF DUE: \$1,269.90

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TOTAL \$2,539,80 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003107 RE

NAME: CAVARRETTA FREDERICK J

MAP/LOT: 0058-0012

LOCATION: 8 DANIEL STREET

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,269.90

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FISCAL YEAR 2017

ACCOUNT: 003107 RE

NAME: CAVARRETTA FREDERICK J

MAP/LOT: 0058-0012

LOCATION: 8 DANIEL STREET

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,269.90



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CCLD LLC 18 COPPERHEAD DRIVE **GORHAM ME 04038**

NAME: CCLD LLC

MAP/LOT: 0055-0008-0008

ACCOUNT: 007368 RE

LOCATION: 15 DUCHAINE DRIVE

ACREAGE: 1.49

MIL RATE: 17.00

BOOK/PAGE: B30618P314

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$63,700.00
BUILDING VALUE	\$149,100.00
TOTAL: LAND & BLDG	\$212,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$212,800.00
TOTAL TAX	\$3,617.60
LESS PAID TO DATE	\$0.00
-	

\$3,617.60 TOTAL DUE ->

FIRST HALF DUE: \$1,808.80 SECOND HALF DUE: \$1,808.80

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TOTAL \$3,617.60 100.000%

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FISCAL YEAR 2017

ACCOUNT: 007368 RE NAME: CCLD LLC

ACCOUNT: 007368 RE

MAP/LOT: 0055-0008-0008 LOCATION: 15 DUCHAINE DRIVE

MAP/LOT: 0055-0008-0008

LOCATION: 15 DUCHAINE DRIVE

ACREAGE: 1.49

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,808.80 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,808.80

ACREAGE: 1.49

NAME: CCLD LLC



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CCLD LLC 18 COPPERHEAD ROAD **GORHAM ME 04038**

NAME: CCLD LLC MAP/LOT: 0031-0005

LOCATION: 401 MOSHER ROAD

ACREAGE: 3.03

ACCOUNT: 003466 RE

MIL RATE: 17.00

BOOK/PAGE: B30545P531

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$72,500.00
BUILDING VALUE	\$83,400.00
TOTAL: LAND & BLDG	\$155,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$155,900.00
TOTAL TAX	\$2,650.30
LESS PAID TO DATE	\$0.00

\$2,650.30 TOTAL DUE ->

FIRST HALF DUE: \$1,325.15 SECOND HALF DUE: \$1,325.15

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CURRENT BILLING DISTRIBUTION

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TOTAL \$2,650.30 100.000%

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FISCAL YEAR 2017

ACCOUNT: 003466 RE NAME: CCLD LLC MAP/LOT: 0031-0005

LOCATION: 401 MOSHER ROAD

ACREAGE: 3.03

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,325.15 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,325.15

LOCATION: 401 MOSHER ROAD ACREAGE: 3.03

MAP/LOT: 0031-0005

ACCOUNT: 003466 RE

NAME: CCLD LLC



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CCLD LLC 18 COPPERHEAD ROAD **GORHAM ME 04038**

NAME: CCLD LLC

MAP/LOT: 0054-0010-0001

LOCATION: 135 WOOD ROAD

ACREAGE: 1.40

ACCOUNT: 000435 RE

MIL RATE: 17.00

BOOK/PAGE: B20033P229

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$63,600.00
BUILDING VALUE	\$110,700.00
TOTAL: LAND & BLDG	\$174,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,300.00
TOTAL TAX	\$2,963.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,963.10

FIRST HALF DUE: \$1,481.55 SECOND HALF DUE: \$1,481.55

TAXPAYER'S NOTICE

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$937.82 31.650% SCHOOL \$1,910.31 64.470% COUNTY \$114.97 3.880%

TOTAL \$2,963.10 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000435 RE NAME: CCLD LLC

ACCOUNT: 000435 RE

MAP/LOT: 0054-0010-0001 LOCATION: 135 WOOD ROAD

MAP/LOT: 0054-0010-0001 LOCATION: 135 WOOD ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,481.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,481.55

ACREAGE: 1.40

NAME: CCLD LLC



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CECIL LIVING TRUST 640 OCEAN AVENUE APT 201 PORTLAND ME 04103

NAME: CECIL LIVING TRUST

MAP/LOT: 0024-0010

LOCATION: SOUTH STREET

ACREAGE: 9.64

ACCOUNT: 001371 RE

MIL RATE: 17.00

BOOK/PAGE: B20148P20

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$47,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$47,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$47,300.00
TOTAL TAX	\$804.10
LESS PAID TO DATE	\$0.00

\$804.10 TOTAL DUE ->

FIRST HALF DUE: \$402.05 SECOND HALF DUE: \$402.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$254.50	31.650%
SCHOOL	\$518.40	64.470%
COUNTY	<u>\$31.20</u>	<u>3.880%</u>

TOTAL \$804.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001371 RE

NAME: CECIL LIVING TRUST

MAP/LOT: 0024-0010 LOCATION: SOUTH STREET

ACREAGE: 9.64

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$402.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001371 RE

NAME: CECIL LIVING TRUST MAP/LOT: 0024-0010

LOCATION: SOUTH STREET

ACREAGE: 9.64

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$402.05



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENATE JOHN S JR 98 QUEEN STREET **GORHAM ME 04038**

NAME: CENATE JOHN S JR

MAP/LOT: 0047-0010

LOCATION: 98 QUEEN STREET

ACREAGE: 0.42

ACCOUNT: 003613 RE

MIL RATE: 17.00

BOOK/PAGE: B15063P239

2017 REAL ESTATE TAX BILL

LAND VALUE \$56,500.00 BUILDING VALUE \$77,200.00 TOTAL: LAND & BLDG \$133,700.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$0.00 NET ASSESSMENT \$118,700.00	CURRENT BILLING	INFORMATION
TOTAL: LAND & BLDG \$133,700.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$118,700.00	LAND VALUE	\$56,500.00
Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$118,700.00	BUILDING VALUE	\$77,200.00
Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$118,700.00	TOTAL: LAND & BLDG	\$133,700.00
Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$118,700.00	Other	\$0.00
MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$118,700.00	Machinery & Equipment	\$0.00
TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$118,700.00	Furniture & Fixtures	\$0.00
RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$118,700.00	MISCELLANEOUS	\$0.00
HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$118,700.00	TOTAL PER. PROP.	\$0.00
OTHER EXEMPTION \$0.00 NET ASSESSMENT \$118,700.00	RE EXEMPTION	\$15,000.00
NET ASSESSMENT \$118,700.00	HOMESTEAD EXEMPTION	\$15,000.00
,,	OTHER EXEMPTION	\$0.00
TOTAL TAY	NET ASSESSMENT	\$118,700.00
TOTAL TAX \$2,017.90	TOTAL TAX	\$2,017.90
LESS PAID TO DATE \$0.00	LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,017.90

FIRST HALF DUE: \$1,008.95 SECOND HALF DUE: \$1,008.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$638.67 31.650% **SCHOOL** \$1,300.94 64.470% COUNTY \$78.29 3.880%

TOTAL \$2.017.90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003613 RE NAME: CENATE JOHN S JR MAP/LOT: 0047-0010

LOCATION: 98 QUEEN STREET

ACREAGE: 0.42

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,008.95 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,008.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 003613 RE NAME: CENATE JOHN S JR

MAP/LOT: 0047-0010

LOCATION: 98 QUEEN STREET

ACREAGE: 0.42



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0031-0003

LOCATION: MAIN STREET

ACREAGE: 46.00 ACCOUNT: 004067 RE MIL RATE: 17.00

BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$259,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$259,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$259,800.00
TOTAL TAX	\$4,416.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,416.60

FIRST HALF DUE: \$2,208.30 SECOND HALF DUE: \$2,208.30

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MUNICIPAL \$1.397.85 31.650% SCHOOL \$2,847.38 64.470% COUNTY \$171.36 3.880%

TOTAL \$4,416.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004067 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0031-0003 LOCATION: MAIN STREET

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004067 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0031-0003 LOCATION: MAIN STREET

ACREAGE: 46.00

ACREAGE: 46.00

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,208.30

INTEREST BEGINS ON 11/16/2016

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,208.30

05/15/2017



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0029-0006

LOCATION: NEW PORTLAND ROAD

ACREAGE: 16.00

MIL RATE: 17.00 BOOK/PAGE:

ACCOUNT: 003981 RE

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$172,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$172,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,100.00
TOTAL TAX	\$2,925.70
LESS PAID TO DATE	\$0.00
(2233.7.18 13 B/112	Ψ0.00

TOTAL DUE -> \$2,925.70

FIRST HALF DUE: \$1,462.85 SECOND HALF DUE: \$1,462.85

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CURRENT BILLING DISTRIBUTION

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TOTAL \$2,925.70 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003981 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0029-0006

LOCATION: NEW PORTLAND ROAD

ACREAGE: 16.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,462.85

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FISCAL YEAR 2017

ACCOUNT: 003981 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0029-0006

LOCATION: NEW PORTLAND ROAD

ACREAGE: 16.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,462.85



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0056-0028

LOCATION: FINN PARKER ROAD

ACREAGE: 15.00

ACCOUNT: 003685 RE

MIL RATE: 17.00

BOOK/PAGE: B3020P324

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$169,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$169,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,100.00
TOTAL TAX	\$2,874.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,874.70

FIRST HALF DUE: \$1,437.35 SECOND HALF DUE: \$1,437.35

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$909.84 31.650% SCHOOL \$1,853.32 64.470% COUNTY \$111.54 3.880%

TOTAL \$2.874.70 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003685 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0056-0028

LOCATION: FINN PARKER ROAD

ACREAGE: 15.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,437.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003685 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0056-0028

LOCATION: FINN PARKER ROAD

ACREAGE: 15.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,437.35



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0061-0001

LOCATION: BUCK STREET-BACK

ACREAGE: 7.30 ACCOUNT: 003554 RE MIL RATE: 17.00

BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$120,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$120,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$120,700.00
TOTAL TAX	\$2,051.90
LESS PAID TO DATE	\$0.00
·	

TOTAL DUE -> \$2,051.90

FIRST HALF DUE: \$1,025.95 SECOND HALF DUE: \$1,025.95

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$649.43 31.650% SCHOOL \$1,322.86 64.470% COUNTY \$79.61 3.880%

TOTAL \$2.051.90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003554 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0061-0001

LOCATION: BUCK STREET-BACK

ACREAGE: 7.30

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,025.95 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003554 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0061-0001

LOCATION: BUCK STREET-BACK

ACREAGE: 7.30

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,025.95



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0005-0020

LOCATION: SOUTH STREET ACREAGE: 15.25 ACCOUNT: 003708 RE

MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$170,000.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$170,000.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$170,000.00	
TOTAL TAX	\$2,890.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE -> \$2,890.00

FIRST HALF DUE: \$1,445.00 SECOND HALF DUE: \$1,445.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$914.69 31.650% SCHOOL \$1,863.18 64.470% COUNTY \$112.13 3.880%

TOTAL \$2,890.00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003708 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0005-0020

LOCATION: SOUTH STREET

ACREAGE: 15.25

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,445.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003708 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0005-0020

LOCATION: SOUTH STREET

ACREAGE: 15.25

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,445.00



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0011-0020

LOCATION: LONGFELLOW ROAD

ACREAGE: 15.65 ACCOUNT: 003584 RE MIL RATE: 17.00

BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$171,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$171,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,100.00
TOTAL TAX	\$2,908.70
LESS PAID TO DATE	\$0.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,908.70

FIRST HALF DUE: \$1,454.35 SECOND HALF DUE: \$1,454.35

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$920.60 31.650% SCHOOL \$1,875.24 64.470% COUNTY \$112.86 3.880%

TOTAL \$2,908.70 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003584 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0011-0020

LOCATION: LONGFELLOW ROAD

ACREAGE: 15.65

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,454.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003584 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0011-0020

LOCATION: LONGFELLOW ROAD

ACREAGE: 15.65

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,454.35



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0007-0013

LOCATION: SACO STREET-BACK

ACREAGE: 2.00 ACCOUNT: 003330 RE MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$41,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$41,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$41,800.00
TOTAL TAX	\$710.60
LESS PAID TO DATE	\$0.00

TOTAL DUE ->

\$710.60

FIRST HALF DUE: \$355.30 SECOND HALF DUE: \$355.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$224.90 31.650% SCHOOL \$458.12 64.470% COUNTY \$27.57 3.880%

TOTAL \$710.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003330 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0007-0013

LOCATION: SACO STREET-BACK

ACREAGE: 2.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$355.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003330 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0007-0013

LOCATION: SACO STREET-BACK

ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$355.30



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0065-0018

LOCATION: MIGHTY STREET

ACREAGE: 10.30

ACCOUNT: 003494 RE

MIL RATE: 17.00

BOOK/PAGE: B3075P154

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$155,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$155,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$155,400.00
TOTAL TAX	\$2,641.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,641.80

FIRST HALF DUE: \$1,320.90 SECOND HALF DUE: \$1,320.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$836.13 31.650% SCHOOL \$1,703,17 64.470% COUNTY \$102.50 3.880%

TOTAL \$2.641.80 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003494 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0065-0018

LOCATION: MIGHTY STREET

ACREAGE: 10.30

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,320.90 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003494 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0065-0018

LOCATION: MIGHTY STREET

ACREAGE: 10.30

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,320.90



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0029-0011

ACCOUNT: 003924 RE

LOCATION: NEW PORTLAND ROAD

ACREAGE: 64.60

BOOK/PAGE: B16235P341

MIL RATE: 17.00

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$125,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$125,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$125,800.00
TOTAL TAX	\$2,138.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,138.60

FIRST HALF DUE: \$1,069.30 SECOND HALF DUE: \$1,069.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$676.87 31.650% SCHOOL \$1,378.76 64.470% COUNTY \$82.98 3.880%

TOTAL \$2,138,60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003924 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0029-0011

LOCATION: NEW PORTLAND ROAD

ACREAGE: 64.60

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$1,069.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003924 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0029-0011

LOCATION: NEW PORTLAND ROAD

ACREAGE: 64.60

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,069.30



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0029-0017

LOCATION: MAIN STREET

ACREAGE: 1.70 ACCOUNT: 002259 RE MIL RATE: 17.00

BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$36,800.00
BUILDING VALUE	\$24,128,882.00
TOTAL: LAND & BLDG	\$24,165,682.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$24,165,682.00
TOTAL TAX	\$410,816.59
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$410,816.59

FIRST HALF DUE: \$205,408.30 SECOND HALF DUE: \$205,408.29

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$130,023.45 31.650% SCHOOL \$264,853.46 64.470% COUNTY 3.880% \$15.939.68

TOTAL \$410,816.59 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002259 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0029-0017 LOCATION: MAIN STREET

ACREAGE: 1.70

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$205,408.29

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002259 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0029-0017 LOCATION: MAIN STREET

ACREAGE: 1.70

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$205,408.30



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0010-0013

LOCATION: LONGFELLOW ROAD

ACREAGE: 5.70 ACCOUNT: 002055 RE MIL RATE: 17.00 BOOK/PAGE:

TAXPAYER'S NOTICE

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$100,700.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$100,700.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$100,700.00	
TOTAL TAX	\$1,711.90	
LESS PAID TO DATE	\$0.00	

TOTAL DUE -> \$1,711.90

FIRST HALF DUE: \$855.95 SECOND HALF DUE: \$855.95

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$541.82 31.650% **SCHOOL** \$1,103.66 64.470% COUNTY \$66.42 3.880%

TOTAL \$1,711.90 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 002055 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0010-0013

LOCATION: LONGFELLOW ROAD

ACREAGE: 5.70

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$855.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002055 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0010-0013

LOCATION: LONGFELLOW ROAD

ACREAGE: 5.70

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$855.95



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0084-0018-0001

LOCATION: FORT HILL ROAD-BACK

ACREAGE: 0.33

ACCOUNT: 002456 RE

MIL RATE: 17.00

BOOK/PAGE: B2435P318

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$14,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$14,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$14,200.00
TOTAL TAX	\$241.40
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$241.40

FIRST HALF DUE: \$120.70 SECOND HALF DUE: \$120.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$76.40	31.650%
SCHOOL	\$155.63	64.470%
COUNTY	<u>\$9.37</u>	<u>3.880%</u>

TOTAL \$241 40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 002456 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0084-0018-0001

LOCATION: FORT HILL ROAD-BACK

ACREAGE: 0.33

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$120.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002456 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0084-0018-0001

LOCATION: FORT HILL ROAD-BACK

ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$120.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0023-0006

LOCATION: DAY ROAD ACREAGE: 5.10

MIL RATE: 17.00 BOOK/PAGE:

ACCOUNT: 001676 RE

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$93,200.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$93,200.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$93,200.00	
TOTAL TAX	\$1,584.40	
LESS PAID TO DATE	\$0.00	

TOTAL DUE -> \$1,584.40

FIRST HALF DUE: \$792.20 SECOND HALF DUE: \$792.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$501.46 31.650% **SCHOOL** \$1,021.46 64.470% COUNTY \$61.47 3.880%

TOTAL \$1.584.40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001676 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0023-0006 LOCATION: DAY ROAD ACREAGE: 5.10

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$792.20 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001676 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0023-0006 LOCATION: DAY ROAD ACREAGE: 5.10

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$792.20



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0028-0006

ACCOUNT: 001829 RE

LOCATION: BRACKETT ROAD ACREAGE: 26.56

MIL RATE: 17.00 BOOK/PAGE:

LESS PAID TO DATE TOTAL DUE ->

SECOND HALF DUE: \$1,723.80

LAND VALUE

Other

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment Furniture & Fixtures

MISCELLANEOUS

RE EXEMPTION

TOTAL PER. PROP.

OTHER EXEMPTION

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$1,723.80

2017 REAL ESTATE TAX BILL

\$202,800.00

\$202,800.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$202.800.00

\$3,447.60

\$3,447.60

CURRENT BILLING INFORMATION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.091.17 31.650% SCHOOL \$2,222.67 64.470% COUNTY \$133.77 3.880%

TOTAL \$3,447.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001829 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0028-0006

LOCATION: BRACKETT ROAD

ACREAGE: 26.56

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,723.80 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001829 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0028-0006

LOCATION: BRACKETT ROAD

ACREAGE: 26.56

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,723.80



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0065-0015

LOCATION: FORT HILL ROAD

ACREAGE: 0.75

ACCOUNT: 001701 RE

MIL RATE: 17.00

BOOK/PAGE: B3024P849

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$21,900.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$21,900.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$21,900.00	
TOTAL TAX	\$372.30	
LESS PAID TO DATE	\$0.00	

\$372.30 TOTAL DUE ->

FIRST HALF DUE: \$186.15 SECOND HALF DUE: \$186.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$117.83	31.650%
SCHOOL	\$240.02	64.470%
COUNTY	<u>\$14.45</u>	<u>3.880%</u>

TOTAL \$372.30 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001701 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0065-0015

LOCATION: FORT HILL ROAD

ACREAGE: 0.75

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$186.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001701 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0065-0015

LOCATION: FORT HILL ROAD

ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$186.15



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0028-0030

LOCATION: DAY ROAD ACREAGE: 11.60 ACCOUNT: 001879 RE

MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$159,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$159,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,200.00
TOTAL TAX	\$2,706.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,706.40

FIRST HALF DUE: \$1,353.20 SECOND HALF DUE: \$1,353.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$856.58 31.650% SCHOOL \$1,744.82 64.470% COUNTY \$105.01 3.880%

TOTAL \$2,706,40 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001879 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0028-0030 LOCATION: DAY ROAD ACREAGE: 11.60

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,353.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001879 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0028-0030 LOCATION: DAY ROAD ACREAGE: 11.60

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,353.20



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0006-0042

ACCOUNT: 002452 RE

LOCATION: SOUTH STREET ACREAGE: 27.00

BOOK/PAGE:

MIL RATE: 17.00

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$204,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$204,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$204,100.00
TOTAL TAX	\$3,469.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,469.70

FIRST HALF DUE: \$1,734.85 SECOND HALF DUE: \$1,734.85

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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All taxes delinquent as of June 30, 2017, will be published in the Annual Report.

As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,098.16 31.650% SCHOOL \$2,236.92 64.470% COUNTY \$134.62 3.880%

TOTAL \$3,469.70 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002452 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0006-0042

LOCATION: SOUTH STREET

ACREAGE: 27.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,734.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002452 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0006-0042

LOCATION: SOUTH STREET

ACREAGE: 27.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,734.85



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0064-0002

LOCATION: BUCK STREET-BACK

ACREAGE: 18.00 ACCOUNT: 001801 RE MIL RATE: 17.00

BOOK/PAGE:

2017 REAL ESTATE TAX BILL

	
CURRENT BILLING	INFORMATION
LAND VALUE	\$178,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$178,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,000.00
TOTAL TAX	\$3,026.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,026.00

SECOND HALF DUE: \$1,513.00

FIRST HALF DUE: \$1,513.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$957.73 31.650% SCHOOL \$1,950.86 64.470% COUNTY \$117.41 3.880%

TOTAL \$3,026.00 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001801 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0064-0002

LOCATION: BUCK STREET-BACK

ACREAGE: 18.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,513.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001801 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0064-0002

LOCATION: BUCK STREET-BACK

ACREAGE: 18.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,513.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0059-0008

ACCOUNT: 002374 RE

LOCATION: OSSIPEE TRAIL

ACREAGE: 17.50

BOOK/PAGE: B3021P604

MIL RATE: 17.00

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$176,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$176,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$176,600.00
TOTAL TAX	\$3,002.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,002.20

FIRST HALF DUE: \$1,501.10 SECOND HALF DUE: \$1,501.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$950.20 31.650% SCHOOL \$1,935.52 64.470% COUNTY \$116.49 3.880%

TOTAL \$3,002.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 002374 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0059-0008

LOCATION: OSSIPEE TRAIL

ACREAGE: 17.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,501.10 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002374 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0059-0008

LOCATION: OSSIPEE TRAIL

ACREAGE: 17.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,501.10



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0022-0005

LOCATION: SOUTH STREET

ACREAGE: 17.77 ACCOUNT: 002454 RE

MIL RATE: 17.00

BOOK/PAGE: B15904P114

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$177,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$177,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177,300.00
TOTAL TAX	\$3,014.10
LESS PAID TO DATE	\$0.00
·	

\$3,014.10 TOTAL DUE ->

FIRST HALF DUE: \$1,507.05 SECOND HALF DUE: \$1,507.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$953.96 31.650% SCHOOL \$1,943.19 64.470% COUNTY \$116.95 3.880%

TOTAL \$3,014.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 002454 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0022-0005

LOCATION: SOUTH STREET

ACREAGE: 17.77

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,507.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002454 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0022-0005

LOCATION: SOUTH STREET

ACREAGE: 17.77

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,507.05



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0065-0013

LOCATION: FORT HILL ROAD

ACREAGE: 6.70 ACCOUNT: 002246 RE MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$113,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$113,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$113,200.00
TOTAL TAX	\$1,924.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,924.40

FIRST HALF DUE: \$962.20 SECOND HALF DUE: \$962.20

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TOTAL \$1,924.40 100.000%

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FISCAL YEAR 2017

ACCOUNT: 002246 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0065-0013

LOCATION: FORT HILL ROAD

ACREAGE: 6.70

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$962.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002246 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0065-0013

LOCATION: FORT HILL ROAD

ACREAGE: 6.70

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$962.20



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0002-0017

ACCOUNT: 002068 RE

LOCATION: HODGDON ROAD ACREAGE: 10.00

MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$154,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$154,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,500.00
TOTAL TAX	\$2,626.50
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,626.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$831.29 31.650% SCHOOL \$1,693.30 64.470% COUNTY \$101.91 3.880%

TOTAL \$2,626.50 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

FIRST HALF DUE: \$1,313.25

SECOND HALF DUE: \$1,313.25

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002068 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0002-0017

LOCATION: HODGDON ROAD

ACREAGE: 10.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,313.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002068 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0002-0017

LOCATION: HODGDON ROAD

ACREAGE: 10.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,313.25



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0034-0002

LOCATION: MOSHER ROAD ACREAGE: 38.00 ACCOUNT: 002829 RE

MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

	
CURRENT BILLING	INFORMATION
LAND VALUE	\$236,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$236,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$236,600.00
TOTAL TAX	\$4,022.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,022.20

FIRST HALF DUE: \$2,011.10 SECOND HALF DUE: \$2,011.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.273.03 31.650% SCHOOL \$2,593.11 64.470% COUNTY \$156.06 3.880%

TOTAL \$4,022.20 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002829 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0034-0002

LOCATION: MOSHER ROAD

ACREAGE: 38.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$2,011.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002829 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0034-0002

LOCATION: MOSHER ROAD ACREAGE: 38.00

INTEREST BEGINS ON 11/16/2016 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,011.10



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0029-0015

LOCATION: NEW PORTLAND ROAD

ACREAGE: 23.21

ACCOUNT: 002830 RE

MIL RATE: 17.00

SECOND HALF DUE: \$986.00 BOOK/PAGE: B1687P395

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$624.14 31.650% SCHOOL \$1,271.35 64.470% COUNTY \$76.51 3.880%

TOTAL \$1,972.00 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

2017 REAL ESTATE TAX BILL

\$116,000.00

\$116,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$116,000.00

\$1,972.00

\$1,972.00

CURRENT BILLING INFORMATION

LAND VALUE

Other

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment Furniture & Fixtures

MISCELLANEOUS

RE EXEMPTION

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$986.00

TOTAL DUE ->

FISCAL YEAR 2017

ACCOUNT: 002830 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0029-0015

LOCATION: NEW PORTLAND ROAD

ACREAGE: 23.21

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$986.00 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002830 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0029-0015

LOCATION: NEW PORTLAND ROAD

ACREAGE: 23.21

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$986.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0097-0028

LOCATION: 332 NORTH GORHAM ROAD

ACREAGE: 0.50

BOOK/PAGE:

ACCOUNT: 002674 RE

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$17,900.00
BUILDING VALUE	\$44,966,483.00
TOTAL: LAND & BLDG	\$44,984,383.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$44,984,383.00
TOTAL TAX	\$764,734.51
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$764,734.51

FIRST HALF DUE: \$382,367.26 SECOND HALF DUE: \$382,367.25

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MIL RATE: 17.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$242,038.47 31.650% SCHOOL \$493,024.34 64.470% COUNTY \$29.671.70 3.880%

TOTAL \$764,734.51 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 002674 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0097-0028

LOCATION: 332 NORTH GORHAM ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$382,367.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002674 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0097-0028

LOCATION: 332 NORTH GORHAM ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$382,367.26



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0014-0007

LOCATION: DEERING ROAD

ACREAGE: 7.30

ACCOUNT: 003023 RE

MIL RATE: 17.00

BOOK/PAGE: B3531P300

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$120,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$120,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$120,700.00
TOTAL TAX	\$2,051.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,051.90

FIRST HALF DUE: \$1,025.95 SECOND HALF DUE: \$1,025.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$649.43 31.650% SCHOOL \$1,322.86 64.470% COUNTY \$79.61 3.880%

TOTAL \$2.051.90 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003023 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0014-0007

LOCATION: DEERING ROAD

ACREAGE: 7.30

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,025.95 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003023 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0014-0007

LOCATION: DEERING ROAD

ACREAGE: 7.30

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,025.95



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0071-0004

LOCATION: SEBAGO LAKE ROAD

ACREAGE: 15.00

ACCOUNT: 003298 RE

MIL RATE: 17.00

BOOK/PAGE: B3020P312

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$169,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$169,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,100.00
TOTAL TAX	\$2,874.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,874.70

FIRST HALF DUE: \$1,437.35 SECOND HALF DUE: \$1,437.35

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TOTAL \$2.874.70 100.000%

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FISCAL YEAR 2017

ACCOUNT: 003298 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0071-0004

LOCATION: SEBAGO LAKE ROAD

ACREAGE: 15.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,437.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003298 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0071-0004

LOCATION: SEBAGO LAKE ROAD

ACREAGE: 15.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,437.35



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0017-0002

LOCATION: DEERING ROAD-BACK

ACREAGE: 26.80

ACCOUNT: 002903 RE

2017 REAL ESTATE TAX BILL

	· · · · · · · · · · · · · · · · · · ·
CURRENT BILLING	INFORMATION
LAND VALUE	\$203,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$203,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,600.00
TOTAL TAX	\$3,461.20
LESS PAID TO DATE	\$0.00

\$3,461.20 TOTAL DUE ->

FIRST HALF DUE: \$1,730.60 SECOND HALF DUE: \$1,730.60

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MIL RATE: 17.00

BOOK/PAGE: B3494P158

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CURRENT BILLING DISTRIBUTION

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FISCAL YEAR 2017

ACCOUNT: 002903 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0017-0002

LOCATION: DEERING ROAD-BACK

ACREAGE: 26.80

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,730.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002903 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0017-0002

LOCATION: DEERING ROAD-BACK

ACREAGE: 26.80

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,730.60



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0112-0012-0001

LOCATION: SHAW ROAD

ACREAGE: 1.00

ACCOUNT: 002997 RE

MIL RATE: 17.00

BOOK/PAGE: B2465P228

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$25,300.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$25,300.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$25,300.00	
TOTAL TAX	\$430.10	
LESS PAID TO DATE	\$0.00	
·	·	

\$430.10 TOTAL DUE ->

FIRST HALF DUE: \$215.05 SECOND HALF DUE: \$215.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$136.13	31.650%
SCHOOL	\$277.29	64.470%
COUNTY	<u>\$16.69</u>	<u>3.880%</u>

TOTAL \$430.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 002997 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0112-0012-0001 LOCATION: SHAW ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$215.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002997 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0112-0012-0001 LOCATION: SHAW ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$215.05



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0005-0019

LOCATION: SOUTH STREET

ACREAGE: 2.40

ACCOUNT: 002659 RE

MIL RATE: 17.00

BOOK/PAGE: B3777P166

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$48,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$48,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$48,500.00
TOTAL TAX	\$824.50
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$824.50

FIRST HALF DUE: \$412.25 SECOND HALF DUE: \$412.25

TAXPAYER'S NOTICE

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$260.95	31.650%
SCHOOL	\$531.56	64.470%
COUNTY	<u>\$31.99</u>	<u>3.880%</u>

TOTAL \$824.50 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002659 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0005-0019

LOCATION: SOUTH STREET

ACREAGE: 2.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$412.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002659 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0005-0019

LOCATION: SOUTH STREET

ACREAGE: 2.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$412.25



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0023-0002

ACCOUNT: 002802 RE

LOCATION: SOUTH STREET ACREAGE: 25.00

MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

	
CURRENT BILLING	INFORMATION
LAND VALUE	\$198,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$198,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$198,400.00
TOTAL TAX	\$3,372.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,372.80

FIRST HALF DUE: \$1,686.40 SECOND HALF DUE: \$1,686.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,067.49 31.650% SCHOOL \$2,174.44 64.470% COUNTY \$130.86 3.880%

TOTAL \$3,372.80 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 002802 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0023-0002

LOCATION: SOUTH STREET

ACREAGE: 25.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,686.40 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002802 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0023-0002

LOCATION: SOUTH STREET

ACREAGE: 25.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,686.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0018-0001

LOCATION: COUNTY ROAD

ACREAGE: 18.60

ACCOUNT: 002691 RE

MIL RATE: 17.00

BOOK/PAGE: B16034P314

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$179,700.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$179,700.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$179,700.00	
TOTAL TAX	\$3,054.90	
LESS PAID TO DATE	\$0.00	

\$3,054.90 TOTAL DUE ->

FIRST HALF DUE: \$1,527.45 SECOND HALF DUE: \$1,527.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$966.88 31.650% SCHOOL \$1,969.49 64.470% COUNTY \$118.53 3.880%

TOTAL \$3,054.90 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002691 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0018-0001

LOCATION: COUNTY ROAD

ACREAGE: 18.60

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,527.45 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002691 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0018-0001

LOCATION: COUNTY ROAD

ACREAGE: 18.60

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,527.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0017-0010

LOCATION: DEERING ROAD ACREAGE: 18.00 ACCOUNT: 004694 RE

MIL RATE: 17.00 BOOK/PAGE:

TAXPAYER'S NOTICE

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$178,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$178,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,000.00
TOTAL TAX	\$3,026.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,026.00

FIRST HALF DUE: \$1,513.00 SECOND HALF DUE: \$1,513.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$957.73 31.650% SCHOOL \$1,950.86 64.470% COUNTY \$117.41 3.880%

TOTAL \$3,026.00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004694 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0017-0010

LOCATION: DEERING ROAD

ACREAGE: 18.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,513.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004694 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0017-0010

LOCATION: DEERING ROAD

ACREAGE: 18.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,513.00



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0007-0004

LOCATION: SACO STREET-BACK

ACREAGE: 10.00 ACCOUNT: 004440 RE MIL RATE: 17.00

BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$154,500.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$154,500.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$154,500.00	
TOTAL TAX	\$2,626.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE -> \$2,626.50

FIRST HALF DUE: \$1,313.25 SECOND HALF DUE: \$1,313.25

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TOTAL \$2,626.50 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004440 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0007-0004

LOCATION: SACO STREET-BACK

ACREAGE: 10.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,313.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004440 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0007-0004

LOCATION: SACO STREET-BACK

ACREAGE: 10.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,313.25



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0012-0019

LOCATION: BARTLETT ROAD

ACREAGE: 3.00

ACCOUNT: 004692 RE

MIL RATE: 17.00

BOOK/PAGE: B2607P154

2017 REAL ESTATE TAX BILL

\$58,500.00
\$0.00
\$58,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$58,500.00
\$994.50
\$0.00

\$994.50 TOTAL DUE ->

FIRST HALF DUE: \$497.25 SECOND HALF DUE: \$497.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$314.76	31.650%
SCHOOL	\$641.15	64.470%
COUNTY	<u>\$38.59</u>	<u>3.880%</u>

TOTAL \$994 50 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004692 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0012-0019

LOCATION: BARTLETT ROAD

ACREAGE: 3.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$497.25 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004692 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0012-0019

LOCATION: BARTLETT ROAD

ACREAGE: 3.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$497.25



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0017-0005

LOCATION: DEERING ROAD

ACREAGE: 17.49 ACCOUNT: 004744 RE

MIL RATE: 17.00

BOOK/PAGE: B3531P300

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$176,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$176,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$176,500.00
TOTAL TAX	\$3,000.50
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,000.50

FIRST HALF DUE: \$1,500.25 SECOND HALF DUE: \$1,500.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$949.66 31.650% SCHOOL \$1,934.42 64.470% COUNTY \$116.42 3.880%

TOTAL \$3,000.50 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004744 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0017-0005

LOCATION: DEERING ROAD

ACREAGE: 17.49

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,500.25 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004744 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0017-0005

LOCATION: DEERING ROAD

ACREAGE: 17.49

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,500.25



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0028-0019

LOCATION: BRACKETT ROAD ACREAGE: 10.00 ACCOUNT: 004900 RE

MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$154,500.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$154,500.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$154,500.00	
TOTAL TAX	\$2,626.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE -> \$2,626.50

FIRST HALF DUE: \$1,313.25 SECOND HALF DUE: \$1,313.25

TAXPAYER'S NOTICE

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$831.29 31.650% SCHOOL \$1,693.30 64.470% COUNTY \$101.91 3.880%

TOTAL \$2,626.50 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2017

ACCOUNT: 004900 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0028-0019

LOCATION: BRACKETT ROAD

ACREAGE: 10.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,313.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004900 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0028-0019

LOCATION: BRACKETT ROAD

ACREAGE: 10.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,313.25



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY 83 EDISON DRIVE **AUGUSTA ME 04336**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0081-0030

LOCATION: 199 SHAWS MILL ROAD

ACREAGE: 4.82

ACCOUNT: 000609 RE

MIL RATE: 17.00

BOOK/PAGE: B32338P128

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,400.00
BUILDING VALUE	\$186,400.00
TOTAL: LAND & BLDG	\$265,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$265,800.00
TOTAL TAX	\$4,518.60
LESS PAID TO DATE	\$0.00
•	-

TOTAL DUE -> \$4,518.60

FIRST HALF DUE: \$2,259.30 SECOND HALF DUE: \$2,259.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,430,14 31.650% SCHOOL \$2,913.14 64.470% COUNTY \$175.32 3.880%

TOTAL \$4,518.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 000609 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0081-0030

LOCATION: 199 SHAWS MILL ROAD

ACREAGE: 4.82

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,259.30 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000609 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0081-0030

LOCATION: 199 SHAWS MILL ROAD

ACREAGE: 4.82

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,259.30



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0056-0001

LOCATION: DOW ROAD

ACREAGE: 9.90

ACCOUNT: 000480 RE

MIL RATE: 17.00

BOOK/PAGE: B3021P626

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$153,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$153,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,300.00
TOTAL TAX	\$2,606.10
LESS PAID TO DATE	\$0.00
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TOTAL DUE -> \$2,606.10

FIRST HALF DUE: \$1,303.05 SECOND HALF DUE: \$1,303.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$824.83 31.650% SCHOOL \$1,680.15 64.470% COUNTY \$101.12 3.880%

TOTAL \$2,606.10 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000480 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0056-0001 LOCATION: DOW ROAD

ACREAGE: 9.90

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,303.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000480 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0056-0001 LOCATION: DOW ROAD ACREAGE: 9.90

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,303.05



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0062-0015

LOCATION: FORT HILL ROAD

ACREAGE: 16.70

ACCOUNT: 000479 RE

MIL RATE: 17.00

BOOK/PAGE: B3024P849

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$174,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$174,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,200.00
TOTAL TAX	\$2,961.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,961.40

FIRST HALF DUE: \$1,480.70 SECOND HALF DUE: \$1,480.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$937.28	31.650%
SCHOOL	\$1,909.21	64.470%
COUNTY	<u>\$114.90</u>	<u>3.880%</u>

TOTAL \$2,961,40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 000479 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0062-0015

LOCATION: FORT HILL ROAD

ACREAGE: 16.70

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,480.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000479 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0062-0015

LOCATION: FORT HILL ROAD

ACREAGE: 16.70

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,480.70



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0004-0010

LOCATION: COUNTY ROAD

ACREAGE: 28.05 ACCOUNT: 000306 RE

MIL RATE: 17.00 BOOK/PAGE: B3517P177

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$299,100.00
BUILDING VALUE	\$7,157,733.00
TOTAL: LAND & BLDG	\$7,456,833.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,456,833.00
TOTAL TAX	\$126,766.16
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$126,766.16

FIRST HALF DUE: \$63,383.08 SECOND HALF DUE: \$63,383.08

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$40,121.49 31.650% SCHOOL \$81,726.14 64.470% COUNTY \$4.918.53 3.880%

TOTAL \$126,766.16 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000306 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0004-0010 LOCATION: COUNTY ROAD

ACREAGE: 28.05

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$63,383.08

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FISCAL YEAR 2017

ACCOUNT: 000306 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0004-0010 LOCATION: COUNTY ROAD

ACREAGE: 28.05

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$63,383.08



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0029-0009

LOCATION: NEW PORTLAND ROAD

ACREAGE: 7.50

ACCOUNT: 000452 RE

MIL RATE: 17.00

BOOK/PAGE: B2745P161

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$123,200.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$123,200.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$123,200.00	
TOTAL TAX	\$2,094.40	
LESS PAID TO DATE	\$0.00	
	·	

TOTAL DUE -> \$2,094.40

FIRST HALF DUE: \$1,047.20 SECOND HALF DUE: \$1,047.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$662.88 31.650% SCHOOL \$1,350.26 64.470% COUNTY \$81.26 3.880%

TOTAL \$2.094.40 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000452 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0029-0009

LOCATION: NEW PORTLAND ROAD

ACREAGE: 7.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,047.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000452 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0029-0009

LOCATION: NEW PORTLAND ROAD

ACREAGE: 7.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,047.20



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0081-0032

LOCATION: 200 SHAWS MILL ROAD

ACREAGE: 6.24

ACCOUNT: 000051 RE

MIL RATE: 17.00

BOOK/PAGE: B32015P253

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$107,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$107,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$107,400.00
TOTAL TAX	\$1,825.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,825.80

FIRST HALF DUE: \$912.90 SECOND HALF DUE: \$912.90

TAXPAYER'S NOTICE

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$577.87 31.650% SCHOOL \$1,177.09 64.470% COUNTY 3.880% \$70.84

TOTAL \$1,825.80 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000051 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0081-0032

LOCATION: 200 SHAWS MILL ROAD

ACREAGE: 6.24

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$912.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2017

ACCOUNT: 000051 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0081-0032

LOCATION: 200 SHAWS MILL ROAD

ACREAGE: 6.24

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$912.90



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0065-0010

LOCATION: 412 FORT HILL ROAD

ACREAGE: 1.25

ACCOUNT: 000372 RE

MIL RATE: 17.00

BOOK/PAGE: B2818P251

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$29,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$29,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,300.00
TOTAL TAX	\$498.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$498.10

FIRST HALF DUE: \$249.05 SECOND HALF DUE: \$249.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$157.65	31.650%
SCHOOL	\$321.13	64.470%
COUNTY	<u>\$19.33</u>	<u>3.880%</u>

TOTAL \$498.10 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000372 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0065-0010

LOCATION: 412 FORT HILL ROAD

ACREAGE: 1.25

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$249.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000372 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0065-0010

LOCATION: 412 FORT HILL ROAD

ACREAGE: 1.25

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$249.05



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0022-0018

LOCATION: SOUTH STREET

ACREAGE: 1.10 ACCOUNT: 000166 RE MIL RATE: 17.00

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$26,800.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$26,800.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$26,800.00	
TOTAL TAX	\$455.60	
LESS PAID TO DATE	\$0.00	
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TOTAL DUE -> \$455.60

FIRST HALF DUE: \$227.80

SECOND HALF DUE: \$227.80

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BOOK/PAGE:

As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$144.20	31.650%
SCHOOL	\$293.73	64.470%
COUNTY	<u>\$17.68</u>	<u>3.880%</u>

TOTAL \$455.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 000166 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0022-0018

LOCATION: SOUTH STREET

ACREAGE: 1.10

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$227.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000166 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0022-0018

LOCATION: SOUTH STREET

ACREAGE: 1.10

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$227.80



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0068-0010

LOCATION: SEBAGO LAKE ROAD

ACREAGE: 21.30 ACCOUNT: 001537 RE MIL RATE: 17.00

BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$187,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$187,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$187,600.00
TOTAL TAX	\$3,189.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,189.20

FIRST HALF DUE: \$1,594.60 SECOND HALF DUE: \$1,594.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,009.38 31.650% SCHOOL \$2,056.08 64.470% COUNTY \$123.74 3.880%

TOTAL \$3,189.20 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001537 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0068-0010

LOCATION: SEBAGO LAKE ROAD

ACREAGE: 21.30

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,594.60 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001537 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0068-0010

LOCATION: SEBAGO LAKE ROAD

ACREAGE: 21.30

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,594.60



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0056-0027

LOCATION: FINN PARKER ROAD

ACREAGE: 9.50

ACCOUNT: 001283 RE

MIL RATE: 17.00

BOOK/PAGE: B3028P40

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$148,300.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$148,300.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$148,300.00	
TOTAL TAX	\$2,521.10	
LESS PAID TO DATE	\$0.00	

TOTAL DUE -> \$2,521.10

FIRST HALF DUE: \$1,260.55 SECOND HALF DUE: \$1,260.55

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TOTAL \$2.521.10 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001283 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0056-0027

LOCATION: FINN PARKER ROAD

ACREAGE: 9.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,260.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001283 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0056-0027

LOCATION: FINN PARKER ROAD

ACREAGE: 9.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,260.55



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0029-0010

LOCATION: 267 NEW PORTLAND ROAD

ACREAGE: 3.50

ACCOUNT: 001553 RE

MIL RATE: 17.00

BOOK/PAGE: B2745P161

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$66,800.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$66,800.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$66,800.00	
TOTAL TAX	\$1,135.60	
LESS PAID TO DATE	\$0.00	
-		

TOTAL DUE -> \$1,135.60

FIRST HALF DUE: \$567.80 SECOND HALF DUE: \$567.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$359.42 31.650% **SCHOOL** \$732.12 64.470% COUNTY \$44.06 3.880%

TOTAL \$1,135.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001553 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0029-0010

LOCATION: 267 NEW PORTLAND ROAD

ACREAGE: 3.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$567.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001553 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0029-0010

LOCATION: 267 NEW PORTLAND ROAD

ACREAGE: 3.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$567.80



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0015-0036

LOCATION: DEERING ROAD

ACREAGE: 2.00

ACCOUNT: 001156 RE

MIL RATE: 17.00

BOOK/PAGE: B3016P657

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$41,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$41,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$41,800.00
TOTAL TAX	\$710.60
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$710.60

FIRST HALF DUE: \$355.30 SECOND HALF DUE: \$355.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$224.90	31.650%
SCHOOL	\$458.12	64.470%
COUNTY	<u>\$27.57</u>	<u>3.880%</u>

TOTAL \$710.60 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001156 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0015-0036

LOCATION: DEERING ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$355.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001156 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0015-0036

LOCATION: DEERING ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$355.30



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0032-0022

LOCATION: MAIN STREET

ACREAGE: 5.00 ACCOUNT: 000949 RE MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$91,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$91,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$91,900.00
TOTAL TAX	\$1,562.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,562.30

FIRST HALF DUE: \$781.15 SECOND HALF DUE: \$781.15

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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All taxes delinquent as of June 30, 2017, will be published in the Annual Report.

As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$494.47 31.650% SCHOOL \$1,007.21 64.470% COUNTY \$60.62 3.880%

TOTAL \$1,562.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000949 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0032-0022 LOCATION: MAIN STREET

ACREAGE: 5.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$781.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000949 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0032-0022 LOCATION: MAIN STREET

ACREAGE: 5.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$781.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0029-0012

LOCATION: NEW PORTLAND ROAD

ACREAGE: 1.19

ACCOUNT: 000992 RE

MIL RATE: 17.00

BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$28,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$28,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$28,300.00
TOTAL TAX	\$481.10
LESS PAID TO DATE	\$0.00

TOTAL DUE ->

\$481.10

FIRST HALF DUE: \$240.55 SECOND HALF DUE: \$240.55

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$152.27	31.650%
SCHOOL	\$310.17	64.470%
COUNTY	<u>\$18.67</u>	<u>3.880%</u>

TOTAL \$481.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 000992 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0029-0012

LOCATION: NEW PORTLAND ROAD

ACREAGE: 1.19

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$240.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000992 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0029-0012

LOCATION: NEW PORTLAND ROAD

ACREAGE: 1.19

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$240.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0011-0014

LOCATION: LONGFELLOW ROAD

ACREAGE: 32.40

MIL RATE: 17.00 BOOK/PAGE:

ACCOUNT: 001240 RE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,184.25 31.650% SCHOOL \$2,412.27 64.470% COUNTY \$145.18 3.880%

TOTAL \$3,741.70 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

2017 REAL ESTATE TAX BILL

\$220,100.00

\$220,100.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$220.100.00

\$3,741.70

\$3,741.70

CURRENT BILLING INFORMATION

LAND VALUE

Other

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment Furniture & Fixtures

MISCELLANEOUS

RE EXEMPTION

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

FIRST HALF DUE: \$1,870.85

SECOND HALF DUE: \$1,870.85

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FISCAL YEAR 2017

ACCOUNT: 001240 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0011-0014

LOCATION: LONGFELLOW ROAD

ACREAGE: 32.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,870.85 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001240 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0011-0014

LOCATION: LONGFELLOW ROAD

ACREAGE: 32.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,870.85



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0110-0078

LOCATION: CANAL STREET

ACREAGE: 0.07

ACCOUNT: 001097 RE

MIL RATE: 17.00

BOOK/PAGE:

2017 REAL ESTATE TAX BILL

NFORMATION
\$5,000.00
\$0.00
\$5,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$5,000.00
\$85.00
\$0.00

TOTAL DUE ->

\$85.00

FIRST HALF DUE: \$42.50 SECOND HALF DUE: \$42.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$26.90	31.650%
SCHOOL	\$54.80	64.470%
COUNTY	<u>\$3.30</u>	3.880%

TOTAL \$85 00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001097 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0110-0078

LOCATION: CANAL STREET

ACREAGE: 0.07

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$42.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001097 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0110-0078

LOCATION: CANAL STREET

ACREAGE: 0.07

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$42.50



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0032-0020

LOCATION: 67 HUTCHERSON DRIVE

ACREAGE: 48.00 ACCOUNT: 001510 RE MIL RATE: 17.00

BOOK/PAGE:

2017 REAL ESTATE TAX BILL

\$265,700.00
\$0.00
\$265,700.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$265,700.00
\$4,516.90
\$0.00

\$4,516.90 TOTAL DUE ->

FIRST HALF DUE: \$2,258.45 SECOND HALF DUE: \$2,258.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,429.60 31.650% SCHOOL \$2,912.05 64.470% COUNTY \$175.26 3.880%

TOTAL \$4,516.90 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001510 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0032-0020

LOCATION: 67 HUTCHERSON DRIVE

ACREAGE: 48.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,258.45 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001510 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0032-0020

LOCATION: 67 HUTCHERSON DRIVE

ACREAGE: 48.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,258.45



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0069-0023

ACCOUNT: 001436 RE

LOCATION: SEBAGO LAKE ROAD

ACREAGE: 24.00

MIL RATE: 17.00

BOOK/PAGE: B3182P817

2017 REAL ESTATE TAX BILL

	
CURRENT BILLING	INFORMATION
LAND VALUE	\$195,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$195,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$195,300.00
TOTAL TAX	\$3,320.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,320.10

FIRST HALF DUE: \$1,660.05 SECOND HALF DUE: \$1,660.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,050.81 31.650% SCHOOL \$2,140.47 64.470% COUNTY \$128.82 3.880%

TOTAL \$3,320.10 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001436 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0069-0023

LOCATION: SEBAGO LAKE ROAD

ACREAGE: 24.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,660.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001436 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0069-0023

LOCATION: SEBAGO LAKE ROAD

ACREAGE: 24.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,660.05



Fiscal Year: July 1, 2016 to June 30, 2017

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CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0018-0012

LOCATION: 30 STRAW ROAD

ACREAGE: 11.50 ACCOUNT: 000967 RE

MIL RATE: 17.00

BOOK/PAGE: B3495P16

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$159,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$159,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,000.00
TOTAL TAX	\$2,703.00
LESS PAID TO DATE	\$0.00
•	

TOTAL DUE -> \$2,703.00

FIRST HALF DUE: \$1,351.50 SECOND HALF DUE: \$1,351.50

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$855.50 31.650% SCHOOL \$1,742.62 64.470% COUNTY \$104.88 3.880%

TOTAL \$2,703.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000967 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0018-0012

LOCATION: 30 STRAW ROAD

ACREAGE: 11.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,351.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000967 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0018-0012

LOCATION: 30 STRAW ROAD

ACREAGE: 11.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,351.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0059-0007

LOCATION: OSSIPEE TRAIL

ACREAGE: 3.70

ACCOUNT: 005386 RE

MIL RATE: 17.00

BOOK/PAGE: B3021P626

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$70,200.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$70,200.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$70,200.00	
TOTAL TAX	\$1,193.40	
LESS PAID TO DATE	\$0.00	

TOTAL DUE -> \$1,193.40

FIRST HALF DUE: \$596.70 SECOND HALF DUE: \$596.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$377.71	31.650%
SCHOOL	\$769.38	64.470%
COUNTY	<u>\$46.30</u>	<u>3.880%</u>

TOTAL \$1.193.40 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005386 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0059-0007

LOCATION: OSSIPEE TRAIL

ACREAGE: 3.70

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$596.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005386 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0059-0007

LOCATION: OSSIPEE TRAIL

ACREAGE: 3.70

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$596.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY C/O UTILITY SHARED SVCS CORP - LOCAL TAX 70 FARM VIEW DRIVE **NEW GLOUCESTER ME 04260**

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0002-0016

LOCATION: HODGDON ROAD ACREAGE: 16.00 ACCOUNT: 005022 RE

MIL RATE: 17.00 BOOK/PAGE:

Other \$0.00 \$0.00 Machinery & Equipment Furniture & Fixtures \$0.00 **MISCELLANEOUS** \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$0.00 HOMESTEAD EXEMPTION \$0.00

CURRENT BILLING INFORMATION

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

OTHER EXEMPTION

LESS PAID TO DATE

NET ASSESSMENT

TOTAL TAX

2017 REAL ESTATE TAX BILL

\$172,100.00

\$172,100.00

\$0.00

\$0.00

\$0.00

\$172,100.00

\$2,925.70

\$2,925.70 TOTAL DUE ->

FIRST HALF DUE: \$1,462.85 SECOND HALF DUE: \$1,462.85

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$925.98 31.650% SCHOOL \$1,886.20 64.470% COUNTY \$113.52 3.880%

TOTAL \$2,925,70 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005022 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0002-0016

LOCATION: HODGDON ROAD

ACREAGE: 16.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,462.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005022 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0002-0016

LOCATION: HODGDON ROAD

ACREAGE: 16.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,462.85



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CERINO JENNIFER J & CERINO JACOB B 34 PLUMMER ROAD **GORHAM ME 04038**

NAME: CERINO JENNIFER J & MAP/LOT: 0088-0007-0001

LOCATION: 34 PLUMMER ROAD

ACREAGE: 2.50 ACCOUNT: 005628 RE MIL RATE: 17.00

BOOK/PAGE: B20188P345

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$85,100.00
BUILDING VALUE	\$190,700.00
TOTAL: LAND & BLDG	\$275,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$260,800.00
TOTAL TAX	\$4,433.60
LESS PAID TO DATE	\$0.00

\$4,433.60 TOTAL DUE ->

FIRST HALF DUE: \$2,216.80 SECOND HALF DUE: \$2,216.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,403.23 31.650% SCHOOL \$2,858.34 64.470% COUNTY \$172.02 3.880%

TOTAL \$4,433.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 005628 RE

NAME: CERINO JENNIFER J & MAP/LOT: 0088-0007-0001 LOCATION: 34 PLUMMER ROAD

ACREAGE: 2.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,216.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005628 RE

NAME: CERINO JENNIFER J & MAP/LOT: 0088-0007-0001 LOCATION: 34 PLUMMER ROAD

ACREAGE: 2.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,216.80



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CERNY JOSEPH & CERNY REBECCA J P.O.BOX 122 SOUTH WINDHAM ME 04062

NAME: CERNY JOSEPH &

MAP/LOT: 0088-0023

ACCOUNT: 000359 RE

LOCATION: 94 WESCOTT ROAD

ACREAGE: 11.80

MIL RATE: 17.00

BOOK/PAGE: B4969P116

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$92,600.00	
BUILDING VALUE	\$117,000.00	
TOTAL: LAND & BLDG	\$209,600.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$15,000.00	
HOMESTEAD EXEMPTION	\$15,000.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$194,600.00	
TOTAL TAX	\$3,308.20	
LESS PAID TO DATE	\$0.00	
-		

\$3,308.20 TOTAL DUE ->

FIRST HALF DUE: \$1,654.10 SECOND HALF DUE: \$1,654.10

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TOTAL \$3,308.20 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000359 RE NAME: CERNY JOSEPH & MAP/LOT: 0088-0023

LOCATION: 94 WESCOTT ROAD

ACREAGE: 11.80

ACCOUNT: 000359 RE

NAME: CERNY JOSEPH &

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,654.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,654.10

MAP/LOT: 0088-0023 LOCATION: 94 WESCOTT ROAD

ACREAGE: 11.80



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHABOT MICHAEL A & CHABOT TONI M 17 MORRILL AVENUE **GORHAM ME 04038**

NAME: CHABOT MICHAEL A &

MAP/LOT: 0106-0035

LOCATION: 17 MORRILL AVENUE

ACREAGE: 0.26

ACCOUNT: 004129 RE

MIL RATE: 17.00

BOOK/PAGE: B14142P203

2017 REAL ESTATE TAX BILL

\$78,200.00 \$119,900.00 \$198,100.00 \$0.00
\$198,100.00
\$0.00
Ψ0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$183,100.00
\$3,112.70
\$0.00

TOTAL DUE -> \$3,112.70

FIRST HALF DUE: \$1,556.35 SECOND HALF DUE: \$1,556.35

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CURRENT BILLING DISTRIBUTION

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TOTAL \$3,112.70 100.000%

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FISCAL YEAR 2017

ACCOUNT: 004129 RE

NAME: CHABOT MICHAEL A &

MAP/LOT: 0106-0035

LOCATION: 17 MORRILL AVENUE

ACREAGE: 0.26

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,556.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004129 RE

NAME: CHABOT MICHAEL A &

MAP/LOT: 0106-0035

LOCATION: 17 MORRILL AVENUE

ACREAGE: 0.26

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,556.35



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHABOT STEPHEN T & CHABOT ALISON N 17 SHADY RUN LANE **GORHAM ME 04038**

NAME: CHABOT STEPHEN T &

MAP/LOT: 0025-0001-0023

LOCATION: 17 SHADY RUN LANE

ACREAGE: 0.42

ACCOUNT: 000733 RE

MIL RATE: 17.00

BOOK/PAGE: B32001P144

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$100,100.00
BUILDING VALUE	\$159,300.00
TOTAL: LAND & BLDG	\$259,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$259,400.00
TOTAL TAX	\$4,409.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,409.80

FIRST HALF DUE: \$2,204.90 SECOND HALF DUE: \$2,204.90

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TOTAL \$4,409.80 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000733 RE

NAME: CHABOT STEPHEN T & MAP/LOT: 0025-0001-0023

LOCATION: 17 SHADY RUN LANE

ACREAGE: 0.42

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,204.90 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000733 RE

NAME: CHABOT STEPHEN T & MAP/LOT: 0025-0001-0023

LOCATION: 17 SHADY RUN LANE

ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,204.90



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNIS 83 COUNTY ROAD **GORHAM ME 04038**

NAME: CHADBOURNE DENNIS

MAP/LOT: 0092-0012-0002

LOCATION: NORTH GORHAM ROAD

ACREAGE: 1.38 ACCOUNT: 006352 RE MIL RATE: 17.00

BOOK/PAGE: B16163P7

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$42,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$42,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$42,000.00
TOTAL TAX	\$714.00
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$714.00

TOTAL DUE ->

FIRST HALF DUE: \$357.00 SECOND HALF DUE: \$357.00

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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All taxes delinquent as of June 30, 2017, will be published in the Annual Report.

As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$225.98 31.650% **SCHOOL** \$460.32 64.470% COUNTY \$27.70 3.880%

TOTAL \$714.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006352 RE

NAME: CHADBOURNE DENNIS MAP/LOT: 0092-0012-0002

LOCATION: NORTH GORHAM ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$357.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006352 RE

NAME: CHADBOURNE DENNIS MAP/LOT: 0092-0012-0002

LOCATION: NORTH GORHAM ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$357.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNIS 83 COUNTY ROAD **GORHAM ME 04038**

NAME: CHADBOURNE DENNIS

MAP/LOT: 0092-0012-0001

LOCATION: 60 NORTH GORHAM ROAD

ACREAGE: 1.41

ACCOUNT: 003057 RE

MIL RATE: 17.00

BOOK/PAGE: B16163P5

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$49,800.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$49,800.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$49,800.00	
TOTAL TAX	\$846.60	
LESS PAID TO DATE	\$0.00	
-		

TOTAL DUE ->

\$846.60

FIRST HALF DUE: \$423.30 SECOND HALF DUE: \$423.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$267.95	31.650%
SCHOOL	\$545.80	64.470%
COUNTY	<u>\$32.85</u>	<u>3.880%</u>

TOTAL \$846.60 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003057 RE

NAME: CHADBOURNE DENNIS MAP/LOT: 0092-0012-0001

LOCATION: 60 NORTH GORHAM ROAD

ACREAGE: 1.41

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$423.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003057 RE

NAME: CHADBOURNE DENNIS MAP/LOT: 0092-0012-0001

LOCATION: 60 NORTH GORHAM ROAD

ACREAGE: 1.41

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$423.30



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNISS 83 COUNTY ROAD **GORHAM ME 04038**

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0117-0019

LOCATION: 89 QUINCY DRIVE

ACREAGE: 0.44 ACCOUNT: 006083 RE

MIL RATE: 17.00

BOOK/PAGE: B30988P251

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,300.00
BUILDING VALUE	\$176,800.00
TOTAL: LAND & BLDG	\$256,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$256,100.00
TOTAL TAX	\$4,353.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,353.70

FIRST HALF DUE: \$2,176.85 SECOND HALF DUE: \$2,176.85

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.377.95 31.650% SCHOOL \$2,806.83 64.470% COUNTY \$168.92 3.880%

TOTAL \$4,353.70 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006083 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0117-0019

LOCATION: 89 QUINCY DRIVE

ACREAGE: 0.44

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,176.85 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006083 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0117-0019

LOCATION: 89 QUINCY DRIVE

ACREAGE: 0.44

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,176.85



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNISS 83 COUNTY ROAD **GORHAM ME 04038**

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0117-0075

LOCATION: 82 QUINCY DRIVE

ACREAGE: 0.45

ACCOUNT: 006138 RE

MIL RATE: 17.00

BOOK/PAGE: B18454P336

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$66,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$66,400.00
TOTAL TAX	\$1,128.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,128.80

FIRST HALF DUE: \$564.40 SECOND HALF DUE: \$564.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$357.27	31.650%
SCHOOL	\$727.74	64.470%
COUNTY	<u>\$43.80</u>	<u>3.880%</u>

TOTAL \$1,128.80 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006138 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0117-0075

LOCATION: 82 QUINCY DRIVE

ACREAGE: 0.45

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$564.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006138 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0117-0075

LOCATION: 82 QUINCY DRIVE

ACREAGE: 0.45

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$564.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNISS 83 COUNTY ROAD **GORHAM ME 04038**

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0092-0027-0101

LOCATION: BRYDON LANE

ACREAGE: 4.56

ACCOUNT: 006719 RE

MIL RATE: 17.00

BOOK/PAGE: B19598P289

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$64,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$64,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$64,300.00
TOTAL TAX	\$1,093.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,093.10

FIRST HALF DUE: \$546.55 SECOND HALF DUE: \$546.55

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$345.97 31.650% SCHOOL \$704.72 64.470% COUNTY \$42.41 3.880%

TOTAL \$1,093.10 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006719 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0092-0027-0101 LOCATION: BRYDON LANE

ACREAGE: 4.56

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$546.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006719 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0092-0027-0101 LOCATION: BRYDON LANE

ACREAGE: 4.56

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$546.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNISS 83 COUNTY ROAD **GORHAM ME 04038**

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0025-0001-0060

LOCATION: 6 SHADY RUN LANE

ACREAGE: 1.40 ACCOUNT: 003802 RE MIL RATE: 17.00

BOOK/PAGE: B11295P28

2017 REAL ESTATE TAX BILL

LAND VALUE \$87,200.00 BUILDING VALUE \$0.00 TOTAL: LAND & BLDG \$87,200.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$0.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$87,200.00	CURRENT BILLING	INFORMATION
TOTAL: LAND & BLDG \$87,200.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$0.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00	LAND VALUE	\$87,200.00
Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$0.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00	BUILDING VALUE	\$0.00
Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$0.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00	TOTAL: LAND & BLDG	\$87,200.00
Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$0.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00	Other	\$0.00
MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$0.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00	Machinery & Equipment	\$0.00
TOTAL PER. PROP. \$0.00 RE EXEMPTION \$0.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00	Furniture & Fixtures	\$0.00
RE EXEMPTION \$0.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00	MISCELLANEOUS	\$0.00
HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00	TOTAL PER. PROP.	\$0.00
OTHER EXEMPTION \$0.00	RE EXEMPTION	\$0.00
\$ 11.2.1.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	HOMESTEAD EXEMPTION	\$0.00
NET ASSESSMENT \$87,200.00	OTHER EXEMPTION	\$0.00
	NET ASSESSMENT	\$87,200.00
TOTAL TAX \$1,482.40	TOTAL TAX	\$1,482.40
LESS PAID TO DATE \$0.00	LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,482.40

FIRST HALF DUE: \$741.20 SECOND HALF DUE: \$741.20

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CURRENT BILLING DISTRIBUTION

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TOTAL \$1,482.40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003802 RE

NAME: CHADBOURNE DENNIS S MAP/LOT: 0025-0001-0060

LOCATION: 6 SHADY RUN LANE

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$741.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003802 RE

NAME: CHADBOURNE DENNIS S MAP/LOT: 0025-0001-0060

LOCATION: 6 SHADY RUN LANE

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$741.20



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNISS 83 COUNTY ROAD **GORHAM ME 04038**

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0006-0030

LOCATION: 83 COUNTY ROAD

ACREAGE: 3.30

ACCOUNT: 001802 RE

MIL RATE: 17.00

BOOK/PAGE: B21861P264

2017 REAL ESTATE TAX BILL

LAND VALUE \$73,600.00 BUILDING VALUE \$152,700.00 TOTAL: LAND & BLDG \$226,300.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$211,300.00 TOTAL TAX \$3,592.10	CURRENT BILLING	INFORMATION
TOTAL: LAND & BLDG \$226,300.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$211,300.00	LAND VALUE	\$73,600.00
Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$211,300.00	BUILDING VALUE	\$152,700.00
Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$211,300.00	TOTAL: LAND & BLDG	\$226,300.00
Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$211,300.00	Other	\$0.00
MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$211,300.00	Machinery & Equipment	\$0.00
TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$211,300.00	Furniture & Fixtures	\$0.00
RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$211,300.00	MISCELLANEOUS	\$0.00
HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$211,300.00	TOTAL PER. PROP.	\$0.00
OTHER EXEMPTION \$0.00 NET ASSESSMENT \$211,300.00	RE EXEMPTION	\$15,000.00
NET ASSESSMENT \$211,300.00	HOMESTEAD EXEMPTION	\$15,000.00
1121 7.00200 m211	OTHER EXEMPTION	\$0.00
TOTAL TAX \$3,592.10	NET ASSESSMENT	\$211,300.00
	TOTAL TAX	\$3,592.10
LESS PAID TO DATE \$0.00	LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,592.10

FIRST HALF DUE: \$1,796.05 SECOND HALF DUE: \$1,796.05

TAXPAYER'S NOTICE

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All taxes delinquent as of June 30, 2017, will be published in the Annual Report.

As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,136.90 31.650% SCHOOL \$2,315.83 64.470% COUNTY \$139.37 3.880%

TOTAL \$3,592.10 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001802 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0006-0030

LOCATION: 83 COUNTY ROAD

ACREAGE: 3.30

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,796.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001802 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0006-0030

LOCATION: 83 COUNTY ROAD

ACREAGE: 3.30

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,796.05



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNISS 83 COUNTY ROAD **GORHAM ME 04038**

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0096-0002-0212

LOCATION: 31 BROOKWOOD DRIVE

ACREAGE: 0.92

ACCOUNT: 003128 RE

MIL RATE: 17.00

BOOK/PAGE: B22343P258

2017 REAL ESTATE TAX BILL

	
CURRENT BILLING	INFORMATION
LAND VALUE	\$65,700.00
BUILDING VALUE	\$106,100.00
TOTAL: LAND & BLDG	\$171,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,800.00
TOTAL TAX	\$2,920.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,920.60

FIRST HALF DUE: \$1,460.30 SECOND HALF DUE: \$1,460.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$924.37	31.650%
SCHOOL	\$1,882.91	64.470%
COUNTY	<u>\$113.32</u>	<u>3.880%</u>

TOTAL \$2,920.60 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003128 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0096-0002-0212

LOCATION: 31 BROOKWOOD DRIVE

ACREAGE: 0.92

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,460.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003128 RE

NAME: CHADBOURNE DENNIS S MAP/LOT: 0096-0002-0212

LOCATION: 31 BROOKWOOD DRIVE

ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,460.30



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNISS 83 COUNTY ROAD **GORHAM ME 04038**

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0081-0026-0311

LOCATION: 2 CHRISTOPHER ROAD

ACREAGE: 0.73 ACCOUNT: 004228 RE MIL RATE: 17.00

BOOK/PAGE: B21855P117

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$72,500.00
BUILDING VALUE	\$107,200.00
TOTAL: LAND & BLDG	\$179,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$179,700.00
TOTAL TAX	\$3,054.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,054.90

FIRST HALF DUE: \$1,527.45 SECOND HALF DUE: \$1,527.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$966.88 31.650% SCHOOL \$1,969.49 64.470% COUNTY \$118.53 3.880%

TOTAL \$3,054.90 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004228 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0081-0026-0311

LOCATION: 2 CHRISTOPHER ROAD

ACREAGE: 0.73

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,527.45 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004228 RE

NAME: CHADBOURNE DENNIS S MAP/LOT: 0081-0026-0311

LOCATION: 2 CHRISTOPHER ROAD

ACREAGE: 0.73

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,527.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNISS 43 BLACK BROOK ROAD **GORHAM ME 04038**

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0115-0005

LOCATION: 43 BLACK BROOK ROAD

ACREAGE: 1.79

ACCOUNT: 004671 RE

MIL RATE: 17.00

BOOK/PAGE: B13670P244

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$95,100.00
BUILDING VALUE	\$291,300.00
TOTAL: LAND & BLDG	\$386,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$371,400.00
TOTAL TAX	\$6,313.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$6,313.80

FIRST HALF DUE: \$3,156.90 SECOND HALF DUE: \$3,156.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,998.32 31.650% SCHOOL \$4,070.51 64.470% COUNTY \$244.98 3.880%

TOTAL \$6,313.80 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004671 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0115-0005

LOCATION: 43 BLACK BROOK ROAD

ACREAGE: 1.79

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$3,156.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004671 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0115-0005

LOCATION: 43 BLACK BROOK ROAD

ACREAGE: 1.79

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,156.90



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNISS 83 COUNTY ROAD **GORHAM ME 04038**

NAME: CHADBOURNE DENNIS S MAP/LOT: 0109-0010-0002E2

LOCATION: 347 MAIN STREET UNIT 2F

ACREAGE: 0.13

ACCOUNT: 000179 RE

MIL RATE: 17.00

BOOK/PAGE: B12078P12

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$24,800.00
BUILDING VALUE	\$100,500.00
TOTAL: LAND & BLDG	\$125,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$125,300.00
TOTAL TAX	\$2,130.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,130.10

FIRST HALF DUE: \$1,065.05 SECOND HALF DUE: \$1,065.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$674.18 31.650% SCHOOL \$1,373.28 64.470% COUNTY \$82.65 3.880%

TOTAL \$2,130.10 100.000%

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FISCAL YEAR 2017

ACCOUNT: 000179 RE

NAME: CHADBOURNE DENNIS S MAP/LOT: 0109-0010-0002E2

LOCATION: 347 MAIN STREET UNIT 2F

ACREAGE: 0.13

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,065.05 05/15/2017

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FISCAL YEAR 2017

ACCOUNT: 000179 RE

NAME: CHADBOURNE DENNIS S MAP/LOT: 0109-0010-0002E2

LOCATION: 347 MAIN STREET UNIT 2F

ACREAGE: 0.13

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,065.05



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNISS 83 COUNTY ROAD **GORHAM ME 04038**

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0096-0002-0205

LOCATION: 75 BROOKWOOD DRIVE

ACREAGE: 0.92

ACCOUNT: 001178 RE

MIL RATE: 17.00

BOOK/PAGE: B27903P115

2017 REAL ESTATE TAX BILL

,700.00
900.00
600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
600.00
019.20
\$0.00

TOTAL DUE -> \$3,019.20

FIRST HALF DUE: \$1,509.60 SECOND HALF DUE: \$1,509.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$955.58 31.650% SCHOOL \$1,946.48 64.470% COUNTY <u>\$117</u>.14 3.880%

TOTAL \$3,019.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001178 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0096-0002-0205

LOCATION: 75 BROOKWOOD DRIVE

ACREAGE: 0.92

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,509.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001178 RE

NAME: CHADBOURNE DENNIS S MAP/LOT: 0096-0002-0205

LOCATION: 75 BROOKWOOD DRIVE

ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,509.60



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNISS & CHADBOURNE DEMETRIA L 83 COUNTY ROAD **GORHAM ME 04038**

NAME: CHADBOURNE DENNIS S &

MAP/LOT: 0081-0026-0310

LOCATION: 8 CHRISTOPHER ROAD

ACREAGE: 0.71

ACCOUNT: 004168 RE

MIL RATE: 17.00

BOOK/PAGE: B21855P115

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,100.00
BUILDING VALUE	\$88,400.00
TOTAL: LAND & BLDG	\$159,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,500.00
TOTAL TAX	\$2,711.50
LESS PAID TO DATE	\$0.00

\$2,711.50 TOTAL DUE ->

FIRST HALF DUE: \$1,355.75 SECOND HALF DUE: \$1,355.75

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$858.19 31.650% SCHOOL \$1,748.10 64.470% COUNTY \$105.21 3.880%

TOTAL \$2,711.50 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004168 RE

NAME: CHADBOURNE DENNIS S &

MAP/LOT: 0081-0026-0310

LOCATION: 8 CHRISTOPHER ROAD

ACREAGE: 0.71

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,355.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004168 RE

NAME: CHADBOURNE DENNIS S &

MAP/LOT: 0081-0026-0310

LOCATION: 8 CHRISTOPHER ROAD

ACREAGE: 0.71

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,355.75



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE PETER J & CHADBOURNE PATRICIAK 390 OSSIPEE TRAIL **GORHAM ME 04038**

NAME: CHADBOURNE PETER J &

MAP/LOT: 0077-0010

LOCATION: 390 OSSIPEE TRAIL

ACREAGE: 0.70

ACCOUNT: 002604 RE

MIL RATE: 17.00

BOOK/PAGE: B24420P207

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$54,300.00
BUILDING VALUE	\$69,600.00
TOTAL: LAND & BLDG	\$123,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$108,900.00
TOTAL TAX	\$1,851.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,851.30

FIRST HALF DUE: \$925.65 SECOND HALF DUE: \$925.65

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$585.94 31.650% SCHOOL \$1,193.53 64.470% COUNTY \$71.83 3.880%

TOTAL \$1.851.30 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002604 RE

NAME: CHADBOURNE PETER J &

MAP/LOT: 0077-0010

LOCATION: 390 OSSIPEE TRAIL

ACREAGE: 0.70

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$925.65 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002604 RE

NAME: CHADBOURNE PETER J &

MAP/LOT: 0077-0010

LOCATION: 390 OSSIPEE TRAIL

ACREAGE: 0.70

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$925.65



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBURN HAROLD J & CHADBURN BEVERLY P 1 ASPEN LANE **GORHAM ME 04038**

NAME: CHADBURN HAROLD J &

MAP/LOT: 0050-0008-0001

LOCATION: 1 ASPEN LANE

ACREAGE: 1.69

ACCOUNT: 004298 RE

MIL RATE: 17.00

BOOK/PAGE: B10447P106

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$89,100.00
BUILDING VALUE	\$193,600.00
TOTAL: LAND & BLDG	\$282,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$267,700.00
TOTAL TAX	\$4,550.90
LESS PAID TO DATE	\$0.00
·	

\$4,550.90 TOTAL DUE ->

FIRST HALF DUE: \$2,275.45 SECOND HALF DUE: \$2,275.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,440.36 31.650% SCHOOL \$2,933.97 64.470% COUNTY \$176.57 3.880%

TOTAL \$4,550.90 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004298 RE

NAME: CHADBURN HAROLD J & MAP/LOT: 0050-0008-0001

LOCATION: 1 ASPEN LANE

ACREAGE: 1.69

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,275.45 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004298 RE

NAME: CHADBURN HAROLD J & MAP/LOT: 0050-0008-0001 LOCATION: 1 ASPEN LANE

ACREAGE: 1.69

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,275.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBURN SCOTT M & CHADBURN ANDREA J 38 SHAMROCK DRIVE **GORHAM ME 04038**

NAME: CHADBURN SCOTT M &

MAP/LOT: 0030-0007-0410

LOCATION: 38 SHAMROCK DRIVE

ACREAGE: 0.46

ACCOUNT: 006808 RE

MIL RATE: 17.00

BOOK/PAGE: B26776P213

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$102,600.00
BUILDING VALUE	\$188,200.00
TOTAL: LAND & BLDG	\$290,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$275,800.00
TOTAL TAX	\$4,688.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,688.60

FIRST HALF DUE: \$2,344.30 SECOND HALF DUE: \$2,344.30

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CURRENT BILLING DISTRIBUTION

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TOTAL \$4,688.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006808 RE

NAME: CHADBURN SCOTT M & MAP/LOT: 0030-0007-0410

LOCATION: 38 SHAMROCK DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,344.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006808 RE

NAME: CHADBURN SCOTT M & MAP/LOT: 0030-0007-0410

LOCATION: 38 SHAMROCK DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,344.30



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADWICK WILLIAM H & CHADWICK CAROL A 10 PARADISE WAY **GORHAM ME 04038**

NAME: CHADWICK WILLIAM H &

MAP/LOT: 0030-0027-0002

LOCATION: 10 PARADISE WAY

ACREAGE: 1.40

ACCOUNT: 003388 RE

MIL RATE: 17.00

BOOK/PAGE: B10572P212

2017 REAL ESTATE TAX BILL

INFORMATION
\$63,600.00
\$137,000.00
\$200,600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$185,600.00
\$3,155.20
\$0.00

TOTAL DUE -> \$3,155.20

FIRST HALF DUE: \$1,577.60 SECOND HALF DUE: \$1,577.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$998.62 31.650% **SCHOOL** \$2,034.16 64.470% COUNTY \$122.42 3.880%

TOTAL \$3,155.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003388 RE

NAME: CHADWICK WILLIAM H & MAP/LOT: 0030-0027-0002 LOCATION: 10 PARADISE WAY

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,577.60 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003388 RE

NAME: CHADWICK WILLIAM H & MAP/LOT: 0030-0027-0002 LOCATION: 10 PARADISE WAY

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,577.60



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHALOULT RONALD C 825 GRAY ROAD **GORHAM ME 04038**

NAME: CHALOULT RONALD C

MAP/LOT: 0111-0096

LOCATION: 825 GRAY ROAD

ACREAGE: 0.31

ACCOUNT: 000948 RE

MIL RATE: 17.00

BOOK/PAGE: B10203P162

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$32,300.00
BUILDING VALUE	\$59,900.00
TOTAL: LAND & BLDG	\$92,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$77,200.00
TOTAL TAX	\$1,312.40
LESS PAID TO DATE	\$0.00
	·

TOTAL DUE -> \$1,312.40

FIRST HALF DUE: \$656.20 SECOND HALF DUE: \$656.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$415.37 31.650% SCHOOL \$846.10 64.470% COUNTY \$50.92 3.880%

TOTAL \$1,312.40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 000948 RE

NAME: CHALOULT RONALD C

MAP/LOT: 0111-0096

LOCATION: 825 GRAY ROAD

ACREAGE: 0.31

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$656.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000948 RE

NAME: CHALOULT RONALD C

MAP/LOT: 0111-0096

LOCATION: 825 GRAY ROAD

ACREAGE: 0.31

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$656.20



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMBERLAIN JOHN V & CHAMBERLAIN TERRI W 3 BELMONT TERRACE **GORHAM ME 04038**

NAME: CHAMBERLAIN JOHN V &

MAP/LOT: 0106-0019-0015

LOCATION: 3 BELMONT TERRACE

ACREAGE: 0.32 ACCOUNT: 006711 RE MIL RATE: 17.00

BOOK/PAGE: B31221P303

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$105,800.00
BUILDING VALUE	\$148,100.00
TOTAL: LAND & BLDG	\$253,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$238,900.00
TOTAL TAX	\$4,061.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,061.30

FIRST HALF DUE: \$2,030.65 SECOND HALF DUE: \$2,030.65

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,285.40 31.650% SCHOOL \$2,618.32 64.470% COUNTY \$157.58 3.880%

TOTAL \$4,061.30 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006711 RE

NAME: CHAMBERLAIN JOHN V &

MAP/LOT: 0106-0019-0015

LOCATION: 3 BELMONT TERRACE

ACREAGE: 0.32

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,030.65 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006711 RE

NAME: CHAMBERLAIN JOHN V & MAP/LOT: 0106-0019-0015

LOCATION: 3 BELMONT TERRACE

ACREAGE: 0.32

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,030.65



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMBERLIN RACHEL R & CHAMBERLIN ADAM B 183 ICHABOD LANE EXTENSION **GORHAM ME 04038**

NAME: CHAMBERLIN RACHEL R &

MAP/LOT: 0050-0006-0030

LOCATION: 183 ICHABOD LANE EXTENSION MIL RATE: 17.00

BOOK/PAGE: B29918P147 ACREAGE: 1.33

ACCOUNT: 007510 RE

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$93,900.00
BUILDING VALUE	\$205,500.00
TOTAL: LAND & BLDG	\$299,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$299,400.00
TOTAL TAX	\$5,089.80
LESS PAID TO DATE	\$0.00
·	

\$5,089.80 TOTAL DUE ->

FIRST HALF DUE: \$2,544.90 SECOND HALF DUE: \$2,544.90

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.610.92 31.650% SCHOOL \$3,281.39 64.470% COUNTY \$197.48 3.880%

TOTAL \$5,089.80 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 007510 RE

NAME: CHAMBERLIN RACHEL R &

MAP/LOT: 0050-0006-0030

LOCATION: 183 ICHABOD LANE EXTENSION

ACREAGE: 1.33

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,544.90 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 007510 RE

NAME: CHAMBERLIN RACHEL R &

MAP/LOT: 0050-0006-0030

LOCATION: 183 ICHABOD LANE EXTENSION

ACREAGE: 1.33

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,544.90



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMBERS CARL & CHAMBERS MARY LOU 89 ALEXANDER DRIVE **GORHAM ME 04038**

NAME: CHAMBERS CARL & MAP/LOT: 0078-0003-0310

LOCATION: 89 ALEXANDER DRIVE

ACREAGE: 11.81 ACCOUNT: 001137 RE MIL RATE: 17.00

BOOK/PAGE: B13508P341

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$128,000.00
BUILDING VALUE	\$216,200.00
TOTAL: LAND & BLDG	\$344,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$329,200.00
TOTAL TAX	\$5,596.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,596.40

FIRST HALF DUE: \$2,798.20 SECOND HALF DUE: \$2,798.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,771.26 31.650% SCHOOL \$3,608.00 64.470% COUNTY \$217.14 3.880%

TOTAL \$5,596.40 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001137 RE

ACCOUNT: 001137 RE

NAME: CHAMBERS CARL & MAP/LOT: 0078-0003-0310

LOCATION: 89 ALEXANDER DRIVE

ACREAGE: 11.81

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,798.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,798.20

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

NAME: CHAMBERS CARL & MAP/LOT: 0078-0003-0310

LOCATION: 89 ALEXANDER DRIVE

ACREAGE: 11.81



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMBERS JASON A 1 DINGLEY SPRING ROAD **GORHAM ME 04038**

NAME: CHAMBERS JASON A MAP/LOT: 0084-0005-0001

LOCATION: 1 DINGLEY SPRING ROAD

ACREAGE: 1.48 ACCOUNT: 006220 RE MIL RATE: 17.00

BOOK/PAGE: B28596P257

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$81,600.00
BUILDING VALUE	\$92,600.00
TOTAL: LAND & BLDG	\$174,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,200.00
TOTAL TAX	\$2,961.40
LESS PAID TO DATE	\$0.00
·	

TOTAL DUE -> \$2,961.40

FIRST HALF DUE: \$1,480.70 SECOND HALF DUE: \$1,480.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$937.28 31.650% SCHOOL \$1,909.21 64.470% COUNTY \$114.90 3.880%

TOTAL \$2,961,40 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006220 RE

NAME: CHAMBERS JASON A MAP/LOT: 0084-0005-0001

LOCATION: 1 DINGLEY SPRING ROAD

ACREAGE: 1.48

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,480.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006220 RE

NAME: CHAMBERS JASON A MAP/LOT: 0084-0005-0001

LOCATION: 1 DINGLEY SPRING ROAD

ACREAGE: 1.48

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,480.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMBERS LINDA MAE TRUSTEE 115 SEBAGO LAKE ROAD **GORHAM ME 04038**

NAME: CHAMBERS LINDA MAE TRUSTEE

MAP/LOT: 0071-0005

LOCATION: 115 SEBAGO LAKE ROAD

ACREAGE: 5.00

ACCOUNT: 000290 RE

MIL RATE: 17.00

BOOK/PAGE: B32022P194

2017 REAL ESTATE TAX BILL

	· · · · · · · · · · · · · · · · · · ·
CURRENT BILLING	INFORMATION
LAND VALUE	\$96,900.00
BUILDING VALUE	\$78,800.00
TOTAL: LAND & BLDG	\$175,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$154,700.00
TOTAL TAX	\$2,629.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,629.90

FIRST HALF DUE: \$1,314.95 SECOND HALF DUE: \$1,314.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$832.36 31.650% SCHOOL \$1,695.50 64.470% COUNTY \$102.04 3.880%

TOTAL \$2,629.90 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 000290 RE

NAME: CHAMBERS LINDA MAE TRUSTEE

MAP/LOT: 0071-0005

LOCATION: 115 SEBAGO LAKE ROAD

ACREAGE: 5.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,314.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000290 RE

NAME: CHAMBERS LINDA MAE TRUSTEE

MAP/LOT: 0071-0005

LOCATION: 115 SEBAGO LAKE ROAD

ACREAGE: 5.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,314.95



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMBERS MICHAEL & CHAMBERS MARIA 6 OAK CIRCLE **GORHAM ME 04038**

NAME: CHAMBERS MICHAEL &

MAP/LOT: 0015-0007-0280

LOCATION: 6 OAK CIRCLE

ACREAGE: 0.00 ACCOUNT: 002243 RE MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$66,900.00
TOTAL: LAND & BLDG	\$66,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,900.00
TOTAL TAX	\$882.30
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$882.30

FIRST HALF DUE: \$441.15 SECOND HALF DUE: \$441.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$279.25 31.650% **SCHOOL** \$568.82 64.470% COUNTY \$34.23 3.880%

TOTAL \$882.30 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 002243 RE

NAME: CHAMBERS MICHAEL & MAP/LOT: 0015-0007-0280 LOCATION: 6 OAK CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$441.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002243 RE

NAME: CHAMBERS MICHAEL & MAP/LOT: 0015-0007-0280 LOCATION: 6 OAK CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$441.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMBERS R. CRAIG & CHAMBERS CHARLOTTE L 120 BUCK STREET **GORHAM ME 04038**

NAME: CHAMBERS R. CRAIG &

MAP/LOT: 0080-0004-0003

LOCATION: 120 BUCK STREET

ACREAGE: 1.47 ACCOUNT: 004532 RE MIL RATE: 17.00

BOOK/PAGE: B13352P206

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$69,600.00
BUILDING VALUE	\$116,700.00
TOTAL: LAND & BLDG	\$186,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,300.00
TOTAL TAX	\$2,912.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,912.10

FIRST HALF DUE: \$1,456.05 SECOND HALF DUE: \$1,456.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$921.68 31.650% SCHOOL \$1,877.43 64.470% COUNTY \$112.99 3.880%

TOTAL \$2,912.10 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004532 RE

NAME: CHAMBERS R. CRAIG & MAP/LOT: 0080-0004-0003 LOCATION: 120 BUCK STREET

ACREAGE: 1.47

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,456.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004532 RE

NAME: CHAMBERS R. CRAIG & MAP/LOT: 0080-0004-0003 LOCATION: 120 BUCK STREET

ACREAGE: 1.47

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,456.05



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMOFF JAMES E & CHAMOFF NORRIE B 16 SETTLERS WAY **GORHAM ME 04038**

NAME: CHAMOFF JAMES E & MAP/LOT: 0043A-0017-0042 LOCATION: 16 SETTLERS WAY

ACREAGE: 1.40 ACCOUNT: 000708 RE MIL RATE: 17.00

BOOK/PAGE: B23437P161

2017 REAL ESTATE TAX BILL

\$5,657.60

CURRENT BILLING	INFORMATION
LAND VALUE	\$123,000.00
BUILDING VALUE	\$224,800.00
TOTAL: LAND & BLDG	\$347,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$332,800.00
TOTAL TAX	\$5,657.60
LESS PAID TO DATE	\$0.00

TOTAL DUE ->

FIRST HALF DUE: \$2,828.80 SECOND HALF DUE: \$2,828.80

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,790.63 31.650% SCHOOL \$3,647.45 64.470% COUNTY \$219.51 3.880%

TOTAL \$5,657.60 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000708 RE

NAME: CHAMOFF JAMES E & MAP/LOT: 0043A-0017-0042 LOCATION: 16 SETTLERS WAY

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,828.80 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000708 RE

NAME: CHAMOFF JAMES E & MAP/LOT: 0043A-0017-0042 LOCATION: 16 SETTLERS WAY

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,828.80



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMPAGNE DOLORES 36 JOSEPH DRIVE **GORHAM ME 04038**

NAME: CHAMPAGNE DOLORES

MAP/LOT: 0027-0004-0013

LOCATION: 36 JOSEPH DRIVE

ACREAGE: 0.14

ACCOUNT: 005866 RE

MIL RATE: 17.00

BOOK/PAGE: B15785P227

2017 REAL ESTATE TAX BILL

\$103,100.00 \$85,600.00
1400 700 00
\$188,700.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$21,000.00
\$15,000.00
\$6,000.00
\$167,700.00
\$2,850.90
\$0.00

TOTAL DUE -> \$2,850.90

FIRST HALF DUE: \$1,425.45 SECOND HALF DUE: \$1,425.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$902.31 31.650% SCHOOL \$1,837.98 64.470% COUNTY \$110.61 3.880%

TOTAL \$2.850.90 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 005866 RE

NAME: CHAMPAGNE DOLORES MAP/LOT: 0027-0004-0013 LOCATION: 36 JOSEPH DRIVE

ACREAGE: 0.14

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,425.45 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005866 RE

NAME: CHAMPAGNE DOLORES MAP/LOT: 0027-0004-0013 LOCATION: 36 JOSEPH DRIVE

ACREAGE: 0.14

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,425.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMPAGNE HOPE M PO BOX 11542 PORTLAND ME 04104

NAME: CHAMPAGNE HOPE M MAP/LOT: 0049-0035-0005

LOCATION: 573 GRAY ROAD

ACREAGE: 6.70 ACCOUNT: 007334 RE MIL RATE: 17.00

BOOK/PAGE: B31169P237

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$69,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$69,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$69,100.00
TOTAL TAX	\$1,174.70
LESS PAID TO DATE	\$400.00

TOTAL DUE -> \$774.70

FIRST HALF DUE: \$187.35 SECOND HALF DUE: \$587.35

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$371.79 31.650% SCHOOL \$757.33 64.470% COUNTY \$45.58 3.880%

TOTAL \$1,174.70 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 007334 RE

NAME: CHAMPAGNE HOPE M MAP/LOT: 0049-0035-0005 LOCATION: 573 GRAY ROAD

ACREAGE: 6.70

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$587.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 007334 RE

NAME: CHAMPAGNE HOPE M MAP/LOT: 0049-0035-0005 LOCATION: 573 GRAY ROAD

ACREAGE: 6.70

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016

\$187.35



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMPAGNE LAURIE 67 SPILLER ROAD **GORHAM ME 04038**

NAME: CHAMPAGNE LAURIE

MAP/LOT: 0079-0006-0001

LOCATION: 67 SPILLER ROAD

ACREAGE: 9.10

ACCOUNT: 004091 RE

MIL RATE: 17.00

BOOK/PAGE: B20487P242

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$87,300.00
BUILDING VALUE	\$154,200.00
TOTAL: LAND & BLDG	\$241,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$226,500.00
TOTAL TAX	\$3,850.50
LESS PAID TO DATE	\$0.00

\$3,850.50 TOTAL DUE ->

FIRST HALF DUE: \$1,925.25 SECOND HALF DUE: \$1,925.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,218.68 31.650% SCHOOL \$2,482.42 64.470% COUNTY \$149.40 3.880%

TOTAL \$3,850.50 100.000%

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FISCAL YEAR 2017

ACCOUNT: 004091 RE

NAME: CHAMPAGNE LAURIE MAP/LOT: 0079-0006-0001 LOCATION: 67 SPILLER ROAD

ACREAGE: 9.10

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,925.25 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004091 RE

NAME: CHAMPAGNE LAURIE MAP/LOT: 0079-0006-0001 LOCATION: 67 SPILLER ROAD

ACREAGE: 9.10

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,925.25



Fiscal Year: July 1, 2016 to June 30, 2017

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CHAMPAGNE MICHAEL F & CHAMPAGNE JEAN RAE 255 BUCK STREET **GORHAM ME 04038**

NAME: CHAMPAGNE MICHAEL F &

MAP/LOT: 0063-0001-0001

LOCATION: 255 BUCK STREET

ACREAGE: 1.40

ACCOUNT: 002643 RE

MIL RATE: 17.00

BOOK/PAGE: B6916P325

2017 REAL ESTATE TAX BILL

	<u> </u>
CURRENT BILLING	INFORMATION
LAND VALUE	\$81,600.00
BUILDING VALUE	\$79,700.00
TOTAL: LAND & BLDG	\$161,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$146,300.00
TOTAL TAX	\$2,487.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,487.10

FIRST HALF DUE: \$1,243.55 SECOND HALF DUE: \$1,243.55

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TOTAL \$2,487.10 100.000%

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FISCAL YEAR 2017

ACCOUNT: 002643 RE

NAME: CHAMPAGNE MICHAEL F &

MAP/LOT: 0063-0001-0001 LOCATION: 255 BUCK STREET

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,243.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002643 RE

NAME: CHAMPAGNE MICHAEL F &

MAP/LOT: 0063-0001-0001 LOCATION: 255 BUCK STREET

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,243.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMPAGNE'S HOLDINGS LLC 844 OLD POST ROAD ARUNDEL ME 04046

NAME: CHAMPAGNE'S HOLDINGS LLC

MAP/LOT: 0032-0012-0001

LOCATION: 630 MAIN STREET

ACREAGE: 2.62

ACCOUNT: 005210 RE

MIL RATE: 17.00

BOOK/PAGE: B28067P6

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$187,500.00
BUILDING VALUE	\$10,500.00
TOTAL: LAND & BLDG	\$198,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$198,000.00
TOTAL TAX	\$3,366.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,366.00

FIRST HALF DUE: \$1,683.00 SECOND HALF DUE: \$1,683.00

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TOTAL \$3,366.00 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005210 RE

NAME: CHAMPAGNE'S HOLDINGS LLC

MAP/LOT: 0032-0012-0001 LOCATION: 630 MAIN STREET

ACREAGE: 2.62

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,683.00 05/15/2017

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FISCAL YEAR 2017

ACCOUNT: 005210 RE

NAME: CHAMPAGNE'S HOLDINGS LLC

MAP/LOT: 0032-0012-0001 LOCATION: 630 MAIN STREET

ACREAGE: 2.62

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,683.00



Fiscal Year: July 1, 2016 to June 30, 2017

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CHANCEY BRETR & CHANCEY HOPE M 18 SPRUCE LANE **GORHAM ME 04038**

NAME: CHANCEY BRETR &

MAP/LOT: 0103-0067

LOCATION: 18 SPRUCE LANE

ACREAGE: 0.18

ACCOUNT: 000760 RE

MIL RATE: 17.00

BOOK/PAGE: B27959P18

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$90,600.00
BUILDING VALUE	\$154,100.00
TOTAL: LAND & BLDG	\$244,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$229,700.00
TOTAL TAX	\$3,904.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,904.90

FIRST HALF DUE: \$1,952.45 SECOND HALF DUE: \$1,952.45

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TOTAL \$3,904.90 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000760 RE NAME: CHANCEY BRET R & MAP/LOT: 0103-0067

LOCATION: 18 SPRUCE LANE

NAME: CHANCEY BRET R &

LOCATION: 18 SPRUCE LANE

ACREAGE: 0.18

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,952.45 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,952.45

ACREAGE: 0.18

ACCOUNT: 000760 RE

MAP/LOT: 0103-0067



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHANDLER DARRYL E 221 LIBBY AVENUE **GORHAM ME 04038**

NAME: CHANDLER DARRYLE

MAP/LOT: 0030-0016

LOCATION: 221 LIBBY AVENUE

ACREAGE: 0.72

ACCOUNT: 004970 RE

MIL RATE: 17.00

BOOK/PAGE: B32661P21

2017 REAL ESTATE TAX BILL

LAND VALUE \$72,200.00 BUILDING VALUE \$296,800.00 TOTAL: LAND & BLDG \$369,000.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$0.00 NET ASSESSMENT \$354,000.00 TOTAL TAX \$6,018.00 LESS PAID TO DATE \$0.00	CURRENT BILLING	INFORMATION
TOTAL: LAND & BLDG \$369,000.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$354,000.00 TOTAL TAX \$6,018.00	LAND VALUE	\$72,200.00
Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$354,000.00 TOTAL TAX \$6,018.00	BUILDING VALUE	\$296,800.00
Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$354,000.00 TOTAL TAX \$6,018.00	TOTAL: LAND & BLDG	\$369,000.00
Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$354,000.00 TOTAL TAX \$6,018.00	Other	\$0.00
MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$354,000.00 TOTAL TAX \$6,018.00	Machinery & Equipment	\$0.00
TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$354,000.00 TOTAL TAX \$6,018.00	Furniture & Fixtures	\$0.00
RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$354,000.00 TOTAL TAX \$6,018.00	MISCELLANEOUS	\$0.00
HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$354,000.00 TOTAL TAX \$6,018.00	TOTAL PER. PROP.	\$0.00
OTHER EXEMPTION \$0.00 NET ASSESSMENT \$354,000.00 TOTAL TAX \$6,018.00	RE EXEMPTION	\$15,000.00
NET ASSESSMENT \$354,000.00 TOTAL TAX \$6,018.00	HOMESTEAD EXEMPTION	\$15,000.00
TOTAL TAX \$6,018.00	OTHER EXEMPTION	\$0.00
,	NET ASSESSMENT	\$354,000.00
LESS PAID TO DATE \$0.00	TOTAL TAX	\$6,018.00
ψ0.00	LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$6,018.00

FIRST HALF DUE: \$3,009.00 SECOND HALF DUE: \$3,009.00

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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All taxes delinquent as of June 30, 2017, will be published in the Annual Report.

As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,904.70 31.650% SCHOOL \$3,879.80 64.470% COUNTY \$233.50 3.880%

TOTAL \$6,018.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004970 RE

NAME: CHANDLER DARRYL E

MAP/LOT: 0030-0016

LOCATION: 221 LIBBY AVENUE

ACREAGE: 0.72

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$3,009.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004970 RE

NAME: CHANDLER DARRYL E

MAP/LOT: 0030-0016

LOCATION: 221 LIBBY AVENUE

ACREAGE: 0.72

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016

\$3,009.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHANDLER DARRYLE& CHANDLER JULIE B 221 LIBBY AVENUE **GORHAM ME 04038**

NAME: CHANDLER DARRYLE &

MAP/LOT: 0078-0003-0014

LOCATION: 349 OSSIPEE TRAIL

ACREAGE: 2.80

ACCOUNT: 006152 RE

MIL RATE: 17.00

BOOK/PAGE: B25504P224

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$59,900.00
BUILDING VALUE	\$138,200.00
TOTAL: LAND & BLDG	\$198,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$198,100.00
TOTAL TAX	\$3,367.70
LESS PAID TO DATE	\$0.00

\$3,367.70 TOTAL DUE ->

FIRST HALF DUE: \$1,683.85 SECOND HALF DUE: \$1,683.85

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CURRENT BILLING DISTRIBUTION

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TOTAL \$3,367.70 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006152 RE

NAME: CHANDLER DARRYL E & MAP/LOT: 0078-0003-0014 LOCATION: 349 OSSIPEE TRAIL

ACREAGE: 2.80

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,683.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006152 RE

NAME: CHANDLER DARRYL E & MAP/LOT: 0078-0003-0014 LOCATION: 349 OSSIPEE TRAIL

ACREAGE: 2.80

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,683.85



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHANDLER JOHN P & CHANDLER JANET C 203 GRAY ROAD **GORHAM ME 04038**

NAME: CHANDLER JOHN P & MAP/LOT: 0047-0020-0001

LOCATION: 203 GRAY ROAD

ACREAGE: 0.92 ACCOUNT: 004965 RE MIL RATE: 17.00

BOOK/PAGE: B3926P177

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$54,900.00
BUILDING VALUE	\$128,900.00
TOTAL: LAND & BLDG	\$183,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$168,800.00
TOTAL TAX	\$2,869.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,869.60

FIRST HALF DUE: \$1,434.80 SECOND HALF DUE: \$1,434.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$908.23 31.650% SCHOOL \$1,850.03 64.470% COUNTY \$111.34 3.880%

TOTAL \$2,869.60 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004965 RE

NAME: CHANDLER JOHN P & MAP/LOT: 0047-0020-0001 LOCATION: 203 GRAY ROAD

ACREAGE: 0.92

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,434.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004965 RE

NAME: CHANDLER JOHN P & MAP/LOT: 0047-0020-0001 LOCATION: 203 GRAY ROAD

ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,434.80



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHANDLER JULIE B & MASON JEFFREY A ET AL 28 LAWN AVENUE **GORHAM ME 04038**

NAME: CHANDLER JULIE B &

MAP/LOT: 0108-0017

LOCATION: 28 LAWN AVENUE

ACREAGE: 0.24

ACCOUNT: 000103 RE

MIL RATE: 17.00

BOOK/PAGE: B27880P287

2017 REAL ESTATE TAX BILL

INFORMATION
\$85,500.00
\$83,800.00
\$169,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$154,300.00
\$2,623.10
\$0.00

TOTAL DUE -> \$2,623.10

FIRST HALF DUE: \$1,311.55 SECOND HALF DUE: \$1,311.55

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$830.21 31.650% SCHOOL \$1,691.11 64.470% COUNTY \$101.78 3.880%

TOTAL \$2,623.10 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000103 RE

NAME: CHANDLER JULIE B &

MAP/LOT: 0108-0017

LOCATION: 28 LAWN AVENUE

ACREAGE: 0.24

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,311.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000103 RE

NAME: CHANDLER JULIE B &

MAP/LOT: 0108-0017

LOCATION: 28 LAWN AVENUE

ACREAGE: 0.24

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,311.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHANDLER PATRICIA L 189 SEBAGO LAKE ROAD **GORHAM ME 04038**

NAME: CHANDLER PATRICIA L

MAP/LOT: 0072-0044

LOCATION: 189 SEBAGO LAKE ROAD

ACREAGE: 0.75

ACCOUNT: 005060 RE

MIL RATE: 17.00

BOOK/PAGE: B22718P41

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,500.00
BUILDING VALUE	\$119,400.00
TOTAL: LAND & BLDG	\$192,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177,900.00
TOTAL TAX	\$3,024.30
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,024.30

FIRST HALF DUE: \$1,512.15

SECOND HALF DUE: \$1,512.15

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MUNICIPAL \$957.19 31.650% SCHOOL \$1,949.77 64.470% COUNTY <u>\$117</u>.34 3.880%

TOTAL \$3,024.30 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005060 RE

NAME: CHANDLER PATRICIA L

MAP/LOT: 0072-0044

LOCATION: 189 SEBAGO LAKE ROAD

ACREAGE: 0.75

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,512.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005060 RE

NAME: CHANDLER PATRICIA L

MAP/LOT: 0072-0044

LOCATION: 189 SEBAGO LAKE ROAD

ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,512.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAPIN THEODORE G & CHAPIN CHRISTINE L 11 POLLIWOG LANE **GORHAM ME 04038**

NAME: CHAPIN THEODORE G &

MAP/LOT: 0117-0046

LOCATION: 11 POLLIWOG LANE

ACREAGE: 0.40

ACCOUNT: 006110 RE

MIL RATE: 17.00

BOOK/PAGE: B17949P59

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$85,800.00
BUILDING VALUE	\$190,100.00
TOTAL: LAND & BLDG	\$275,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$260,900.00
TOTAL TAX	\$4,435.30
LESS PAID TO DATE	\$0.00
·	

\$4,435.30 TOTAL DUE ->

FIRST HALF DUE: \$2,217.65 SECOND HALF DUE: \$2,217.65

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TOTAL \$4,435.30 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006110 RE

NAME: CHAPIN THEODORE G &

MAP/LOT: 0117-0046

LOCATION: 11 POLLIWOG LANE

ACREAGE: 0.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,217.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006110 RE

NAME: CHAPIN THEODORE G &

MAP/LOT: 0117-0046

LOCATION: 11 POLLIWOG LANE

ACREAGE: 0.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,217.65



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAPMAN DAVIDS 381 COUNTY ROAD SCARBOROUGH ME 04074

NAME: CHAPMAN DAVID S

MAP/LOT: 0032-0023

LOCATION: 550 MAIN STREET

ACREAGE: 6.80

ACCOUNT: 003364 RE

MIL RATE: 17.00

BOOK/PAGE: B10857P185

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$83,300.00
BUILDING VALUE	\$201,400.00
TOTAL: LAND & BLDG	\$284,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$284,700.00
TOTAL TAX	\$4,839.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,839.90

FIRST HALF DUE: \$2,419.95 SECOND HALF DUE: \$2,419.95

TAXPAYER'S NOTICE

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,531.83 31.650% SCHOOL \$3,120.28 64.470% COUNTY \$187.79 3.880%

TOTAL \$4,839.90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003364 RE NAME: CHAPMAN DAVID S MAP/LOT: 0032-0023

LOCATION: 550 MAIN STREET

ACREAGE: 6.80

ACCOUNT: 003364 RE

MAP/LOT: 0032-0023

NAME: CHAPMAN DAVID S

LOCATION: 550 MAIN STREET

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,419.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,419.95

ACREAGE: 6.80



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAPMAN ELAINE BROWN 139 BUCK STREET **GORHAM ME 04038**

NAME: CHAPMAN ELAINE BROWN

MAP/LOT: 0077-0030

LOCATION: 139 BUCK STREET

ACREAGE: 0.75

ACCOUNT: 005090 RE

MIL RATE: 17.00

BOOK/PAGE: B4216P173

2017 REAL ESTATE TAX BILL

INFORMATION
\$62,100.00
\$86,000.00
\$148,100.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$133,100.00
\$2,262.70
\$0.00

TOTAL DUE -> \$2,262.70

FIRST HALF DUE: \$1,131.35 SECOND HALF DUE: \$1,131.35

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$716.14 31.650% SCHOOL \$1,458.76 64.470% COUNTY \$87.79 3.880%

TOTAL \$2,262,70 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005090 RE

NAME: CHAPMAN ELAINE BROWN

MAP/LOT: 0077-0030

LOCATION: 139 BUCK STREET

ACREAGE: 0.75

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,131.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005090 RE

NAME: CHAPMAN ELAINE BROWN

MAP/LOT: 0077-0030

LOCATION: 139 BUCK STREET

ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,131.35



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAPMAN MERLE ANN **7 KATHRYN STREET GORHAM ME 04038**

NAME: CHAPMAN MERLE ANN

MAP/LOT: 0081-0035-0004

LOCATION: 7 KATHRYN STREET

ACREAGE: 1.41 ACCOUNT: 002208 RE MIL RATE: 17.00

BOOK/PAGE: B14744P220

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$81,600.00
BUILDING VALUE	\$113,800.00
TOTAL: LAND & BLDG	\$195,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,400.00
TOTAL TAX	\$3,066.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,066.80

FIRST HALF DUE: \$1,533.40 SECOND HALF DUE: \$1,533.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$970.64 31.650% SCHOOL \$1,977.17 64.470% COUNTY \$118.99 3.880%

TOTAL \$3,066.80 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002208 RE

NAME: CHAPMAN MERLE ANN MAP/LOT: 0081-0035-0004 LOCATION: 7 KATHRYN STREET

ACREAGE: 1.41

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,533.40 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002208 RE

NAME: CHAPMAN MERLE ANN MAP/LOT: 0081-0035-0004 LOCATION: 7 KATHRYN STREET

ACREAGE: 1.41

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,533.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAPMAN MICHAEL B 38 COLLEGE AVENUE **GORHAM ME 04038**

NAME: CHAPMAN MICHAEL B

MAP/LOT: 0102-0014

LOCATION: 38 COLLEGE AVENUE

ACREAGE: 0.18

ACCOUNT: 001275 RE

MIL RATE: 17.00

BOOK/PAGE: B28054P69

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,600.00
BUILDING VALUE	\$117,500.00
TOTAL: LAND & BLDG	\$200,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$185,100.00
TOTAL TAX	\$3,146.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,146.70

FIRST HALF DUE: \$1,573.35 SECOND HALF DUE: \$1,573.35

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$995.93 31.650% SCHOOL \$2,028.68 64.470% COUNTY \$122.09 3.880%

TOTAL \$3,146.70 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001275 RE

NAME: CHAPMAN MICHAEL B

MAP/LOT: 0102-0014

LOCATION: 38 COLLEGE AVENUE

ACREAGE: 0.18

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,573.35 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001275 RE

NAME: CHAPMAN MICHAEL B

MAP/LOT: 0102-0014

LOCATION: 38 COLLEGE AVENUE

ACREAGE: 0.18

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,573.35



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAPMAN RUSSELL C 777 FORT HILL ROAD **GORHAM ME 04038**

NAME: CHAPMAN RUSSELL C

MAP/LOT: 0085-0011

LOCATION: 777 FORT HILL ROAD

ACREAGE: 1.38

ACCOUNT: 003850 RE

MIL RATE: 17.00

BOOK/PAGE: B29540P20

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$77,400.00
BUILDING VALUE	\$111,400.00
TOTAL: LAND & BLDG	\$188,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$188,800.00
TOTAL TAX	\$3,209.60
LESS PAID TO DATE	\$0.00
-	

\$3,209.60 TOTAL DUE ->

FIRST HALF DUE: \$1,604.80 SECOND HALF DUE: \$1,604.80

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CURRENT BILLING DISTRIBUTION

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TOTAL \$3,209,60 100.000%

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FISCAL YEAR 2017

ACCOUNT: 003850 RE

NAME: CHAPMAN RUSSELL C

MAP/LOT: 0085-0011

LOCATION: 777 FORT HILL ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,604.80 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003850 RE

NAME: CHAPMAN RUSSELL C

MAP/LOT: 0085-0011

LOCATION: 777 FORT HILL ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,604.80



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAPMAN SHARIA 77 WAGNER FARM ROAD **GORHAM ME 04038**

NAME: CHAPMAN SHARIA MAP/LOT: 0030-0013-0121

LOCATION: 77 WAGNER FARM ROAD

ACREAGE: 0.26

ACCOUNT: 007441 RE

MIL RATE: 17.00

BOOK/PAGE: B30514P48

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$89,900.00
BUILDING VALUE	\$153,300.00
TOTAL: LAND & BLDG	\$243,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$228,200.00
TOTAL TAX	\$3,879.40
LESS PAID TO DATE	\$0.00

\$3,879.40 TOTAL DUE ->

FIRST HALF DUE: \$1,939.70 SECOND HALF DUE: \$1,939.70

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TOTAL \$3,879.40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 007441 RE NAME: CHAPMAN SHARIA MAP/LOT: 0030-0013-0121

LOCATION: 77 WAGNER FARM ROAD

ACREAGE: 0.26

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,939.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 007441 RE NAME: CHAPMAN SHARIA MAP/LOT: 0030-0013-0121

LOCATION: 77 WAGNER FARM ROAD

ACREAGE: 0.26

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,939.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAREST CHRISTOPHER R & ZIDOW JULIANNE 10 LILY LANE **GORHAM ME 04038**

NAME: CHAREST CHRISTOPHER R &

MAP/LOT: 0048-0020-0202

LOCATION: 10 LILY LANE

ACREAGE: 1.03

ACCOUNT: 005974 RE

MIL RATE: 17.00

BOOK/PAGE: B27358P267

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$81,700.00
BUILDING VALUE	\$178,300.00
TOTAL: LAND & BLDG	\$260,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$239,000.00
TOTAL TAX	\$4,063.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,063.00

FIRST HALF DUE: \$2,031.50 SECOND HALF DUE: \$2,031.50

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CURRENT BILLING DISTRIBUTION

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TOTAL \$4,063.00 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005974 RE

NAME: CHAREST CHRISTOPHER R &

MAP/LOT: 0048-0020-0202 LOCATION: 10 LILY LANE

ACREAGE: 1.03

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,031.50 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005974 RE

NAME: CHAREST CHRISTOPHER R &

MAP/LOT: 0048-0020-0202 LOCATION: 10 LILY LANE

ACREAGE: 1.03

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,031.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAREST DANIEL & CHAREST JUDY 21 EVERGREEN DRIVE **GORHAM ME 04038**

NAME: CHAREST DANIEL & MAP/LOT: 0002-0001-0026

LOCATION: 21 EVERGREEN DRIVE

ACREAGE: 0.00 ACCOUNT: 001955 RE MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

INFORMATION
\$0.00
\$65,200.00
\$65,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$50,200.00
\$853.40
\$0.00

\$853.40 TOTAL DUE ->

FIRST HALF DUE: \$426.70 SECOND HALF DUE: \$426.70

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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All taxes delinquent as of June 30, 2017, will be published in the Annual Report.

As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$270.10	31.650%
SCHOOL	\$550.19	64.470%
COUNTY	<u>\$33.11</u>	<u>3.880%</u>

TOTAL \$853.40 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001955 RE NAME: CHAREST DANIEL & MAP/LOT: 0002-0001-0026

LOCATION: 21 EVERGREEN DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$426.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001955 RE NAME: CHAREST DANIEL & MAP/LOT: 0002-0001-0026

LOCATION: 21 EVERGREEN DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$426.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAREST KEVIN J & LACHAPELLE DEBBIE J 135 MOSHER ROAD **GORHAM ME 04038**

NAME: CHAREST KEVIN J &

MAP/LOT: 0049-0034

LOCATION: 135 MOSHER ROAD

ACREAGE: 0.34

ACCOUNT: 003969 RE

MIL RATE: 17.00

BOOK/PAGE: B26509P163

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,200.00
BUILDING VALUE	\$94,900.00
TOTAL: LAND & BLDG	\$165,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$165,100.00
TOTAL TAX	\$2,806.70
LESS PAID TO DATE	\$0.00

\$2,806.70 TOTAL DUE ->

FIRST HALF DUE: \$1,403.35 SECOND HALF DUE: \$1,403.35

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$888.32 31.650% SCHOOL \$1,809.48 64.470% COUNTY \$108.90 3.880%

TOTAL \$2,806.70 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003969 RE

NAME: CHAREST KEVIN J &

MAP/LOT: 0049-0034

LOCATION: 135 MOSHER ROAD

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,403.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003969 RE NAME: CHAREST KEVIN J &

MAP/LOT: 0049-0034

LOCATION: 135 MOSHER ROAD

ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,403.35



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARETTE JOHN E & CHARETTE KRISTIE J 28 MIGHTY STREET **GORHAM ME 04038**

NAME: CHARETTE JOHN E & MAP/LOT: 0066-0001-0005

LOCATION: 28 MIGHTY STREET

ACREAGE: 1.97 ACCOUNT: 004088 RE MIL RATE: 17.00

BOOK/PAGE: B20422P71

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$81,400.00	
BUILDING VALUE	\$241,600.00	
TOTAL: LAND & BLDG	\$323,000.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$323,000.00	
TOTAL TAX	\$5,491.00	
LESS PAID TO DATE	\$0.00	

\$5,491.00

TOTAL DUE ->

FIRST HALF DUE: \$2,745.50 SECOND HALF DUE: \$2,745.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,737.90 31.650% SCHOOL \$3,540.05 64.470% COUNTY \$213.05 3.880%

TOTAL \$5,491.00 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004088 RE

NAME: CHARETTE JOHN E & MAP/LOT: 0066-0001-0005 LOCATION: 28 MIGHTY STREET

ACREAGE: 1.97

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,745.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004088 RE

NAME: CHARETTE JOHN E & MAP/LOT: 0066-0001-0005 LOCATION: 28 MIGHTY STREET

ACREAGE: 1.97

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,745.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARETTE MARIE 37 STRAW ROAD **GORHAM ME 04038**

NAME: CHARETTE MARIE

MAP/LOT: 0022-0013

LOCATION: 37 STRAW ROAD

ACREAGE: 3.40 ACCOUNT: 004225 RE MIL RATE: 17.00

BOOK/PAGE: B4083P103

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$74,000.00
BUILDING VALUE	\$80,800.00
TOTAL: LAND & BLDG	\$154,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$133,800.00
TOTAL TAX	\$2,274.60
LESS PAID TO DATE	\$1,494.11

TOTAL DUE -> \$780.49

FIRST HALF DUE: \$0.00 SECOND HALF DUE: \$780.49

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$719.91 31.650% **SCHOOL** \$1,466.43 64.470% COUNTY \$88.25 3.880%

TOTAL \$2.274.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

NAME: CHARETTE MARIE MAP/LOT: 0022-0013

LOCATION: 37 STRAW ROAD

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$780.49 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 004225 RE

ACREAGE: 3.40

ACCOUNT: 004225 RE NAME: CHARETTE MARIE MAP/LOT: 0022-0013

LOCATION: 37 STRAW ROAD

ACREAGE: 3.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARLES MARCIA & CHARLES HOWARD 156 NORTH GORHAM ROAD **GORHAM ME 04038**

NAME: CHARLES MARCIA &

MAP/LOT: 0093-0005

LOCATION: 156 NORTH GORHAM ROAD

ACREAGE: 12.00

ACCOUNT: 000384 RE

MIL RATE: 17.00

BOOK/PAGE: B9749P220

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$97,300.00
BUILDING VALUE	\$75,600.00
TOTAL: LAND & BLDG	\$172,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,900.00
TOTAL TAX	\$2,939.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,939.30

FIRST HALF DUE: \$1,469.65 SECOND HALF DUE: \$1,469.65

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$930.29	31.650%
SCHOOL	\$1,894.97	64.470%
COUNTY	<u>\$114.04</u>	<u>3.880%</u>

TOTAL \$2,939,30 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 000384 RE

NAME: CHARLES MARCIA &

MAP/LOT: 0093-0005

LOCATION: 156 NORTH GORHAM ROAD

ACREAGE: 12.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,469.65

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FISCAL YEAR 2017

ACCOUNT: 000384 RE NAME: CHARLES MARCIA &

MAP/LOT: 0093-0005

LOCATION: 156 NORTH GORHAM ROAD

ACREAGE: 12.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,469.65



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARLTON ROBERTH & CHARLTON DEBORAH 121 BRACKETT ROAD **GORHAM ME 04038**

NAME: CHARLTON ROBERTH &

MAP/LOT: 0008-0037

LOCATION: 121 BRACKETT ROAD

ACREAGE: 1.50

ACCOUNT: 001454 RE

MIL RATE: 17.00

BOOK/PAGE: B20677P128

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$81,800.00
BUILDING VALUE	\$121,600.00
TOTAL: LAND & BLDG	\$203,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$188,400.00
TOTAL TAX	\$3,202.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,202.80

FIRST HALF DUE: \$1,601.40 SECOND HALF DUE: \$1,601.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,013.69 31.650% SCHOOL \$2,064.85 64.470% COUNTY \$124.27 3.880%

TOTAL \$3,202.80 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001454 RE

NAME: CHARLTON ROBERT H &

MAP/LOT: 0008-0037

LOCATION: 121 BRACKETT ROAD

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,601.40 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001454 RE

NAME: CHARLTON ROBERT H &

MAP/LOT: 0008-0037

LOCATION: 121 BRACKETT ROAD

ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,601.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARLTON WILLIAM R JR & CHARLTON CARMEN M 146 DINGLEY SPRING ROAD **GORHAM ME 04038**

NAME: CHARLTON WILLIAM R JR &

MAP/LOT: 0077-0025

LOCATION: 146 DINGLEY SPRING ROAD

ACREAGE: 1.00

ACCOUNT: 005144 RE

MIL RATE: 17.00

BOOK/PAGE: B3502P282

2017 REAL ESTATE TAX BILL

LAND VALUE \$59,200.00 BUILDING VALUE \$85,700.00 TOTAL: LAND & BLDG \$144,900.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL DEP. DROD \$0.00
TOTAL: LAND & BLDG \$144,900.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00
Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00
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Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00
MISCELLANEOUS \$0.00
,
TOTAL DED DOOD
TOTAL PER. PROP. \$0.00
RE EXEMPTION \$21,000.00
HOMESTEAD EXEMPTION \$15,000.00
OTHER EXEMPTION \$6,000.00
NET ASSESSMENT \$123,900.00
TOTAL TAX \$2,106.30
LESS PAID TO DATE \$0.00

TOTAL DUE -> \$2,106.30

FIRST HALF DUE: \$1,053.15 SECOND HALF DUE: \$1,053.15

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$666.64 31.650% SCHOOL \$1,357.93 64.470% COUNTY \$81.72 3.880%

TOTAL \$2,106,30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005144 RE

NAME: CHARLTON WILLIAM R JR &

MAP/LOT: 0077-0025

LOCATION: 146 DINGLEY SPRING ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,053.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005144 RE

NAME: CHARLTON WILLIAM R JR &

MAP/LOT: 0077-0025

LOCATION: 146 DINGLEY SPRING ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,053.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARRON JUDIL & PERRY DANIEL 36 OSSIPEE TRAIL **GORHAM ME 04038**

NAME: CHARRON JUDI L & MAP/LOT: 0037-0001-0001

LOCATION: 36 OSSIPEE TRAIL

ACREAGE: 1.41 ACCOUNT: 001685 RE MIL RATE: 17.00

BOOK/PAGE: B30810P304

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$57,600.00
BUILDING VALUE	\$153,900.00
TOTAL: LAND & BLDG	\$211,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$211,500.00
TOTAL TAX	\$3,595.50
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,595.50

FIRST HALF DUE: \$1,797.75 SECOND HALF DUE: \$1,797.75

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TOTAL \$3,595.50 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001685 RE NAME: CHARRON JUDI L & MAP/LOT: 0037-0001-0001 LOCATION: 36 OSSIPEE TRAIL

ACREAGE: 1.41

ACCOUNT: 001685 RE

NAME: CHARRON JUDI L &

MAP/LOT: 0037-0001-0001 LOCATION: 36 OSSIPEE TRAIL INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,797.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,797.75

ACREAGE: 1.41



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARRON MAYNARD G & CHARRON JANE M 9 SALMON FALLS ROAD HOLLIS ME 04042

NAME: CHARRON MAYNARD G &

MAP/LOT: 0102-0077

LOCATION: 65 SCHOOL STREET

ACREAGE: 0.21 ACCOUNT: 005223 RE MIL RATE: 17.00

BOOK/PAGE: B6278P42

FIRST HALF DUE: \$1,441.60

SECOND HALF DUE: \$1,441.60

TOTAL DUE ->

2017 REAL ESTATE TAX BILL

\$70,300.00

\$99,300.00

\$169,600.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$169,600.00

\$2,883.20

\$2,883.20

CURRENT BILLING INFORMATION

LAND VALUE

Other

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment Furniture & Fixtures

MISCELLANEOUS

RE EXEMPTION

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$912.53 31.650% SCHOOL \$1,858.80 64.470% COUNTY \$111.87 3.880%

TOTAL \$2.883.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 005223 RE

NAME: CHARRON MAYNARD G &

MAP/LOT: 0102-0077

LOCATION: 65 SCHOOL STREET

ACREAGE: 0.21

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,441.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005223 RE

NAME: CHARRON MAYNARD G &

MAP/LOT: 0102-0077

LOCATION: 65 SCHOOL STREET

ACREAGE: 0.21

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,441.60



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE BELINDA M 14 MAPLE RIDGE ROAD **GORHAM ME 04038**

NAME: CHASE BELINDA M MAP/LOT: 0084-0018-0318

LOCATION: 14 MAPLE RIDGE ROAD

ACREAGE: 0.75 ACCOUNT: 004118 RE MIL RATE: 17.00

BOOK/PAGE: B31633P237

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,100.00
BUILDING VALUE	\$85,100.00
TOTAL: LAND & BLDG	\$164,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,200.00
TOTAL TAX	\$2,791.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,791.40

FIRST HALF DUE: \$1,395.70 SECOND HALF DUE: \$1,395.70

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TOTAL \$2,791.40 100.000%

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004118 RE NAME: CHASE BELINDA M MAP/LOT: 0084-0018-0318

LOCATION: 14 MAPLE RIDGE ROAD

ACREAGE: 0.75

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,395.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,395.70

LOCATION: 14 MAPLE RIDGE ROAD ACREAGE: 0.75

ACCOUNT: 004118 RE

NAME: CHASE BELINDA M

MAP/LOT: 0084-0018-0318



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE BONNIE L 84 DEERING ROAD **GORHAM ME 04038**

NAME: CHASE BONNIE L MAP/LOT: 0014-0006-0301

LOCATION: 84 DEERING ROAD

ACREAGE: 1.42 ACCOUNT: 006523 RE MIL RATE: 17.00

BOOK/PAGE: B22488P35

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,600.00
BUILDING VALUE	\$143,100.00
TOTAL: LAND & BLDG	\$218,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,700.00
TOTAL TAX	\$3,462.90
LESS PAID TO DATE	\$0.00

\$3,462.90 TOTAL DUE ->

FIRST HALF DUE: \$1,731.45 SECOND HALF DUE: \$1,731.45

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TOTAL \$3,462.90 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006523 RE NAME: CHASE BONNIE L MAP/LOT: 0014-0006-0301 LOCATION: 84 DEERING ROAD

ACREAGE: 1.42

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,731.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,731.45

LOCATION: 84 DEERING ROAD ACREAGE: 1.42

ACCOUNT: 006523 RE

NAME: CHASE BONNIE L

MAP/LOT: 0014-0006-0301



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE CHARLES D & CHASE PATTIB 9 BRADFORD DRIVE **GORHAM ME 04038**

NAME: CHASE CHARLES D &

MAP/LOT: 0117-0070

LOCATION: 9 BRADFORD DRIVE

ACREAGE: 0.50

ACCOUNT: 006133 RE

MIL RATE: 17.00

BOOK/PAGE: B18321P88

2017 REAL ESTATE TAX BILL

	<u> </u>
CURRENT BILLING	INFORMATION
LAND VALUE	\$91,600.00
BUILDING VALUE	\$182,300.00
TOTAL: LAND & BLDG	\$273,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$273,900.00
TOTAL TAX	\$4,656.30
LESS PAID TO DATE	\$0.00
·	

TOTAL DUE -> \$4,656.30

FIRST HALF DUE: \$2,328.15 SECOND HALF DUE: \$2,328.15

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TOTAL \$4,656.30 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006133 RE

NAME: CHASE CHARLES D &

MAP/LOT: 0117-0070

LOCATION: 9 BRADFORD DRIVE

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,328.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006133 RE

NAME: CHASE CHARLES D &

MAP/LOT: 0117-0070

LOCATION: 9 BRADFORD DRIVE

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016

\$2,328.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE JACK L 23 AUTUMN STREET **BUXTON ME 04093**

NAME: CHASE JACK L MAP/LOT: 0036-0004-0101

LOCATION: WEBSTER ROAD

ACREAGE: 1.20 ACCOUNT: 057990 RE MIL RATE: 17.00

BOOK/PAGE: B29214P118

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,100.00
TOTAL TAX	\$188.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$188.70

FIRST HALF DUE: \$94.35 SECOND HALF DUE: \$94.35

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TOTAL \$188.70 100.000%

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FISCAL YEAR 2017

ACCOUNT: 057990 RE NAME: CHASE JACK L MAP/LOT: 0036-0004-0101 LOCATION: WEBSTER ROAD

ACREAGE: 1.20

ACCOUNT: 057990 RE

NAME: CHASE JACK L

MAP/LOT: 0036-0004-0101 LOCATION: WEBSTER ROAD INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$94.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$94.35

ACREAGE: 1.20



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE JACK L 23 AUTUMN STREET **BUXTON ME 04093**

NAME: CHASE JACK L MAP/LOT: 0036-0004-0001

LOCATION: WEBSTER ROAD

ACREAGE: 1.01 ACCOUNT: 001301 RE MIL RATE: 17.00

BOOK/PAGE: B29214P120

2017 REAL ESTATE TAX BILL

INFORMATION
\$14,500.00
\$0.00
\$14,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$14,500.00
\$246.50
\$0.00

\$246.50 TOTAL DUE ->

FIRST HALF DUE: \$123.25 SECOND HALF DUE: \$123.25

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$78.02 31.650% **SCHOOL** \$158.92 64.470% COUNTY \$9.56 3.880%

TOTAL \$246.50 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001301 RE NAME: CHASE JACK L MAP/LOT: 0036-0004-0001 LOCATION: WEBSTER ROAD

ACREAGE: 1.01

ACCOUNT: 001301 RE

NAME: CHASE JACK L

MAP/LOT: 0036-0004-0001

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$123.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$123.25

LOCATION: WEBSTER ROAD ACREAGE: 1.01



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE JEFFREY & CHASE VICKIL 45 WILSON ROAD **GORHAM ME 04038**

NAME: CHASE JEFFREY &

MAP/LOT: 0091-0008

LOCATION: 45 WILSON ROAD

ACREAGE: 1.00 ACCOUNT: 003228 RE MIL RATE: 17.00

BOOK/PAGE: B13293P277

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,100.00
BUILDING VALUE	\$80,600.00
TOTAL: LAND & BLDG	\$150,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$135,700.00
TOTAL TAX	\$2,306.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,306.90

FIRST HALF DUE: \$1,153.45 SECOND HALF DUE: \$1,153.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$730.13 31.650% SCHOOL \$1,487.26 64.470% COUNTY \$89.51 3.880%

TOTAL \$2,306,90 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003228 RE NAME: CHASE JEFFREY & MAP/LOT: 0091-0008

LOCATION: 45 WILSON ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,153.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,153.45

LOCATION: 45 WILSON ROAD ACREAGE: 1.00

ACCOUNT: 003228 RE

MAP/LOT: 0091-0008

NAME: CHASE JEFFREY &



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE KIMBERLY S 9 STANDISH NECK ROAD **GORHAM ME 04038**

NAME: CHASE KIMBERLY S MAP/LOT: 0097-0019-0001

LOCATION: 9 STANDISH NECK ROAD

ACREAGE: 2.01

ACCOUNT: 006327 RE

MIL RATE: 17.00

BOOK/PAGE: B17170P171

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$74,000.00
BUILDING VALUE	\$32,900.00
TOTAL: LAND & BLDG	\$106,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$91,900.00
TOTAL TAX	\$1,562.30
LESS PAID TO DATE	\$6.49
TOTAL DUE ->	\$1,555.81

FIRST HALF DUE: \$774.66 SECOND HALF DUE: \$781.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$494.47 31.650% **SCHOOL** \$1,007.21 64.470% COUNTY \$60.62 3.880%

TOTAL \$1,562.30 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006327 RE NAME: CHASE KIMBERLY S MAP/LOT: 0097-0019-0001

LOCATION: 9 STANDISH NECK ROAD

ACREAGE: 2.01

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$781.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006327 RE NAME: CHASE KIMBERLY S MAP/LOT: 0097-0019-0001

LOCATION: 9 STANDISH NECK ROAD

ACREAGE: 2.01

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$774.66



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE LYNN F 62 FINN PARKER ROAD **GORHAM ME 04038**

NAME: CHASE LYNN F MAP/LOT: 0055-0011-0007

LOCATION: 62 FINN PARKER ROAD

ACREAGE: 1.40

ACCOUNT: 000082 RE

MIL RATE: 17.00

BOOK/PAGE: B17715P92

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION		
LAND VALUE	\$63,600.00		
BUILDING VALUE	\$110,100.00		
TOTAL: LAND & BLDG	\$173,700.00		
Other	\$0.00		
Machinery & Equipment	\$0.00		
Furniture & Fixtures	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROP.	\$0.00		
RE EXEMPTION	\$0.00		
HOMESTEAD EXEMPTION	\$0.00		
OTHER EXEMPTION	\$0.00		
NET ASSESSMENT	\$173,700.00		
TOTAL TAX	\$2,952.90		
LESS PAID TO DATE	\$0.00		

TOTAL DUE -> \$2,952.90

FIRST HALF DUE: \$1,476.45 SECOND HALF DUE: \$1,476.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$934.59 31.650% SCHOOL \$1,903.73 64.470% COUNTY \$114.57 3.880%

TOTAL \$2,952.90 100.000%

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FISCAL YEAR 2017

ACCOUNT: 000082 RE NAME: CHASE LYNN F MAP/LOT: 0055-0011-0007

LOCATION: 62 FINN PARKER ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,476.45 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000082 RE NAME: CHASE LYNN F MAP/LOT: 0055-0011-0007

LOCATION: 62 FINN PARKER ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,476.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE SALLIE R 63 MAPLE DRIVE **GORHAM ME 04038**

NAME: CHASE SALLIE R MAP/LOT: 0015-0007-0261

LOCATION: 63 MAPLE DRIVE ACREAGE: 0.00 ACCOUNT: 003312 RE

MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$19,600.00
TOTAL: LAND & BLDG	\$19,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,600.00
TOTAL TAX	\$78.20
LESS PAID TO DATE	\$0.00
TOTAL DUE >	#70.00

TOTAL DUE -> \$78.20

FIRST HALF DUE: \$39.10 SECOND HALF DUE: \$39.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$24.75	31.650%
SCHOOL	\$50.42	64.470%
COUNTY	<u>\$3.03</u>	<u>3.880%</u>

TOTAL \$78.20 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003312 RE NAME: CHASE SALLIE R MAP/LOT: 0015-0007-0261 LOCATION: 63 MAPLE DRIVE

ACREAGE: 0.00

ACCOUNT: 003312 RE

NAME: CHASE SALLIE R

MAP/LOT: 0015-0007-0261 LOCATION: 63 MAPLE DRIVE INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$39.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$39.10

ACREAGE: 0.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE TODD A 30 SHAWS MILL ROAD **GORHAM ME 04038**

NAME: CHASE TODD A MAP/LOT: 0077-0016-0001

LOCATION: 30 SHAWS MILL ROAD

ACREAGE: 2.83

ACCOUNT: 001010 RE

MIL RATE: 17.00

BOOK/PAGE: B28548P92

2017 REAL ESTATE TAX BILL

	<u> </u>
CURRENT BILLING	INFORMATION
LAND VALUE	\$59,900.00
BUILDING VALUE	\$183,100.00
TOTAL: LAND & BLDG	\$243,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$243,000.00
TOTAL TAX	\$4,131.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,131.00

FIRST HALF DUE: \$2,065.50 SECOND HALF DUE: \$2,065.50

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CURRENT BILLING DISTRIBUTION

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TOTAL \$4,131.00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001010 RE NAME: CHASE TODD A MAP/LOT: 0077-0016-0001

LOCATION: 30 SHAWS MILL ROAD

ACREAGE: 2.83

ACCOUNT: 001010 RE

NAME: CHASE TODD A

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,065.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,065.50

MAP/LOT: 0077-0016-0001 LOCATION: 30 SHAWS MILL ROAD

ACREAGE: 2.83



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE CUSTOM HOMES & FINANCE INC 290 BRIDGTON ROAD WESTBROOK ME 04092

NAME: CHASE CUSTOM HOMES & FINANCE INC

MAP/LOT: 0021-0016

LOCATION: WATERHOUSE ROAD

ACREAGE: 22.00 ACCOUNT: 003890 RE

MIL RATE: 17.00

BOOK/PAGE: B20535P213

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$75,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$75,000.00
TOTAL TAX	\$1,275.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,275.00

FIRST HALF DUE: \$637.50 SECOND HALF DUE: \$637.50

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MUNICIPAL \$403.54 31.650% SCHOOL \$821.99 64.470% COUNTY \$49.47 3.880%

TOTAL \$1,275.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003890 RE

NAME: CHASE CUSTOM HOMES & FINANCE INC

MAP/LOT: 0021-0016

LOCATION: WATERHOUSE ROAD

ACREAGE: 22.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$637.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003890 RE

NAME: CHASE CUSTOM HOMES & FINANCE INC

MAP/LOT: 0021-0016

LOCATION: WATERHOUSE ROAD

ACREAGE: 22.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$637.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE CUSTOM HOMES & FINANCE INC 290 BRIDGTON ROAD WESTBROOK ME 04092

NAME: CHASE CUSTOM HOMES & FINANCE INC

MAP/LOT: 0021-0017-0016

LOCATION: SOUTH STREET

ACREAGE: 42.64 ACCOUNT: 003555 RE

MIL RATE: 17.00

BOOK/PAGE: B20535P213

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$135,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$135,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$135,700.00
TOTAL TAX	\$2,306.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,306.90

FIRST HALF DUE: \$1,153.45 SECOND HALF DUE: \$1,153.45

TAXPAYER'S NOTICE

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$730.13 31.650% SCHOOL \$1,487.26 64.470% COUNTY \$89.51 3.880%

TOTAL \$2,306,90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2017

ACCOUNT: 003555 RE

NAME: CHASE CUSTOM HOMES & FINANCE INC

MAP/LOT: 0021-0017-0016 LOCATION: SOUTH STREET

ACREAGE: 42.64

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,153.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003555 RE

NAME: CHASE CUSTOM HOMES & FINANCE INC

MAP/LOT: 0021-0017-0016 LOCATION: SOUTH STREET

ACREAGE: 42.64

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,153.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE CUSTOM HOMES & FINANCE INC 290 BRIDGTON ROAD WESTBROOK ME 04092

NAME: CHASE CUSTOM HOMES & FINANCE INC

MAP/LOT: 0021-0010

LOCATION: SOUTH STREET

ACREAGE: 41.14 ACCOUNT: 000233 RE MIL RATE: 17.00

BOOK/PAGE: B22498P308

2017 REAL ESTATE TAX BILL

	
CURRENT BILLING	INFORMATION
LAND VALUE	\$134,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$134,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,200.00
TOTAL TAX	\$2,281.40
LESS PAID TO DATE	\$0.00
-	

TOTAL DUE -> \$2,281.40

FIRST HALF DUE: \$1,140.70 SECOND HALF DUE: \$1,140.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$722.06 31.650% SCHOOL \$1,470.82 64.470% COUNTY \$88.52 3.880%

TOTAL \$2,281,40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 000233 RE

NAME: CHASE CUSTOM HOMES & FINANCE INC

MAP/LOT: 0021-0010

LOCATION: SOUTH STREET

ACREAGE: 41.14

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,140.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000233 RE

NAME: CHASE CUSTOM HOMES & FINANCE INC

MAP/LOT: 0021-0010

LOCATION: SOUTH STREET

ACREAGE: 41.14

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,140.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE CUSTOM HOMES & FINANCE INC 290 BRIDGTON ROAD WESTBROOK ME 04092

NAME: CHASE CUSTOM HOMES & FINANCE INC

MAP/LOT: 0041-0011-0002

LOCATION: 210 STATE STREET

ACREAGE: 0.69

ACCOUNT: 066932 RE

MIL RATE: 17.00

BOOK/PAGE: B32756P178

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$58,600.00
BUILDING VALUE	\$99,600.00
TOTAL: LAND & BLDG	\$158,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,200.00
TOTAL TAX	\$2,689.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,689.40

FIRST HALF DUE: \$1,344.70 SECOND HALF DUE: \$1,344.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$851.20	31.650%
SCHOOL	\$1,733.86	64.470%
COUNTY	<u>\$104.35</u>	<u>3.880%</u>

TOTAL \$2,689,40 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 066932 RE

NAME: CHASE CUSTOM HOMES & FINANCE INC

MAP/LOT: 0041-0011-0002 LOCATION: 210 STATE STREET

ACREAGE: 0.69



INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,344.70

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FISCAL YEAR 2017

ACCOUNT: 066932 RE

NAME: CHASE CUSTOM HOMES & FINANCE INC

MAP/LOT: 0041-0011-0002 LOCATION: 210 STATE STREET

ACREAGE: 0.69

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,344.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE JOSHUA P & CHASE CHRISTINE H 241 NARRAGANSETT STREET **FALMOUTH ME 04105**

NAME: CHASE JOSHUA P & MAP/LOT: 0035-0018-0001

MIL RATE: 17.00 LOCATION: 241 NARRAGANSETT STREET

BOOK/PAGE: B30274P276 ACREAGE: 1.41

ACCOUNT: 004595 RE

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,500.00
BUILDING VALUE	\$173,700.00
TOTAL: LAND & BLDG	\$235,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$220,200.00
TOTAL TAX	\$3,743.40
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,743.40

TOTAL DUE ->

FIRST HALF DUE: \$1,871.70 SECOND HALF DUE: \$1,871.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.184.79 31.650% SCHOOL \$2,413.37 64.470% COUNTY \$145.24 3.880%

TOTAL \$3,743.40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004595 RE NAME: CHASE JOSHUA P & MAP/LOT: 0035-0018-0001

LOCATION: 241 NARRAGANSETT STREET

ACREAGE: 1.41

ACCOUNT: 004595 RE

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,871.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,871.70

NAME: CHASE JOSHUA P & MAP/LOT: 0035-0018-0001

LOCATION: 241 NARRAGANSETT STREET

ACREAGE: 1.41



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE KIMBERLY S 9 STANDISH NECK ROAD **GORHAM ME 04038**

NAME: CHASE KIMBERLY S

MAP/LOT: 0097-0019

LOCATION: 11 STANDISH NECK ROAD

ACREAGE: 2.01

ACCOUNT: 003809 RE

MIL RATE: 17.00

BOOK/PAGE: B17170P173

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$74,000.00
BUILDING VALUE	\$79,300.00
TOTAL: LAND & BLDG	\$153,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,300.00
TOTAL TAX	\$2,606.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,606.10

FIRST HALF DUE: \$1,303.05 SECOND HALF DUE: \$1,303.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$824.83 31.650% SCHOOL \$1,680.15 64.470% COUNTY \$101.12 3.880%

TOTAL \$2,606.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003809 RE NAME: CHASE KIMBERLY S MAP/LOT: 0097-0019

LOCATION: 11 STANDISH NECK ROAD

ACREAGE: 2.01

ACCOUNT: 003809 RE

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,303.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,303.05

NAME: CHASE KIMBERLY S MAP/LOT: 0097-0019

LOCATION: 11 STANDISH NECK ROAD

ACREAGE: 2.01



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASSE RONALD W & CHASSE CARRIE J 159 HARDING BRIDGE ROAD **GORHAM ME 04038**

NAME: CHASSE RONALD W & MAP/LOT: 0050-0013-0019

LOCATION: 159 HARDING BRIDGE ROAD

ACREAGE: 1.54

ACCOUNT: 007200 RE

MIL RATE: 17.00

BOOK/PAGE: B31068P43

2017 REAL ESTATE TAX BILL

	
CURRENT BILLING	INFORMATION
LAND VALUE	\$82,000.00
BUILDING VALUE	\$242,700.00
TOTAL: LAND & BLDG	\$324,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$324,700.00
TOTAL TAX	\$5,519.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,519.90

FIRST HALF DUE: \$2,759.95 SECOND HALF DUE: \$2,759.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,747.05 31.650% SCHOOL \$3,558.68 64.470% COUNTY \$214.17 3.880%

TOTAL \$5,519.90 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 007200 RE

NAME: CHASSE RONALD W & MAP/LOT: 0050-0013-0019

LOCATION: 159 HARDING BRIDGE ROAD

ACREAGE: 1.54

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,759.95 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 007200 RE

NAME: CHASSE RONALD W & MAP/LOT: 0050-0013-0019

LOCATION: 159 HARDING BRIDGE ROAD

ACREAGE: 1.54

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,759.95



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASSE SCOTT D & CHASSE DEBRAA 35 BARSTOW ROAD **GORHAM ME 04038**

NAME: CHASSE SCOTT D & MAP/LOT: 0090-0003-0302

LOCATION: 35 BARSTOW ROAD

ACREAGE: 1.04 ACCOUNT: 066898 RE MIL RATE: 17.00

BOOK/PAGE: B32965P92

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$91,500.00
BUILDING VALUE	\$238,600.00
TOTAL: LAND & BLDG	\$330,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$315,100.00
TOTAL TAX	\$5,356.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,356.70

FIRST HALF DUE: \$2,678.35 SECOND HALF DUE: \$2,678.35

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All taxes delinquent as of June 30, 2017, will be published in the Annual Report.

As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,695.40 31.650% SCHOOL \$3,453.46 64.470% COUNTY \$207.84 3.880%

TOTAL \$5,356.70 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 066898 RE NAME: CHASSE SCOTT D & MAP/LOT: 0090-0003-0302 LOCATION: 35 BARSTOW ROAD

ACREAGE: 1.04

ACCOUNT: 066898 RE

NAME: CHASSE SCOTT D &

MAP/LOT: 0090-0003-0302 LOCATION: 35 BARSTOW ROAD INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,678.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,678.35

ACREAGE: 1.04



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHERUBINO TONY & CHERUBINO LAURIE 19 COLUMBUS ROAD WOBURN MA 01801

NAME: CHERUBINO TONY & MAP/LOT: 0007-0001-B5

LOCATION: 52 GOSSIP POND ROAD

ACREAGE: 0.00 ACCOUNT: 066672 RE MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$3,800.00
TOTAL: LAND & BLDG	\$3,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,800.00
TOTAL TAX	\$64.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$64.60

FIRST HALF DUE: \$32.30 SECOND HALF DUE: \$32.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$20.45	31.650%
SCHOOL	\$41.65	64.470%
COUNTY	<u>\$2.51</u>	<u>3.880%</u>

TOTAL \$64.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 066672 RE

NAME: CHERUBINO TONY & MAP/LOT: 0007-0001-B5

LOCATION: 52 GOSSIP POND ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$32.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 066672 RE NAME: CHERUBINO TONY &

MAP/LOT: 0007-0001-B5

LOCATION: 52 GOSSIP POND ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016

\$32.30



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHESEBRO ROBERT ALAN III & CHESEBRO KIMBERLY 15 OSBORNE ROAD **GORHAM ME 04038**

NAME: CHESEBRO ROBERT ALAN III &

MAP/LOT: 0036-0031

LOCATION: 15 OSBORNE ROAD

ACREAGE: 1.30

ACCOUNT: 003122 RE

MIL RATE: 17.00

BOOK/PAGE: B24374P326

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$75,900.00	
BUILDING VALUE	\$135,800.00	
TOTAL: LAND & BLDG	\$211,700.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$211,700.00	
TOTAL TAX	\$3,598.90	
LESS PAID TO DATE	\$0.00	
-		

\$3,598.90 TOTAL DUE ->

FIRST HALF DUE: \$1,799.45 SECOND HALF DUE: \$1,799.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,139.05 31.650% SCHOOL \$2,320.21 64.470% COUNTY \$139.64 3.880%

TOTAL \$3,598.90 100.000%

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FISCAL YEAR 2017

ACCOUNT: 003122 RE

NAME: CHESEBRO ROBERT ALAN III &

MAP/LOT: 0036-0031

LOCATION: 15 OSBORNE ROAD

ACREAGE: 1.30

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,799.45 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003122 RE

NAME: CHESEBRO ROBERT ALAN III &

MAP/LOT: 0036-0031

LOCATION: 15 OSBORNE ROAD

ACREAGE: 1.30

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,799.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHESEBROUGH JEFFREY S & CHESEBROUGH ROSEMARY 71 QUEEN STREET **GORHAM ME 04038**

NAME: CHESEBROUGH JEFFREY S &

MAP/LOT: 0048-0019-0003

LOCATION: 71 QUEEN STREET

ACREAGE: 1.90

ACCOUNT: 000840 RE

MIL RATE: 17.00

BOOK/PAGE: B17559P300

2017 REAL ESTATE TAX BILL

	<u> </u>
CURRENT BILLING	INFORMATION
LAND VALUE	\$78,900.00
BUILDING VALUE	\$126,500.00
TOTAL: LAND & BLDG	\$205,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$190,400.00
TOTAL TAX	\$3,236.80
LESS PAID TO DATE	\$0.06

\$3,236.74 TOTAL DUE ->

FIRST HALF DUE: \$1,618.34 SECOND HALF DUE: \$1,618.40

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TOTAL \$3,236,80 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000840 RE

NAME: CHESEBROUGH JEFFREY S &

MAP/LOT: 0048-0019-0003 LOCATION: 71 QUEEN STREET

ACREAGE: 1.90

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,618.40

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FISCAL YEAR 2017

ACCOUNT: 000840 RE

NAME: CHESEBROUGH JEFFREY S &

MAP/LOT: 0048-0019-0003 LOCATION: 71 QUEEN STREET

ACREAGE: 1.90

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,618.34



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHESLEY SANFORD E & CHESLEY JEANINE S 16 BEATRICE DRIVE **GORHAM ME 04038**

NAME: CHESLEY SANFORD E &

MAP/LOT: 0005-0026-0013

LOCATION: 16 BEATRICE DRIVE

ACREAGE: 2.00

ACCOUNT: 004429 RE

MIL RATE: 17.00

BOOK/PAGE: B10713P26

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$101,800.00
BUILDING VALUE	\$199,900.00
TOTAL: LAND & BLDG	\$301,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$286,700.00
TOTAL TAX	\$4,873.90
LESS PAID TO DATE	\$0.00

\$4,873.90 TOTAL DUE ->

FIRST HALF DUE: \$2,436.95 SECOND HALF DUE: \$2,436.95

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004429 RE

NAME: CHESLEY SANFORD E & MAP/LOT: 0005-0026-0013 LOCATION: 16 BEATRICE DRIVE

ACREAGE: 2.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,436.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004429 RE

NAME: CHESLEY SANFORD E & MAP/LOT: 0005-0026-0013 LOCATION: 16 BEATRICE DRIVE

ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,436.95



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHEUNG DANIELY& CHEUNG MICHELE J 445 LIBBY AVENUE **GORHAM ME 04038**

NAME: CHEUNG DANIEL Y & MAP/LOT: 0047-0004-0001

LOCATION: 445 LIBBY AVENUE

ACREAGE: 3.50 ACCOUNT: 001353 RE MIL RATE: 17.00

BOOK/PAGE: B13633P211

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$86,400.00
BUILDING VALUE	\$135,500.00
TOTAL: LAND & BLDG	\$221,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$206,900.00
TOTAL TAX	\$3,517.30
LESS PAID TO DATE	\$0.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,517.30

FIRST HALF DUE: \$1,758.65 SECOND HALF DUE: \$1,758.65

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CURRENT BILLING DISTRIBUTION

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TOTAL \$3,517.30 100.000%

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FISCAL YEAR 2017

ACCOUNT: 001353 RE

ACCOUNT: 001353 RE

NAME: CHEUNG DANIEL Y &

MAP/LOT: 0047-0004-0001 LOCATION: 445 LIBBY AVENUE

NAME: CHEUNG DANIEL Y & MAP/LOT: 0047-0004-0001 LOCATION: 445 LIBBY AVENUE

ACREAGE: 3.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,758.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,758.65

ACREAGE: 3.50



Fiscal Year: July 1, 2016 to June 30, 2017

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CHEVARIE MICHAEL & CHEVARIE LUZERNE 82 MAPLE DRIVE **GORHAM ME 04038**

NAME: CHEVARIE MICHAEL & MAP/LOT: 0015-0007-0228

LOCATION: 82 MAPLE DRIVE ACREAGE: 0.00 ACCOUNT: 000507 RE

MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$55,800.00
TOTAL: LAND & BLDG	\$55,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$55,800.00
TOTAL TAX	\$948.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$948.60

FIRST HALF DUE: \$474.30 SECOND HALF DUE: \$474.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$300.23	31.650%
SCHOOL	\$611.56	64.470%
COUNTY	<u>\$36.81</u>	<u>3.880%</u>

TOTAL \$948.60 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000507 RE

NAME: CHEVARIE MICHAEL & MAP/LOT: 0015-0007-0228 LOCATION: 82 MAPLE DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$474.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000507 RE

NAME: CHEVARIE MICHAEL & MAP/LOT: 0015-0007-0228 LOCATION: 82 MAPLE DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$474.30



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHIASSON LAURENT & CHIASSON TERRI 28 MAPLE DRIVE **GORHAM ME 04038**

NAME: CHIASSON LAURENT &

MAP/LOT: 0015-0007-0201

LOCATION: 28 MAPLE DRIVE

ACREAGE: 0.00 ACCOUNT: 001002 RE MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$30,200.00
TOTAL: LAND & BLDG	\$30,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$30,200.00
TOTAL TAX	\$513.40
LESS PAID TO DATE	\$3.07
	·

TOTAL DUE -> \$510.33

FIRST HALF DUE: \$253.63 SECOND HALF DUE: \$256.70

TAXPAYER'S NOTICE

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$162.49	31.650%
SCHOOL	\$330.99	64.470%
COUNTY	<u>\$19.92</u>	<u>3.880%</u>

TOTAL \$513.40 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001002 RE

NAME: CHIASSON LAURENT & MAP/LOT: 0015-0007-0201 LOCATION: 28 MAPLE DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$256.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001002 RE

NAME: CHIASSON LAURENT & MAP/LOT: 0015-0007-0201 LOCATION: 28 MAPLE DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$253.63



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHICK KATHRYN L & CHICK TIMOTHY J 260 LIBBY AVENUE **GORHAM ME 04038**

NAME: CHICK KATHRYN L &

MAP/LOT: 0030-0025

LOCATION: 260 LIBBY AVENUE

ACREAGE: 7.70

ACCOUNT: 003773 RE

MIL RATE: 17.00

BOOK/PAGE: B21231P48

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$69,700.00	
BUILDING VALUE	\$315,100.00	
TOTAL: LAND & BLDG	\$384,800.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$15,000.00	
HOMESTEAD EXEMPTION	\$15,000.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$369,800.00	
TOTAL TAX	\$6,286.60	
LESS PAID TO DATE	\$0.00	

\$6,286.60 TOTAL DUE ->

FIRST HALF DUE: \$3,143.30 SECOND HALF DUE: \$3,143.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,989.71 31.650% **SCHOOL** \$4,052.97 64.470% COUNTY \$243.92 3.880%

TOTAL \$6,286.60 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003773 RE

NAME: CHICK KATHRYN L &

MAP/LOT: 0030-0025

ACCOUNT: 003773 RE

MAP/LOT: 0030-0025

NAME: CHICK KATHRYN L &

LOCATION: 260 LIBBY AVENUE

LOCATION: 260 LIBBY AVENUE

ACREAGE: 7.70

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$3,143.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,143.30

ACREAGE: 7.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHILD NIKKI H 11 TERRY STREET **GORHAM ME 04038**

NAME: CHILD NIKKI H MAP/LOT: 0089-0039-0001

LOCATION: 11 TERRY STREET

ACREAGE: 1.41 ACCOUNT: 002174 RE MIL RATE: 17.00

BOOK/PAGE: B29764P250

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$63,600.00
BUILDING VALUE	\$226,500.00
TOTAL: LAND & BLDG	\$290,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$290,100.00
TOTAL TAX	\$4,931.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,931.70

FIRST HALF DUE: \$2,465.85 SECOND HALF DUE: \$2,465.85

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.560.88 31.650% SCHOOL \$3,179,47 64.470% COUNTY \$191.35 3.880%

TOTAL \$4,931.70 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 002174 RE NAME: CHILD NIKKI H MAP/LOT: 0089-0039-0001 LOCATION: 11 TERRY STREET

ACREAGE: 1.41

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,465.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,465.85

MAP/LOT: 0089-0039-0001 LOCATION: 11 TERRY STREET ACREAGE: 1.41

ACCOUNT: 002174 RE

NAME: CHILD NIKKI H



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHIN PHILIP & CHIN JANEEN M 61 RUNNING SPRINGS ROAD **GORHAM ME 04038**

NAME: CHIN PHILIP & MAP/LOT: 0025-0001-0032

LOCATION: 61 RUNNING SPRINGS ROAD

ACREAGE: 0.47

ACCOUNT: 002852 RE

MIL RATE: 17.00

BOOK/PAGE: B11484P139

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$106,800.00
BUILDING VALUE	\$153,200.00
TOTAL: LAND & BLDG	\$260,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$245,000.00
TOTAL TAX	\$4,165.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,165.00

FIRST HALF DUE: \$2,082.50 SECOND HALF DUE: \$2,082.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,318.22 31.650% SCHOOL \$2,685.18 64.470% COUNTY \$161.60 3.880%

TOTAL \$4,165.00 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002852 RE NAME: CHIN PHILIP & MAP/LOT: 0025-0001-0032

LOCATION: 61 RUNNING SPRINGS ROAD

ACREAGE: 0.47

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$2,082.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002852 RE NAME: CHIN PHILIP & MAP/LOT: 0025-0001-0032

LOCATION: 61 RUNNING SPRINGS ROAD

ACREAGE: 0.47

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,082.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHINCHILLA-CARRERRA CELEDONIO **47 TINK DRIVE GORHAM ME 04038**

NAME: CHINCHILLA-CARRERRA CELEDONIO

MAP/LOT: 0026-0013-0221

LOCATION: 47 TINK DRIVE

ACREAGE: 0.31 ACCOUNT: 007338 RE

MIL RATE: 17.00

BOOK/PAGE: B31652P168

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$113,700.00
BUILDING VALUE	\$69,800.00
TOTAL: LAND & BLDG	\$183,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$183,500.00
TOTAL TAX	\$3,119.50
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,119.50

FIRST HALF DUE: \$1,559.75 SECOND HALF DUE: \$1,559.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$987.32 31.650% SCHOOL \$2,011.14 64.470% COUNTY \$121.04 3.880%

TOTAL \$3,119.50 100.000%

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FISCAL YEAR 2017

ACCOUNT: 007338 RE

NAME: CHINCHILLA-CARRERRA CELEDONIO

MAP/LOT: 0026-0013-0221 LOCATION: 47 TINK DRIVE

ACREAGE: 0.31

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,559.75

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FISCAL YEAR 2017

ACCOUNT: 007338 RE

NAME: CHINCHILLA-CARRERRA CELEDONIO

MAP/LOT: 0026-0013-0221 LOCATION: 47 TINK DRIVE

ACREAGE: 0.31

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,559.75



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHIPMAN MARC D & CHIPMAN CARISSAR 97 NORTH GORHAM ROAD **GORHAM ME 04038**

NAME: CHIPMAN MARC D & MAP/LOT: 0092-0017-0002

LOCATION: 97 NORTH GORHAM ROAD

ACREAGE: 1.38

ACCOUNT: 057998 RE

MIL RATE: 17.00

BOOK/PAGE: B29697P153

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$65,400.00
BUILDING VALUE	\$109,100.00
TOTAL: LAND & BLDG	\$174,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,500.00
TOTAL TAX	\$2,966.50
LESS PAID TO DATE	\$0.00

\$2,966.50 TOTAL DUE ->

FIRST HALF DUE: \$1,483.25 SECOND HALF DUE: \$1,483.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$938.90 31.650% SCHOOL \$1,912.50 64.470% COUNTY \$115.10 3.880%

TOTAL \$2,966,50 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 057998 RE

NAME: CHIPMAN MARC D & MAP/LOT: 0092-0017-0002

LOCATION: 97 NORTH GORHAM ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,483.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 057998 RE NAME: CHIPMAN MARC D & MAP/LOT: 0092-0017-0002

LOCATION: 97 NORTH GORHAM ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,483.25



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHNEANG REE **50 NEWELL STREET GORHAM ME 04038**

NAME: CHNEANG REE MAP/LOT: 0111-0002

LOCATION: 50 NEWELL STREET

ACREAGE: 0.72 ACCOUNT: 001700 RE MIL RATE: 17.00

BOOK/PAGE: B26325P273

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$67,600.00
BUILDING VALUE	\$76,800.00
TOTAL: LAND & BLDG	\$144,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$144,400.00
TOTAL TAX	\$2,454.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,454.80

FIRST HALF DUE: \$1,227.40 SECOND HALF DUE: \$1,227.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$776.94 31.650% SCHOOL \$1,582.61 64.470% COUNTY \$95.25 3.880%

TOTAL \$2,454,80 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001700 RE NAME: CHNEANG REE MAP/LOT: 0111-0002

ACCOUNT: 001700 RE

NAME: CHNEANG REE

MAP/LOT: 0111-0002

LOCATION: 50 NEWELL STREET

LOCATION: 50 NEWELL STREET

ACREAGE: 0.72

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,227.40 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,227.40

ACREAGE: 0.72



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRETIEN KEVIN R 7 LINE ROAD **GORHAM ME 04038**

NAME: CHRETIEN KEVIN R

MAP/LOT: 0074-0003

LOCATION: 7 LINE ROAD

ACREAGE: 1.40 ACCOUNT: 002069 RE MIL RATE: 17.00

BOOK/PAGE: B23329P308

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$63,600.00
BUILDING VALUE	\$85,600.00
TOTAL: LAND & BLDG	\$149,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,200.00
TOTAL TAX	\$2,536.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,536.40

FIRST HALF DUE: \$1,268.20 SECOND HALF DUE: \$1,268.20

TAXPAYER'S NOTICE

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MUNICIPAL \$802.77 31.650% **SCHOOL** \$1,635.22 64.470% COUNTY \$98.41 3.880%

TOTAL \$2,536,40 100.000%

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FISCAL YEAR 2017

ACCOUNT: 002069 RE NAME: CHRETIEN KEVIN R MAP/LOT: 0074-0003 LOCATION: 7 LINE ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,268.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,268.20

NAME: CHRETIEN KEVIN R MAP/LOT: 0074-0003 LOCATION: 7 LINE ROAD

ACCOUNT: 002069 RE

ACREAGE: 1.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRETIEN LAURENT J & CHRETIEN SHIRLEY M P.O.BOX 406 **GORHAM ME 04038**

NAME: CHRETIEN LAURENT J &

MAP/LOT: 0035-0020-0019

LOCATION: 6 MIDNIGHT WAY

ACREAGE: 1.05

ACCOUNT: 006454 RE

MIL RATE: 17.00

BOOK/PAGE: B21608P11

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,100.00
BUILDING VALUE	\$233,600.00
TOTAL: LAND & BLDG	\$315,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$300,700.00
TOTAL TAX	\$5,111.90
LESS PAID TO DATE	\$0.00

\$5,111.90 TOTAL DUE ->

FIRST HALF DUE: \$2,555.95 SECOND HALF DUE: \$2,555.95

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MUNICIPAL \$1,617.92 31.650% SCHOOL \$3,295.64 64.470% COUNTY \$198.34 3.880%

TOTAL \$5,111.90 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006454 RE

NAME: CHRETIEN LAURENT J & MAP/LOT: 0035-0020-0019 LOCATION: 6 MIDNIGHT WAY

ACREAGE: 1.05

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,555.95 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006454 RE

NAME: CHRETIEN LAURENT J & MAP/LOT: 0035-0020-0019 LOCATION: 6 MIDNIGHT WAY

ACREAGE: 1.05

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,555.95



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRISTAKIS ANDREW & CHRISTAKIS MICHELLE 110 GORDON FARMS ROAD **GORHAM ME 04038**

NAME: CHRISTAKIS ANDREW &

MAP/LOT: 0045-0023-0438

LOCATION: 110 GORDON FARMS ROAD

ACREAGE: 1.38

ACCOUNT: 006941 RE

MIL RATE: 17.00

BOOK/PAGE: B30158P56

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$112,800.00	
BUILDING VALUE	\$212,600.00	
TOTAL: LAND & BLDG	\$325,400.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$325,400.00	
TOTAL TAX	\$5,531.80	
LESS PAID TO DATE	\$0.00	

\$5,531.80 TOTAL DUE ->

FIRST HALF DUE: \$2,765.90 SECOND HALF DUE: \$2,765.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.750.81 31.650% SCHOOL \$3,566.35 64.470% COUNTY \$214.63 3.880%

TOTAL \$5.531.80 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006941 RE

NAME: CHRISTAKIS ANDREW &

MAP/LOT: 0045-0023-0438

LOCATION: 110 GORDON FARMS ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,765.90

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FISCAL YEAR 2017

ACCOUNT: 006941 RE

NAME: CHRISTAKIS ANDREW & MAP/LOT: 0045-0023-0438

LOCATION: 110 GORDON FARMS ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,765.90



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRISTENSEN REGINALD B TRUSTEE & CHRISTENSEN MARLENES TRUSTEE 153 HUSTON ROAD **GORHAM ME 04038**

NAME: CHRISTENSEN REGINALD B TRUSTEE &

MAP/LOT: 0053-0033

LOCATION: 153 HUSTON ROAD

ACREAGE: 15.80

ACCOUNT: 002484 RE

BOOK/PAGE: B21404P190

MIL RATE: 17.00

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$115,500.00
BUILDING VALUE	\$123,300.00
TOTAL: LAND & BLDG	\$238,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$19,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$4,000.00
NET ASSESSMENT	\$219,800.00
TOTAL TAX	\$3,736.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,736.60

FIRST HALF DUE: \$1,868.30 SECOND HALF DUE: \$1,868.30

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TOTAL \$3,736.60 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002484 RE

NAME: CHRISTENSEN REGINALD B TRUSTEE &

MAP/LOT: 0053-0033

LOCATION: 153 HUSTON ROAD

ACREAGE: 15.80

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$1,868.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002484 RE

NAME: CHRISTENSEN REGINALD B TRUSTEE &

MAP/LOT: 0053-0033

LOCATION: 153 HUSTON ROAD

ACREAGE: 15.80

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,868.30



Fiscal Year: July 1, 2016 to June 30, 2017

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CHRISTENSEN FAMILY REAL ESTATE TRUST 6 ARTHUR DRIVE STEEP FALLS ME 04085

NAME: CHRISTENSEN FAMILY REAL ESTATE TRUST

MAP/LOT: 0037-0001

LOCATION: OSSIPEE TRAIL

ACREAGE: 58.00 ACCOUNT: 001615 RE

MIL RATE: 17.00

BOOK/PAGE: B32972P341

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$40,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$40,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$40,200.00
TOTAL TAX	\$683.40
LESS PAID TO DATE	\$15.78

TOTAL DUE -> \$667.62

FIRST HALF DUE: \$325.92 SECOND HALF DUE: \$341.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$216.30	31.650%
SCHOOL	\$440.59	64.470%
COUNTY	<u>\$26.52</u>	<u>3.880%</u>

TOTAL \$683.40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001615 RE

NAME: CHRISTENSEN FAMILY REAL ESTATE TRUST

MAP/LOT: 0037-0001

LOCATION: OSSIPEE TRAIL

ACREAGE: 58.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$341.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001615 RE

NAME: CHRISTENSEN FAMILY REAL ESTATE TRUST

MAP/LOT: 0037-0001

LOCATION: OSSIPEE TRAIL

ACREAGE: 58.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$325.92



Fiscal Year: July 1, 2016 to June 30, 2017

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CHRISTIANSEN JEFFREY H 236 BUCK STREET **GORHAM ME 04038**

NAME: CHRISTIANSEN JEFFREY H

MAP/LOT: 0079-0002-0003

LOCATION: 236 BUCK STREET

ACREAGE: 2.50

ACCOUNT: 000019 RE

MIL RATE: 17.00

BOOK/PAGE: B9675P28

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$74,100.00
BUILDING VALUE	\$91,200.00
TOTAL: LAND & BLDG	\$165,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$150,300.00
TOTAL TAX	\$2,555.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,555.10

FIRST HALF DUE: \$1,277.55 SECOND HALF DUE: \$1,277.55

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CURRENT BILLING DISTRIBUTION

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TOTAL \$2,555,10 100.000%

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FISCAL YEAR 2017

ACCOUNT: 000019 RE

NAME: CHRISTIANSEN JEFFREY H

MAP/LOT: 0079-0002-0003 LOCATION: 236 BUCK STREET

ACREAGE: 2.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,277.55 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000019 RE

NAME: CHRISTIANSEN JEFFREY H

MAP/LOT: 0079-0002-0003 LOCATION: 236 BUCK STREET

ACREAGE: 2.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,277.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRISTIANSEN PAUL V & CHRISTIANSENOVA SARKA 753 GRAY ROAD **GORHAM ME 04038**

NAME: CHRISTIANSEN PAUL V &

MAP/LOT: 0111-0104

LOCATION: 753 GRAY ROAD

ACREAGE: 0.31

ACCOUNT: 001192 RE

MIL RATE: 17.00

BOOK/PAGE: B29411P36

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$56,600.00
BUILDING VALUE	\$108,000.00
TOTAL: LAND & BLDG	\$164,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,600.00
TOTAL TAX	\$2,798.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,798.20

FIRST HALF DUE: \$1,399.10 SECOND HALF DUE: \$1,399.10

TAXPAYER'S NOTICE

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$885.63 31.650% SCHOOL \$1,804.00 64.470% COUNTY \$108.57 3.880%

TOTAL \$2,798.20 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001192 RE

NAME: CHRISTIANSEN PAUL V &

MAP/LOT: 0111-0104

LOCATION: 753 GRAY ROAD

ACREAGE: 0.31

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,399.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001192 RE

NAME: CHRISTIANSEN PAUL V &

MAP/LOT: 0111-0104

LOCATION: 753 GRAY ROAD

ACREAGE: 0.31

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,399.10



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRISTIANSON EARLE & CHRISTIANSON SHANA **45 PHEASANT LANE GORHAM ME 04038**

NAME: CHRISTIANSON EARLE &

MAP/LOT: 0045-0017-0006

LOCATION: 45 PHEASANT LANE

ACREAGE: 1.45

ACCOUNT: 006048 RE

MIL RATE: 17.00

BOOK/PAGE: B17390P16

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$111,000.00
BUILDING VALUE	\$305,800.00
TOTAL: LAND & BLDG	\$416,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$401,800.00
TOTAL TAX	\$6,830.60
LESS PAID TO DATE	\$0.00

\$6,830.60 TOTAL DUE ->

FIRST HALF DUE: \$3,415.30 SECOND HALF DUE: \$3,415.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$2,161.88 31.650% SCHOOL \$4,403.69 64.470% COUNTY \$265.03 3.880%

TOTAL \$6,830.60 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006048 RE

NAME: CHRISTIANSON EARLE &

MAP/LOT: 0045-0017-0006

LOCATION: 45 PHEASANT LANE

ACREAGE: 1.45

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$3,415.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006048 RE

NAME: CHRISTIANSON EARLE & MAP/LOT: 0045-0017-0006

LOCATION: 45 PHEASANT LANE

ACREAGE: 1.45

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,415.30



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRISTOPHER DAVID P JR 4 SALLY DRIVE **GORHAM ME 04038**

NAME: CHRISTOPHER DAVID P JR

MAP/LOT: 0055-0010-0303

LOCATION: 4 SALLY DRIVE

ACREAGE: 1.38

ACCOUNT: 006195 RE

MIL RATE: 17.00

BOOK/PAGE: B32640P211

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$59,400.00
BUILDING VALUE	\$221,600.00
TOTAL: LAND & BLDG	\$281,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$281,000.00
TOTAL TAX	\$4,777.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,777.00

FIRST HALF DUE: \$2,388.50 SECOND HALF DUE: \$2,388.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.511.92 31.650% SCHOOL \$3,079.73 64.470% COUNTY \$185.35 3.880%

TOTAL \$4,777.00 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006195 RE

NAME: CHRISTOPHER DAVID P JR

MAP/LOT: 0055-0010-0303 LOCATION: 4 SALLY DRIVE

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,388.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006195 RE

NAME: CHRISTOPHER DAVID P JR

MAP/LOT: 0055-0010-0303 LOCATION: 4 SALLY DRIVE

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,388.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHUTKOWSKI THEODORE A & CHUTKOWSKI SUSAN T 242 NARRAGANSETT STREET **GORHAM ME 04038**

NAME: CHUTKOWSKI THEODORE A &

MAP/LOT: 0035-0013-0601

LOCATION: 242 NARRAGANSETT STREET

ACREAGE: 2.71

ACCOUNT: 006739 RE

MIL RATE: 17.00

BOOK/PAGE: B31091P220

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION		
LAND VALUE	\$89,100.00		
BUILDING VALUE	\$180,200.00		
TOTAL: LAND & BLDG	\$269,300.00		
Other	\$0.00		
Machinery & Equipment	\$0.00		
Furniture & Fixtures	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROP.	\$0.00		
RE EXEMPTION	\$21,000.00		
HOMESTEAD EXEMPTION	\$15,000.00		
OTHER EXEMPTION	\$6,000.00		
NET ASSESSMENT	\$248,300.00		
TOTAL TAX	\$4,221.10		
LESS PAID TO DATE	\$0.00		

TOTAL DUE -> \$4,221.10

FIRST HALF DUE: \$2,110.55 SECOND HALF DUE: \$2,110.55

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,335.98 31.650% SCHOOL \$2,721.34 64.470% COUNTY \$163.78 3.880%

TOTAL \$4,221.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006739 RE

NAME: CHUTKOWSKI THEODORE A &

MAP/LOT: 0035-0013-0601

LOCATION: 242 NARRAGANSETT STREET

ACREAGE: 2.71

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,110.55

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FISCAL YEAR 2017

ACCOUNT: 006739 RE

NAME: CHUTKOWSKI THEODORE A &

MAP/LOT: 0035-0013-0601

LOCATION: 242 NARRAGANSETT STREET

ACREAGE: 2.71

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,110.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CIANCIOLO CHARLES B & CIANCIOLO MARIANNE J 27 OSBORNE ROAD **GORHAM ME 04038**

NAME: CIANCIOLO CHARLES B &

MAP/LOT: 0036-0029-0001

LOCATION: 27 OSBORNE ROAD

ACREAGE: 1.35 ACCOUNT: 005125 RE

MIL RATE: 17.00

BOOK/PAGE: B3858P327

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,400.00
BUILDING VALUE	\$148,100.00
TOTAL: LAND & BLDG	\$224,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$209,500.00
TOTAL TAX	\$3,561.50
LESS PAID TO DATE	\$0.00

\$3,561.50 TOTAL DUE ->

FIRST HALF DUE: \$1,780.75 SECOND HALF DUE: \$1,780.75

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TOTAL \$3,561.50 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005125 RE

NAME: CIANCIOLO CHARLES B &

MAP/LOT: 0036-0029-0001

LOCATION: 27 OSBORNE ROAD

ACREAGE: 1.35

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,780.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005125 RE

NAME: CIANCIOLO CHARLES B &

MAP/LOT: 0036-0029-0001 LOCATION: 27 OSBORNE ROAD

ACREAGE: 1.35

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016

\$1,780.75



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CIBELLI JUDY L 37 SAMANTHA DRIVE **GORHAM ME 04038**

NAME: CIBELLI JUDY L MAP/LOT: 0024-0010-0018

LOCATION: 37 SAMANTHA DRIVE

ACREAGE: 0.34 ACCOUNT: 006172 RE MIL RATE: 17.00

BOOK/PAGE: B32679P325

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$124,200.00
BUILDING VALUE	\$111,300.00
TOTAL: LAND & BLDG	\$235,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$235,500.00
TOTAL TAX	\$4,003.50
LESS PAID TO DATE	\$0.00

\$4,003.50 TOTAL DUE ->

FIRST HALF DUE: \$2,001.75 SECOND HALF DUE: \$2,001.75

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CURRENT BILLING DISTRIBUTION

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TOTAL \$4,003.50 100.000%

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FISCAL YEAR 2017

ACCOUNT: 006172 RE NAME: CIBELLI JUDY L MAP/LOT: 0024-0010-0018

LOCATION: 37 SAMANTHA DRIVE

ACREAGE: 0.34

ACCOUNT: 006172 RE

NAME: CIBELLI JUDY L

MAP/LOT: 0024-0010-0018

LOCATION: 37 SAMANTHA DRIVE

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,001.75 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,001.75

ACREAGE: 0.34



Fiscal Year: July 1, 2016 to June 30, 2017

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CINCOTTA JOSHUAL & JOHNSON ROBERT A 43A-D DANIEL STREET EXTENSION **GORHAM ME 04038**

NAME: CINCOTTA JOSHUAL&

MAP/LOT: 0058-0031

MIL RATE: 17.00 LOCATION: 43 DANIEL STREET EXTENSION

BOOK/PAGE: B21629P286 ACREAGE: 1.67

ACCOUNT: 003184 RE

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,900.00
BUILDING VALUE	\$199,600.00
TOTAL: LAND & BLDG	\$270,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$270,500.00
TOTAL TAX	\$4,598.50
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,598.50

FIRST HALF DUE: \$2,299.25 SECOND HALF DUE: \$2,299.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,455.43 31.650% SCHOOL \$2,964.65 64.470% COUNTY \$178.42 3.880%

TOTAL \$4,598.50 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2017

ACCOUNT: 003184 RE

NAME: CINCOTTA JOSHUA L &

MAP/LOT: 0058-0031

LOCATION: 43 DANIEL STREET EXTENSION

ACREAGE: 1.67

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,299.25 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003184 RE

NAME: CINCOTTA JOSHUAL &

MAP/LOT: 0058-0031

LOCATION: 43 DANIEL STREET EXTENSION

ACREAGE: 1.67

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,299.25



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CINTRON VIRGEN M & TRACEY JASON L SR 80 BURNHAM ROAD **GORHAM ME 04038**

NAME: CINTRON VIRGEN M & MAP/LOT: 0003-0009-0006

LOCATION: 80 BURNHAM ROAD

ACREAGE: 1.38 ACCOUNT: 005550 RE MIL RATE: 17.00

BOOK/PAGE: B27931P311

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$59,400.00
BUILDING VALUE	\$158,600.00
TOTAL: LAND & BLDG	\$218,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$218,000.00
TOTAL TAX	\$3,706.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,706.00

FIRST HALF DUE: \$1,853.00 SECOND HALF DUE: \$1,853.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.172.95 31.650% SCHOOL \$2,389.26 64.470% COUNTY \$143.79 3.880%

TOTAL \$3,706.00 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005550 RE

NAME: CINTRON VIRGEN M & MAP/LOT: 0003-0009-0006 LOCATION: 80 BURNHAM ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,853.00 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005550 RE

NAME: CINTRON VIRGEN M & MAP/LOT: 0003-0009-0006 LOCATION: 80 BURNHAM ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,853.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLANCY MOLLY 4 STEVENS DRIVE **GORHAM ME 04038**

NAME: CLANCY MOLLY MAP/LOT: 0069-0048

LOCATION: 4 STEVENS DRIVE

ACREAGE: 0.13 ACCOUNT: 005242 RE MIL RATE: 17.00

BOOK/PAGE: B13863P310

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$51,700.00
BUILDING VALUE	\$96,200.00
TOTAL: LAND & BLDG	\$147,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$132,900.00
TOTAL TAX	\$2,259.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,259.30

FIRST HALF DUE: \$1,129.65 SECOND HALF DUE: \$1,129.65

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$715.07 31.650% SCHOOL \$1,456.57 64.470% COUNTY \$87.66 3.880%

TOTAL \$2,259,30 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 005242 RE NAME: CLANCY MOLLY MAP/LOT: 0069-0048

LOCATION: 4 STEVENS DRIVE

ACREAGE: 0.13

ACCOUNT: 005242 RE

MAP/LOT: 0069-0048

NAME: CLANCY MOLLY

LOCATION: 4 STEVENS DRIVE

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,129.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,129.65

ACREAGE: 0.13



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK DAVID R & CLARK REBEKAH L 4 DAY ROAD **GORHAM ME 04038**

NAME: CLARK DAVID R &

MAP/LOT: 0024-0011

LOCATION: 4 DAY ROAD

ACREAGE: 1.84 ACCOUNT: 003797 RE MIL RATE: 17.00

BOOK/PAGE: B31834P1

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,300.00
BUILDING VALUE	\$61,900.00
TOTAL: LAND & BLDG	\$128,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$128,200.00
TOTAL TAX	\$2,179.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,179.40

FIRST HALF DUE: \$1,089.70 SECOND HALF DUE: \$1,089.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$689.78 31.650% **SCHOOL** \$1,405.06 64.470% COUNTY \$84.56 3.880%

TOTAL \$2,179,40 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003797 RE NAME: CLARK DAVID R & MAP/LOT: 0024-0011 LOCATION: 4 DAY ROAD

ACREAGE: 1.84

ACCOUNT: 003797 RE

MAP/LOT: 0024-0011 LOCATION: 4 DAY ROAD

NAME: CLARK DAVID R &

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,089.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,089.70

ACREAGE: 1.84



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK GINAK 101 PLUMMER ROAD **GORHAM ME 04038**

NAME: CLARK GINAK MAP/LOT: 0086-0007-0001

LOCATION: 101 PLUMMER ROAD

ACREAGE: 2.57 ACCOUNT: 003192 RE MIL RATE: 17.00

BOOK/PAGE: B32297P39

2017 REAL ESTATE TAX BILL

INFORMATION
\$88,500.00
\$114,100.00
\$202,600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$202,600.00
\$3,444.20
\$0.00

\$3,444.20 TOTAL DUE ->

FIRST HALF DUE: \$1,722.10 SECOND HALF DUE: \$1,722.10

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MUNICIPAL \$1,090.09 31.650% **SCHOOL** \$2,220.48 64.470% COUNTY \$133.63 3.880%

TOTAL \$3,444.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003192 RE NAME: CLARK GINA K MAP/LOT: 0086-0007-0001

LOCATION: 101 PLUMMER ROAD

ACREAGE: 2.57

ACCOUNT: 003192 RE

NAME: CLARK GINA K

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,722.10 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,722.10

MAP/LOT: 0086-0007-0001 LOCATION: 101 PLUMMER ROAD ACREAGE: 2.57



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK HILARY L & DEHAAN KRISTOFER 708 FORT HILL ROAD **GORHAM ME 04038**

NAME: CLARK HILARY L & MAP/LOT: 0084-0009-0101

LOCATION: 708 FORT HILL ROAD

ACREAGE: 1.49 ACCOUNT: 066786 RE MIL RATE: 17.00

BOOK/PAGE: B32370P249

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$81,700.00
BUILDING VALUE	\$163,700.00
TOTAL: LAND & BLDG	\$245,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$245,400.00
TOTAL TAX	\$4,171.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,171.80

FIRST HALF DUE: \$2,085.90 SECOND HALF DUE: \$2,085.90

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TOTAL \$4,171.80 100.000%

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FISCAL YEAR 2017

ACCOUNT: 066786 RE NAME: CLARK HILARY L & MAP/LOT: 0084-0009-0101

LOCATION: 708 FORT HILL ROAD

ACREAGE: 1.49

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,085.90 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,085.90

MAP/LOT: 0084-0009-0101 LOCATION: 708 FORT HILL ROAD

ACREAGE: 1.49

ACCOUNT: 066786 RE

NAME: CLARK HILARY L &



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK JARED A & CLARK MARGERY T 6 POLLIWOG LANE **GORHAM ME 04038**

NAME: CLARK JARED A &

MAP/LOT: 0117-0048

LOCATION: 6 POLLIWOG LANE

ACREAGE: 0.48

ACCOUNT: 006112 RE

MIL RATE: 17.00

BOOK/PAGE: B29011P324

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$90,600.00
BUILDING VALUE	\$150,100.00
TOTAL: LAND & BLDG	\$240,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$225,700.00
TOTAL TAX	\$3,836.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,836.90

FIRST HALF DUE: \$1,918.45 SECOND HALF DUE: \$1,918.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,214.38 31.650% **SCHOOL** \$2,473.65 64.470% COUNTY \$148.87 3.880%

TOTAL \$3,836.90 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006112 RE NAME: CLARK JARED A & MAP/LOT: 0117-0048

LOCATION: 6 POLLIWOG LANE

ACREAGE: 0.48

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,918.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,918.45

ACCOUNT: 006112 RE NAME: CLARK JARED A & MAP/LOT: 0117-0048

LOCATION: 6 POLLIWOG LANE

ACREAGE: 0.48



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK JENNIE H 4 MARATHON AVENUE **GORHAM ME 04038**

NAME: CLARK JENNIE H MAP/LOT: 0027-0001-0418

LOCATION: 4 MARATHON AVENUE

ACREAGE: 0.14

ACCOUNT: 006647 RE

MIL RATE: 17.00

BOOK/PAGE: B22830P1

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$122,800.00
BUILDING VALUE	\$99,700.00
TOTAL: LAND & BLDG	\$222,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$222,500.00
TOTAL TAX	\$3,782.50
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,782.50

FIRST HALF DUE: \$1,891.25 SECOND HALF DUE: \$1,891.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,197.16 31.650% SCHOOL \$2,438.58 64.470% COUNTY \$146.76 3.880%

TOTAL \$3,782.50 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006647 RE NAME: CLARK JENNIE H MAP/LOT: 0027-0001-0418

LOCATION: 4 MARATHON AVENUE

ACREAGE: 0.14

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,891.25 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006647 RE NAME: CLARK JENNIE H MAP/LOT: 0027-0001-0418

LOCATION: 4 MARATHON AVENUE

ACREAGE: 0.14

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,891.25



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK JOY A 227 FORT HILL ROAD **GORHAM ME 04038**

NAME: CLARK JOY A MAP/LOT: 0045-0018

LOCATION: 227 FORT HILL ROAD

ACREAGE: 2.07

ACCOUNT: 002412 RE

MIL RATE: 17.00

BOOK/PAGE: B19953P230

2017 REAL ESTATE TAX BILL

LAND VALUE \$90,700.00 BUILDING VALUE \$88,800.00 TOTAL: LAND & BLDG \$179,500.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$164,500.00 TOTAL TAX \$2,796.50 LESS PAID TO DATE \$0.00	CURRENT BILLING	INFORMATION
TOTAL: LAND & BLDG \$179,500.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$164,500.00 TOTAL TAX \$2,796.50	LAND VALUE	\$90,700.00
Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$0.00 NET ASSESSMENT \$164,500.00 TOTAL TAX \$2,796.50	BUILDING VALUE	\$88,800.00
Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$164,500.00 TOTAL TAX \$2,796.50	TOTAL: LAND & BLDG	\$179,500.00
Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$164,500.00 TOTAL TAX \$2,796.50	Other	\$0.00
MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$164,500.00 TOTAL TAX \$2,796.50	Machinery & Equipment	\$0.00
TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$164,500.00 TOTAL TAX \$2,796.50	Furniture & Fixtures	\$0.00
RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$164,500.00 TOTAL TAX \$2,796.50	MISCELLANEOUS	\$0.00
HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$164,500.00 TOTAL TAX \$2,796.50	TOTAL PER. PROP.	\$0.00
OTHER EXEMPTION \$0.00 NET ASSESSMENT \$164,500.00 TOTAL TAX \$2,796.50	RE EXEMPTION	\$15,000.00
NET ASSESSMENT \$164,500.00 TOTAL TAX \$2,796.50	HOMESTEAD EXEMPTION	\$15,000.00
TOTAL TAX \$2,796.50	OTHER EXEMPTION	\$0.00
	NET ASSESSMENT	\$164,500.00
LESS PAID TO DATE \$0.00	TOTAL TAX	\$2,796.50
	LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,796.50

FIRST HALF DUE: \$1,398.25 SECOND HALF DUE: \$1,398.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$885.09 31.650% **SCHOOL** \$1,802.90 64.470% COUNTY \$108.50 3.880%

TOTAL \$2,796.50 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002412 RE NAME: CLARK JOY A MAP/LOT: 0045-0018

ACCOUNT: 002412 RE

NAME: CLARK JOY A

LOCATION: 227 FORT HILL ROAD

ACREAGE: 2.07

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,398.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,398.25

MAP/LOT: 0045-0018 LOCATION: 227 FORT HILL ROAD ACREAGE: 2.07



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK KEVIND & CLARK SUSAN M 19 TOWN COMMON **GORHAM ME 04038**

NAME: CLARK KEVIN D & MAP/LOT: 0109-0010-0510

LOCATION: 19 TOWN COMMON

ACREAGE: 0.34 ACCOUNT: 007053 RE MIL RATE: 17.00

BOOK/PAGE: B31970P219

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$99,100.00
BUILDING VALUE	\$194,900.00
TOTAL: LAND & BLDG	\$294,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$279,000.00
TOTAL TAX	\$4,743.00
LESS PAID TO DATE	\$0.00

\$4,743.00 TOTAL DUE ->

FIRST HALF DUE: \$2,371.50 SECOND HALF DUE: \$2,371.50

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MUNICIPAL \$1,501.16 31.650% **SCHOOL** \$3,057.81 64.470% COUNTY \$184.03 3.880%

TOTAL \$4,743.00 100.000%

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FISCAL YEAR 2017

ACCOUNT: 007053 RE NAME: CLARK KEVIN D & MAP/LOT: 0109-0010-0510 LOCATION: 19 TOWN COMMON

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,371.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,371.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 007053 RE NAME: CLARK KEVIN D & MAP/LOT: 0109-0010-0510

LOCATION: 19 TOWN COMMON

ACREAGE: 0.34



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK KIMBERLY L & NEJEZCHLEBA LISA J 28 CARSON DRIVE **GORHAM ME 04038**

NAME: CLARK KIMBERLY L & MAP/LOT: 0005-0014-0303

LOCATION: 28 CARSON DRIVE

ACREAGE: 1.60 ACCOUNT: 006253 RE MIL RATE: 17.00

BOOK/PAGE: B18504P206

2017 REAL ESTATE TAX BILL

\$64,400.00
\$230,600.00
\$295,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$280,000.00
\$4,760.00
\$0.00

TOTAL DUE -> \$4,760.00

FIRST HALF DUE: \$2,380.00 SECOND HALF DUE: \$2,380.00

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TOTAL \$4,760.00 100.000%

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FISCAL YEAR 2017

ACCOUNT: 006253 RE

NAME: CLARK KIMBERLY L & MAP/LOT: 0005-0014-0303 LOCATION: 28 CARSON DRIVE

ACREAGE: 1.60

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,380.00 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006253 RE

NAME: CLARK KIMBERLY L & MAP/LOT: 0005-0014-0303 LOCATION: 28 CARSON DRIVE

ACREAGE: 1.60

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,380.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK LEIGHTON P & CLARK WENDY G 133 QUINCY DRIVE **GORHAM ME 04038**

NAME: CLARK LEIGHTON P &

MAP/LOT: 0117-0041

LOCATION: 133 QUINCY DRIVE

ACREAGE: 0.53

ACCOUNT: 006105 RE

MIL RATE: 17.00

BOOK/PAGE: B17643P58

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$94,300.00
BUILDING VALUE	\$206,500.00
TOTAL: LAND & BLDG	\$300,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$285,800.00
TOTAL TAX	\$4,858.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,858.60

FIRST HALF DUE: \$2,429.30 SECOND HALF DUE: \$2,429.30

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TOTAL \$4,858.60 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006105 RE

NAME: CLARK LEIGHTON P &

MAP/LOT: 0117-0041

LOCATION: 133 QUINCY DRIVE

ACREAGE: 0.53

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,429.30 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006105 RE

NAME: CLARK LEIGHTON P &

MAP/LOT: 0117-0041

LOCATION: 133 QUINCY DRIVE

ACREAGE: 0.53

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,429.30



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK MARYK & CLARK GLEN D 172 MAIN STREET **GORHAM ME 04038**

NAME: CLARK MARY K & MAP/LOT: 0100-0005

LOCATION: 172 MAIN STREET

ACREAGE: 0.80

ACCOUNT: 003446 RE

MIL RATE: 17.00

BOOK/PAGE: B31913P67

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$77,300.00
BUILDING VALUE	\$149,100.00
TOTAL: LAND & BLDG	\$226,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$211,400.00
TOTAL TAX	\$3,593.80
LESS PAID TO DATE	\$0.00
·	

\$3,593.80 TOTAL DUE ->

FIRST HALF DUE: \$1,796.90 SECOND HALF DUE: \$1,796.90

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TOTAL \$3,593.80 100.000%

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FISCAL YEAR 2017

ACCOUNT: 003446 RE NAME: CLARK MARY K & MAP/LOT: 0100-0005

LOCATION: 172 MAIN STREET

ACREAGE: 0.80

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,796.90 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,796.90

ACREAGE: 0.80

ACCOUNT: 003446 RE

MAP/LOT: 0100-0005

NAME: CLARK MARY K &

LOCATION: 172 MAIN STREET



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK RALPH D III & YOUNG TRAVIS W 213 GRAY ROAD **GORHAM ME 04038**

NAME: CLARK RALPH D III & MAP/LOT: 0048-0020-0003

LOCATION: 213 GRAY ROAD

ACREAGE: 1.38 ACCOUNT: 006772 RE MIL RATE: 17.00

BOOK/PAGE: B32776P325

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,400.00
BUILDING VALUE	\$280,000.00
TOTAL: LAND & BLDG	\$351,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$351,400.00
TOTAL TAX	\$5,973.80
LESS PAID TO DATE	\$0.00

\$5,973.80 TOTAL DUE ->

FIRST HALF DUE: \$2,986.90 SECOND HALF DUE: \$2,986.90

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,890.71 31.650% SCHOOL \$3,851.31 64.470% COUNTY \$231.78 3.880%

TOTAL \$5,973.80 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006772 RE

NAME: CLARK RALPH D III & MAP/LOT: 0048-0020-0003 LOCATION: 213 GRAY ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,986.90 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006772 RE NAME: CLARK RALPH D III &

MAP/LOT: 0048-0020-0003 LOCATION: 213 GRAY ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,986.90



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK RALPH G 178 MIGHTY STREET **GORHAM ME 04038**

NAME: CLARK RALPH G MAP/LOT: 0083-0001-0002

LOCATION: 178 MIGHTY STREET

ACREAGE: 1.60 ACCOUNT: 003781 RE MIL RATE: 17.00

BOOK/PAGE: B6434P55

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,400.00
BUILDING VALUE	\$118,400.00
TOTAL: LAND & BLDG	\$200,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$185,800.00
TOTAL TAX	\$3,158.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,158.60

FIRST HALF DUE: \$1,579.30 SECOND HALF DUE: \$1,579.30

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TOTAL \$3,158.60 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003781 RE NAME: CLARK RALPH G MAP/LOT: 0083-0001-0002

LOCATION: 178 MIGHTY STREET

ACREAGE: 1.60

ACCOUNT: 003781 RE

NAME: CLARK RALPH G

MAP/LOT: 0083-0001-0002

LOCATION: 178 MIGHTY STREET

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,579.30 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,579.30

ACREAGE: 1.60



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK RICHARD D & CLARK DIANA B 50 UNDERHILL DRIVE **GORHAM ME 04038**

NAME: CLARK RICHARD D & MAP/LOT: 0091-0011-0215

LOCATION: 50 UNDERHILL DRIVE

ACREAGE: 0.92 ACCOUNT: 002074 RE MIL RATE: 17.00

BOOK/PAGE: B29290P152

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$109,800.00
BUILDING VALUE	\$170,600.00
TOTAL: LAND & BLDG	\$280,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$265,400.00
TOTAL TAX	\$4,511.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,511.80

FIRST HALF DUE: \$2,255.90 SECOND HALF DUE: \$2,255.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,427.98 31.650% SCHOOL \$2,908.76 64.470% COUNTY \$175.06 3.880%

TOTAL \$4,511.80 100.000%

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FISCAL YEAR 2017

ACCOUNT: 002074 RE

ACCOUNT: 002074 RE

NAME: CLARK RICHARD D & MAP/LOT: 0091-0011-0215

LOCATION: 50 UNDERHILL DRIVE

ACREAGE: 0.92

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,255.90 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,255.90

LOCATION: 50 UNDERHILL DRIVE ACREAGE: 0.92

NAME: CLARK RICHARD D &

MAP/LOT: 0091-0011-0215



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK ROYH 144 MIGHTY STREET **GORHAM ME 04038**

NAME: CLARK ROYH MAP/LOT: 0083-0001

LOCATION: 144 MIGHTY STREET

ACREAGE: 39.00 ACCOUNT: 003615 RE MIL RATE: 17.00

BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$92,000.00
BUILDING VALUE	\$117,700.00
TOTAL: LAND & BLDG	\$209,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$188,700.00
TOTAL TAX	\$3,207.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,207.90

FIRST HALF DUE: \$1,603.95 SECOND HALF DUE: \$1,603.95

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MUNICIPAL \$1,015.30 31.650% SCHOOL \$2,068.13 64.470% COUNTY \$124.47 3.880%

TOTAL \$3,207.90 100.000%

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FISCAL YEAR 2017

ACCOUNT: 003615 RE NAME: CLARK ROY H MAP/LOT: 0083-0001

ACCOUNT: 003615 RE

NAME: CLARK ROY H

MAP/LOT: 0083-0001

LOCATION: 144 MIGHTY STREET

LOCATION: 144 MIGHTY STREET

ACREAGE: 39.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,603.95 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,603.95

ACREAGE: 39.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK ROYH 144 MIGHTY STREET **GORHAM ME 04038**

NAME: CLARK ROYH MAP/LOT: 0066-0008

LOCATION: 128 MIGHTY STREET

ACREAGE: 29.00 ACCOUNT: 004405 RE

MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$11,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,000.00
TOTAL TAX	\$187.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$187.00

FIRST HALF DUE: \$93.50 SECOND HALF DUE: \$93.50

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MUNICIPAL \$59.19 31.650% **SCHOOL** \$120.56 64.470% COUNTY \$7.26 3.880%

TOTAL \$187.00 100.000%

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FISCAL YEAR 2017

ACCOUNT: 004405 RE NAME: CLARK ROY H MAP/LOT: 0066-0008

LOCATION: 128 MIGHTY STREET

ACREAGE: 29.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$93.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$93.50

ACCOUNT: 004405 RE NAME: CLARK ROY H MAP/LOT: 0066-0008

LOCATION: 128 MIGHTY STREET

ACREAGE: 29.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK WILLIAM D & CLARK EMILY A 7 SADDLE LANE **GORHAM ME 04038**

NAME: CLARK WILLIAM D & MAP/LOT: 0003-0007-0017

LOCATION: 7 SADDLE LANE

ACREAGE: 0.99 ACCOUNT: 000320 RE MIL RATE: 17.00

BOOK/PAGE: B30762P267

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$113,400.00
BUILDING VALUE	\$203,400.00
TOTAL: LAND & BLDG	\$316,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$301,800.00
TOTAL TAX	\$5,130.60
LESS PAID TO DATE	\$0.00

\$5,130.60 TOTAL DUE ->

FIRST HALF DUE: \$2,565.30 SECOND HALF DUE: \$2,565.30

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MUNICIPAL \$1,623.83 31.650% SCHOOL \$3,307.70 64.470% COUNTY \$199.07 3.880%

TOTAL \$5,130.60 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000320 RE NAME: CLARK WILLIAM D & MAP/LOT: 0003-0007-0017 LOCATION: 7 SADDLE LANE

ACREAGE: 0.99

ACCOUNT: 000320 RE

NAME: CLARK WILLIAM D &

MAP/LOT: 0003-0007-0017 LOCATION: 7 SADDLE LANE INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,565.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,565.30

ACREAGE: 0.99



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLAUER ANDREW D 7 BRAMBLEWOOD LANE **GORHAM ME 04038**

NAME: CLAUER ANDREW D MAP/LOT: 0025-0007-0202

LOCATION: 7 BRAMBLEWOOD LANE

ACREAGE: 0.23

ACCOUNT: 066619 RE

MIL RATE: 17.00

BOOK/PAGE: B32125P275

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$93,400.00
BUILDING VALUE	\$174,700.00
TOTAL: LAND & BLDG	\$268,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$268,100.00
TOTAL TAX	\$4,557.70
LESS PAID TO DATE	\$0.01

TOTAL DUE -> \$4,557.69

FIRST HALF DUE: \$2,278.84 SECOND HALF DUE: \$2,278.85

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TOTAL \$4,557.70 100.000%

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FISCAL YEAR 2017

ACCOUNT: 066619 RE

NAME: CLAUER ANDREW D MAP/LOT: 0025-0007-0202

LOCATION: 7 BRAMBLEWOOD LANE

ACREAGE: 0.23

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,278.85 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 066619 RE NAME: CLAUER ANDREW D MAP/LOT: 0025-0007-0202

LOCATION: 7 BRAMBLEWOOD LANE

ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,278.84



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLAY GEORGE M **5 FINN PARKER ROAD GORHAM ME 04038**

NAME: CLAY GEORGE M MAP/LOT: 0057-0019-0003

LOCATION: 38 OLD ORCHARD ROAD

ACREAGE: 1.40 ACCOUNT: 001901 RE MIL RATE: 17.00

BOOK/PAGE: B11710P67

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$48,600.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$48,600.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$48,600.00	
TOTAL TAX	\$826.20	
LESS PAID TO DATE	\$0.00	

\$826.20 TOTAL DUE ->

FIRST HALF DUE: \$413.10 SECOND HALF DUE: \$413.10

TAXPAYER'S NOTICE

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$261.49	31.650%
SCHOOL	\$532.65	64.470%
COUNTY	<u>\$32.06</u>	<u>3.880%</u>

TOTAL \$826.20 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001901 RE NAME: CLAY GEORGE M MAP/LOT: 0057-0019-0003

LOCATION: 38 OLD ORCHARD ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$413.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001901 RE NAME: CLAY GEORGE M MAP/LOT: 0057-0019-0003

LOCATION: 38 OLD ORCHARD ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$413.10



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLAY PATRICIA F **5 FINN PARKER ROAD GORHAM ME 04038**

NAME: CLAY PATRICIA F

LOCATION: 5 FINN PARKER ROAD

ACREAGE: 65.00

MAP/LOT: 0056-0025

ACCOUNT: 001889 RE

MIL RATE: 17.00

BOOK/PAGE: B12660P300

2017 REAL ESTATE TAX BILL

LAND VALUE \$92,000.00 BUILDING VALUE \$79,900.00 TOTAL: LAND & BLDG \$171,900.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$0.00 NET ASSESSMENT \$156,900.00 TOTAL TAX \$2,667.30 LESS BAID TO DATE \$0.00	CURRENT BILLING	INFORMATION
TOTAL: LAND & BLDG \$171,900.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$156,900.00 TOTAL TAX \$2,667.30	LAND VALUE	\$92,000.00
Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$0.00 NET ASSESSMENT \$156,900.00 TOTAL TAX \$2,667.30	BUILDING VALUE	\$79,900.00
Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$156,900.00 TOTAL TAX \$2,667.30	TOTAL: LAND & BLDG	\$171,900.00
Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$156,900.00 TOTAL TAX \$2,667.30	Other	\$0.00
MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$156,900.00 TOTAL TAX \$2,667.30	Machinery & Equipment	\$0.00
TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$156,900.00 TOTAL TAX \$2,667.30	Furniture & Fixtures	\$0.00
RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$156,900.00 TOTAL TAX \$2,667.30	MISCELLANEOUS	\$0.00
HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$156,900.00 TOTAL TAX \$2,667.30	TOTAL PER. PROP.	\$0.00
OTHER EXEMPTION \$0.00 NET ASSESSMENT \$156,900.00 TOTAL TAX \$2,667.30	RE EXEMPTION	\$15,000.00
NET ASSESSMENT \$156,900.00 TOTAL TAX \$2,667.30	HOMESTEAD EXEMPTION	\$15,000.00
TOTAL TAX \$2,667.30	OTHER EXEMPTION	\$0.00
,	NET ASSESSMENT	\$156,900.00
LECCRAID TO DATE 60.00	TOTAL TAX	\$2,667.30
LESS PAID TO DATE \$0.00	LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,667.30

FIRST HALF DUE: \$1,333.65 SECOND HALF DUE: \$1,333.65

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$844.20 31.650% SCHOOL \$1,719.61 64.470% COUNTY \$103.49 3.880%

TOTAL \$2,667.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001889 RE NAME: CLAY PATRICIA F MAP/LOT: 0056-0025

LOCATION: 5 FINN PARKER ROAD

ACREAGE: 65.00

ACCOUNT: 001889 RE

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,333.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,333.65

NAME: CLAY PATRICIA F MAP/LOT: 0056-0025

LOCATION: 5 FINN PARKER ROAD

ACREAGE: 65.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEAN-O-RAMA PG LLC P.O. BOX 400, 12 BARTLETT ROAD **GORHAM ME 04038**

NAME: CLEAN-O-RAMA PG LLC

MAP/LOT: 0012-0026-0004

LOCATION: 12 BARTLETT ROAD

ACREAGE: 3.08 ACCOUNT: 006576 RE MIL RATE: 17.00

BOOK/PAGE: B22669P244

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$239,300.00
BUILDING VALUE	\$1,053,400.00
TOTAL: LAND & BLDG	\$1,292,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,292,700.00
TOTAL TAX	\$21,975.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$21,975.90

FIRST HALF DUE: \$10,987.95 SECOND HALF DUE: \$10,987.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$6.955.37 31.650% **SCHOOL** \$14,167.86 64.470% COUNTY \$852.66 3.880%

TOTAL \$21,975.90 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006576 RE

NAME: CLEAN-O-RAMA PG LLC MAP/LOT: 0012-0026-0004 LOCATION: 12 BARTLETT ROAD

ACREAGE: 3.08

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$10,987.95 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006576 RE

NAME: CLEAN-O-RAMA PG LLC MAP/LOT: 0012-0026-0004 LOCATION: 12 BARTLETT ROAD

ACREAGE: 3.08

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$10,987.95



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEARY JESSER & THERIAULT MELINDA 4 PAMS WAY **GORHAM ME 04038**

NAME: CLEARY JESSE R & MAP/LOT: 0077-0002-0501 LOCATION: 4 PAMS WAY

ACREAGE: 0.93

ACCOUNT: 006565 RE

MIL RATE: 17.00

BOOK/PAGE: B29149P41

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$54,600.00
BUILDING VALUE	\$172,100.00
TOTAL: LAND & BLDG	\$226,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$226,700.00
TOTAL TAX	\$3,853.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,853.90

FIRST HALF DUE: \$1,926.95 SECOND HALF DUE: \$1,926.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,219.76 31.650% SCHOOL \$2,484.61 64.470% COUNTY \$149.53 3.880%

TOTAL \$3,853.90 100.000%

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FISCAL YEAR 2017

ACCOUNT: 006565 RE NAME: CLEARY JESSER & MAP/LOT: 0077-0002-0501 LOCATION: 4 PAMS WAY

ACREAGE: 0.93

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,926.95 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,926.95

ACREAGE: 0.93

ACCOUNT: 006565 RE

NAME: CLEARY JESSE R &

MAP/LOT: 0077-0002-0501 LOCATION: 4 PAMS WAY



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEAVES ORMAN & **CLEAVES NINAS** 659 GRAY ROAD **GORHAM ME 04038**

NAME: CLEAVES ORMAN &

MAP/LOT: 0110-0008

LOCATION: 659 GRAY ROAD

ACREAGE: 0.12

ACCOUNT: 003146 RE

MIL RATE: 17.00

BOOK/PAGE: B3433P152

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$55,800.00
BUILDING VALUE	\$69,400.00
TOTAL: LAND & BLDG	\$125,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$110,200.00
TOTAL TAX	\$1,873.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,873.40

FIRST HALF DUE: \$936.70 SECOND HALF DUE: \$936.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$592.93 31.650% **SCHOOL** \$1,207.78 64.470% COUNTY \$72.69 3.880%

TOTAL \$1,873.40 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003146 RE NAME: CLEAVES ORMAN & MAP/LOT: 0110-0008

LOCATION: 659 GRAY ROAD

ACREAGE: 0.12

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$936.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003146 RE NAME: CLEAVES ORMAN &

MAP/LOT: 0110-0008 LOCATION: 659 GRAY ROAD

ACREAGE: 0.12

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$936.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEAVES ORMAN & **CLEAVES NINAS** 659 GRAY ROAD **GORHAM ME 04038**

NAME: CLEAVES ORMAN &

MAP/LOT: 0110-0007

LOCATION: GRAY ROAD

ACREAGE: 0.11 ACCOUNT: 000737 RE MIL RATE: 17.00

BOOK/PAGE: B5057P230

2017 REAL ESTATE TAX BILL

INFORMATION
\$41,900.00
\$5,900.00
\$47,800.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$47,800.00
\$812.60
\$0.00

\$812.60 TOTAL DUE ->

FIRST HALF DUE: \$406.30 SECOND HALF DUE: \$406.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$257.19	31.650%
SCHOOL	\$523.88	64.470%
COUNTY	<u>\$31.53</u>	<u>3.880%</u>

TOTAL \$812.60 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000737 RE NAME: CLEAVES ORMAN & MAP/LOT: 0110-0007

LOCATION: GRAY ROAD ACREAGE: 0.11

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$406.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$406.30

MAP/LOT: 0110-0007 LOCATION: GRAY ROAD ACREAGE: 0.11

NAME: CLEAVES ORMAN &

ACCOUNT: 000737 RE



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEMENS SUSAN M 70 MAPLE DRIVE **GORHAM ME 04038**

NAME: CLEMENS SUSAN M MAP/LOT: 0015-0007-0222

LOCATION: 70 MAPLE DRIVE ACREAGE: 0.00

ACCOUNT: 000050 RE

MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$40,900.00
TOTAL: LAND & BLDG	\$40,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$25,900.00
TOTAL TAX	\$440.30
LESS PAID TO DATE	\$0.00
·	·

\$440.30 TOTAL DUE ->

FIRST HALF DUE: \$220.15 SECOND HALF DUE: \$220.15

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$139.35 31.650% **SCHOOL** \$283.86 64.470% COUNTY 3.880% \$17.08

TOTAL \$440.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000050 RE NAME: CLEMENS SUSAN M MAP/LOT: 0015-0007-0222 LOCATION: 70 MAPLE DRIVE

ACREAGE: 0.00

ACREAGE: 0.00

ACCOUNT: 000050 RE

NAME: CLEMENS SUSAN M

MAP/LOT: 0015-0007-0222 LOCATION: 70 MAPLE DRIVE INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$220.15 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$220.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEMENT KAITLYNN ANNE 314 GRAY ROAD **GORHAM ME 04038**

NAME: CLEMENT KAITLYNN ANNE

MAP/LOT: 0049-0053

LOCATION: 314 GRAY ROAD

ACREAGE: 1.00

ACCOUNT: 004064 RE

MIL RATE: 17.00

BOOK/PAGE: B29880P186

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$54,000.00
BUILDING VALUE	\$110,100.00
TOTAL: LAND & BLDG	\$164,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,100.00
TOTAL TAX	\$2,789.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,789.70

FIRST HALF DUE: \$1,394.85 SECOND HALF DUE: \$1,394.85

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$882.94 31.650% SCHOOL \$1,798.52 64.470% COUNTY \$108.24 3.880%

TOTAL \$2,789,70 100.000%

Based on \$17.00 per \$1,000.00

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By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004064 RE

NAME: CLEMENT KAITLYNN ANNE

MAP/LOT: 0049-0053

LOCATION: 314 GRAY ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,394.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004064 RE

NAME: CLEMENT KAITLYNN ANNE

MAP/LOT: 0049-0053

LOCATION: 314 GRAY ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,394.85



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEMENT RICHARD J & CLEMENT HALEY 15 NASON ROAD **GORHAM ME 04038**

NAME: CLEMENT RICHARD J &

MAP/LOT: 0093-0005-0001

LOCATION: 15 NASON ROAD

ACREAGE: 2.37

ACCOUNT: 000439 RE

MIL RATE: 17.00

BOOK/PAGE: B28943P174

2017 REAL ESTATE TAX BILL

INFORMATION
\$75,700.00
\$237,200.00
\$312,900.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$312,900.00
\$5,319.30
\$0.00

\$5,319.30 TOTAL DUE ->

FIRST HALF DUE: \$2,659.65 SECOND HALF DUE: \$2,659.65

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.683.56 31.650% SCHOOL \$3,429.35 64.470% COUNTY \$206.39 3.880%

TOTAL \$5,319.30 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000439 RE

NAME: CLEMENT RICHARD J & MAP/LOT: 0093-0005-0001 LOCATION: 15 NASON ROAD

ACREAGE: 2.37

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,659.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000439 RE

NAME: CLEMENT RICHARD J & MAP/LOT: 0093-0005-0001 LOCATION: 15 NASON ROAD

ACREAGE: 2.37

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,659.65



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEMENTS MARK F & CLEMENTS MARGARETR 10 MORRILL AVENUE **GORHAM ME 04038**

NAME: CLEMENTS MARK F &

MAP/LOT: 0106-0011

LOCATION: 10 MORRILL AVENUE

ACREAGE: 0.57

ACCOUNT: 002826 RE

MIL RATE: 17.00

BOOK/PAGE: B11941P246

2017 REAL ESTATE TAX BILL

	· · · · · · · · · · · · · · · · · · ·
CURRENT BILLING	INFORMATION
LAND VALUE	\$93,500.00
BUILDING VALUE	\$102,100.00
TOTAL: LAND & BLDG	\$195,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,600.00
TOTAL TAX	\$3,070.20
LESS PAID TO DATE	\$1.16

TOTAL DUE -> \$3,069.04

FIRST HALF DUE: \$1,533.94 SECOND HALF DUE: \$1,535.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$971.72 31.650% SCHOOL \$1,979.36 64.470% COUNTY \$119.12 3.880%

TOTAL \$3,070.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 002826 RE

NAME: CLEMENTS MARK F &

MAP/LOT: 0106-0011

LOCATION: 10 MORRILL AVENUE

ACREAGE: 0.57

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,535.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002826 RE

NAME: CLEMENTS MARK F &

MAP/LOT: 0106-0011

LOCATION: 10 MORRILL AVENUE

ACREAGE: 0.57

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,533.94



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEMENTS TRACY L 101 NORTH GORHAM ROAD **GORHAM ME 04038**

NAME: CLEMENTS TRACY L MAP/LOT: 0092-0017-0001

LOCATION: 101 NORTH GORHAM ROAD

ACREAGE: 1.40

ACCOUNT: 004308 RE

MIL RATE: 17.00

BOOK/PAGE: B11099P219

2017 REAL ESTATE TAX BILL

LAND VALUE \$69,600.00 BUILDING VALUE \$120,500.00 TOTAL: LAND & BLDG \$190,100.00 Other \$0.00 Machinery & Equipment \$0.00
TOTAL: LAND & BLDG \$190,100.00 Other \$0.00
Other \$0.00
7
Machinery & Equipment \$0.00
Furniture & Fixtures \$0.00
MISCELLANEOUS \$0.00
TOTAL PER. PROP. \$0.00
RE EXEMPTION \$15,000.00
HOMESTEAD EXEMPTION \$15,000.00
OTHER EXEMPTION \$0.00
NET ASSESSMENT \$175,100.00
TOTAL TAX \$2,976.70
LESS PAID TO DATE \$0.00

TOTAL DUE -> \$2,976.70

FIRST HALF DUE: \$1,488.35 SECOND HALF DUE: \$1,488.35

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$942.13 31.650% SCHOOL \$1,919.08 64.470% COUNTY \$115.50 3.880%

TOTAL \$2,976.70 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004308 RE

NAME: CLEMENTS TRACY L MAP/LOT: 0092-0017-0001

LOCATION: 101 NORTH GORHAM ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,488.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004308 RE NAME: CLEMENTS TRACY L

MAP/LOT: 0092-0017-0001

LOCATION: 101 NORTH GORHAM ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,488.35



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLIFFORD ELIZABETH **7 LAWN AVENUE GORHAM ME 04038**

NAME: CLIFFORD ELIZABETH

MAP/LOT: 0108-0031

LOCATION: 7 LAWN AVENUE

ACREAGE: 0.30 ACCOUNT: 004227 RE MIL RATE: 17.00

BOOK/PAGE: B2549P105

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$88,200.00
BUILDING VALUE	\$83,600.00
TOTAL: LAND & BLDG	\$171,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$156,800.00
TOTAL TAX	\$2,665.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,665.60

FIRST HALF DUE: \$1,332.80 SECOND HALF DUE: \$1,332.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$843.66 31.650% SCHOOL \$1,718.51 64.470% COUNTY \$103.43 3.880%

TOTAL \$2,665,60 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004227 RE

NAME: CLIFFORD ELIZABETH

MAP/LOT: 0108-0031

LOCATION: 7 LAWN AVENUE

ACREAGE: 0.30

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,332.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004227 RE

NAME: CLIFFORD ELIZABETH

MAP/LOT: 0108-0031

LOCATION: 7 LAWN AVENUE

ACREAGE: 0.30

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,332.80



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLIFFORD SUSAN C **5 TERAN STREET GORHAM ME 04038**

NAME: CLIFFORD SUSAN C

MAP/LOT: 0107-0020

LOCATION: 5 TERAN STREET

ACREAGE: 0.25

ACCOUNT: 003791 RE

MIL RATE: 17.00

BOOK/PAGE: B3325P199

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$58,200.00
BUILDING VALUE	\$136,900.00
TOTAL: LAND & BLDG	\$195,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,100.00
TOTAL TAX	\$3,061.70
LESS PAID TO DATE	\$0.00

\$3,061.70 TOTAL DUE ->

FIRST HALF DUE: \$1,530.85 SECOND HALF DUE: \$1,530.85

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$969.03 31.650% SCHOOL \$1,973.88 64.470% COUNTY \$118.79 3.880%

TOTAL \$3,061.70 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003791 RE NAME: CLIFFORD SUSAN C MAP/LOT: 0107-0020

LOCATION: 5 TERAN STREET

ACREAGE: 0.25

ACCOUNT: 003791 RE

MAP/LOT: 0107-0020

NAME: CLIFFORD SUSAN C

LOCATION: 5 TERAN STREET

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,530.85 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,530.85

ACREAGE: 0.25



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLINCH HAROLD W JR & CLINCH THERESA M 19 LINCOLN STREET **GORHAM ME 04038**

NAME: CLINCH HAROLD W JR &

MAP/LOT: 0103-0044

LOCATION: 19 LINCOLN STREET

ACREAGE: 0.27

ACCOUNT: 001845 RE

MIL RATE: 17.00

BOOK/PAGE: B14934P175

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$90,300.00
BUILDING VALUE	\$155,000.00
TOTAL: LAND & BLDG	\$245,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$224,300.00
TOTAL TAX	\$3,813.10
LESS PAID TO DATE	\$0.00

\$3,813.10 TOTAL DUE ->

FIRST HALF DUE: \$1,906.55 SECOND HALF DUE: \$1,906.55

TAXPAYER'S NOTICE

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All taxes delinquent as of June 30, 2017, will be published in the Annual Report.

As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,206.85 31.650% SCHOOL \$2,458.31 64.470% COUNTY \$147.95 3.880%

TOTAL \$3,813.10 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001845 RE

NAME: CLINCH HAROLD W JR &

MAP/LOT: 0103-0044

LOCATION: 19 LINCOLN STREET

ACREAGE: 0.27

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,906.55 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001845 RE

NAME: CLINCH HAROLD W JR &

MAP/LOT: 0103-0044

LOCATION: 19 LINCOLN STREET

ACREAGE: 0.27

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,906.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLINTON PROPERTIES LLC 7 FAY ROAD SCITUATE MA 02066

NAME: CLINTON PROPERTIES LLC

MAP/LOT: 0076-0014

LOCATION: 518 OSSIPEE TRAIL

ACREAGE: 3.68

ACCOUNT: 004658 RE

MIL RATE: 17.00

BOOK/PAGE: B31852P236

2017 REAL ESTATE TAX BILL

	<u> </u>
CURRENT BILLING	INFORMATION
LAND VALUE	\$160,300.00
BUILDING VALUE	\$116,600.00
TOTAL: LAND & BLDG	\$276,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$276,900.00
TOTAL TAX	\$4,707.30
LESS PAID TO DATE	\$0.00
-	

TOTAL DUE -> \$4,707.30

FIRST HALF DUE: \$2,353.65 SECOND HALF DUE: \$2,353.65

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,489.86 31.650% SCHOOL \$3,034.80 64.470% COUNTY \$182.64 3.880%

TOTAL \$4,707.30 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004658 RE

NAME: CLINTON PROPERTIES LLC

MAP/LOT: 0076-0014

LOCATION: 518 OSSIPEE TRAIL

ACREAGE: 3.68

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,353.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004658 RE

NAME: CLINTON PROPERTIES LLC

MAP/LOT: 0076-0014

LOCATION: 518 OSSIPEE TRAIL

ACREAGE: 3.68

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,353.65



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLINTON PROPERTIES LLC 7 FAY ROAD SCITUATE MA 02066

NAME: CLINTON PROPERTIES LLC

MAP/LOT: 0076-0014-0001

LOCATION: 514 OSSIPEE TRAIL

ACREAGE: 5.01

ACCOUNT: 004728 RE

MIL RATE: 17.00

BOOK/PAGE: B31852P236

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$204,600.00
BUILDING VALUE	\$129,700.00
TOTAL: LAND & BLDG	\$334,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$334,300.00
TOTAL TAX	\$5,683.10
LESS PAID TO DATE	\$0.00

\$5,683.10 TOTAL DUE ->

FIRST HALF DUE: \$2,841.55 SECOND HALF DUE: \$2,841.55

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,798.70 31.650% SCHOOL \$3,663.89 64.470% COUNTY \$220.50 3.880%

TOTAL \$5,683.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004728 RE

NAME: CLINTON PROPERTIES LLC

MAP/LOT: 0076-0014-0001 LOCATION: 514 OSSIPEE TRAIL

ACREAGE: 5.01

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,841.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004728 RE

NAME: CLINTON PROPERTIES LLC

MAP/LOT: 0076-0014-0001 LOCATION: 514 OSSIPEE TRAIL

ACREAGE: 5.01

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,841.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOSE DAVID M & CLOSE DARLENE L 31 GEORGE STREET **GORHAM ME 04038**

NAME: CLOSE DAVID M & MAP/LOT: 0092-0007-0001

LOCATION: 31 GEORGE STREET

ACREAGE: 1.40 ACCOUNT: 003100 RE MIL RATE: 17.00

BOOK/PAGE: B10794P20

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$69,600.00
BUILDING VALUE	\$158,100.00
TOTAL: LAND & BLDG	\$227,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$212,700.00
TOTAL TAX	\$3,615.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,615.90

FIRST HALF DUE: \$1,807.95 SECOND HALF DUE: \$1,807.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,144.43 31.650% SCHOOL \$2,331.17 64.470% COUNTY \$140.30 3.880%

TOTAL \$3,615.90 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003100 RE NAME: CLOSE DAVID M & MAP/LOT: 0092-0007-0001

LOCATION: 31 GEORGE STREET

ACREAGE: 1.40

ACCOUNT: 003100 RE

NAME: CLOSE DAVID M &

MAP/LOT: 0092-0007-0001 LOCATION: 31 GEORGE STREET INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,807.95 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,807.95

ACREAGE: 1.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOSSON SIONG CHIN-SY P 109 QUEEN STREET **GORHAM ME 04038**

NAME: CLOSSON SIONG CHIN-SY P

MAP/LOT: 0047-0006-0005

LOCATION: 109 QUEEN STREET

ACREAGE: 1.91

ACCOUNT: 006058 RE

MIL RATE: 17.00

BOOK/PAGE: B24331P55

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$85,000.00	
BUILDING VALUE	\$187,100.00	
TOTAL: LAND & BLDG	\$272,100.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$15,000.00	
HOMESTEAD EXEMPTION	\$15,000.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$257,100.00	
TOTAL TAX	\$4,370.70	
LESS PAID TO DATE	\$0.00	

TOTAL DUE -> \$4,370.70

FIRST HALF DUE: \$2,185.35 SECOND HALF DUE: \$2,185.35

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TOTAL \$4,370.70 100.000%

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006058 RE

NAME: CLOSSON SIONG CHIN-SY P

MAP/LOT: 0047-0006-0005 LOCATION: 109 QUEEN STREET

ACREAGE: 1.91

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,185.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006058 RE

NAME: CLOSSON SIONG CHIN-SY P

MAP/LOT: 0047-0006-0005 LOCATION: 109 QUEEN STREET

ACREAGE: 1.91

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,185.35



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOUGH MARK D 16 POMPEO DRIVE **GORHAM ME 04038**

NAME: CLOUGH MARK D MAP/LOT: 0081-0025-0002

LOCATION: 16 POMPEO DRIVE

ACREAGE: 1.44 ACCOUNT: 005513 RE MIL RATE: 17.00

BOOK/PAGE: B13827P277

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$69,800.00
BUILDING VALUE	\$204,200.00
TOTAL: LAND & BLDG	\$274,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$259,000.00
TOTAL TAX	\$4,403.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,403.00

FIRST HALF DUE: \$2,201.50 SECOND HALF DUE: \$2,201.50

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TOTAL \$4,403.00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 005513 RE NAME: CLOUGH MARK D MAP/LOT: 0081-0025-0002 LOCATION: 16 POMPEO DRIVE

ACREAGE: 1.44

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,201.50 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,201.50

LOCATION: 16 POMPEO DRIVE ACREAGE: 1.44

ACCOUNT: 005513 RE

NAME: CLOUGH MARK D

MAP/LOT: 0081-0025-0002



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOUTIER ANNE M & CLOUTIER KEITH A 3 HOPE DRIVE **GORHAM ME 04038**

NAME: CLOUTIER ANNEM& MAP/LOT: 0048-0020-0217

LOCATION: 3 HOPE DRIVE

ACREAGE: 1.03 ACCOUNT: 005989 RE MIL RATE: 17.00

BOOK/PAGE: B17488P349

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$81,700.00
BUILDING VALUE	\$173,400.00
TOTAL: LAND & BLDG	\$255,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$255,100.00
TOTAL TAX	\$4,336.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,336.70

FIRST HALF DUE: \$2,168.35 SECOND HALF DUE: \$2,168.35

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,372.57 31.650% SCHOOL \$2,795.87 64.470% COUNTY \$168.26 3.880%

TOTAL \$4,336.70 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005989 RE

NAME: CLOUTIER ANNE M & MAP/LOT: 0048-0020-0217 LOCATION: 3 HOPE DRIVE

ACREAGE: 1.03

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,168.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005989 RE

NAME: CLOUTIER ANNE M & MAP/LOT: 0048-0020-0217 LOCATION: 3 HOPE DRIVE

ACREAGE: 1.03

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,168.35



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOUTIER CHRISTOPHER J **62 GRAY ROAD GORHAM ME 04038**

NAME: CLOUTIER CHRISTOPHER J

MAP/LOT: 0099-0003

LOCATION: 62 GRAY ROAD

ACREAGE: 0.34

MIL RATE: 17.00 BOOK/PAGE: B25548P7

ACCOUNT: 000070 RE

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$86,800.00
BUILDING VALUE	\$77,800.00
TOTAL: LAND & BLDG	\$164,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,600.00
TOTAL TAX	\$2,543.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,543.20

FIRST HALF DUE: \$1,271.60 SECOND HALF DUE: \$1,271.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$804.92 31.650% SCHOOL \$1,639.60 64.470% COUNTY \$98.68 3.880%

TOTAL \$2.543.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 000070 RE

NAME: CLOUTIER CHRISTOPHER J

MAP/LOT: 0099-0003

LOCATION: 62 GRAY ROAD

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,271.60 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000070 RE

NAME: CLOUTIER CHRISTOPHER J

MAP/LOT: 0099-0003

LOCATION: 62 GRAY ROAD

ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,271.60



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOWES PETER J& CLOWES JENNIFER A 15 KINNEY ROAD **GORHAM ME 04038**

NAME: CLOWES PETER J &

MAP/LOT: 0001-0008

LOCATION: 15 KINNEY ROAD

ACREAGE: 3.53

ACCOUNT: 001049 RE

MIL RATE: 17.00

BOOK/PAGE: B14234P329

2017 REAL ESTATE TAX BILL

4,400.00
2 000 00
2,800.00
7,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
5,000.00
5,000.00
\$0.00
2,200.00
3,267.40
\$0.00

TOTAL DUE -> \$3,267.40

FIRST HALF DUE: \$1,633.70 SECOND HALF DUE: \$1,633.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.034.13 31.650% SCHOOL \$2,106.49 64.470% COUNTY \$126.78 3.880%

TOTAL \$3,267.40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001049 RE NAME: CLOWES PETER J & MAP/LOT: 0001-0008

LOCATION: 15 KINNEY ROAD

ACCOUNT: 001049 RE

MAP/LOT: 0001-0008

NAME: CLOWES PETER J &

LOCATION: 15 KINNEY ROAD

ACREAGE: 3.53

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,633.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,633.70

ACREAGE: 3.53



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CM HUTCHERSON LLC C/O CAMCO MANAGEMENT 30 BRATTLE STREET 4TH FLOOR CAMBRIDGE MA 02138

NAME: CM HUTCHERSON LLC

MAP/LOT: 0012-0022

LOCATION: 55 HUTCHERSON DRIVE

ACREAGE: 18.50 ACCOUNT: 005269 RE

MIL RATE: 17.00

BOOK/PAGE: B32451P320

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$896,900.00
BUILDING VALUE	\$3,346,300.00
TOTAL: LAND & BLDG	\$4,243,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,243,200.00
TOTAL TAX	\$72,134.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$72,134.40

FIRST HALF DUE: \$36,067.20 SECOND HALF DUE: \$36,067.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$22,830.54 31.650% SCHOOL \$46,505.05 64.470% COUNTY \$2,798.81 3.880%

TOTAL \$72,134.40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 005269 RE

NAME: CM HUTCHERSON LLC

MAP/LOT: 0012-0022

LOCATION: 55 HUTCHERSON DRIVE

ACREAGE: 18.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$36,067.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005269 RE

NAME: CM HUTCHERSON LLC

MAP/LOT: 0012-0022

LOCATION: 55 HUTCHERSON DRIVE

ACREAGE: 18.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$36,067.20



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COBB LUCY ANN 12 ROOSTER RIDGE WINDHAM ME 04062

NAME: COBB LUCY ANN MAP/LOT: 0002-0001-0042

LOCATION: 19 TAMARACK CIRCLE

ACREAGE: 0.00

ACCOUNT: 000613 RE

MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$15,300.00
TOTAL: LAND & BLDG	\$15,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$300.00
TOTAL TAX	\$5.10
LESS PAID TO DATE	\$0.00
·	

TOTAL DUE ->

\$5.10

FIRST HALF DUE: \$2.55

SECOND HALF DUE: \$2.55

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1.61	31.650%
SCHOOL	\$3.29	64.470%
COUNTY	<u>\$0.20</u>	<u>3.880%</u>

TOTAL \$5.10 100.000%

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Tax Collector

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

FISCAL YEAR 2017

ACCOUNT: 000613 RE NAME: COBB LUCY ANN MAP/LOT: 0002-0001-0042

LOCATION: 19 TAMARACK CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000613 RE NAME: COBB LUCY ANN MAP/LOT: 0002-0001-0042

LOCATION: 19 TAMARACK CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COBURN CYNTHIA LYNN 4 NORTH GORHAM ROAD **GORHAM ME 04038**

NAME: COBURN CYNTHIA LYNN

MAP/LOT: 0089-0002-0001

LOCATION: 4 NORTH GORHAM ROAD

ACREAGE: 0.49

ACCOUNT: 006886 RE

MIL RATE: 17.00

BOOK/PAGE: B21858P273

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$50,200.00	
BUILDING VALUE	\$143,400.00	
TOTAL: LAND & BLDG	\$193,600.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$193,600.00	
TOTAL TAX	\$3,291.20	
LESS PAID TO DATE	\$0.00	

\$3,291.20 TOTAL DUE ->

FIRST HALF DUE: \$1,645.60 SECOND HALF DUE: \$1,645.60

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TOTAL \$3,291.20 100.000%

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FISCAL YEAR 2017

ACCOUNT: 006886 RE

NAME: COBURN CYNTHIA LYNN

MAP/LOT: 0089-0002-0001

LOCATION: 4 NORTH GORHAM ROAD

ACREAGE: 0.49

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,645.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006886 RE

NAME: COBURN CYNTHIA LYNN MAP/LOT: 0089-0002-0001

LOCATION: 4 NORTH GORHAM ROAD

ACREAGE: 0.49

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,645.60



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COBURN SANDRA J 4 OLD ORCHARD ROAD **GORHAM ME 04038**

NAME: COBURN SANDRAJ MAP/LOT: 0057-0019-0005

LOCATION: 4 OLD ORCHARD ROAD

ACREAGE: 1.52 ACCOUNT: 006592 RE MIL RATE: 17.00

BOOK/PAGE: B22097P101

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$63,900.00	
BUILDING VALUE	\$145,400.00	
TOTAL: LAND & BLDG	\$209,300.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$209,300.00	
TOTAL TAX	\$3,558.10	
LESS PAID TO DATE	\$0.00	

TOTAL DUE -> \$3,558.10

FIRST HALF DUE: \$1,779.05 SECOND HALF DUE: \$1,779.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.126.14 31.650% SCHOOL \$2,293.91 64.470% COUNTY \$138.05 3.880%

TOTAL \$3,558.10 100.000%

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FISCAL YEAR 2017

ACCOUNT: 006592 RE NAME: COBURN SANDRA J MAP/LOT: 0057-0019-0005

LOCATION: 4 OLD ORCHARD ROAD

LOCATION: 4 OLD ORCHARD ROAD

ACREAGE: 1.52

ACCOUNT: 006592 RE

NAME: COBURN SANDRA J

MAP/LOT: 0057-0019-0005

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,779.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,779.05

ACREAGE: 1.52



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CODREY DANA L & FORD EMILYS 38 TOW PATH ROAD **GORHAM ME 04038**

NAME: CODREY DANA L &

MAP/LOT: 0111-0070

LOCATION: 38 TOW PATH ROAD

ACREAGE: 0.38 ACCOUNT: 000171 RE MIL RATE: 17.00

BOOK/PAGE: B32657P165

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$55,100.00
BUILDING VALUE	\$118,800.00
TOTAL: LAND & BLDG	\$173,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$173,900.00
TOTAL TAX	\$2,956.30
LESS PAID TO DATE	\$0.00

\$2,956.30 TOTAL DUE ->

FIRST HALF DUE: \$1,478.15 SECOND HALF DUE: \$1,478.15

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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been 76.7% higher.

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$935.67 31.650% **SCHOOL** \$1,905.93 64.470% COUNTY \$114.70 3.880%

TOTAL \$2.956.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000171 RE NAME: CODREY DANA L & MAP/LOT: 0111-0070

LOCATION: 38 TOW PATH ROAD

ACREAGE: 0.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,478.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,478.15

LOCATION: 38 TOW PATH ROAD ACREAGE: 0.38

NAME: CODREY DANA L &

ACCOUNT: 000171 RE

MAP/LOT: 0111-0070



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COFFIN ANDREW L & COFFIN MARION N 95 NARRAGANSETT STREET **GORHAM ME 04038**

NAME: COFFIN ANDREW L &

MAP/LOT: 0107-0040

LOCATION: 95 NARRAGANSETT STREET

ACREAGE: 0.30

ACCOUNT: 000914 RE

MIL RATE: 17.00

BOOK/PAGE: B20735P156

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION	
LAND VALUE	\$60,200.00
BUILDING VALUE	\$78,000.00
TOTAL: LAND & BLDG	\$138,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$123,200.00
TOTAL TAX	\$2,094.40
LESS PAID TO DATE	\$0.00

\$2,094.40 TOTAL DUE ->

FIRST HALF DUE: \$1,047.20 SECOND HALF DUE: \$1,047.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$662.88 31.650% **SCHOOL** \$1,350.26 64.470% COUNTY \$81.26 3.880%

TOTAL \$2.094.40 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000914 RE

NAME: COFFIN ANDREW L &

MAP/LOT: 0107-0040

LOCATION: 95 NARRAGANSETT STREET

ACREAGE: 0.30

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,047.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000914 RE

NAME: COFFIN ANDREW L &

MAP/LOT: 0107-0040

LOCATION: 95 NARRAGANSETT STREET

ACREAGE: 0.30

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,047.20



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COFFIN JANETA 243 FORT HILL ROAD **GORHAM ME 04038**

NAME: COFFIN JANET A MAP/LOT: 0045-0019-0010

LOCATION: 243 FORT HILL ROAD

ACREAGE: 1.38 ACCOUNT: 001640 RE MIL RATE: 17.00

BOOK/PAGE: B7456P348

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$83,400.00
BUILDING VALUE	\$151,900.00
TOTAL: LAND & BLDG	\$235,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$220,300.00
TOTAL TAX	\$3,745.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,745.10

FIRST HALF DUE: \$1,872.55 SECOND HALF DUE: \$1,872.55

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,185.32 31.650% SCHOOL \$2,414.47 64.470% COUNTY \$145.31 3.880%

TOTAL \$3,745.10 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001640 RE NAME: COFFIN JANET A MAP/LOT: 0045-0019-0010

LOCATION: 243 FORT HILL ROAD

LOCATION: 243 FORT HILL ROAD

ACREAGE: 1.38

ACCOUNT: 001640 RE

NAME: COFFIN JANET A

MAP/LOT: 0045-0019-0010

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,872.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,872.55

ACREAGE: 1.38



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COFFIN PAUL C & COFFIN CHANTAL M 7 HICKORY LANE **GORHAM ME 04038**

NAME: COFFIN PAUL C & MAP/LOT: 0092-0014-0021

LOCATION: 7 HICKORY LANE

ACREAGE: 0.79 ACCOUNT: 001475 RE MIL RATE: 17.00

BOOK/PAGE: B32392P270

2017 REAL ESTATE TAX BILL

\$4,780.40 TOTAL DUE ->

FIRST HALF DUE: \$2,390.20 SECOND HALF DUE: \$2,390.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.513.00 31.650% **SCHOOL** \$3,081.92 64.470% COUNTY \$185.48 3.880%

TOTAL \$4,780.40 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001475 RE NAME: COFFIN PAUL C & MAP/LOT: 0092-0014-0021 LOCATION: 7 HICKORY LANE

ACREAGE: 0.79

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,390.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,390.20

ACCOUNT: 001475 RE NAME: COFFIN PAUL C & MAP/LOT: 0092-0014-0021

LOCATION: 7 HICKORY LANE ACREAGE: 0.79



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COGGAN KORENR 41 WATER STREET **GORHAM ME 04038**

NAME: COGGAN KOREN R MAP/LOT: 0101-0022-0001

LOCATION: 41 WATER STREET

ACREAGE: 0.18 ACCOUNT: 006221 RE MIL RATE: 17.00

BOOK/PAGE: B21169P122

2017 REAL ESTATE TAX BILL

LAND VALUE \$70,700.00 BUILDING VALUE \$149,600.00 TOTAL: LAND & BLDG \$220,300.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$0.00 NET ASSESSMENT \$205,300.00	CURRENT BILLING	INFORMATION
TOTAL: LAND & BLDG \$220,300.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00	LAND VALUE	\$70,700.00
Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00	BUILDING VALUE	\$149,600.00
Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00	TOTAL: LAND & BLDG	\$220,300.00
Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00	Other	\$0.00
MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00	Machinery & Equipment	\$0.00
TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00	Furniture & Fixtures	\$0.00
RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00	MISCELLANEOUS	\$0.00
HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00	TOTAL PER. PROP.	\$0.00
OTHER EXEMPTION \$0.00	RE EXEMPTION	\$15,000.00
\$ 111211 Z/121111 11011	HOMESTEAD EXEMPTION	\$15,000.00
NET ASSESSMENT \$205,300,00	OTHER EXEMPTION	\$0.00
112 1 7 100 200 M211 1	NET ASSESSMENT	\$205,300.00
TOTAL TAX \$3,490.10	TOTAL TAX	\$3,490.10
LESS PAID TO DATE \$0.00	LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,490.10

FIRST HALF DUE: \$1,745.05 SECOND HALF DUE: \$1,745.05

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FISCAL YEAR 2017

ACCOUNT: 006221 RE NAME: COGGAN KOREN R MAP/LOT: 0101-0022-0001 LOCATION: 41 WATER STREET

ACREAGE: 0.18

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,745.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,745.05

ACREAGE: 0.18

ACCOUNT: 006221 RE

NAME: COGGAN KOREN R

MAP/LOT: 0101-0022-0001 LOCATION: 41 WATER STREET



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COGSWELL EDWARD F JR & COGSWELL PATRICIA E 97 SHAWS MILL ROAD **GORHAM ME 04038**

NAME: COGSWELL EDWARD F JR &

MAP/LOT: 0080-0020-0003

LOCATION: 97 SHAWS MILL ROAD

ACREAGE: 1.38

ACCOUNT: 002824 RE

MIL RATE: 17.00

BOOK/PAGE: B6347P286

2017 REAL ESTATE TAX BILL

INFORMATION
\$65,400.00
\$138,600.00
\$204,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$21,000.00
\$15,000.00
\$6,000.00
\$183,000.00
\$3,111.00
\$0.00

TOTAL DUE -> \$3,111.00

FIRST HALF DUE: \$1,555.50 SECOND HALF DUE: \$1,555.50

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TOTAL \$3,111.00 100.000%

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FISCAL YEAR 2017

ACCOUNT: 002824 RE

NAME: COGSWELL EDWARD F JR &

MAP/LOT: 0080-0020-0003

LOCATION: 97 SHAWS MILL ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,555.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002824 RE

NAME: COGSWELL EDWARD F JR &

MAP/LOT: 0080-0020-0003

LOCATION: 97 SHAWS MILL ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,555.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COHEN BRANDON G & COHEN MORGAN P **46 MURRAY DRIVE GORHAM ME 04038**

NAME: COHEN BRANDON G & MAP/LOT: 0083-0011-0205

LOCATION: 46 MURRAY DRIVE

ACREAGE: 2.47 ACCOUNT: 007066 RE MIL RATE: 17.00

BOOK/PAGE: B30220P333

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,100.00
BUILDING VALUE	\$199,100.00
TOTAL: LAND & BLDG	\$275,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$275,200.00
TOTAL TAX	\$4,678.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,678.40

FIRST HALF DUE: \$2,339.20 SECOND HALF DUE: \$2,339.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,480.71 31.650% SCHOOL \$3,016.16 64.470% COUNTY \$181.52 3.880%

TOTAL \$4,678.40 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 007066 RE

NAME: COHEN BRANDON G & MAP/LOT: 0083-0011-0205 LOCATION: 46 MURRAY DRIVE

ACREAGE: 2.47

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,339.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 007066 RE

NAME: COHEN BRANDON G & MAP/LOT: 0083-0011-0205 LOCATION: 46 MURRAY DRIVE

ACREAGE: 2.47

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,339.20



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COHEN TERRY 14 RIDGEFIELD DRIVE **GORHAM ME 04038**

NAME: COHEN TERRY MAP/LOT: 0046-0011-0113

LOCATION: 14 RIDGEFIELD DRIVE

ACREAGE: 0.23 ACCOUNT: 006846 RE

MIL RATE: 17.00

BOOK/PAGE: B23757P238

2017 REAL ESTATE TAX BILL

INFORMATION
\$140,000.00
\$131,900.00
\$271,900.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$271,900.00
\$4,622.30
\$0.00

\$4,622.30 TOTAL DUE ->

FIRST HALF DUE: \$2,311.15 SECOND HALF DUE: \$2,311.15

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TOTAL \$4,622.30 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006846 RE NAME: COHEN TERRY MAP/LOT: 0046-0011-0113

LOCATION: 14 RIDGEFIELD DRIVE

ACREAGE: 0.23

ACCOUNT: 006846 RE

NAME: COHEN TERRY

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,311.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,311.15

MAP/LOT: 0046-0011-0113 LOCATION: 14 RIDGEFIELD DRIVE

ACREAGE: 0.23



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLARUSSO KELLIA & WILLIAM S 25 HANNAH DRIVE **GORHAM ME 04038**

NAME: COLARUSSO KELLI A & MAP/LOT: 0111-0063-0112

LOCATION: 25 HANNAH DRIVE

ACREAGE: 0.28 ACCOUNT: 005731 RE MIL RATE: 17.00

BOOK/PAGE: B14424P235

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$55,400.00
BUILDING VALUE	\$110,400.00
TOTAL: LAND & BLDG	\$165,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$150,800.00
TOTAL TAX	\$2,563.60
LESS PAID TO DATE	\$0.00
*	

TOTAL DUE -> \$2,563.60

FIRST HALF DUE: \$1,281.80 SECOND HALF DUE: \$1,281.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$811.38 31.650% **SCHOOL** \$1,652.75 64.470% COUNTY \$99.47 3.880%

TOTAL \$2.563.60 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005731 RE

NAME: COLARUSSO KELLI A & MAP/LOT: 0111-0063-0112 LOCATION: 25 HANNAH DRIVE

ACREAGE: 0.28

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,281.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005731 RE

NAME: COLARUSSO KELLI A & MAP/LOT: 0111-0063-0112 LOCATION: 25 HANNAH DRIVE

ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,281.80



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE ANDREAL & COLE THOMAS H 2 WOLF RIVER RUN **GORHAM ME 04038**

NAME: COLE ANDREAL& MAP/LOT: 0065-0003-0301

LOCATION: 2 WOLF RIVER RUN

ACREAGE: 1.01 ACCOUNT: 006561 RE MIL RATE: 17.00

BOOK/PAGE: B32385P213

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$91,800.00
BUILDING VALUE	\$140,000.00
TOTAL: LAND & BLDG	\$231,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$231,800.00
TOTAL TAX	\$3,940.60
LESS PAID TO DATE	\$0.00

\$3,940.60 TOTAL DUE ->

FIRST HALF DUE: \$1,970.30 SECOND HALF DUE: \$1,970.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,247.20 31.650% SCHOOL \$2,540.50 64.470% COUNTY \$152.90 3.880%

TOTAL \$3,940.60 100.000%

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FISCAL YEAR 2017

ACCOUNT: 006561 RE NAME: COLE ANDREAL & MAP/LOT: 0065-0003-0301

LOCATION: 2 WOLF RIVER RUN

ACREAGE: 1.01

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,970.30 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,970.30

ACCOUNT: 006561 RE NAME: COLE ANDREAL & MAP/LOT: 0065-0003-0301

LOCATION: 2 WOLF RIVER RUN

ACREAGE: 1.01



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE BEVERLY A & COLE RALPH L 11 ROGERS WAY **GORHAM ME 04038**

NAME: COLE BEVERLY A & MAP/LOT: 0054-0016-0002

LOCATION: 11 ROGERS WAY

ACREAGE: 3.56 ACCOUNT: 004178 RE MIL RATE: 17.00

BOOK/PAGE: B29594P93

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$74,500.00
BUILDING VALUE	\$262,600.00
TOTAL: LAND & BLDG	\$337,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$337,100.00
TOTAL TAX	\$5,730.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,730.70

FIRST HALF DUE: \$2,865.35 SECOND HALF DUE: \$2,865.35

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TOTAL \$5,730.70 100.000%

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FISCAL YEAR 2017

ACCOUNT: 004178 RE NAME: COLE BEVERLY A & MAP/LOT: 0054-0016-0002 LOCATION: 11 ROGERS WAY

ACREAGE: 3.56

ACCOUNT: 004178 RE

NAME: COLE BEVERLY A &

MAP/LOT: 0054-0016-0002 LOCATION: 11 ROGERS WAY INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,865.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,865.35

ACREAGE: 3.56



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE DALE H & COLE TERRIE 21B GREAT FALLS ROAD **GORHAM ME 04038**

NAME: COLE DALE H & MAP/LOT: 0092-0029-0005

LOCATION: GREAT FALLS ROAD

ACREAGE: 2.56

ACCOUNT: 005681 RE

MIL RATE: 17.00

BOOK/PAGE: B13222P191

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$20,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$20,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$20,700.00
TOTAL TAX	\$351.90
LESS PAID TO DATE	\$0.00
TOTAL DUE >	0054.00

TOTAL DUE -> \$351.90

FIRST HALF DUE: \$175.95 SECOND HALF DUE: \$175.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$111.38	31.650%
SCHOOL	\$226.87	64.470%
COUNTY	<u>\$13.65</u>	<u>3.880%</u>

TOTAL \$351.90 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005681 RE NAME: COLE DALE H & MAP/LOT: 0092-0029-0005 LOCATION: GREAT FALLS ROAD

ACREAGE: 2.56

ACCOUNT: 005681 RE

NAME: COLE DALE H &

MAP/LOT: 0092-0029-0005



INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$175.95 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$175.95

LOCATION: GREAT FALLS ROAD ACREAGE: 2.56



Fiscal Year: July 1, 2016 to June 30, 2017

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COLE DALE H & COLE TERRIE 21B GREAT FALLS ROAD **GORHAM ME 04038**

NAME: COLE DALE H & MAP/LOT: 0092-0029-0004

LOCATION: 21 GREAT FALLS ROAD

ACREAGE: 1.80

ACCOUNT: 005268 RE

MIL RATE: 17.00

BOOK/PAGE: B19556P345

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$72,000.00
BUILDING VALUE	\$152,200.00
TOTAL: LAND & BLDG	\$224,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$209,200.00
TOTAL TAX	\$3,556.40
LESS PAID TO DATE	\$0.00

\$3,556.40 TOTAL DUE ->

FIRST HALF DUE: \$1,778.20 SECOND HALF DUE: \$1,778.20

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TOTAL \$3,556.40 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005268 RE NAME: COLE DALE H & MAP/LOT: 0092-0029-0004

LOCATION: 21 GREAT FALLS ROAD

LOCATION: 21 GREAT FALLS ROAD

ACREAGE: 1.80

ACCOUNT: 005268 RE

NAME: COLE DALE H &

MAP/LOT: 0092-0029-0004

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,778.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,778.20

ACREAGE: 1.80



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE DAVID L & **COLE JANET F** 21A GREAT FALLS ROAD **GORHAM ME 04038**

NAME: COLE DAVID L & MAP/LOT: 0092-0029-0002

LOCATION: 21 GREAT FALLS ROAD

ACREAGE: 1.80

ACCOUNT: 005132 RE

MIL RATE: 17.00

BOOK/PAGE: B22531P321

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$72,000.00
BUILDING VALUE	\$108,400.00
TOTAL: LAND & BLDG	\$180,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$159,400.00
TOTAL TAX	\$2,709.80
LESS PAID TO DATE	\$0.00
· ·	

\$2,709.80 TOTAL DUE ->

FIRST HALF DUE: \$1,354.90 SECOND HALF DUE: \$1,354.90

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$857.65 31.650% SCHOOL \$1,747.01 64.470% COUNTY \$105.14 3.880%

TOTAL \$2,709.80 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005132 RE NAME: COLE DAVID L & MAP/LOT: 0092-0029-0002

LOCATION: 21 GREAT FALLS ROAD

ACREAGE: 1.80

ACCOUNT: 005132 RE

NAME: COLE DAVID L &

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,354.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,354.90

MAP/LOT: 0092-0029-0002 LOCATION: 21 GREAT FALLS ROAD

ACREAGE: 1.80



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE DAVID O & COLE KATHYE 118 QUEEN STREET **GORHAM ME 04038**

NAME: COLE DAVID O & MAP/LOT: 0047-0025-0007

LOCATION: 118 QUEEN STREET

ACREAGE: 1.67 ACCOUNT: 001326 RE MIL RATE: 17.00

BOOK/PAGE: B11233P195

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$77,500.00
BUILDING VALUE	\$123,200.00
TOTAL: LAND & BLDG	\$200,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$185,700.00
TOTAL TAX	\$3,156.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,156.90

FIRST HALF DUE: \$1,578.45 SECOND HALF DUE: \$1,578.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$999.16 31.650% **SCHOOL** \$2,035.25 64.470% COUNTY \$122.49 3.880%

TOTAL \$3,156.90 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001326 RE NAME: COLE DAVID O & MAP/LOT: 0047-0025-0007

LOCATION: 118 QUEEN STREET

ACREAGE: 1.67

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,578.45 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,578.45

LOCATION: 118 QUEEN STREET ACREAGE: 1.67

ACCOUNT: 001326 RE

NAME: COLE DAVID O &

MAP/LOT: 0047-0025-0007



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE DEAN O & COLE DENISE E 21 C GREAT FALLS ROAD **GORHAM ME 04038**

NAME: COLE DEAN O & MAP/LOT: 0089-0059-0002

LOCATION: GREAT FALLS ROAD

ACREAGE: 3.76

ACCOUNT: 066896 RE

MIL RATE: 17.00

BOOK/PAGE: B31790P255

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$59,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$59,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$59,400.00
TOTAL TAX	\$1,009.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,009.80

FIRST HALF DUE: \$504.90 SECOND HALF DUE: \$504.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$319.60 31.650% SCHOOL \$651.02 64.470% COUNTY \$39.18 3.880%

TOTAL \$1,009.80 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 066896 RE NAME: COLE DEAN O & MAP/LOT: 0089-0059-0002 LOCATION: GREAT FALLS ROAD

ACREAGE: 3.76

ACCOUNT: 066896 RE

NAME: COLE DEAN O &

MAP/LOT: 0089-0059-0002 LOCATION: GREAT FALLS ROAD INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$504.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$504.90

ACREAGE: 3.76



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE DEAN O & COLE DENISE E 397 SEBAGO LAKE ROAD **GORHAM ME 04038**

NAME: COLE DEAN O & MAP/LOT: 0089-0038

LOCATION: 397 SEBAGO LAKE ROAD

ACREAGE: 0.75

ACCOUNT: 005079 RE

MIL RATE: 17.00

BOOK/PAGE: B28220P100

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$62,100.00
BUILDING VALUE	\$95,900.00
TOTAL: LAND & BLDG	\$158,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,000.00
TOTAL TAX	\$2,686.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,686.00

FIRST HALF DUE: \$1,343.00 SECOND HALF DUE: \$1,343.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$850.12 31.650% SCHOOL \$1,731.66 64.470% COUNTY \$104.22 3.880%

TOTAL \$2.686.00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 005079 RE NAME: COLE DEAN O & MAP/LOT: 0089-0038

LOCATION: 397 SEBAGO LAKE ROAD

ACREAGE: 0.75

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,343.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,343.00

MAP/LOT: 0089-0038 LOCATION: 397 SEBAGO LAKE ROAD ACREAGE: 0.75

ACCOUNT: 005079 RE

NAME: COLE DEAN O &



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE DEAN O & COLE DENISE E 21C GREAT FALLS ROAD **GORHAM ME 04038**

NAME: COLE DEAN O & MAP/LOT: 0092-0029-0003

LOCATION: 21 GREAT FALLS ROAD

ACREAGE: 12.03

ACCOUNT: 005173 RE

MIL RATE: 17.00

BOOK/PAGE: B21761P263

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$98,900.00
BUILDING VALUE	\$375,000.00
TOTAL: LAND & BLDG	\$473,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$458,900.00
TOTAL TAX	\$7,801.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$7,801.30

FIRST HALF DUE: \$3,900.65 SECOND HALF DUE: \$3,900.65

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CURRENT BILLING DISTRIBUTION

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TOTAL \$7,801.30 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005173 RE NAME: COLE DEAN O & MAP/LOT: 0092-0029-0003

LOCATION: 21 GREAT FALLS ROAD

ACREAGE: 12.03

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$3,900.65 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005173 RE NAME: COLE DEAN O & MAP/LOT: 0092-0029-0003

LOCATION: 21 GREAT FALLS ROAD

ACREAGE: 12.03

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,900.65



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE DEAN O & COLE DENISE E ET AL 21C GREAT FALLS ROAD **GORHAM ME 04038**

NAME: COLE DEAN O & MAP/LOT: 0092-0029-0006

LOCATION: GREAT FALLS ROAD

ACREAGE: 2.56

ACCOUNT: 005682 RE

MIL RATE: 17.00

BOOK/PAGE: B13222P193

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$20,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$20,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$20,700.00
TOTAL TAX	\$351.90
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$351.90

TOTAL DUE ->

FIRST HALF DUE: \$175.95 SECOND HALF DUE: \$175.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$111.38	31.650%
SCHOOL	\$226.87	64.470%
COUNTY	<u>\$13.65</u>	<u>3.880%</u>

TOTAL \$351.90 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005682 RE NAME: COLE DEAN O & MAP/LOT: 0092-0029-0006 LOCATION: GREAT FALLS ROAD

ACREAGE: 2.56

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$175.95 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$175.95

MAP/LOT: 0092-0029-0006 LOCATION: GREAT FALLS ROAD

ACCOUNT: 005682 RE

NAME: COLE DEAN O &

ACREAGE: 2.56



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE JASON C **5 ROY AVENUE** WESTBROOK ME 04092

NAME: COLE JASON C MAP/LOT: 0050-0005

LOCATION: GRAY ROAD-BACK

ACREAGE: 20.66 ACCOUNT: 002393 RE MIL RATE: 17.00

BOOK/PAGE: B15261P9

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$79,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$79,700.00
TOTAL TAX	\$1,354.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,354.90

FIRST HALF DUE: \$677.45 SECOND HALF DUE: \$677.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$428.83 31.650% **SCHOOL** \$873.50 64.470% COUNTY \$52.57 3.880%

TOTAL \$1,354.90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002393 RE NAME: COLE JASON C MAP/LOT: 0050-0005

LOCATION: GRAY ROAD-BACK

ACREAGE: 20.66

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$677.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$677.45

ACCOUNT: 002393 RE NAME: COLE JASON C

MAP/LOT: 0050-0005

LOCATION: GRAY ROAD-BACK ACREAGE: 20.66



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE TODD G 30 COUNTY ROAD **GORHAM ME 04038**

NAME: COLE TODD G MAP/LOT: 0006-0013

LOCATION: 30 COUNTY ROAD

ACREAGE: 1.00

ACCOUNT: 001140 RE

MIL RATE: 17.00

BOOK/PAGE: B23561P276

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$54,000.00
BUILDING VALUE	\$102,100.00
TOTAL: LAND & BLDG	\$156,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$156,100.00
TOTAL TAX	\$2,653.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,653.70

FIRST HALF DUE: \$1,326.85 SECOND HALF DUE: \$1,326.85

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MUNICIPAL \$839.90 31.650% SCHOOL \$1,710.84 64.470% COUNTY \$102.96 3.880%

TOTAL \$2.653.70 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001140 RE NAME: COLE TODD G MAP/LOT: 0006-0013

ACCOUNT: 001140 RE

NAME: COLE TODD G

MAP/LOT: 0006-0013

LOCATION: 30 COUNTY ROAD

LOCATION: 30 COUNTY ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,326.85 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,326.85

ACREAGE: 1.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLEMAN JESSEL & COLEMAN STACEY L 47 SOLOMON DRIVE **GORHAM ME 04038**

NAME: COLEMAN JESSE L & MAP/LOT: 0020-0005-0047

LOCATION: 47 SOLOMON DRIVE

ACREAGE: 1.00 ACCOUNT: 004072 RE MIL RATE: 17.00

BOOK/PAGE: B30899P74

2017 REAL ESTATE TAX BILL

LAND VALUE \$110,300.00 BUILDING VALUE \$183,000.00 TOTAL: LAND & BLDG \$293,300.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00
TOTAL: LAND & BLDG \$293,300.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00
Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00
Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00
Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00
MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00
TOTAL PER. PROP. \$0.00
, , , , , , , , , , , , , , , , , , , ,
RE EXEMPTION \$15,000.00
HOMESTEAD EXEMPTION \$15,000.00
OTHER EXEMPTION \$0.00
NET ASSESSMENT \$278,300.00
TOTAL TAX \$4,731.10
LESS PAID TO DATE \$0.00

TOTAL DUE -> \$4,731.10

FIRST HALF DUE: \$2,365.55 SECOND HALF DUE: \$2,365.55

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,497.39 31.650% SCHOOL \$3,050.14 64.470% COUNTY \$183.57 3.880%

TOTAL \$4,731.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004072 RE

ACCOUNT: 004072 RE

NAME: COLEMAN JESSE L & MAP/LOT: 0020-0005-0047

NAME: COLEMAN JESSE L &

MAP/LOT: 0020-0005-0047 LOCATION: 47 SOLOMON DRIVE

LOCATION: 47 SOLOMON DRIVE

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,365.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,365.55

ACREAGE: 1.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLEMAN REBECCA A 10 STEPHANIE DRIVE **GORHAM ME 04038**

NAME: COLEMAN REBECCA A

MAP/LOT: 0026-0013-0205

LOCATION: 10 STEPHANIE DRIVE

ACREAGE: 0.31

ACCOUNT: 007363 RE

MIL RATE: 17.00

BOOK/PAGE: B32575P218

2017 REAL ESTATE TAX BILL

LAND VALUE \$113,700.00 BUILDING VALUE \$86,400.00 TOTAL: LAND & BLDG \$200,100.00 Other \$0.00
TOTAL: LAND & BLDG \$200,100.00 Other \$0.00
Other \$0.00
1
Machinery & Equipment \$0.00
Furniture & Fixtures \$0.00
MISCELLANEOUS \$0.00
TOTAL PER. PROP. \$0.00
RE EXEMPTION \$15,000.00
HOMESTEAD EXEMPTION \$15,000.00
OTHER EXEMPTION \$0.00
NET ASSESSMENT \$185,100.00
TOTAL TAX \$3,146.70
LESS PAID TO DATE \$0.00

TOTAL DUE -> \$3,146.70

FIRST HALF DUE: \$1,573.35 SECOND HALF DUE: \$1,573.35

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MUNICIPAL \$995.93 31.650% SCHOOL \$2,028.68 64.470% COUNTY \$122.09 3.880%

TOTAL \$3,146.70 100.000%

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FISCAL YEAR 2017

ACCOUNT: 007363 RE

NAME: COLEMAN REBECCA A MAP/LOT: 0026-0013-0205

LOCATION: 10 STEPHANIE DRIVE

ACREAGE: 0.31

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,573.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 007363 RE

NAME: COLEMAN REBECCA A MAP/LOT: 0026-0013-0205

LOCATION: 10 STEPHANIE DRIVE

ACREAGE: 0.31

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,573.35



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLETT SUSAN J 3 LEDGEHILL ROAD **GORHAM ME 04038**

NAME: COLLETT SUSAN J MAP/LOT: 0074A-0018-0016

LOCATION: 3 LEDGE HILL ROAD

ACREAGE: 3.07 ACCOUNT: 002346 RE MIL RATE: 17.00

BOOK/PAGE: B10012P91

2017 REAL ESTATE TAX BILL

INFORMATION
\$108,000.00
\$284,000.00
\$392,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$377,000.00
\$6,409.00
\$0.00

TOTAL DUE -> \$6,409.00

FIRST HALF DUE: \$3,204.50 SECOND HALF DUE: \$3,204.50

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MUNICIPAL \$2,028.45 31.650% SCHOOL \$4,131.88 64.470% COUNTY \$248.67 3.880%

TOTAL \$6,409.00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 002346 RE NAME: COLLETT SUSAN J MAP/LOT: 0074A-0018-0016 LOCATION: 3 LEDGE HILL ROAD

ACREAGE: 3.07

ACCOUNT: 002346 RE

NAME: COLLETT SUSAN J

MAP/LOT: 0074A-0018-0016 LOCATION: 3 LEDGE HILL ROAD INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$3,204.50 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,204.50

ACREAGE: 3.07



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLETT SUSAN J 3 LEDGEHILL ROAD **GORHAM ME 04038**

NAME: COLLETT SUSAN J

MAP/LOT: 0077-0003

LOCATION: LEDGE HILL ROAD-BACK

ACREAGE: 26.50 ACCOUNT: 003205 RE MIL RATE: 17.00 BOOK/PAGE: B8051P6

2017 REAL ESTATE TAX BILL

	· · · · · · · · · · · · · · · · · · ·
CURRENT BILLING	INFORMATION
LAND VALUE	\$96,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$96,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$96,100.00
TOTAL TAX	\$1,633.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,633.70

FIRST HALF DUE: \$816.85 SECOND HALF DUE: \$816.85

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MUNICIPAL \$517.07 31.650% SCHOOL \$1,053.25 64.470% COUNTY \$63.39 3.880%

TOTAL \$1,633.70 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003205 RE NAME: COLLETT SUSAN J MAP/LOT: 0077-0003

LOCATION: LEDGE HILL ROAD-BACK

ACREAGE: 26.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$816.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003205 RE NAME: COLLETT SUSAN J MAP/LOT: 0077-0003

LOCATION: LEDGE HILL ROAD-BACK

ACREAGE: 26.50



DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$816.85



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLIER KARL & COLLIER BRIANA 35 JORDAN DRIVE **GORHAM ME 04038**

NAME: COLLIER KARL & MAP/LOT: 0054-0016-0303

LOCATION: 35 JORDAN DRIVE

ACREAGE: 1.58 ACCOUNT: 006547 RE MIL RATE: 17.00

BOOK/PAGE: B32735P168

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$59,500.00
BUILDING VALUE	\$212,200.00
TOTAL: LAND & BLDG	\$271,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$256,700.00
TOTAL TAX	\$4,363.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,363.90

FIRST HALF DUE: \$2,181.95 SECOND HALF DUE: \$2,181.95

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CURRENT BILLING DISTRIBUTION

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TOTAL \$4,363.90 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006547 RE NAME: COLLIER KARL & MAP/LOT: 0054-0016-0303 LOCATION: 35 JORDAN DRIVE

ACREAGE: 1.58

ACCOUNT: 006547 RE

NAME: COLLIER KARL &

MAP/LOT: 0054-0016-0303

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,181.95 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,181.95

LOCATION: 35 JORDAN DRIVE ACREAGE: 1.58



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLINS BARBARA 14100 TAMIAMI TRL E LOT 24 NAPLES FL 34114

NAME: COLLINS BARBARA MAP/LOT: 0007-0001-E27

LOCATION: 20 BATES STREET

ACREAGE: 0.00 ACCOUNT: 066712 RE MIL RATE: 17.00

BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$3,100.00
TOTAL: LAND & BLDG	\$3,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,100.00
TOTAL TAX	\$52.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$52.70

FIRST HALF DUE: \$26.35 SECOND HALF DUE: \$26.35

TAXPAYER'S NOTICE

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$16.68 31.650% SCHOOL \$33.98 64.470% COUNTY \$2.04 3.880%

TOTAL \$52.70 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 066712 RE NAME: COLLINS BARBARA MAP/LOT: 0007-0001-E27 LOCATION: 20 BATES STREET

ACREAGE: 0.00

ACCOUNT: 066712 RE

NAME: COLLINS BARBARA

MAP/LOT: 0007-0001-E27

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$26.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$26.35

LOCATION: 20 BATES STREET ACREAGE: 0.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLINS JENNIFER 92 EVERGREEN DRIVE **GORHAM ME 04038**

NAME: COLLINS JENNIFER MAP/LOT: 0015-0007-0165

LOCATION: 92 EVERGREEN DRIVE

ACREAGE: 0.00 ACCOUNT: 000381 RE MIL RATE: 17.00

BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$44,900.00
TOTAL: LAND & BLDG	\$44,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$44,900.00
TOTAL TAX	\$763.30
LESS PAID TO DATE	\$0.00

\$763.30 TOTAL DUE ->

FIRST HALF DUE: \$381.65 SECOND HALF DUE: \$381.65

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$241.58	31.650%
SCHOOL	\$492.10	64.470%
COUNTY	<u>\$29.62</u>	<u>3.880%</u>

TOTAL \$763.30 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000381 RE NAME: COLLINS JENNIFER MAP/LOT: 0015-0007-0165

LOCATION: 92 EVERGREEN DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$381.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$381.65

ACCOUNT: 000381 RE NAME: COLLINS JENNIFER MAP/LOT: 0015-0007-0165

LOCATION: 92 EVERGREEN DRIVE

ACREAGE: 0.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLINS JOHN D & COLLINS KATHLEEN M 31 HIDDEN PINES DRIVE **GORHAM ME 04038**

NAME: COLLINS JOHN D & MAP/LOT: 0030-0009-0009

LOCATION: 31 HIDDEN PINES DRIVE

ACREAGE: 0.35 ACCOUNT: 005578 RE MIL RATE: 17.00

BOOK/PAGE: B12923P257

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$87,400.00
BUILDING VALUE	\$131,800.00
TOTAL: LAND & BLDG	\$219,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$204,200.00
TOTAL TAX	\$3,471.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,471.40

FIRST HALF DUE: \$1,735.70 SECOND HALF DUE: \$1,735.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,098.70 31.650% SCHOOL \$2,238.01 64.470% COUNTY \$134.69 3.880%

TOTAL \$3,471.40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 005578 RE NAME: COLLINS JOHN D & MAP/LOT: 0030-0009-0009

LOCATION: 31 HIDDEN PINES DRIVE

ACREAGE: 0.35

ACCOUNT: 005578 RE

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,735.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,735.70

NAME: COLLINS JOHN D & MAP/LOT: 0030-0009-0009

LOCATION: 31 HIDDEN PINES DRIVE

ACREAGE: 0.35



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLINS MARY I 44 CUMBERLAND LANE **GORHAM ME 04038**

NAME: COLLINS MARY I MAP/LOT: 0027-0005-0211

LOCATION: 44 CUMBERLAND LANE

ACREAGE: 0.25

ACCOUNT: 005750 RE

MIL RATE: 17.00

BOOK/PAGE: B26990P107

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$81,500.00	
BUILDING VALUE	\$66,400.00	
TOTAL: LAND & BLDG	\$147,900.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$147,900.00	
TOTAL TAX	\$2,514.30	
LESS PAID TO DATE	\$0.00	

\$2,514.30 TOTAL DUE ->

FIRST HALF DUE: \$1,257.15 SECOND HALF DUE: \$1,257.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$795.78 31.650% **SCHOOL** \$1,620.97 64.470% COUNTY \$97.55 3.880%

TOTAL \$2.514.30 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005750 RE NAME: COLLINS MARY I MAP/LOT: 0027-0005-0211

LOCATION: 44 CUMBERLAND LANE

ACREAGE: 0.25

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,257.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005750 RE NAME: COLLINS MARY I MAP/LOT: 0027-0005-0211

LOCATION: 44 CUMBERLAND LANE

ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,257.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLINS SCOTT C & COLLINS LISA A 20 HORSEMAN DRIVE **GORHAM ME 04038**

NAME: COLLINS SCOTT C & MAP/LOT: 0051-0008-0021

LOCATION: 20 HORSEMAN DRIVE

ACREAGE: 2.22

ACCOUNT: 006475 RE

MIL RATE: 17.00

BOOK/PAGE: B28798P230

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$104,100.00
BUILDING VALUE	\$218,900.00
TOTAL: LAND & BLDG	\$323,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$323,000.00
TOTAL TAX	\$5,491.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,491.00

FIRST HALF DUE: \$2,745.50 SECOND HALF DUE: \$2,745.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,737.90 31.650% SCHOOL \$3,540.05 64.470% COUNTY \$213.05 3.880%

TOTAL \$5,491.00 100.000%

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FISCAL YEAR 2017

ACCOUNT: 006475 RE

NAME: COLLINS SCOTT C & MAP/LOT: 0051-0008-0021

LOCATION: 20 HORSEMAN DRIVE

ACREAGE: 2.22

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,745.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006475 RE NAME: COLLINS SCOTT C & MAP/LOT: 0051-0008-0021

LOCATION: 20 HORSEMAN DRIVE

ACREAGE: 2.22

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,745.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLINS THOMAS A & COLLINS BETH 17 CRESTWOOD DRIVE **GORHAM ME 04038**

NAME: COLLINS THOMAS A & MAP/LOT: 0021-0017-0015

LOCATION: 17 CRESTWOOD DRIVE

ACREAGE: 2.01

ACCOUNT: 003470 RE

MIL RATE: 17.00

BOOK/PAGE: B28090P106

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$115,400.00
BUILDING VALUE	\$266,600.00
TOTAL: LAND & BLDG	\$382,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$367,000.00
TOTAL TAX	\$6,239.00
LESS PAID TO DATE	\$0.00
· ·	

\$6,239.00 TOTAL DUE ->

FIRST HALF DUE: \$3,119.50 SECOND HALF DUE: \$3,119.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,974.64 31.650% SCHOOL \$4,022.28 64.470% COUNTY \$242.07 3.880%

TOTAL \$6,239,00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003470 RE

NAME: COLLINS THOMAS A & MAP/LOT: 0021-0017-0015

LOCATION: 17 CRESTWOOD DRIVE

ACREAGE: 2.01

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$3,119.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003470 RE

NAME: COLLINS THOMAS A & MAP/LOT: 0021-0017-0015

LOCATION: 17 CRESTWOOD DRIVE

ACREAGE: 2.01

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,119.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLINS DAVID A & COLLINS CONSTANCE L 75 QUINCY DRIVE **GORHAM ME 04038**

NAME: COLLINS DAVID A &

MAP/LOT: 0117-0011

LOCATION: 75 QUINCY DRIVE

ACREAGE: 0.68

ACCOUNT: 006075 RE

MIL RATE: 17.00

BOOK/PAGE: B31586P232

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$106,800.00
BUILDING VALUE	\$173,500.00
TOTAL: LAND & BLDG	\$280,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$280,300.00
TOTAL TAX	\$4,765.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,765.10

FIRST HALF DUE: \$2,382.55 SECOND HALF DUE: \$2,382.55

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.508.15 31.650% SCHOOL \$3,072.06 64.470% COUNTY \$184.89 3.880%

TOTAL \$4,765.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006075 RE NAME: COLLINS DAVID A & MAP/LOT: 0117-0011

LOCATION: 75 QUINCY DRIVE

ACREAGE: 0.68

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,382.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,382.55

ACCOUNT: 006075 RE NAME: COLLINS DAVID A & MAP/LOT: 0117-0011

LOCATION: 75 QUINCY DRIVE

ACREAGE: 0.68



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLINS SUSAN L COLLINS 6 CANTERBURY PINES DRIVE **GORHAM ME 04038**

NAME: COLLINS SUSAN L MAP/LOT: 0024-0001-0010

LOCATION: 6 CANTERBURY PINES DRIVE

ACREAGE: 0.69

ACCOUNT: 004742 RE

MIL RATE: 17.00

BOOK/PAGE: B16595P24

2017 REAL ESTATE TAX BILL

	<u> </u>
CURRENT BILLING	INFORMATION
LAND VALUE	\$113,000.00
BUILDING VALUE	\$160,300.00
TOTAL: LAND & BLDG	\$273,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$258,300.00
TOTAL TAX	\$4,391.10
LESS PAID TO DATE	\$0.00
·	

TOTAL DUE -> \$4,391.10

FIRST HALF DUE: \$2,195.55 SECOND HALF DUE: \$2,195.55

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.389.78 31.650% SCHOOL \$2,830.94 64.470% COUNTY \$170.37 3.880%

TOTAL \$4,391.10 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004742 RE NAME: COLLINS SUSAN L MAP/LOT: 0024-0001-0010

LOCATION: 6 CANTERBURY PINES DRIVE

ACREAGE: 0.69

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,195.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004742 RE NAME: COLLINS SUSAN L MAP/LOT: 0024-0001-0010

LOCATION: 6 CANTERBURY PINES DRIVE

ACREAGE: 0.69

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,195.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLOMY STEVEN & COLLOMY CHRISTINE 22 BALSAM WAY **GORHAM ME 04038**

NAME: COLLOMY STEVEN & MAP/LOT: 0074-0012-0106

LOCATION: 22 BALSAM LANE

ACREAGE: 2.68 ACCOUNT: 005615 RE MIL RATE: 17.00

BOOK/PAGE: B15295P165

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$68,300.00
BUILDING VALUE	\$165,400.00
TOTAL: LAND & BLDG	\$233,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$218,700.00
TOTAL TAX	\$3,717.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,717.90

FIRST HALF DUE: \$1,858.95 SECOND HALF DUE: \$1,858.95

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CURRENT BILLING DISTRIBUTION

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TOTAL \$3,717.90 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005615 RE

ACCOUNT: 005615 RE

NAME: COLLOMY STEVEN &

MAP/LOT: 0074-0012-0106 LOCATION: 22 BALSAM LANE

NAME: COLLOMY STEVEN & MAP/LOT: 0074-0012-0106 LOCATION: 22 BALSAM LANE

ACREAGE: 2.68

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,858.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,858.95

ACREAGE: 2.68



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLONIAL ACRES LLC 101 SEBAGO LAKE ROAD **GORHAM ME 04038**

NAME: COLONIAL ACRES LLC

MAP/LOT: 0071-0002

LOCATION: 101 SEBAGO LAKE ROAD

ACREAGE: 106.50 ACCOUNT: 003823 RE MIL RATE: 17.00

BOOK/PAGE: B30239P55

2017 REAL ESTATE TAX BILL

INFORMATION
\$260,100.00
\$320,600.00
\$580,700.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$580,700.00
\$9,871.90
\$0.00

TOTAL DUE -> \$9,871.90

FIRST HALF DUE: \$4,935.95 SECOND HALF DUE: \$4,935.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$3,124.46 31.650% SCHOOL \$6,364.41 64.470% COUNTY \$383.03 3.880%

TOTAL \$9,871.90 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003823 RE

NAME: COLONIAL ACRES LLC

MAP/LOT: 0071-0002

LOCATION: 101 SEBAGO LAKE ROAD

ACREAGE: 106.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$4,935.95 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003823 RE

NAME: COLONIAL ACRES LLC

MAP/LOT: 0071-0002

LOCATION: 101 SEBAGO LAKE ROAD

ACREAGE: 106.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$4,935.95



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLONIAL ACRES LLC WARDS HILL ROAD **GORHAM ME 04038**

NAME: COLONIAL ACRES LLC

MAP/LOT: 0069-0018

LOCATION: WARDS HILL ROAD

ACREAGE: 75.00 ACCOUNT: 001488 RE

MIL RATE: 17.00

BOOK/PAGE: B30239P55

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$149,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$149,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,600.00
TOTAL TAX	\$2,543.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,543.20

FIRST HALF DUE: \$1,271.60 SECOND HALF DUE: \$1,271.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$804.92 31.650% SCHOOL \$1,639.60 64.470% COUNTY \$98.68 3.880%

TOTAL \$2.543.20 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001488 RE

NAME: COLONIAL ACRES LLC

MAP/LOT: 0069-0018

LOCATION: WARDS HILL ROAD

ACREAGE: 75.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,271.60 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001488 RE

NAME: COLONIAL ACRES LLC

MAP/LOT: 0069-0018

LOCATION: WARDS HILL ROAD

ACREAGE: 75.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,271.60



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLONIAL ACRES LLC 101 SEBAGO LAKE ROAD **GORHAM ME 04038**

NAME: COLONIAL ACRES LLC

MAP/LOT: 0069-0004

LOCATION: WARDS HILL ROAD

ACREAGE: 27.00 ACCOUNT: 001335 RE

MIL RATE: 17.00

BOOK/PAGE: B30239P59

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION			
LAND VALUE	\$54,400.00			
BUILDING VALUE	\$0.00			
TOTAL: LAND & BLDG	\$54,400.00			
Other	\$0.00			
Machinery & Equipment	\$0.00			
Furniture & Fixtures	\$0.00			
MISCELLANEOUS	\$0.00			
TOTAL PER. PROP.	\$0.00			
RE EXEMPTION	\$0.00			
HOMESTEAD EXEMPTION	\$0.00			
OTHER EXEMPTION	\$0.00			
NET ASSESSMENT	\$54,400.00			
TOTAL TAX	\$924.80			
LESS PAID TO DATE	\$0.00			

\$924.80 TOTAL DUE ->

FIRST HALF DUE: \$462.40 SECOND HALF DUE: \$462.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$292.70	31.650%
SCHOOL	\$596.22	64.470%
COUNTY	<u>\$35.88</u>	<u>3.880%</u>

TOTAL \$924.80 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001335 RE

NAME: COLONIAL ACRES LLC

MAP/LOT: 0069-0004

LOCATION: WARDS HILL ROAD

ACREAGE: 27.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$462.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001335 RE

NAME: COLONIAL ACRES LLC

MAP/LOT: 0069-0004

LOCATION: WARDS HILL ROAD

ACREAGE: 27.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$462.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLPITTS RYAN L & COLPITTS NATHAN **433 LIBBY AVENUE GORHAM ME 04038**

NAME: COLPITTS RYAN L &

MAP/LOT: 0047-0005

LOCATION: 433 LIBBY AVENUE

ACREAGE: 5.13

ACCOUNT: 003654 RE

MIL RATE: 17.00

BOOK/PAGE: B28843P275

2017 REAL ESTATE TAX BILL

INFORMATION
\$86,600.00
\$96,500.00
\$183,100.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$183,100.00
\$3,112.70
\$0.00

TOTAL DUE -> \$3,112.70

FIRST HALF DUE: \$1,556.35 SECOND HALF DUE: \$1,556.35

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$985.17 31.650% SCHOOL \$2,006.76 64.470% COUNTY \$120.77 3.880%

TOTAL \$3,112.70 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003654 RE

ACCOUNT: 003654 RE

MAP/LOT: 0047-0005

NAME: COLPITTS RYAN L &

LOCATION: 433 LIBBY AVENUE

NAME: COLPITTS RYAN L & MAP/LOT: 0047-0005

LOCATION: 433 LIBBY AVENUE

ACREAGE: 5.13

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,556.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,556.35

ACREAGE: 5.13



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COMPTON JAMES E 80 MAPLE DRIVE **GORHAM ME 04038**

NAME: COMPTON JAMES E MAP/LOT: 0015-0007-0227

LOCATION: 80 MAPLE DRIVE ACREAGE: 0.00

ACCOUNT: 000414 RE

MIL RATE: 17.00

BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$21,900.00
TOTAL: LAND & BLDG	\$21,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$900.00
TOTAL TAX	\$15.30
LESS PAID TO DATE	\$0.00

TOTAL DUE ->

\$15.30

FIRST HALF DUE: \$7.65 SECOND HALF DUE: \$7.65

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$4.84	31.650%
SCHOOL	\$9.86	64.470%
COUNTY	<u>\$0.59</u>	<u>3.880%</u>

TOTAL \$15.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000414 RE NAME: COMPTON JAMES E MAP/LOT: 0015-0007-0227 LOCATION: 80 MAPLE DRIVE

ACREAGE: 0.00

ACCOUNT: 000414 RE

NAME: COMPTON JAMES E

MAP/LOT: 0015-0007-0227 LOCATION: 80 MAPLE DRIVE INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$7.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$7.65

ACREAGE: 0.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONDON TERRANCE W & CONDON JEANNETTE M 22 MEADOWBROOK DRIVE UNIT 4 **GORHAM ME 04038**

NAME: CONDON TERRANCE W &

MAP/LOT: 0026-0010-0047

LOCATION: 39 MEADOWBROOK DRIVE UNIT 1 MIL RATE: 17.00

BOOK/PAGE: B30566P193 ACREAGE: 0.50

ACCOUNT: 001051 RE

2017 REAL ESTATE TAX BILL

	<u> </u>
CURRENT BILLING	INFORMATION
LAND VALUE	\$66,600.00
BUILDING VALUE	\$86,000.00
TOTAL: LAND & BLDG	\$152,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,600.00
TOTAL TAX	\$2,339.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,339.20

FIRST HALF DUE: \$1,169.60 SECOND HALF DUE: \$1,169.60

TAXPAYER'S NOTICE

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$740.36 31.650% SCHOOL \$1,508.08 64.470% COUNTY \$90.76 3.880%

TOTAL \$2,339,20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001051 RE

NAME: CONDON TERRANCE W &

MAP/LOT: 0026-0010-0047

LOCATION: 39 MEADOWBROOK DRIVE UNIT 1

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,169.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001051 RE

NAME: CONDON TERRANCE W &

MAP/LOT: 0026-0010-0047

LOCATION: 39 MEADOWBROOK DRIVE UNIT 1

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,169.60



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONDREAY NICOLE R & RICHTER PATRICK A 9 BOREAL DRIVE **NEW MILFORD CT 06776**

NAME: CONDREAY NICOLE R &

MAP/LOT: 0035-0020-0007

LOCATION: 9 BOREAL DRIVE

ACREAGE: 1.04 ACCOUNT: 006442 RE MIL RATE: 17.00

BOOK/PAGE: B31290P322

2017 REAL ESTATE TAX BILL

INFORMATION
\$81,600.00
\$332,900.00
\$414,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$414,500.00
\$7,046.50
\$0.00

TOTAL DUE -> \$7,046.50

FIRST HALF DUE: \$3,523.25 SECOND HALF DUE: \$3,523.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$2,230.22 31.650% SCHOOL \$4,542.88 64.470% COUNTY \$273.40 3.880%

TOTAL \$7,046.50 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006442 RE

NAME: CONDREAY NICOLE R & MAP/LOT: 0035-0020-0007 LOCATION: 9 BOREAL DRIVE

ACREAGE: 1.04

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$3,523.25 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006442 RE

NAME: CONDREAY NICOLE R & MAP/LOT: 0035-0020-0007 LOCATION: 9 BOREAL DRIVE

ACREAGE: 1.04

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,523.25



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONGER BRIAN D & HERNANDEZ-CONGER VERONICA 4 BLACK BROOK ROAD **GORHAM ME 04038**

NAME: CONGER BRIAN D &

MAP/LOT: 0115-0012

LOCATION: 4 BLACK BROOK ROAD

ACREAGE: 1.38

ACCOUNT: 004110 RE

MIL RATE: 17.00

BOOK/PAGE: B17539P134

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$89,400.00
BUILDING VALUE	\$171,000.00
TOTAL: LAND & BLDG	\$260,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$6,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$254,400.00
TOTAL TAX	\$4,324.80
LESS PAID TO DATE	\$0.00

\$4,324.80 TOTAL DUE ->

FIRST HALF DUE: \$2,162.40 SECOND HALF DUE: \$2,162.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,368.80 31.650% SCHOOL \$2,788.20 64.470% COUNTY \$167.80 3.880%

TOTAL \$4,324.80 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004110 RE

NAME: CONGER BRIAN D &

MAP/LOT: 0115-0012

LOCATION: 4 BLACK BROOK ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,162.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,162.40

ACCOUNT: 004110 RE NAME: CONGER BRIAN D & MAP/LOT: 0115-0012

LOCATION: 4 BLACK BROOK ROAD

ACREAGE: 1.38



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONKLIN BRIAN 10 SANDY TERRACE **GORHAM ME 04038**

NAME: CONKLIN BRIAN MAP/LOT: 0002-0002-0005

LOCATION: 10 SANDY TERRACE

ACREAGE: 1.38

ACCOUNT: 006260 RE

MIL RATE: 17.00

BOOK/PAGE: B29058P153

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$77,400.00
BUILDING VALUE	\$173,200.00
TOTAL: LAND & BLDG	\$250,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$250,600.00
TOTAL TAX	\$4,260.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,260.20

FIRST HALF DUE: \$2,130.10 SECOND HALF DUE: \$2,130.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,348.35 31.650% **SCHOOL** \$2.746.55 64.470% COUNTY \$165.30 3.880%

TOTAL \$4,260.20 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006260 RE NAME: CONKLIN BRIAN MAP/LOT: 0002-0002-0005

LOCATION: 10 SANDY TERRACE

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,130.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,130.10

ACREAGE: 1.38

ACCOUNT: 006260 RE

NAME: CONKLIN BRIAN

MAP/LOT: 0002-0002-0005 LOCATION: 10 SANDY TERRACE



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONLEY CARMEL M 209 DINGLEY SPRING ROAD **GORHAM ME 04038**

NAME: CONLEY CARMEL M MAP/LOT: 0076-0003-0001

LOCATION: 209 DINGLEY SPRING ROAD

ACREAGE: 3.00

ACCOUNT: 001095 RE

MIL RATE: 17.00

BOOK/PAGE: B4135P205

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$72,300.00
BUILDING VALUE	\$160,400.00
TOTAL: LAND & BLDG	\$232,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$217,700.00
TOTAL TAX	\$3,700.90
LESS PAID TO DATE	\$0.00
·	

TOTAL DUE -> \$3,700.90

FIRST HALF DUE: \$1,850.45 SECOND HALF DUE: \$1,850.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,171.33 31.650% SCHOOL \$2,385.97 64.470% COUNTY \$143.59 3.880%

TOTAL \$3,700.90 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001095 RE

NAME: CONLEY CARMEL M MAP/LOT: 0076-0003-0001

LOCATION: 209 DINGLEY SPRING ROAD

ACREAGE: 3.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,850.45 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001095 RE NAME: CONLEY CARMEL M MAP/LOT: 0076-0003-0001

LOCATION: 209 DINGLEY SPRING ROAD

ACREAGE: 3.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,850.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNICK JONATHON JR & CONNICK CHARLOTTE **60 MURRAY DRIVE GORHAM ME 04038**

NAME: CONNICK JONATHON JR &

MAP/LOT: 0083-0011-0206

LOCATION: 60 MURRAY DRIVE

ACREAGE: 1.63

ACCOUNT: 007067 RE

MIL RATE: 17.00

BOOK/PAGE: B32220P164

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,500.00
BUILDING VALUE	\$175,300.00
TOTAL: LAND & BLDG	\$245,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$230,800.00
TOTAL TAX	\$3,923.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,923.60

FIRST HALF DUE: \$1,961.80 SECOND HALF DUE: \$1,961.80

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CURRENT BILLING DISTRIBUTION

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TOTAL \$3,923.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 007067 RE

NAME: CONNICK JONATHON JR &

MAP/LOT: 0083-0011-0206 LOCATION: 60 MURRAY DRIVE

ACREAGE: 1.63

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,961.80 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 007067 RE

NAME: CONNICK JONATHON JR &

MAP/LOT: 0083-0011-0206 LOCATION: 60 MURRAY DRIVE

ACREAGE: 1.63

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,961.80



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNOLLY DENNIS J 105 FLAGGY MEADOW ROAD **GORHAM ME 04038**

NAME: CONNOLLY DENNIS J

MAP/LOT: 0041-0004

LOCATION: 111 FLAGGY MEADOW ROAD

ACREAGE: 1.25

ACCOUNT: 001114 RE

MIL RATE: 17.00

BOOK/PAGE: B13434P3

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$413.76 31.650% SCHOOL \$842.82 64.470% COUNTY \$50.72 3.880%

TOTAL \$1,307.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

2017 REAL ESTATE TAX BILL

\$76,900.00

\$76,900.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$76.900.00

\$1,307.30

\$1,307.30

CURRENT BILLING INFORMATION

LAND VALUE

Other

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment Furniture & Fixtures

MISCELLANEOUS

RE EXEMPTION

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

FIRST HALF DUE: \$653.65

SECOND HALF DUE: \$653.65

TOTAL DUE ->

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001114 RE

NAME: CONNOLLY DENNIS J

MAP/LOT: 0041-0004

LOCATION: 111 FLAGGY MEADOW ROAD

ACREAGE: 1.25

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$653.65 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001114 RE

NAME: CONNOLLY DENNIS J

MAP/LOT: 0041-0004

LOCATION: 111 FLAGGY MEADOW ROAD

ACREAGE: 1.25

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$653.65



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNOLLY DENNIS J & CONNOLLY NANCY A 105 FLAGGY MEADOW ROAD **GORHAM ME 04038**

NAME: CONNOLLY DENNIS J &

MAP/LOT: 0041-0003

LOCATION: 105 FLAGGY MEADOW ROAD

ACREAGE: 1.26

ACCOUNT: 004050 RE

MIL RATE: 17.00

BOOK/PAGE: B6304P91

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$99,100.00
BUILDING VALUE	\$145,000.00
TOTAL: LAND & BLDG	\$244,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$229,100.00
TOTAL TAX	\$3,894.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,894.70

FIRST HALF DUE: \$1,947.35 SECOND HALF DUE: \$1,947.35

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,232,67 31.650% SCHOOL \$2,510.91 64.470% COUNTY \$151.11 3.880%

TOTAL \$3,894.70 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2017

ACCOUNT: 004050 RE

NAME: CONNOLLY DENNIS J &

MAP/LOT: 0041-0003

LOCATION: 105 FLAGGY MEADOW ROAD

ACREAGE: 1.26

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,947.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004050 RE

NAME: CONNOLLY DENNIS J &

MAP/LOT: 0041-0003

LOCATION: 105 FLAGGY MEADOW ROAD

ACREAGE: 1.26

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,947.35



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNOLLY HEATHER 19 TANGLEWOOD DRIVE **GORHAM ME 04038**

NAME: CONNOLLY HEATHER MAP/LOT: 0042-0013-0001

LOCATION: 19 TANGLEWOOD DRIVE

ACREAGE: 1.63

ACCOUNT: 007088 RE

MIL RATE: 17.00

BOOK/PAGE: B29498P41

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$64,500.00
BUILDING VALUE	\$230,400.00
TOTAL: LAND & BLDG	\$294,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$294,900.00
TOTAL TAX	\$5,013.30
LESS PAID TO DATE	\$0.00
·	

TOTAL DUE -> \$5,013.30

FIRST HALF DUE: \$2,506.65 SECOND HALF DUE: \$2,506.65

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,586.71 31.650% SCHOOL \$3,232.07 64.470% COUNTY \$194.52 3.880%

TOTAL \$5,013.30 100.000%

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 007088 RE

NAME: CONNOLLY HEATHER MAP/LOT: 0042-0013-0001

LOCATION: 19 TANGLEWOOD DRIVE

ACREAGE: 1.63

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,506.65 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 007088 RE

NAME: CONNOLLY HEATHER MAP/LOT: 0042-0013-0001

LOCATION: 19 TANGLEWOOD DRIVE

ACREAGE: 1.63

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,506.65



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNOLLY LAURA J 179 HUSTON ROAD **GORHAM ME 04038**

NAME: CONNOLLY LAURA J

MAP/LOT: 0053-0022

LOCATION: 179 HUSTON ROAD

ACREAGE: 0.25

ACCOUNT: 004179 RE

MIL RATE: 17.00

BOOK/PAGE: B21506P56

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$58,200.00
BUILDING VALUE	\$85,000.00
TOTAL: LAND & BLDG	\$143,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$128,200.00
TOTAL TAX	\$2,179.40
LESS PAID TO DATE	\$0.00

\$2,179.40 TOTAL DUE ->

FIRST HALF DUE: \$1,089.70 SECOND HALF DUE: \$1,089.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$689.78 31.650% **SCHOOL** \$1,405.06 64.470% COUNTY \$84.56 3.880%

TOTAL \$2,179,40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004179 RE

NAME: CONNOLLY LAURA J

MAP/LOT: 0053-0022

LOCATION: 179 HUSTON ROAD

ACREAGE: 0.25

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,089.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004179 RE

NAME: CONNOLLY LAURA J MAP/LOT: 0053-0022

LOCATION: 179 HUSTON ROAD

ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,089.70



Fiscal Year: July 1, 2016 to June 30, 2017

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CONNOLLY ROBERT J 11 INDIAN CAMP WAY **GORHAM ME 04038**

NAME: CONNOLLY ROBERT J

MAP/LOT: 0009-0019

LOCATION: 11 INDIAN CAMP WAY

ACREAGE: 6.05

ACCOUNT: 000631 RE

MIL RATE: 17.00

BOOK/PAGE: B29139P97

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$99,600.00
BUILDING VALUE	\$200,400.00
TOTAL: LAND & BLDG	\$300,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$300,000.00
TOTAL TAX	\$5,100.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,100.00

FIRST HALF DUE: \$2,550.00 SECOND HALF DUE: \$2,550.00

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MUNICIPAL \$1.614.15 31.650% SCHOOL \$3,287.97 64.470% COUNTY \$197.88 3.880%

TOTAL \$5,100.00 100.000%

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FISCAL YEAR 2017

ACCOUNT: 000631 RE

NAME: CONNOLLY ROBERT J

MAP/LOT: 0009-0019

LOCATION: 11 INDIAN CAMP WAY

ACREAGE: 6.05

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,550.00 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000631 RE

NAME: CONNOLLY ROBERT J

MAP/LOT: 0009-0019

LOCATION: 11 INDIAN CAMP WAY

ACREAGE: 6.05

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,550.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNOLLY SHAWN E & CONOLLY THERESA 46 SHAMROCK DRIVE **GORHAM ME 04038**

NAME: CONNOLLY SHAWN E &

MAP/LOT: 0030-0007-0411

LOCATION: 46 SHAMROCK DRIVE

ACREAGE: 0.46

ACCOUNT: 006691 RE

MIL RATE: 17.00

BOOK/PAGE: B32837P297

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$102,600.00
BUILDING VALUE	\$240,800.00
TOTAL: LAND & BLDG	\$343,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$343,400.00
TOTAL TAX	\$5,837.80
LESS PAID TO DATE	\$0.00
·	

\$5,837.80 TOTAL DUE ->

FIRST HALF DUE: \$2,918.90 SECOND HALF DUE: \$2,918.90

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CURRENT BILLING DISTRIBUTION

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TOTAL \$5,837.80 100.000%

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FISCAL YEAR 2017

ACCOUNT: 006691 RE

NAME: CONNOLLY SHAWN E & MAP/LOT: 0030-0007-0411

LOCATION: 46 SHAMROCK DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,918.90 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006691 RE

NAME: CONNOLLY SHAWN E & MAP/LOT: 0030-0007-0411

LOCATION: 46 SHAMROCK DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,918.90



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNOR SHIRLEY M 295 LIBBY AVENUE **GORHAM ME 04038**

NAME: CONNOR SHIRLEY M

MAP/LOT: 0047-0037

LOCATION: 295 LIBBY AVENUE

ACREAGE: 0.75

ACCOUNT: 001450 RE

MIL RATE: 17.00

BOOK/PAGE: B3000P483

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$68,000.00
BUILDING VALUE	\$111,200.00
TOTAL: LAND & BLDG	\$179,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,200.00
TOTAL TAX	\$2,791.40
LESS PAID TO DATE	\$0.00

\$2,791.40 TOTAL DUE ->

FIRST HALF DUE: \$1,395.70 SECOND HALF DUE: \$1,395.70

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TOTAL \$2,791.40 100.000%

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FISCAL YEAR 2017

ACCOUNT: 001450 RE

NAME: CONNOR SHIRLEY M

MAP/LOT: 0047-0037

LOCATION: 295 LIBBY AVENUE

ACREAGE: 0.75

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,395.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001450 RE

NAME: CONNOR SHIRLEY M

MAP/LOT: 0047-0037

LOCATION: 295 LIBBY AVENUE

ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,395.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNORS JOSEPHL & CONNORS SHARON J 23 PRIMROSE LANE **GORHAM ME 04038**

NAME: CONNORS JOSEPH L &

MAP/LOT: 0109-0074

LOCATION: 23 PRIMROSE LANE

ACREAGE: 0.23

ACCOUNT: 002476 RE

MIL RATE: 17.00

BOOK/PAGE: B15516P34

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$81,700.00
BUILDING VALUE	\$125,100.00
TOTAL: LAND & BLDG	\$206,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$185,800.00
TOTAL TAX	\$3,158.60
LESS PAID TO DATE	\$1,604.98

TOTAL DUE -> \$1,553.62

FIRST HALF DUE: \$0.00

SECOND HALF DUE: \$1,553.62

TAXPAYER'S NOTICE

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$999.70 31.650% SCHOOL \$2,036.35 64.470% COUNTY \$122.55 3.880%

TOTAL \$3.158.60 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002476 RE

NAME: CONNORS JOSEPH L &

MAP/LOT: 0109-0074

LOCATION: 23 PRIMROSE LANE

ACREAGE: 0.23

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,553.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002476 RE

NAME: CONNORS JOSEPH L &

MAP/LOT: 0109-0074

LOCATION: 23 PRIMROSE LANE

ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016

\$0.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONOVER JOHN P & CONOVER TAMMY J 68 BROOKWOOD DRIVE **GORHAM ME 04038**

NAME: CONOVER JOHN P & MAP/LOT: 0096-0002-0215

LOCATION: 68 BROOKWOOD DRIVE

ACREAGE: 0.92

ACCOUNT: 003374 RE

MIL RATE: 17.00

BOOK/PAGE: B14979P184

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$65,700.00	
BUILDING VALUE	\$112,900.00	
TOTAL: LAND & BLDG	\$178,600.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$178,600.00	
TOTAL TAX	\$3,036.20	
LESS PAID TO DATE	\$0.00	

TOTAL DUE -> \$3,036.20

FIRST HALF DUE: \$1,518.10 SECOND HALF DUE: \$1,518.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$960.96 31.650% SCHOOL \$1,957.44 64.470% COUNTY \$117.80 3.880%

TOTAL \$3,036.20 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003374 RE

NAME: CONOVER JOHN P & MAP/LOT: 0096-0002-0215

LOCATION: 68 BROOKWOOD DRIVE

ACREAGE: 0.92

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,518.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003374 RE NAME: CONOVER JOHN P & MAP/LOT: 0096-0002-0215

LOCATION: 68 BROOKWOOD DRIVE

ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,518.10



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONROY RICHARD **56 SACO STREET** SCARBOROUGH ME 04071

NAME: CONROY RICHARD MAP/LOT: 0007-0001-G22

LOCATION: 32 DUKES ROAD ACREAGE: 0.00 ACCOUNT: 066739 RE

MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$1,300.00
TOTAL: LAND & BLDG	\$1,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,300.00
TOTAL TAX	\$22.10
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$22.10

TOTAL DUE ->

FIRST HALF DUE: \$11.05 SECOND HALF DUE: \$11.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$6.99	31.650%
SCHOOL	\$14.25	64.470%
COUNTY	<u>\$0.86</u>	<u>3.880%</u>

TOTAL \$22.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 066739 RE NAME: CONROY RICHARD MAP/LOT: 0007-0001-G22 LOCATION: 32 DUKES ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$11.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$11.05

MAP/LOT: 0007-0001-G22 LOCATION: 32 DUKES ROAD ACREAGE: 0.00

NAME: CONROY RICHARD

ACCOUNT: 066739 RE



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONTINUUM REALTY LLC 250 GODDARD ROAD STE A **LEWISTON ME 04240**

NAME: CONTINUUM REALTY LLC

MAP/LOT: 0100-0078

LOCATION: 42 NEW PORTLAND ROAD

ACREAGE: 0.63

ACCOUNT: 003248 RE

MIL RATE: 17.00

BOOK/PAGE: B30546P35

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$93,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$93,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$93,900.00
TOTAL TAX	\$1,596.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,596.30

FIRST HALF DUE: \$798.15 SECOND HALF DUE: \$798.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$505.23 31.650% **SCHOOL** \$1,029.13 64.470% COUNTY \$61.94 3.880%

TOTAL \$1.596.30 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003248 RE

NAME: CONTINUUM REALTY LLC

MAP/LOT: 0100-0078

LOCATION: 42 NEW PORTLAND ROAD

ACREAGE: 0.63

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$798.15 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003248 RE

NAME: CONTINUUM REALTY LLC

MAP/LOT: 0100-0078

LOCATION: 42 NEW PORTLAND ROAD

ACREAGE: 0.63

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$798.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONWAY JAMES W & CONWAY TIFFANYS 156 DOW ROAD **GORHAM ME 04038**

NAME: CONWAY JAMES W & MAP/LOT: 0056-0025-0001 LOCATION: 156 DOW ROAD

ACREAGE: 3.48 ACCOUNT: 001949 RE MIL RATE: 17.00

BOOK/PAGE: B21370P274

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$74,300.00
BUILDING VALUE	\$195,500.00
TOTAL: LAND & BLDG	\$269,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$254,800.00
TOTAL TAX	\$4,331.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,331.60

FIRST HALF DUE: \$2,165.80 SECOND HALF DUE: \$2,165.80

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CURRENT BILLING DISTRIBUTION

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TOTAL \$4,331.60 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001949 RE

NAME: CONWAY JAMES W & MAP/LOT: 0056-0025-0001 LOCATION: 156 DOW ROAD

ACREAGE: 3.48

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,165.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001949 RE

NAME: CONWAY JAMES W & MAP/LOT: 0056-0025-0001 LOCATION: 156 DOW ROAD

ACREAGE: 3.48

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,165.80



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONWAY NANCY A 32 CARROLL STREET FALMOUTH ME 04105

NAME: CONWAY NANCY A MAP/LOT: 0106-0021-0001

LOCATION: 52 MORRILL AVENUE

ACREAGE: 0.81 ACCOUNT: 004102 RE MIL RATE: 17.00

BOOK/PAGE: B32084P133

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$95,200.00
BUILDING VALUE	\$132,600.00
TOTAL: LAND & BLDG	\$227,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,800.00
TOTAL TAX	\$3,872.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,872.60

FIRST HALF DUE: \$1,936.30 SECOND HALF DUE: \$1,936.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,225.68 31.650% SCHOOL \$2,496.67 64.470% COUNTY \$150.26 3.880%

TOTAL \$3,872.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004102 RE NAME: CONWAY NANCY A MAP/LOT: 0106-0021-0001

LOCATION: 52 MORRILL AVENUE

ACREAGE: 0.81

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,936.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,936.30

LOCATION: 52 MORRILL AVENUE ACREAGE: 0.81

NAME: CONWAY NANCY A

MAP/LOT: 0106-0021-0001

ACCOUNT: 004102 RE



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK BRYANT D & COOK BETH S 280 FLAGGY MEADOW ROAD **GORHAM ME 04038**

NAME: COOK BRYANT D & MAP/LOT: 0036-0039-0001

LOCATION: 280 FLAGGY MEADOW ROAD

ACREAGE: 2.40

ACCOUNT: 000935 RE

MIL RATE: 17.00

BOOK/PAGE: B20805P302

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$93,800.00
BUILDING VALUE	\$142,600.00
TOTAL: LAND & BLDG	\$236,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$221,400.00
TOTAL TAX	\$3,763.80
LESS PAID TO DATE	\$10.97
·	

TOTAL DUE -> \$3,752.83

FIRST HALF DUE: \$1,870.93 SECOND HALF DUE: \$1,881.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,191.24 31.650% SCHOOL \$2,426.52 64.470% COUNTY \$146.04 3.880%

TOTAL \$3,763.80 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000935 RE NAME: COOK BRYANT D & MAP/LOT: 0036-0039-0001

LOCATION: 280 FLAGGY MEADOW ROAD

ACREAGE: 2.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,881.90 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000935 RE NAME: COOK BRYANT D & MAP/LOT: 0036-0039-0001

LOCATION: 280 FLAGGY MEADOW ROAD

ACREAGE: 2.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,870.93



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK DANIELS& COOK DESTINYS 165 DEERING DRIVE **GORHAM ME 04038**

NAME: COOK DANIEL S & MAP/LOT: 0014-0002-0002

LOCATION: 165 DEERING DRIVE

ACREAGE: 13.94 ACCOUNT: 005563 RE MIL RATE: 17.00

BOOK/PAGE: B21930P241

2017 REAL ESTATE TAX BILL

INFORMATION
\$95,900.00
\$340,400.00
\$436,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$421,300.00
\$7,162.10
\$0.00

\$7,162.10 TOTAL DUE ->

FIRST HALF DUE: \$3,581.05 SECOND HALF DUE: \$3,581.05

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$2,266.80 31.650% SCHOOL \$4,617.41 64.470% COUNTY \$277.89 3.880%

TOTAL \$7,162.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 005563 RE NAME: COOK DANIELS & MAP/LOT: 0014-0002-0002

LOCATION: 165 DEERING DRIVE

ACREAGE: 13.94

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$3,581.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005563 RE NAME: COOK DANIELS & MAP/LOT: 0014-0002-0002

LOCATION: 165 DEERING DRIVE

ACREAGE: 13.94

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,581.05



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK LINDAS 41 RIDGEFIELD DR **GORHAM ME 04038**

NAME: COOK LINDA S MAP/LOT: 0046-0011-0140

LOCATION: 41 RIDGEFIELD DRIVE

ACREAGE: 0.23 ACCOUNT: 006866 RE MIL RATE: 17.00

BOOK/PAGE: B30941P78

2017 REAL ESTATE TAX BILL

INFORMATION
\$140,000.00
\$121,500.00
\$261,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$246,500.00
\$4,190.50
\$0.00

TOTAL DUE -> \$4,190.50

FIRST HALF DUE: \$2,095.25 SECOND HALF DUE: \$2,095.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,326.29 31.650% SCHOOL \$2,701.62 64.470% COUNTY \$162.59 3.880%

TOTAL \$4,190.50 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006866 RE NAME: COOK LINDAS MAP/LOT: 0046-0011-0140

LOCATION: 41 RIDGEFIELD DRIVE

ACREAGE: 0.23

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,095.25 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,095.25

MAP/LOT: 0046-0011-0140 LOCATION: 41 RIDGEFIELD DRIVE ACREAGE: 0.23

ACCOUNT: 006866 RE

NAME: COOK LINDAS



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK MATTHEW D 272 FLAGGY MEADOW DRIVE **GORHAM ME 04038**

NAME: COOK MATTHEW D MAP/LOT: 0014-0002-0004

LOCATION: DEERING DRIVE

ACREAGE: 7.41 ACCOUNT: 006359 RE MIL RATE: 17.00

BOOK/PAGE: B21930P236

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$27,800.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$27,800.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$27,800.00	
TOTAL TAX	\$472.60	
LESS PAID TO DATE	\$0.00	

\$472.60 TOTAL DUE ->

FIRST HALF DUE: \$236.30 SECOND HALF DUE: \$236.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$149.58	31.650%
SCHOOL	\$304.69	64.470%
COUNTY	<u>\$18.34</u>	<u>3.880%</u>

TOTAL \$472.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006359 RE NAME: COOK MATTHEW D MAP/LOT: 0014-0002-0004 LOCATION: DEERING DRIVE

ACREAGE: 7.41

ACCOUNT: 006359 RE

NAME: COOK MATTHEW D

MAP/LOT: 0014-0002-0004 LOCATION: DEERING DRIVE INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$236.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$236.30

ACREAGE: 7.41



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK MATTHEW D & COOK STEPHANIE W 272 FLAGGY MEADOW ROAD **GORHAM ME 04038**

NAME: COOK MATTHEW D & MAP/LOT: 0036-0039-0004

LOCATION: 272 FLAGGY MEADOW ROAD

ACREAGE: 1.40

ACCOUNT: 001197 RE

MIL RATE: 17.00

BOOK/PAGE: B30907P239

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$87,600.00
BUILDING VALUE	\$239,100.00
TOTAL: LAND & BLDG	\$326,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$326,700.00
TOTAL TAX	\$5,553.90
LESS PAID TO DATE	\$0.00

\$5,553.90 TOTAL DUE ->

FIRST HALF DUE: \$2,776.95 SECOND HALF DUE: \$2,776.95

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MUNICIPAL \$1,757.81 31.650% SCHOOL \$3,580.60 64.470% COUNTY \$215.49 3.880%

TOTAL \$5.553.90 100.000%

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FISCAL YEAR 2017

ACCOUNT: 001197 RE

NAME: COOK MATTHEW D & MAP/LOT: 0036-0039-0004

LOCATION: 272 FLAGGY MEADOW ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,776.95 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001197 RE

NAME: COOK MATTHEW D & MAP/LOT: 0036-0039-0004

LOCATION: 272 FLAGGY MEADOW ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,776.95



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK PHILIP A JR **57 MAIN STREET GORHAM ME 04038**

NAME: COOK PHILIP A JR

MAP/LOT: 0102-0101

LOCATION: 57 MAIN STREET

ACREAGE: 0.81

ACCOUNT: 003627 RE

MIL RATE: 17.00

BOOK/PAGE: B18813P166

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$283,200.00
BUILDING VALUE	\$414,000.00
TOTAL: LAND & BLDG	\$697,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$697,200.00
TOTAL TAX	\$11,852.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$11,852.40

FIRST HALF DUE: \$5,926.20 SECOND HALF DUE: \$5,926.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$3,751.28 31.650% SCHOOL \$7,641.24 64.470% COUNTY \$459.87 3.880%

TOTAL \$11,852.40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003627 RE NAME: COOK PHILIP A JR MAP/LOT: 0102-0101

LOCATION: 57 MAIN STREET

ACREAGE: 0.81

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$5,926.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$5,926.20

NAME: COOK PHILIP A JR MAP/LOT: 0102-0101

ACCOUNT: 003627 RE

LOCATION: 57 MAIN STREET

ACREAGE: 0.81



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK RICHARD T & COOK CHERYL B 196 DEERING DRIVE **BUXTON ME 04093**

NAME: COOK RICHARD T & MAP/LOT: 0014-0002-0005

LOCATION: DEERING DRIVE-BACK

ACREAGE: 3.28 ACCOUNT: 007470 RE MIL RATE: 17.00

BOOK/PAGE: B15534P299

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$10,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,200.00
TOTAL TAX	\$173.40
LESS PAID TO DATE	\$10.98
·	

\$162.42 TOTAL DUE ->

FIRST HALF DUE: \$75.72 SECOND HALF DUE: \$86.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$54.88 31.650% **SCHOOL** \$111.79 64.470% COUNTY \$6.73 3.880%

TOTAL \$173.40 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 007470 RE

NAME: COOK RICHARD T & MAP/LOT: 0014-0002-0005

LOCATION: DEERING DRIVE-BACK

LOCATION: DEERING DRIVE-BACK

ACREAGE: 3.28

ACCOUNT: 007470 RE

NAME: COOK RICHARD T &

MAP/LOT: 0014-0002-0005

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$86.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$75.72

ACREAGE: 3.28



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK ROBERT WII & COOK ELIZABETH A 66 SPILLER ROAD **GORHAM ME 04038**

NAME: COOK ROBERT WII & MAP/LOT: 0028-0008-0007

LOCATION: 231 NEW PORTLAND ROAD

ACREAGE: 3.66

ACCOUNT: 007057 RE

MIL RATE: 17.00

BOOK/PAGE: B23795P5

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$59,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$59,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$59,900.00
TOTAL TAX	\$1,018.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,018.30

FIRST HALF DUE: \$509.15 SECOND HALF DUE: \$509.15

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$322.29 31.650% SCHOOL \$656.50 64.470% COUNTY \$39.51 3.880%

TOTAL \$1,018.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 007057 RE

NAME: COOK ROBERT W II & MAP/LOT: 0028-0008-0007

LOCATION: 231 NEW PORTLAND ROAD

ACREAGE: 3.66

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$509.15 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 007057 RE

NAME: COOK ROBERT W II & MAP/LOT: 0028-0008-0007

LOCATION: 231 NEW PORTLAND ROAD

ACREAGE: 3.66

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$509.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOLBROTH SCOTT P & COOLBROTH KRISTEN M 260 FLAGGY MEADOW ROAD **GORHAM ME 04038**

NAME: COOLBROTH SCOTT P &

MAP/LOT: 0036-0039-0005

LOCATION: 260 FLAGGY MEADOW ROAD

ACREAGE: 4.04

ACCOUNT: 001251 RE

MIL RATE: 17.00

BOOK/PAGE: B14376P52

2017 REAL ESTATE TAX BILL

	<u> </u>
CURRENT BILLING	INFORMATION
LAND VALUE	\$100,100.00
BUILDING VALUE	\$220,200.00
TOTAL: LAND & BLDG	\$320,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$305,300.00
TOTAL TAX	\$5,190.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,190.10

FIRST HALF DUE: \$2,595.05 SECOND HALF DUE: \$2,595.05

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MUNICIPAL \$1,642.67 31.650% SCHOOL \$3,346.06 64.470% COUNTY \$201.38 3.880%

TOTAL \$5,190.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001251 RE

NAME: COOLBROTH SCOTT P &

MAP/LOT: 0036-0039-0005

LOCATION: 260 FLAGGY MEADOW ROAD

ACREAGE: 4.04

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,595.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001251 RE

NAME: COOLBROTH SCOTT P & MAP/LOT: 0036-0039-0005

LOCATION: 260 FLAGGY MEADOW ROAD

ACREAGE: 4.04

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,595.05



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOLONG DARLENE T 97 CUMBERLAND LANE **GORHAM ME 04038**

NAME: COOLONG DARLENE T

MAP/LOT: 0027-0005-0310

LOCATION: 97 CUMBERLAND LANE

ACREAGE: 0.28

ACCOUNT: 005758 RE

MIL RATE: 17.00

BOOK/PAGE: B23129P115

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$83,200.00
BUILDING VALUE	\$81,200.00
TOTAL: LAND & BLDG	\$164,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,400.00
TOTAL TAX	\$2,539.80
LESS PAID TO DATE	\$0.00

\$2,539.80 TOTAL DUE ->

FIRST HALF DUE: \$1,269.90 SECOND HALF DUE: \$1,269.90

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TOTAL \$2,539,80 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005758 RE

NAME: COOLONG DARLENE T MAP/LOT: 0027-0005-0310

LOCATION: 97 CUMBERLAND LANE

ACREAGE: 0.28

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,269.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005758 RE

NAME: COOLONG DARLENE T MAP/LOT: 0027-0005-0310

LOCATION: 97 CUMBERLAND LANE

ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,269.90



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER ANDREW K & COOPER RAINA LEE 21 BALL PARK ROAD **GORHAM ME 04038**

NAME: COOPER ANDREW K &

MAP/LOT: 0106-0031

LOCATION: 21 BALL PARK ROAD

ACREAGE: 0.47

ACCOUNT: 005303 RE

MIL RATE: 17.00

BOOK/PAGE: B27230P75

2017 REAL ESTATE TAX BILL

INFORMATION
\$93,400.00
\$64,600.00
\$158,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$158,000.00
\$2,686.00
\$0.00

\$2,686.00 TOTAL DUE ->

FIRST HALF DUE: \$1,343.00 SECOND HALF DUE: \$1,343.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$850.12 31.650% SCHOOL \$1,731.66 64.470% COUNTY \$104.22 3.880%

TOTAL \$2.686.00 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005303 RE

NAME: COOPER ANDREW K &

MAP/LOT: 0106-0031

LOCATION: 21 BALL PARK ROAD

ACREAGE: 0.47

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,343.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005303 RE

NAME: COOPER ANDREW K &

MAP/LOT: 0106-0031

LOCATION: 21 BALL PARK ROAD

ACREAGE: 0.47

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,343.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER DEBORAH & COOPER WILLIAM JR **46 FARRINGTON ROAD GORHAM ME 04038**

NAME: COOPER DEBORAH &

MAP/LOT: 0062-0005

LOCATION: 46 FARRINGTON ROAD

ACREAGE: 1.40

ACCOUNT: 004610 RE

MIL RATE: 17.00

BOOK/PAGE: B23983P111

2017 REAL ESTATE TAX BILL

	OTATE TAX BILL
CURRENT BILLING	INFORMATION
LAND VALUE	\$81,600.00
BUILDING VALUE	\$77,400.00
TOTAL: LAND & BLDG	\$159,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,000.00
TOTAL TAX	\$2,703.00
LESS PAID TO DATE	\$0.00
·	·

\$2,703.00 TOTAL DUE ->

FIRST HALF DUE: \$1,351.50 SECOND HALF DUE: \$1,351.50

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TOTAL \$2,703.00 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004610 RE

NAME: COOPER DEBORAH &

MAP/LOT: 0062-0005

LOCATION: 46 FARRINGTON ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,351.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004610 RE

NAME: COOPER DEBORAH &

MAP/LOT: 0062-0005

LOCATION: 46 FARRINGTON ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,351.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER KEVIN J & COOPER TAMMY LYNN 17 MAPLE RIDGE ROAD **GORHAM ME 04038**

NAME: COOPER KEVIN J & MAP/LOT: 0084-0018-0306

LOCATION: 17 MAPLE RIDGE ROAD

ACREAGE: 0.54 ACCOUNT: 001840 RE

MIL RATE: 17.00

BOOK/PAGE: B10722P196

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,600.00
BUILDING VALUE	\$81,900.00
TOTAL: LAND & BLDG	\$148,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$133,500.00
TOTAL TAX	\$2,269.50
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,269.50

FIRST HALF DUE: \$1,134.75 SECOND HALF DUE: \$1,134.75

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MUNICIPAL \$718.30 31.650% **SCHOOL** \$1,463.15 64.470% COUNTY \$88.06 3.880%

TOTAL \$2,269,50 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001840 RE NAME: COOPER KEVIN J & MAP/LOT: 0084-0018-0306

LOCATION: 17 MAPLE RIDGE ROAD

ACREAGE: 0.54

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,134.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001840 RE NAME: COOPER KEVIN J & MAP/LOT: 0084-0018-0306

LOCATION: 17 MAPLE RIDGE ROAD

ACREAGE: 0.54

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,134.75



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER MICHAEL D 36A HUSTON ROAD **GORHAM ME 04038**

NAME: COOPER MICHAEL D MAP/LOT: 0065-0008-0001

LOCATION: 36 HUSTON ROAD

ACREAGE: 21.27 ACCOUNT: 002321 RE MIL RATE: 17.00

BOOK/PAGE: B25943P345

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$88,500.00
BUILDING VALUE	\$198,700.00
TOTAL: LAND & BLDG	\$287,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$287,200.00
TOTAL TAX	\$4,882.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,882.40

FIRST HALF DUE: \$2,441.20 SECOND HALF DUE: \$2,441.20

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CURRENT BILLING DISTRIBUTION

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TOTAL \$4,882.40 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002321 RE NAME: COOPER MICHAEL D MAP/LOT: 0065-0008-0001

LOCATION: 36 HUSTON ROAD

ACREAGE: 21.27

ACCOUNT: 002321 RE

NAME: COOPER MICHAEL D

MAP/LOT: 0065-0008-0001

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,441.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,441.20

LOCATION: 36 HUSTON ROAD ACREAGE: 21.27



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER PAULA J & COOPER LEON C JR ET AL **42 MONTGOMERY ROAD** WINDHAM ME 04062

NAME: COOPER PAULA J & MAP/LOT: 0090-0028-0001

LOCATION: SEBAGO LAKE ROAD

ACREAGE: 6.30

ACCOUNT: 003576 RE

MIL RATE: 17.00

BOOK/PAGE: B28829P222

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$59,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$59,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$59,900.00
TOTAL TAX	\$1,018.30
LESS PAID TO DATE	\$0.00
	4. 2.2

TOTAL DUE -> \$1,018.30

FIRST HALF DUE: \$509.15 SECOND HALF DUE: \$509.15

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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All taxes delinquent as of June 30, 2017, will be published in the Annual Report.

As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$322.29 31.650% **SCHOOL** \$656.50 64.470% COUNTY \$39.51 3.880%

TOTAL \$1,018.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003576 RE NAME: COOPER PAULA J & MAP/LOT: 0090-0028-0001

LOCATION: SEBAGO LAKE ROAD

ACREAGE: 6.30

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$509.15 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$509.15

ACREAGE: 6.30

ACCOUNT: 003576 RE

NAME: COOPER PAULA J &

MAP/LOT: 0090-0028-0001 LOCATION: SEBAGO LAKE ROAD



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER PAULA J & COOPER LEON C JR ET AL **42 MONTGOMERY ROAD** WINDHAM ME 04062

NAME: COOPER PAULA J &

MAP/LOT: 0090-0028

LOCATION: 253 SEBAGO LAKE ROAD

ACREAGE: 1.00

ACCOUNT: 003522 RE

MIL RATE: 17.00

BOOK/PAGE: B28829P219

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$70,100.00
BUILDING VALUE	\$66,000.00
TOTAL: LAND & BLDG	\$136,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$136,100.00
TOTAL TAX	\$2,313.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,313.70

FIRST HALF DUE: \$1,156.85 SECOND HALF DUE: \$1,156.85

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$732.29 31.650% SCHOOL \$1,491.64 64.470% COUNTY \$89.77 3.880%

TOTAL \$2.313.70 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003522 RE

NAME: COOPER PAULA J &

MAP/LOT: 0090-0028

ACCOUNT: 003522 RE

MAP/LOT: 0090-0028

NAME: COOPER PAULA J &

LOCATION: 253 SEBAGO LAKE ROAD

LOCATION: 253 SEBAGO LAKE ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,156.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,156.85

ACREAGE: 1.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER PAULA J & COOPER LEON C JR ET AL **42 MONTGOMERY ROAD** WINDHAM ME 04062

NAME: COOPER PAULA J &

MAP/LOT: 0090-0029

LOCATION: SEBAGO LAKE ROAD

ACREAGE: 0.50

ACCOUNT: 000558 RE

MIL RATE: 17.00

BOOK/PAGE: B28829P216

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$7,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$7,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,100.00
TOTAL TAX	\$120.70
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$120.70

FIRST HALF DUE: \$60.35 SECOND HALF DUE: \$60.35

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$38.20	31.650%
SCHOOL	\$77.82	64.470%
COUNTY	<u>\$4.68</u>	<u>3.880%</u>

TOTAL \$120.70 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000558 RE

NAME: COOPER PAULA J &

MAP/LOT: 0090-0029

ACCOUNT: 000558 RE

MAP/LOT: 0090-0029

NAME: COOPER PAULA J &

LOCATION: SEBAGO LAKE ROAD

LOCATION: SEBAGO LAKE ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$60.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$60.35

ACREAGE: 0.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COPELAND LEE W & COPELAND ANGELAR 28 PLUMMER ROAD **GORHAM ME 04038**

NAME: COPELAND LEE W & MAP/LOT: 0088-0007-0101

LOCATION: 28 PLUMMER ROAD

ACREAGE: 2.30 ACCOUNT: 005708 RE MIL RATE: 17.00

BOOK/PAGE: B31585P107

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$85,000.00
BUILDING VALUE	\$234,500.00
TOTAL: LAND & BLDG	\$319,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$319,500.00
TOTAL TAX	\$5,431.50
LESS PAID TO DATE	\$0.00
·	

TOTAL DUE -> \$5,431.50

FIRST HALF DUE: \$2,715.75 SECOND HALF DUE: \$2,715.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,719.07 31.650% SCHOOL \$3,501.69 64.470% COUNTY \$210.74 3.880%

TOTAL \$5,431.50 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 005708 RE

ACCOUNT: 005708 RE

NAME: COPELAND LEE W &

MAP/LOT: 0088-0007-0101 LOCATION: 28 PLUMMER ROAD

NAME: COPELAND LEE W & MAP/LOT: 0088-0007-0101 LOCATION: 28 PLUMMER ROAD

ACREAGE: 2.30

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,715.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,715.75

ACREAGE: 2.30



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COPPERBERG DOUGLAS M & COPPERBERG SARAH E 19 ROBIE STREET **GORHAM ME 04038**

NAME: COPPERBERG DOUGLAS M &

MAP/LOT: 0103-0024

LOCATION: 19 ROBIE STREET

ACREAGE: 0.28

ACCOUNT: 004693 RE

MIL RATE: 17.00

BOOK/PAGE: B28710P295

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$91,200.00
BUILDING VALUE	\$82,900.00
TOTAL: LAND & BLDG	\$174,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,100.00
TOTAL TAX	\$2,959.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,959.70

FIRST HALF DUE: \$1,479.85 SECOND HALF DUE: \$1,479.85

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$936.75 31.650% SCHOOL \$1,908.12 64.470% COUNTY \$114.84 3.880%

TOTAL \$2,959.70 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004693 RE

NAME: COPPERBERG DOUGLAS M &

MAP/LOT: 0103-0024

LOCATION: 19 ROBIE STREET

ACREAGE: 0.28

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,479.85 05/15/2017

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FISCAL YEAR 2017

ACCOUNT: 004693 RE

NAME: COPPERBERG DOUGLAS M &

MAP/LOT: 0103-0024

LOCATION: 19 ROBIE STREET

ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,479.85



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORBEAU-HASENFLU JUDITH K 102 FINN PARKER ROAD **GORHAM ME 04038**

NAME: CORBEAU-HASENFLU JUDITH K

MAP/LOT: 0055-0009-0003

LOCATION: 102 FINN PARKER ROAD

ACREAGE: 2.11

ACCOUNT: 006004 RE

MIL RATE: 17.00

BOOK/PAGE: B27278P322

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$69,000.00
BUILDING VALUE	\$226,800.00
TOTAL: LAND & BLDG	\$295,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$274,800.00
TOTAL TAX	\$4,671.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,671.60

FIRST HALF DUE: \$2,335.80 SECOND HALF DUE: \$2,335.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.478.56 31.650% SCHOOL \$3,011.78 64.470% COUNTY \$181.26 3.880%

TOTAL \$4,671.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006004 RE

NAME: CORBEAU-HASENFLU JUDITH K

MAP/LOT: 0055-0009-0003

LOCATION: 102 FINN PARKER ROAD

ACREAGE: 2.11

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,335.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006004 RE

NAME: CORBEAU-HASENFLU JUDITH K

MAP/LOT: 0055-0009-0003

LOCATION: 102 FINN PARKER ROAD

ACREAGE: 2.11

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,335.80



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORBETT KATHARINE & TURNER SARAH & BRISTOL DORIS 263 NORTH GORHAM ROAD **GORHAM ME 04038**

NAME: CORBETT KATHARINE &

MAP/LOT: 0097-0005

LOCATION: 263 NORTH GORHAM ROAD

ACREAGE: 4.00

ACCOUNT: 003714 RE

MIL RATE: 17.00

BOOK/PAGE: B12718P221

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,000.00
BUILDING VALUE	\$164,300.00
TOTAL: LAND & BLDG	\$246,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$231,300.00
TOTAL TAX	\$3,932.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,932.10

FIRST HALF DUE: \$1,966.05 SECOND HALF DUE: \$1,966.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,244.51	31.650%
SCHOOL	\$2,535.02	64.470%
COUNTY	<u>\$152.57</u>	<u>3.880%</u>

TOTAL \$3.932.10 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003714 RE

NAME: CORBETT KATHARINE &

MAP/LOT: 0097-0005

LOCATION: 263 NORTH GORHAM ROAD

ACREAGE: 4.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,966.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003714 RE

NAME: CORBETT KATHARINE &

MAP/LOT: 0097-0005

LOCATION: 263 NORTH GORHAM ROAD

ACREAGE: 4.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,966.05



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORBETT SYLVIA A & GRASS SHIRLEY C 139 PLUMMER ROAD **GORHAM ME 04038**

NAME: CORBETT SYLVIA A &

MAP/LOT: 0086-0002

LOCATION: 139 PLUMMER ROAD

ACREAGE: 4.70

ACCOUNT: 001891 RE

MIL RATE: 17.00

BOOK/PAGE: B28251P166

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$96,100.00
BUILDING VALUE	\$92,900.00
TOTAL: LAND & BLDG	\$189,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,000.00
TOTAL TAX	\$2,958.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,958.00

FIRST HALF DUE: \$1,479.00 SECOND HALF DUE: \$1,479.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$936.21 31.650% SCHOOL \$1,907.02 64.470% COUNTY \$114.77 3.880%

TOTAL \$2.958.00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001891 RE

NAME: CORBETT SYLVIA A &

MAP/LOT: 0086-0002

LOCATION: 139 PLUMMER ROAD

ACREAGE: 4.70

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,479.00 05/15/2017

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FISCAL YEAR 2017

ACCOUNT: 001891 RE

NAME: CORBETT SYLVIA A &

MAP/LOT: 0086-0002

LOCATION: 139 PLUMMER ROAD

ACREAGE: 4.70

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,479.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORBETT THOMAS R & CORBETT LAURIE D 9 CLEARVIEW DRIVE **GORHAM ME 04038**

NAME: CORBETT THOMAS R &

MAP/LOT: 0116-0039

LOCATION: 9 CLEARVIEW DRIVE

ACREAGE: 0.39

ACCOUNT: 005807 RE

MIL RATE: 17.00

BOOK/PAGE: B32111P286

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$98,400.00
BUILDING VALUE	\$132,200.00
TOTAL: LAND & BLDG	\$230,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$230,600.00
TOTAL TAX	\$3,920.20
LESS PAID TO DATE	\$0.00
	• •

TOTAL DUE -> \$3,920.20

FIRST HALF DUE: \$1,960.10 SECOND HALF DUE: \$1,960.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.240.74 31.650% SCHOOL \$2,527.35 64.470% COUNTY \$152.10 3.880%

TOTAL \$3,920.20 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005807 RE

NAME: CORBETT THOMAS R &

MAP/LOT: 0116-0039

LOCATION: 9 CLEARVIEW DRIVE

ACREAGE: 0.39

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,960.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005807 RE

NAME: CORBETT THOMAS R &

MAP/LOT: 0116-0039

LOCATION: 9 CLEARVIEW DRIVE

ACREAGE: 0.39

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,960.10



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORBETT VINCENT PETER III 2 ASPEN LANE **GORHAM ME 04038**

NAME: CORBETT VINCENT PETER III

MAP/LOT: 0050-0008-0002

LOCATION: 2 ASPEN LANE

ACREAGE: 1.51

ACCOUNT: 004386 RE

MIL RATE: 17.00

BOOK/PAGE: B30995P331

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$87,800.00
BUILDING VALUE	\$141,800.00
TOTAL: LAND & BLDG	\$229,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$229,600.00
TOTAL TAX	\$3,903.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,903.20

FIRST HALF DUE: \$1,951.60 SECOND HALF DUE: \$1,951.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,235.36 31.650% SCHOOL \$2,516.39 64.470% COUNTY \$151.44 3.880%

TOTAL \$3,903.20 100.000%

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004386 RE

NAME: CORBETT VINCENT PETER III

MAP/LOT: 0050-0008-0002 LOCATION: 2 ASPEN LANE

ACREAGE: 1.51

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,951.60 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004386 RE

NAME: CORBETT VINCENT PETER III

MAP/LOT: 0050-0008-0002 LOCATION: 2 ASPEN LANE

ACREAGE: 1.51

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,951.60



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORDIERO JOE & CORDIERO ANITA 29 SHARON CIRCLE MERRIMAC MA 01860

NAME: CORDIERO JOE & MAP/LOT: 0007-0001-D12

LOCATION: 107 GOSSIP POND ROAD

ACREAGE: 0.00

ACCOUNT: 066681 RE

MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

\$52.69

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$3,100.00
TOTAL: LAND & BLDG	\$3,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$3,100.00
TOTAL TAX	\$52.70
LESS PAID TO DATE	\$0.01

TOTAL DUE ->

FIRST HALF DUE: \$26.34 SECOND HALF DUE: \$26.35

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$16.68 31.650% **SCHOOL** \$33.98 64.470% COUNTY \$2.04 3.880%

TOTAL \$52.70 100.000%

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FISCAL YEAR 2017

ACCOUNT: 066681 RE NAME: CORDIERO JOE & MAP/LOT: 0007-0001-D12

LOCATION: 107 GOSSIP POND ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$26.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 066681 RE NAME: CORDIERO JOE & MAP/LOT: 0007-0001-D12

LOCATION: 107 GOSSIP POND ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$26.34



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COREY DARREN R 87 GATEWAY COMMONS DRIVE **GORHAM ME 04038**

NAME: COREY DARREN R

MAP/LOT: 0116-0060

LOCATION: 87 GATEWAY COMMONS DRIVE

ACREAGE: 0.35 ACCOUNT: 005828 RE MIL RATE: 17.00

BOOK/PAGE: B26338P34

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$95,900.00
BUILDING VALUE	\$193,200.00
TOTAL: LAND & BLDG	\$289,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$274,100.00
TOTAL TAX	\$4,659.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,659.70

FIRST HALF DUE: \$2,329.85 SECOND HALF DUE: \$2,329.85

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,474.80 31.650% SCHOOL \$3,004.11 64.470% COUNTY \$180.80 3.880%

TOTAL \$4,659.70 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005828 RE NAME: COREY DARREN R MAP/LOT: 0116-0060

LOCATION: 87 GATEWAY COMMONS DRIVE

ACREAGE: 0.35

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,329.85 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005828 RE NAME: COREY DARREN R MAP/LOT: 0116-0060

LOCATION: 87 GATEWAY COMMONS DRIVE

ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,329.85



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COREY JOANNA J 26 JOSEPH DRIVE **GORHAM ME 04038**

NAME: COREY JOANNA J MAP/LOT: 0027-0004-0008

LOCATION: 26 JOSEPH DRIVE

ACREAGE: 0.11 ACCOUNT: 005861 RE MIL RATE: 17.00

BOOK/PAGE: B29735P151

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$103,800.00
BUILDING VALUE	\$81,600.00
TOTAL: LAND & BLDG	\$185,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$185,400.00
TOTAL TAX	\$3,151.80
LESS PAID TO DATE	\$0.00

\$3,151.80 TOTAL DUE ->

FIRST HALF DUE: \$1,575.90 SECOND HALF DUE: \$1,575.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$997.54 31.650% SCHOOL \$2,031.97 64.470% COUNTY \$122.29 3.880%

TOTAL \$3,151.80 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005861 RE NAME: COREY JOANNA J MAP/LOT: 0027-0004-0008 LOCATION: 26 JOSEPH DRIVE

ACREAGE: 0.11

ACCOUNT: 005861 RE

NAME: COREY JOANNA J

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,575.90 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,575.90

MAP/LOT: 0027-0004-0008 LOCATION: 26 JOSEPH DRIVE ACREAGE: 0.11



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORKUM JENNIE E **5 BLUEBERRY LANE GORHAM ME 04038**

NAME: CORKUM JENNIE E MAP/LOT: 0097-0002-0001

LOCATION: 5 BLUEBERRY LANE

ACREAGE: 4.13

ACCOUNT: 007089 RE

MIL RATE: 17.00

BOOK/PAGE: B28329P129

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,400.00
BUILDING VALUE	\$114,200.00
TOTAL: LAND & BLDG	\$196,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,600.00
TOTAL TAX	\$3,342.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,342.20

FIRST HALF DUE: \$1,671.10 SECOND HALF DUE: \$1,671.10

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.057.81 31.650% SCHOOL \$2,154.72 64.470% COUNTY \$129.68 3.880%

TOTAL \$3,342.20 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 007089 RE NAME: CORKUM JENNIE E MAP/LOT: 0097-0002-0001

LOCATION: 5 BLUEBERRY LANE

ACREAGE: 4.13

ACCOUNT: 007089 RE

NAME: CORKUM JENNIE E

MAP/LOT: 0097-0002-0001 LOCATION: 5 BLUEBERRY LANE INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,671.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,671.10

ACREAGE: 4.13



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORLISS MICHAEL D 25 RITZ FARM ROAD **GORHAM ME 04038**

NAME: CORLISS MICHAEL D

MAP/LOT: 0084-0015

LOCATION: 25 RITZ FARM ROAD

ACREAGE: 12.90

ACCOUNT: 000557 RE

MIL RATE: 17.00

BOOK/PAGE: B22047P11

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$99,100.00
BUILDING VALUE	\$128,600.00
TOTAL: LAND & BLDG	\$227,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$212,700.00
TOTAL TAX	\$3,615.90
LESS PAID TO DATE	\$0.00

\$3,615.90 TOTAL DUE ->

FIRST HALF DUE: \$1,807.95 SECOND HALF DUE: \$1,807.95

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MUNICIPAL \$1,144.43 31.650% SCHOOL \$2,331.17 64.470% COUNTY \$140.30 3.880%

TOTAL \$3,615.90 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000557 RE

NAME: CORLISS MICHAEL D

MAP/LOT: 0084-0015

ACCOUNT: 000557 RE

MAP/LOT: 0084-0015

NAME: CORLISS MICHAEL D

LOCATION: 25 RITZ FARM ROAD

LOCATION: 25 RITZ FARM ROAD

ACREAGE: 12.90

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,807.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,807.95

ACREAGE: 12.90



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORRIGAN ONALEE J 27 CLAY ROAD **GORHAM ME 04038**

NAME: CORRIGAN ONALEE J MAP/LOT: 0055-0020-0001

LOCATION: 27 CLAY ROAD ACREAGE: 6.00

ACCOUNT: 003813 RE

MIL RATE: 17.00

BOOK/PAGE: B21411P19

2017 REAL ESTATE TAX BILL

INFORMATION
\$81,500.00
\$175,300.00
\$256,800.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$241,800.00
\$4,110.60
\$0.00

TOTAL DUE -> \$4,110.60

FIRST HALF DUE: \$2,055.30 SECOND HALF DUE: \$2,055.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,301.00 31.650% SCHOOL \$2,650.10 64.470% COUNTY \$159.49 3.880%

TOTAL \$4,110.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003813 RE

NAME: CORRIGAN ONALEE J MAP/LOT: 0055-0020-0001 LOCATION: 27 CLAY ROAD

ACREAGE: 6.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,055.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003813 RE

NAME: CORRIGAN ONALEE J MAP/LOT: 0055-0020-0001 LOCATION: 27 CLAY ROAD

ACREAGE: 6.00

INTEREST BEGINS ON 11/16/2016

\$2,055.30

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORRIVEAU BARRY J & CORRIVEAU BARBARA A 748 RT 123 MARLOW NH 03456

NAME: CORRIVEAU BARRY J &

MAP/LOT: 0090-0007

LOCATION: 306 SEBAGO LAKE ROAD

ACREAGE: 6.00

ACCOUNT: 004026 RE

MIL RATE: 17.00

BOOK/PAGE: B6617P69

2017 REAL ESTATE TAX BILL

	<u> </u>
CURRENT BILLING	INFORMATION
LAND VALUE	\$85,300.00
BUILDING VALUE	\$88,600.00
TOTAL: LAND & BLDG	\$173,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,900.00
TOTAL TAX	\$2,701.30
LESS PAID TO DATE	\$2,671.57

TOTAL DUE ->

\$29.73

FIRST HALF DUE: \$0.00 SECOND HALF DUE: \$29.73

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$854.96 31.650% **SCHOOL** \$1.741.53 64.470% COUNTY \$104.81 3.880%

TOTAL \$2,701.30 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004026 RE

NAME: CORRIVEAU BARRY J &

MAP/LOT: 0090-0007

LOCATION: 306 SEBAGO LAKE ROAD

ACREAGE: 6.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$29.73 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004026 RE

NAME: CORRIVEAU BARRY J &

MAP/LOT: 0090-0007

LOCATION: 306 SEBAGO LAKE ROAD

ACREAGE: 6.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$0.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COSTANZA MATT T & COSTANZA AMYK 33 BARSTOW ROAD **GORHAM ME 04038**

NAME: COSTANZA MATT T & MAP/LOT: 0090-0003-0301

LOCATION: 33 BARSTOW ROAD

ACREAGE: 1.04 ACCOUNT: 066897 RE MIL RATE: 17.00

BOOK/PAGE: B28928P312

2017 REAL ESTATE TAX BILL

LESS PAID TO DATE	\$0.00
LESS PAID TO DATE	, ,
TOTAL TAX	\$4.355.40
NET ASSESSMENT	\$256,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
RE 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	\$256,200.00
BUILDING VALUE	\$164,700.00
LAND VALUE	\$91,500.00
CURRENT BILLING	INFORMATION

TOTAL DUE -> \$4,355.40

FIRST HALF DUE: \$2,177.70 SECOND HALF DUE: \$2,177.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,378.48 31.650% **SCHOOL** \$2,807.93 64.470% COUNTY \$168.99 3.880%

TOTAL \$4,355.40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 066897 RE

MAP/LOT: 0090-0003-0301

NAME: COSTANZA MATT T & LOCATION: 33 BARSTOW ROAD

ACREAGE: 1.04

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,177.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 066897 RE

NAME: COSTANZA MATT T & MAP/LOT: 0090-0003-0301 LOCATION: 33 BARSTOW ROAD

ACREAGE: 1.04

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,177.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COTA RONALD J 106 SCHOOL STREET **GORHAM ME 04038**

NAME: COTA RONALD J MAP/LOT: 0101-0002

LOCATION: 106 SCHOOL STREET

ACREAGE: 0.62 ACCOUNT: 003774 RE MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$80,800.00
BUILDING VALUE	\$87,800.00
TOTAL: LAND & BLDG	\$168,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,600.00
TOTAL TAX	\$2,611.20
LESS PAID TO DATE	\$0.00

\$2,611.20 TOTAL DUE ->

FIRST HALF DUE: \$1,305.60 SECOND HALF DUE: \$1,305.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$826.44 31.650% **SCHOOL** \$1.683.44 64.470% COUNTY \$101.31 3.880%

TOTAL \$2,611.20 100.000%

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FISCAL YEAR 2017

ACCOUNT: 003774 RE NAME: COTA RONALD J MAP/LOT: 0101-0002

LOCATION: 106 SCHOOL STREET

ACREAGE: 0.62

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,305.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003774 RE NAME: COTA RONALD J MAP/LOT: 0101-0002

LOCATION: 106 SCHOOL STREET

ACREAGE: 0.62

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,305.60



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COTE ADAM M 335 SEBAGO LAKE ROAD **GORHAM ME 04038**

NAME: COTE ADAM M MAP/LOT: 0091-0013

LOCATION: 335 SEBAGO LAKE ROAD

ACREAGE: 5.50

ACCOUNT: 003196 RE

MIL RATE: 17.00

BOOK/PAGE: B30910P303

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$74,800.00
BUILDING VALUE	\$114,500.00
TOTAL: LAND & BLDG	\$189,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$189,300.00
TOTAL TAX	\$3,218.10
LESS PAID TO DATE	\$0.00
-	

\$3,218.10 TOTAL DUE ->

FIRST HALF DUE: \$1,609.05 SECOND HALF DUE: \$1,609.05

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CURRENT BILLING DISTRIBUTION

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TOTAL \$3,218.10 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003196 RE NAME: COTE ADAM M MAP/LOT: 0091-0013

LOCATION: 335 SEBAGO LAKE ROAD

ACREAGE: 5.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,609.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003196 RE NAME: COTE ADAM M MAP/LOT: 0091-0013

LOCATION: 335 SEBAGO LAKE ROAD

ACREAGE: 5.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,609.05



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COTE KIMBERLY LYNN 208 BRACKETT ROAD **GORHAM ME 04038**

NAME: COTE KIMBERLY LYNN

MAP/LOT: 0007-0033

LOCATION: 208 BRACKETT ROAD

ACREAGE: 0.50

ACCOUNT: 000407 RE

MIL RATE: 17.00

BOOK/PAGE: B27223P207

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$36,600.00
BUILDING VALUE	\$48,500.00
TOTAL: LAND & BLDG	\$85,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$70,100.00
TOTAL TAX	\$1,191.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,191.70

FIRST HALF DUE: \$595.85 SECOND HALF DUE: \$595.85

TAXPAYER'S NOTICE

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$377.17 31.650% **SCHOOL** \$768.29 64.470% COUNTY \$46.24 3.880%

TOTAL \$1,191.70 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000407 RE

NAME: COTE KIMBERLY LYNN

MAP/LOT: 0007-0033

LOCATION: 208 BRACKETT ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$595.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000407 RE

NAME: COTE KIMBERLY LYNN

MAP/LOT: 0007-0033

LOCATION: 208 BRACKETT ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$595.85



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COTE MATTHEW J JR & COTE EMILY M 119 DOW ROAD **GORHAM ME 04038**

NAME: COTE MATTHEW J JR &

MAP/LOT: 0056-0024-0002

LOCATION: 119 DOW ROAD

ACREAGE: 1.44

ACCOUNT: 007122 RE

MIL RATE: 17.00

BOOK/PAGE: B26629P346

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$63,600.00
BUILDING VALUE	\$166,800.00
TOTAL: LAND & BLDG	\$230,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$230,400.00
TOTAL TAX	\$3,916.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,916.80

FIRST HALF DUE: \$1,958.40 SECOND HALF DUE: \$1,958.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,239.67 31.650% SCHOOL \$2,525.16 64.470% COUNTY \$151.97 3.880%

TOTAL \$3,916.80 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 007122 RE

NAME: COTE MATTHEW J JR & MAP/LOT: 0056-0024-0002 LOCATION: 119 DOW ROAD

ACREAGE: 1.44

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,958.40 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 007122 RE

NAME: COTE MATTHEW J JR & MAP/LOT: 0056-0024-0002 LOCATION: 119 DOW ROAD

ACREAGE: 1.44

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,958.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COTE YVETTE 268 MOSHER ROAD **GORHAM ME 04038**

NAME: COTE YVETTE MAP/LOT: 0049-0002

LOCATION: 268 MOSHER ROAD

ACREAGE: 1.85

ACCOUNT: 000838 RE

MIL RATE: 17.00

BOOK/PAGE: B27528P343

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$78,400.00
BUILDING VALUE	\$123,300.00
TOTAL: LAND & BLDG	\$201,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$201,700.00
TOTAL TAX	\$3,428.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,428.90

FIRST HALF DUE: \$1,714.45 SECOND HALF DUE: \$1,714.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,085.25 31.650% SCHOOL \$2,210.61 64.470% COUNTY \$133.04 3.880%

TOTAL \$3,428.90 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000838 RE NAME: COTE YVETTE MAP/LOT: 0049-0002

ACCOUNT: 000838 RE

NAME: COTE YVETTE

MAP/LOT: 0049-0002

LOCATION: 268 MOSHER ROAD

LOCATION: 268 MOSHER ROAD

ACREAGE: 1.85

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,714.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,714.45

ACREAGE: 1.85



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COTTA ROBERT D 665 SACO ROAD WESTBROOK ME 04092

NAME: COTTA ROBERT D MAP/LOT: 0097-0031-0001

LOCATION: 9 RAINBOW LANE

ACREAGE: 1.00 ACCOUNT: 003267 RE MIL RATE: 17.00

BOOK/PAGE: B30268P10

2017 REAL ESTATE TAX BILL

INFORMATION
\$59,200.00
\$117,700.00
\$176,900.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$176,900.00
\$3,007.30
\$0.00

\$3,007.30 TOTAL DUE ->

FIRST HALF DUE: \$1,503.65 SECOND HALF DUE: \$1,503.65

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$951.81 31.650% SCHOOL \$1,938.81 64.470% COUNTY \$116.68 3.880%

TOTAL \$3,007.30 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003267 RE NAME: COTTA ROBERT D MAP/LOT: 0097-0031-0001 LOCATION: 9 RAINBOW LANE

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,503.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003267 RE NAME: COTTA ROBERT D MAP/LOT: 0097-0031-0001 LOCATION: 9 RAINBOW LANE

ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,503.65



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COTTON RONALD L 13867 OLD DOCK ROAD ORLANDO FL 32828

NAME: COTTON RONALD L

MAP/LOT: 0062-0011

LOCATION: FARRINGTON ROAD

ACREAGE: 22.00

ACCOUNT: 001633 RE

MIL RATE: 17.00

BOOK/PAGE: B32572P126

2017 REAL ESTATE TAX BILL

	· · · · · · · · · · · · · · · · · · ·
CURRENT BILLING	INFORMATION
LAND VALUE	\$102,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$102,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$102,500.00
TOTAL TAX	\$1,742.50
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,742.50

FIRST HALF DUE: \$871.25 SECOND HALF DUE: \$871.25

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MUNICIPAL \$551.50 31.650% **SCHOOL** \$1,123.39 64.470% COUNTY \$67.61 3.880%

TOTAL \$1,742.50 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001633 RE NAME: COTTON RONALD L MAP/LOT: 0062-0011

LOCATION: FARRINGTON ROAD

ACREAGE: 22.00

ACCOUNT: 001633 RE

MAP/LOT: 0062-0011

NAME: COTTON RONALD L

LOCATION: FARRINGTON ROAD

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$871.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$871.25

ACREAGE: 22.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUCH WILLIAM C & COUCH WENDY L 24 HARDING BRIDGE ROAD **GORHAM ME 04038**

NAME: COUCH WILLIAM C & MAP/LOT: 0051-0003-0002

LOCATION: 24 HARDING BRIDGE ROAD

ACREAGE: 3.06

ACCOUNT: 005351 RE

MIL RATE: 17.00

BOOK/PAGE: B31776P198

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$90,600.00
BUILDING VALUE	\$139,600.00
TOTAL: LAND & BLDG	\$230,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$230,200.00
TOTAL TAX	\$3,913.40
LESS PAID TO DATE	\$0.00
·	

\$3,913.40 TOTAL DUE ->

FIRST HALF DUE: \$1,956.70 SECOND HALF DUE: \$1,956.70

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TOTAL \$3,913.40 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005351 RE

NAME: COUCH WILLIAM C & MAP/LOT: 0051-0003-0002

LOCATION: 24 HARDING BRIDGE ROAD

ACREAGE: 3.06

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,956.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005351 RE

NAME: COUCH WILLIAM C & MAP/LOT: 0051-0003-0002

LOCATION: 24 HARDING BRIDGE ROAD

ACREAGE: 3.06

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,956.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUGHLIN ANDREW W & COUGHLIN SARAH M 55 NARRAGANSETT STREET **GORHAM ME 04038**

NAME: COUGHLIN ANDREW W &

MAP/LOT: 0105-0021-0005

LOCATION: 55 NARRAGANSETT STREET

ACREAGE: 0.25

ACCOUNT: 002253 RE

MIL RATE: 17.00

BOOK/PAGE: B30632P227

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$62,100.00
BUILDING VALUE	\$100,900.00
TOTAL: LAND & BLDG	\$163,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$163,000.00
TOTAL TAX	\$2,771.00
LESS PAID TO DATE	\$0.00
·	

TOTAL DUE -> \$2,771.00

FIRST HALF DUE: \$1,385.50 SECOND HALF DUE: \$1,385.50

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$877.02 31.650% SCHOOL \$1,786.46 64.470% COUNTY \$107.51 3.880%

TOTAL \$2,771.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002253 RE

NAME: COUGHLIN ANDREW W &

MAP/LOT: 0105-0021-0005

LOCATION: 55 NARRAGANSETT STREET

ACREAGE: 0.25

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,385.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002253 RE

NAME: COUGHLIN ANDREW W & MAP/LOT: 0105-0021-0005

LOCATION: 55 NARRAGANSETT STREET

ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,385.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUGHLIN KENNETH & COUGHLIN ELIZABETH 16 FOREST CIRCLE **GORHAM ME 04038**

NAME: COUGHLIN KENNETH &

MAP/LOT: 0002-0001-0080 LOCATION: 16 FOREST CIRCLE

ACREAGE: 0.00 ACCOUNT: 003778 RE MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$70,900.00
TOTAL: LAND & BLDG	\$70,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$55,900.00
TOTAL TAX	\$950.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$950.30

FIRST HALF DUE: \$475.15 SECOND HALF DUE: \$475.15

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$300.77	31.650%
SCHOOL	\$612.66	64.470%
COUNTY	<u>\$36.87</u>	<u>3.880%</u>

TOTAL \$950.30 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003778 RE

NAME: COUGHLIN KENNETH & MAP/LOT: 0002-0001-0080 LOCATION: 16 FOREST CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$475.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003778 RE

NAME: COUGHLIN KENNETH & MAP/LOT: 0002-0001-0080 LOCATION: 16 FOREST CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$475.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUILLARD KEVIN J & COUILLARD KIMBERLY A 66 WATERHOUSE ROAD **GORHAM ME 04038**

NAME: COUILLARD KEVIN J & MAP/LOT: 0018-0009-0001

LOCATION: 66 WATERHOUSE ROAD

ACREAGE: 1.40 ACCOUNT: 000482 RE

MIL RATE: 17.00

BOOK/PAGE: B23745P337

2017 REAL ESTATE TAX BILL

INFORMATION
\$63,600.00
\$73,100.00
\$136,700.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$121,700.00
\$2,068.90
\$0.00

TOTAL DUE -> \$2,068.90

FIRST HALF DUE: \$1,034.45 SECOND HALF DUE: \$1,034.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$654.81 31.650% SCHOOL \$1,333.82 64.470% COUNTY \$80.27 3.880%

TOTAL \$2.068.90 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000482 RE

NAME: COUILLARD KEVIN J & MAP/LOT: 0018-0009-0001

LOCATION: 66 WATERHOUSE ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,034.45 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000482 RE

NAME: COUILLARD KEVIN J & MAP/LOT: 0018-0009-0001

LOCATION: 66 WATERHOUSE ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,034.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COULOMBE DARCY L 10 SUNSET LANE **GORHAM ME 04038**

NAME: COULOMBE DARCY L

MAP/LOT: 0109-0060

LOCATION: 10 SUNSET LANE

ACREAGE: 0.25

ACCOUNT: 002366 RE

MIL RATE: 17.00

BOOK/PAGE: B31944P84

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$81,500.00
BUILDING VALUE	\$95,900.00
TOTAL: LAND & BLDG	\$177,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177,400.00
TOTAL TAX	\$3,015.80
LESS PAID TO DATE	\$0.00
TOTAL PER. PROP. RE EXEMPTION HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$0.00 \$0.00 \$0.00 \$177,400.00 \$3,015.80

TOTAL DUE -> \$3,015.80

FIRST HALF DUE: \$1,507.90 SECOND HALF DUE: \$1,507.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$954.50 31.650% **SCHOOL** \$1,944.29 64.470% COUNTY \$117.01 3.880%

TOTAL \$3,015.80 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002366 RE

NAME: COULOMBE DARCY L

MAP/LOT: 0109-0060

LOCATION: 10 SUNSET LANE

ACREAGE: 0.25

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,507.90 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002366 RE

NAME: COULOMBE DARCY L

MAP/LOT: 0109-0060

LOCATION: 10 SUNSET LANE

ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,507.90



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COULTHARD KATRINA M & COULTHARD BRANDON M 24 BROWN ROAD **GORHAM ME 04038**

NAME: COULTHARD KATRINA M &

MAP/LOT: 0059-0013

LOCATION: 24 BROWN ROAD

ACREAGE: 9.03

ACCOUNT: 002341 RE

MIL RATE: 17.00

BOOK/PAGE: B29171P257

2017 REAL ESTATE TAX BILL

	
CURRENT BILLING	INFORMATION
LAND VALUE	\$84,700.00
BUILDING VALUE	\$142,400.00
TOTAL: LAND & BLDG	\$227,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,100.00
TOTAL TAX	\$3,860.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,860.70

FIRST HALF DUE: \$1,930.35 SECOND HALF DUE: \$1,930.35

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,221,91 31.650% SCHOOL \$2,488.99 64.470% COUNTY \$149.80 3.880%

TOTAL \$3,860.70 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 002341 RE

NAME: COULTHARD KATRINA M &

MAP/LOT: 0059-0013

LOCATION: 24 BROWN ROAD

ACREAGE: 9.03

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,930.35 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002341 RE

NAME: COULTHARD KATRINA M &

MAP/LOT: 0059-0013

LOCATION: 24 BROWN ROAD

ACREAGE: 9.03

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,930.35



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUNTRY HOME LLC 51 DEWAYNES WAY **GORHAM ME 04038**

NAME: COUNTRY HOME LLC

MAP/LOT: 0072-0049

LOCATION: 212 SEBAGO LAKE ROAD

ACREAGE: 1.25

ACCOUNT: 000962 RE

MIL RATE: 17.00

BOOK/PAGE: B32622P160

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,100.00
BUILDING VALUE	\$89,300.00
TOTAL: LAND & BLDG	\$164,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,400.00
TOTAL TAX	\$2,794.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,794.80

FIRST HALF DUE: \$1,397.40 SECOND HALF DUE: \$1,397.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$884.55 31.650% SCHOOL \$1,801.81 64.470% COUNTY \$108.44 3.880%

TOTAL \$2,794.80 100.000%

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FISCAL YEAR 2017

ACCOUNT: 000962 RE

NAME: COUNTRY HOME LLC

MAP/LOT: 0072-0049

LOCATION: 212 SEBAGO LAKE ROAD

ACREAGE: 1.25

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,397.40 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000962 RE

NAME: COUNTRY HOME LLC

MAP/LOT: 0072-0049

LOCATION: 212 SEBAGO LAKE ROAD

ACREAGE: 1.25

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,397.40



Fiscal Year: July 1, 2016 to June 30, 2017

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COUNTRY HOME LLC **5 DEWAYNS WAY GORHAM ME 04038**

NAME: COUNTRY HOME LLC

MAP/LOT: 0089-0009

LOCATION: 376 SEBAGO LAKE ROAD

ACREAGE: 1.50

ACCOUNT: 003716 RE

MIL RATE: 17.00

BOOK/PAGE: B31189P84

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$69,800.00
BUILDING VALUE	\$97,500.00
TOTAL: LAND & BLDG	\$167,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$167,300.00
TOTAL TAX	\$2,844.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,844.10

FIRST HALF DUE: \$1,422.05 SECOND HALF DUE: \$1,422.05

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CURRENT BILLING DISTRIBUTION

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TOTAL \$2.844.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003716 RE

NAME: COUNTRY HOME LLC

MAP/LOT: 0089-0009

ACCOUNT: 003716 RE

MAP/LOT: 0089-0009

NAME: COUNTRY HOME LLC

LOCATION: 376 SEBAGO LAKE ROAD

LOCATION: 376 SEBAGO LAKE ROAD

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,422.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,422.05

ACREAGE: 1.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUNTRY HOMES LLC 51 DEWAYNES WAY **GORHAM ME 04038**

NAME: COUNTRY HOMES LLC

MAP/LOT: 0074-0005-0003

LOCATION: 109 FILES ROAD

ACREAGE: 1.38 ACCOUNT: 001744 RE MIL RATE: 17.00

BOOK/PAGE: B32081P235

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$59,400.00	
BUILDING VALUE	\$91,000.00	
TOTAL: LAND & BLDG	\$150,400.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$150,400.00	
TOTAL TAX	\$2,556.80	
LESS PAID TO DATE	\$0.00	

TOTAL DUE -> \$2,556.80

FIRST HALF DUE: \$1,278.40 SECOND HALF DUE: \$1,278.40

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$809.23 31.650% **SCHOOL** \$1,648.37 64.470% COUNTY \$99.20 3.880%

TOTAL \$2.556.80 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001744 RE

NAME: COUNTRY HOMES LLC MAP/LOT: 0074-0005-0003 LOCATION: 109 FILES ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,278.40 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001744 RE

NAME: COUNTRY HOMES LLC MAP/LOT: 0074-0005-0003 LOCATION: 109 FILES ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,278.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUNTRY MANOR PROPERTIES LLC PO BOX 963 **GRAY ME 04074**

NAME: COUNTRY MANOR PROPERTIES LLC

MAP/LOT: 0053-0014

LOCATION: 34 SEBAGO LAKE ROAD

ACREAGE: 0.50

ACCOUNT: 002404 RE

MIL RATE: 17.00

BOOK/PAGE: B32306P276

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$59,500.00
BUILDING VALUE	\$93,800.00
TOTAL: LAND & BLDG	\$153,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,300.00
TOTAL TAX	\$2,606.10
LESS PAID TO DATE	\$1,053.71

TOTAL DUE ->

FIRST HALF DUE: \$249.34

SECOND HALF DUE: \$1,303.05

\$1,552.39

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$824.83	31.650%
SCHOOL	\$1,680.15	64.470%
COUNTY	<u>\$101.12</u>	<u>3.880%</u>

TOTAL \$2,606,10 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002404 RE

NAME: COUNTRY MANOR PROPERTIES LLC

MAP/LOT: 0053-0014

LOCATION: 34 SEBAGO LAKE ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,303.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002404 RE

NAME: COUNTRY MANOR PROPERTIES LLC

MAP/LOT: 0053-0014

LOCATION: 34 SEBAGO LAKE ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$249.34



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUNTY ROAD LLC P.O. BOX 2808 **SOUTH PORTLAND ME 04106**

NAME: COUNTY ROAD LLC

MAP/LOT: 0006-0003

LOCATION: 7 COUNTY ROAD

ACREAGE: 4.90

ACCOUNT: 005295 RE

MIL RATE: 17.00

BOOK/PAGE: B13309P68

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$243,100.00
BUILDING VALUE	\$609,600.00
TOTAL: LAND & BLDG	\$852,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$852,700.00
TOTAL TAX	\$14,495.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$14,495.90

FIRST HALF DUE: \$7,247.95 SECOND HALF DUE: \$7,247.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$4,587.95 31.650% SCHOOL \$9.345.51 64.470% COUNTY \$562.44 3.880%

TOTAL \$14,495.90 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 005295 RE NAME: COUNTY ROAD LLC MAP/LOT: 0006-0003

LOCATION: 7 COUNTY ROAD

ACREAGE: 4.90

ACCOUNT: 005295 RE

MAP/LOT: 0006-0003

NAME: COUNTY ROAD LLC

LOCATION: 7 COUNTY ROAD

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$7,247.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$7,247.95

ACREAGE: 4.90



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUPE SARAH 251 PLEASANT AVENUE #1 PORTLAND ME 04103

NAME: COUPE SARAH MAP/LOT: 0073-0013

LOCATION: MALLARD DRIVE

ACREAGE: 0.25 ACCOUNT: 001120 RE MIL RATE: 17.00

BOOK/PAGE: B32661P34

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$42,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$42,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$42,700.00
TOTAL TAX	\$725.90
LESS PAID TO DATE	\$0.07
TOTAL DUE ->	\$725.83

FIRST HALF DUE: \$362.88 SECOND HALF DUE: \$362.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$229.75	31.650%
SCHOOL	\$467.99	64.470%
COUNTY	<u>\$28.16</u>	<u>3.880%</u>

TOTAL \$725.90 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001120 RE NAME: COUPE SARAH MAP/LOT: 0073-0013

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$362.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$362.88

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: MALLARD DRIVE

ACREAGE: 0.25

ACCOUNT: 001120 RE

NAME: COUPE SARAH MAP/LOT: 0073-0013 LOCATION: MALLARD DRIVE

ACREAGE: 0.25



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COURNOYER KENNETH M 101 FILES ROAD **GORHAM ME 04038**

NAME: COURNOYER KENNETH M

MAP/LOT: 0074-0005

LOCATION: 101 FILES ROAD

ACREAGE: 3.00

ACCOUNT: 001478 RE

MIL RATE: 17.00

BOOK/PAGE: B31986P145

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION		
LAND VALUE	\$72,300.00		
BUILDING VALUE	\$146,800.00		
TOTAL: LAND & BLDG	\$219,100.00		
Other	\$0.00		
Machinery & Equipment	\$0.00		
Furniture & Fixtures	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROP.	\$0.00		
RE EXEMPTION	\$0.00		
HOMESTEAD EXEMPTION	\$0.00		
OTHER EXEMPTION	\$0.00		
NET ASSESSMENT	\$219,100.00		
TOTAL TAX	\$3,724.70		
LESS PAID TO DATE	\$0.00		

TOTAL DUE -> \$3,724.70

FIRST HALF DUE: \$1,862.35 SECOND HALF DUE: \$1,862.35

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,178.87 31.650% SCHOOL \$2,401.31 64.470% COUNTY \$144.52 3.880%

TOTAL \$3,724.70 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001478 RE

NAME: COURNOYER KENNETH M

MAP/LOT: 0074-0005

LOCATION: 101 FILES ROAD

ACREAGE: 3.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,862.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001478 RE

NAME: COURNOYER KENNETH M

MAP/LOT: 0074-0005

LOCATION: 101 FILES ROAD

ACREAGE: 3.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,862.35



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COURTNEY THOMASE & BECKER-COURTNEY CAROL S 20 COLLEGE AVENUE **GORHAM ME 04038**

NAME: COURTNEY THOMAS E &

MAP/LOT: 0102-0008

LOCATION: 20 COLLEGE AVENUE

ACREAGE: 0.73 ACCOUNT: 004265 RE

MIL RATE: 17.00

BOOK/PAGE: B28054P52

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$98,900.00
BUILDING VALUE	\$274,000.00
TOTAL: LAND & BLDG	\$372,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$357,900.00
TOTAL TAX	\$6,084.30
LESS PAID TO DATE	\$0.00
·	

TOTAL DUE -> \$6,084.30

FIRST HALF DUE: \$3,042.15 SECOND HALF DUE: \$3,042.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,925.68 31.650% SCHOOL \$3,922.55 64.470% COUNTY \$236.07 3.880%

TOTAL \$6,084.30 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004265 RE

NAME: COURTNEY THOMAS E &

MAP/LOT: 0102-0008

LOCATION: 20 COLLEGE AVENUE

ACREAGE: 0.73

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$3,042.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004265 RE

NAME: COURTNEY THOMAS E &

MAP/LOT: 0102-0008

LOCATION: 20 COLLEGE AVENUE

ACREAGE: 0.73

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,042.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COURTOIS LORELLE T P.O. BOX 6784 PORTLAND ME 04103

NAME: COURTOIS LORELLE T

MAP/LOT: 0112-0002

LOCATION: 7 STANDISH NECK ROAD

ACREAGE: 1.00

ACCOUNT: 001710 RE

MIL RATE: 17.00

BOOK/PAGE: B16155P179

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$59,200.00
BUILDING VALUE	\$53,000.00
TOTAL: LAND & BLDG	\$112,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$112,200.00
TOTAL TAX	\$1,907.40
LESS PAID TO DATE	\$0.00
·	

\$1,907.40 TOTAL DUE ->

FIRST HALF DUE: \$953.70 SECOND HALF DUE: \$953.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$603.69 31.650% **SCHOOL** \$1,229,70 64.470% COUNTY \$74.01 3.880%

TOTAL \$1.907.40 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001710 RE

NAME: COURTOIS LORELLE T

MAP/LOT: 0112-0002

LOCATION: 7 STANDISH NECK ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$953.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001710 RE

NAME: COURTOIS LORELLE T

MAP/LOT: 0112-0002

LOCATION: 7 STANDISH NECK ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2016

\$953.70

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COURTOIS LORELLE T P.O. BOX 6784 PORTLAND ME 04103

NAME: COURTOIS LORELLE T MAP/LOT: 0022-0013-0002

LOCATION: 17 ROMEYS WAY

ACREAGE: 2.09 ACCOUNT: 004377 RE MIL RATE: 17.00

BOOK/PAGE: B25168P285

2017 REAL ESTATE TAX BILL

INFORMATION
\$68,800.00
\$138,600.00
\$207,400.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$192,400.00
\$3,270.80
\$0.00

\$3,270.80 TOTAL DUE ->

FIRST HALF DUE: \$1,635.40 SECOND HALF DUE: \$1,635.40

TAXPAYER'S NOTICE

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,035.21 31.650% SCHOOL \$2,108.68 64.470% COUNTY \$126.91 3.880%

TOTAL \$3,270.80 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004377 RE

NAME: COURTOIS LORELLE T MAP/LOT: 0022-0013-0002 LOCATION: 17 ROMEYS WAY

ACREAGE: 2.09

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,635.40 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004377 RE

NAME: COURTOIS LORELLE T MAP/LOT: 0022-0013-0002 LOCATION: 17 ROMEYS WAY

ACREAGE: 2.09

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,635.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUSINO BRIAN M 170 COUNTY ROAD **GORHAM ME 04038**

NAME: COUSINO BRIAN M MAP/LOT: 0004-0001-0005

LOCATION: 170 COUNTY ROAD

ACREAGE: 1.40 ACCOUNT: 001883 RE MIL RATE: 17.00

BOOK/PAGE: B24378P150

2017 REAL ESTATE TAX BILL

INFORMATION
\$63,800.00
\$125,800.00
\$189,600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$174,600.00
\$2,968.20
\$0.00

TOTAL DUE -> \$2,968.20

FIRST HALF DUE: \$1,484.10 SECOND HALF DUE: \$1,484.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$939.44 31.650% SCHOOL \$1,913.60 64.470% COUNTY \$115.17 3.880%

TOTAL \$2,968.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001883 RE NAME: COUSINO BRIAN M MAP/LOT: 0004-0001-0005 LOCATION: 170 COUNTY ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,484.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,484.10

ACREAGE: 1.40

ACCOUNT: 001883 RE

NAME: COUSINO BRIAN M

MAP/LOT: 0004-0001-0005 LOCATION: 170 COUNTY ROAD



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUSINO BRIAN M & COUSINO BETHANY R 170 COUNTY ROAD **GORHAM ME 04038**

NAME: COUSINO BRIAN M & MAP/LOT: 0018-0003-0004

LOCATION: 59 STRAW ROAD

ACREAGE: 2.32 ACCOUNT: 066921 RE MIL RATE: 17.00

BOOK/PAGE: B32891P245

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$54,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$54,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$54,600.00
TOTAL TAX	\$928.20
LESS PAID TO DATE	\$0.00

\$928.20 TOTAL DUE ->

FIRST HALF DUE: \$464.10 SECOND HALF DUE: \$464.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$293.78	31.650%
SCHOOL	\$598.41	64.470%
COUNTY	<u>\$36.01</u>	<u>3.880%</u>

TOTAL \$928.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 066921 RE

NAME: COUSINO BRIAN M & MAP/LOT: 0018-0003-0004 LOCATION: 59 STRAW ROAD

ACREAGE: 2.32

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$464.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 066921 RE

NAME: COUSINO BRIAN M & MAP/LOT: 0018-0003-0004 LOCATION: 59 STRAW ROAD

ACREAGE: 2.32

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$464.10



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUSINS BARRY L 23 HARDING ROAD **GORHAM ME 04038**

NAME: COUSINS BARRY L MAP/LOT: 0035-0013-0001

LOCATION: 23 HARDING ROAD

ACREAGE: 2.40 ACCOUNT: 003372 RE MIL RATE: 17.00

BOOK/PAGE: B10170P350

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$87,800.00
BUILDING VALUE	\$34,000.00
TOTAL: LAND & BLDG	\$121,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$121,800.00
TOTAL TAX	\$2,070.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,070.60

FIRST HALF DUE: \$1,035.30 SECOND HALF DUE: \$1,035.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$655.34 31.650% **SCHOOL** \$1,334.92 64.470% COUNTY \$80.34 3.880%

TOTAL \$2,070.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003372 RE NAME: COUSINS BARRY L MAP/LOT: 0035-0013-0001 LOCATION: 23 HARDING ROAD

ACREAGE: 2.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,035.30 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,035.30

ACCOUNT: 003372 RE NAME: COUSINS BARRY L MAP/LOT: 0035-0013-0001

LOCATION: 23 HARDING ROAD

ACREAGE: 2.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUSINS CHRISTY **62 HARDING ROAD GORHAM ME 04038**

NAME: COUSINS CHRISTY

MAP/LOT: 0016-0002

LOCATION: HARDING ROAD

ACREAGE: 4.24

ACCOUNT: 000700 RE

MIL RATE: 17.00

BOOK/PAGE: B27988P109

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$66,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$66,600.00
TOTAL TAX	\$1,132.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,132.20

FIRST HALF DUE: \$566.10 SECOND HALF DUE: \$566.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$358.34	31.650%
SCHOOL	\$729.93	64.470%
COUNTY	<u>\$43.93</u>	<u>3.880%</u>

TOTAL \$1,132.20 100.000%

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FISCAL YEAR 2017

ACCOUNT: 000700 RE NAME: COUSINS CHRISTY MAP/LOT: 0016-0002

LOCATION: HARDING ROAD

ACREAGE: 4.24

ACCOUNT: 000700 RE

MAP/LOT: 0016-0002

NAME: COUSINS CHRISTY

LOCATION: HARDING ROAD

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$566.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$566.10

ACREAGE: 4.24



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUSINS CHRISTY LEE 29 HARDING ROAD **GORHAM ME 04038**

NAME: COUSINS CHRISTY LEE

MAP/LOT: 0035-0012-0002

LOCATION: 29 HARDING ROAD

ACREAGE: 6.30

ACCOUNT: 001050 RE

MIL RATE: 17.00

BOOK/PAGE: B8486P323

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION		
LAND VALUE	\$95,700.00		
BUILDING VALUE	\$197,300.00		
TOTAL: LAND & BLDG	\$293,000.00		
Other	\$0.00		
Machinery & Equipment	\$0.00		
Furniture & Fixtures	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROP.	\$0.00		
RE EXEMPTION	\$15,000.00		
HOMESTEAD EXEMPTION	\$15,000.00		
OTHER EXEMPTION	\$0.00		
NET ASSESSMENT	\$278,000.00		
TOTAL TAX	\$4,726.00		
LESS PAID TO DATE	\$0.00		

TOTAL DUE -> \$4,726.00

FIRST HALF DUE: \$2,363.00 SECOND HALF DUE: \$2,363.00

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TOTAL \$4,726.00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001050 RE

NAME: COUSINS CHRISTY LEE MAP/LOT: 0035-0012-0002 LOCATION: 29 HARDING ROAD

ACREAGE: 6.30

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,363.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001050 RE

NAME: COUSINS CHRISTY LEE MAP/LOT: 0035-0012-0002 LOCATION: 29 HARDING ROAD

ACREAGE: 6.30

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016

\$2,363.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUSINS FLORENCE L 141 DINGLEY SPRING ROAD **GORHAM ME 04038**

NAME: COUSINS FLORENCE L

MAP/LOT: 0076-0034

LOCATION: 141 DINGLEY SPRING ROAD

ACREAGE: 1.00

ACCOUNT: 001797 RE

MIL RATE: 17.00

BOOK/PAGE: B20105P224

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$59,200.00
BUILDING VALUE	\$94,200.00
TOTAL: LAND & BLDG	\$153,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$19,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$4,000.00
NET ASSESSMENT	\$134,400.00
TOTAL TAX	\$2,284.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,284.80

FIRST HALF DUE: \$1,142.40 SECOND HALF DUE: \$1,142.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$723.14 31.650% **SCHOOL** \$1,473.01 64.470% COUNTY \$88.65 3.880%

TOTAL \$2,284,80 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001797 RE

NAME: COUSINS FLORENCE L

MAP/LOT: 0076-0034

LOCATION: 141 DINGLEY SPRING ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,142.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001797 RE

NAME: COUSINS FLORENCE L

MAP/LOT: 0076-0034

LOCATION: 141 DINGLEY SPRING ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,142.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUSINS JOHN S & COUSINS AMY C **54 NORTH GORHAM ROAD GORHAM ME 04038**

NAME: COUSINS JOHN S &

MAP/LOT: 0092-0011

LOCATION: 54 NORTH GORHAM ROAD

ACREAGE: 3.78

ACCOUNT: 000586 RE

MIL RATE: 17.00

BOOK/PAGE: B16163P9

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$77,000.00
BUILDING VALUE	\$92,900.00
TOTAL: LAND & BLDG	\$169,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,900.00
TOTAL TAX	\$2,633.30
LESS PAID TO DATE	\$0.00

\$2,633.30 TOTAL DUE ->

FIRST HALF DUE: \$1,316.65 SECOND HALF DUE: \$1,316.65

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$833.44 31.650% SCHOOL \$1,697.69 64.470% COUNTY \$102.17 3.880%

TOTAL \$2,633.30 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 000586 RE NAME: COUSINS JOHN S & MAP/LOT: 0092-0011

LOCATION: 54 NORTH GORHAM ROAD

ACREAGE: 3.78

ACCOUNT: 000586 RE

MAP/LOT: 0092-0011

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,316.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,316.65

LOCATION: 54 NORTH GORHAM ROAD ACREAGE: 3.78

NAME: COUSINS JOHN S &



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUSINS ROBERT W C/O COUSINS RYAN 33 MARK P EMERY ROAD **BUXTON ME 04093**

NAME: COUSINS ROBERT W MAP/LOT: 0035-0013-0002

LOCATION: 264 NARRAGANSETT STREET

ACREAGE: 4.57

ACCOUNT: 003412 RE

MIL RATE: 17.00

BOOK/PAGE: B21947P149

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$95,800.00	
BUILDING VALUE	\$84,800.00	
TOTAL: LAND & BLDG	\$180,600.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$15,000.00	
HOMESTEAD EXEMPTION	\$15,000.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$165,600.00	
TOTAL TAX	\$2,815.20	
LESS PAID TO DATE	\$0.00	
-		

\$2,815.20 TOTAL DUE ->

FIRST HALF DUE: \$1,407.60 SECOND HALF DUE: \$1,407.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$891.01 31.650% SCHOOL \$1,814.96 64.470% COUNTY \$109.23 3.880%

TOTAL \$2.815.20 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003412 RE

NAME: COUSINS ROBERT W MAP/LOT: 0035-0013-0002

LOCATION: 264 NARRAGANSETT STREET

ACREAGE: 4.57

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,407.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003412 RE

NAME: COUSINS ROBERT W MAP/LOT: 0035-0013-0002

LOCATION: 264 NARRAGANSETT STREET

ACREAGE: 4.57

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,407.60



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUTERMARSH DAVID M & COUTERMARSH SANDRA A 413 WALNUT STREET #5122 **GREEN COVE SPRINGS FL 32043**

NAME: COUTERMARSH DAVID M &

MAP/LOT: 0008-0034-0001

LOCATION: SHIRLEY LANE

ACREAGE: 1.63 ACCOUNT: 005117 RE

MIL RATE: 17.00

BOOK/PAGE: B5032P219

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$15,600.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$15,600.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$15,600.00	
TOTAL TAX	\$265.20	
LESS PAID TO DATE	\$0.00	

TOTAL DUE ->

\$265.20

FIRST HALF DUE: \$132.60 SECOND HALF DUE: \$132.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$83.94	31.650%
SCHOOL	\$170.97	64.470%
COUNTY	<u>\$10.29</u>	<u>3.880%</u>

TOTAL \$265.20 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005117 RE

NAME: COUTERMARSH DAVID M &

MAP/LOT: 0008-0034-0001 LOCATION: SHIRLEY LANE

ACREAGE: 1.63

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$132.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005117 RE

NAME: COUTERMARSH DAVID M &

MAP/LOT: 0008-0034-0001 LOCATION: SHIRLEY LANE

ACREAGE: 1.63

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016

\$132.60



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUTURE KARENS& STOCKS CYNTHIA M ET AL 78 CRESTWOOD DRIVE HOLLIS NH 03049

NAME: COUTURE KAREN S &

MAP/LOT: 0089-0033

LOCATION: WESCOTT ROAD

ACREAGE: 30.00 ACCOUNT: 003740 RE

MIL RATE: 17.00

BOOK/PAGE: B15847P259

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$12,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$12,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$12,700.00
TOTAL TAX	\$215.90
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$215.90

FIRST HALF DUE: \$107.95 SECOND HALF DUE: \$107.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$68.33	31.650%
SCHOOL	\$139.19	64.470%
COUNTY	<u>\$8.38</u>	<u>3.880%</u>

TOTAL \$215.90 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003740 RE

NAME: COUTURE KAREN S &

MAP/LOT: 0089-0033

LOCATION: WESCOTT ROAD

ACREAGE: 30.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$107.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003740 RE

NAME: COUTURE KAREN S &

MAP/LOT: 0089-0033

LOCATION: WESCOTT ROAD

ACREAGE: 30.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$107.95



Fiscal Year: July 1, 2016 to June 30, 2017

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COUTURE KARENS& STOCKS CYNTHIA M ET AL 78 CRESTWOOD DRIVE HOLLIS NH 03049

NAME: COUTURE KAREN S &

MAP/LOT: 0090-0002

ACCOUNT: 002747 RE

LOCATION: SEBAGO LAKE ROAD

ACREAGE: 35.00

MIL RATE: 17.00 BOOK/PAGE: B15847P259

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$14,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$14,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$14,700.00
TOTAL TAX	\$249.90
LESS PAID TO DATE	\$0.00

\$249.90 TOTAL DUE ->

FIRST HALF DUE: \$124.95 SECOND HALF DUE: \$124.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$79.09 31.650% **SCHOOL** \$161.11 64.470% COUNTY \$9.70 3.880%

TOTAL \$249.90 100.000%

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002747 RE

NAME: COUTURE KAREN S &

MAP/LOT: 0090-0002

LOCATION: SEBAGO LAKE ROAD

ACREAGE: 35.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$124.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002747 RE

NAME: COUTURE KAREN S &

MAP/LOT: 0090-0002

LOCATION: SEBAGO LAKE ROAD

ACREAGE: 35.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$124.95



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUTURE LOUIS R 21 CLEARVIEW DRIVE **GORHAM ME 04038**

NAME: COUTURE LOUIS R

MAP/LOT: 0116-0056

LOCATION: 21 CLEARVIEW DRIVE

ACREAGE: 0.58

ACCOUNT: 005824 RE

MIL RATE: 17.00

BOOK/PAGE: B28779P264

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$113,600.00
BUILDING VALUE	\$150,400.00
TOTAL: LAND & BLDG	\$264,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$249,000.00
TOTAL TAX	\$4,233.00
LESS PAID TO DATE	\$0.00
	,

TOTAL DUE -> \$4,233.00

FIRST HALF DUE: \$2,116.50 SECOND HALF DUE: \$2,116.50

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CURRENT BILLING DISTRIBUTION

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TOTAL \$4,233.00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 005824 RE NAME: COUTURE LOUIS R MAP/LOT: 0116-0056

LOCATION: 21 CLEARVIEW DRIVE

LOCATION: 21 CLEARVIEW DRIVE

ACREAGE: 0.58

ACCOUNT: 005824 RE

MAP/LOT: 0116-0056

NAME: COUTURE LOUIS R

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,116.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,116.50

ACREAGE: 0.58



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COVELL RUTH R 99 CUMBERLAND LANE **GORHAM ME 04038**

NAME: COVELL RUTH R MAP/LOT: 0027-0005-0309

LOCATION: 99 CUMBERLAND LANE

ACREAGE: 0.28

ACCOUNT: 005757 RE

MIL RATE: 17.00

BOOK/PAGE: B27342P188

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$83,200.00
BUILDING VALUE	\$78,800.00
TOTAL: LAND & BLDG	\$162,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,000.00
TOTAL TAX	\$2,499.00
LESS PAID TO DATE	\$0.00

\$2,499.00 TOTAL DUE ->

FIRST HALF DUE: \$1,249.50 SECOND HALF DUE: \$1,249.50

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$790.93 31.650% **SCHOOL** \$1,611.11 64.470% COUNTY \$96.96 3.880%

TOTAL \$2,499.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005757 RE NAME: COVELL RUTH R MAP/LOT: 0027-0005-0309

LOCATION: 99 CUMBERLAND LANE

ACREAGE: 0.28

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,249.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005757 RE NAME: COVELL RUTH R MAP/LOT: 0027-0005-0309

LOCATION: 99 CUMBERLAND LANE

ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,249.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COWAN JOHN A & COWAN KATHLEEN M 8 OAK WOOD DRIVE **GORHAM ME 04038**

NAME: COWAN JOHN A & MAP/LOT: 0025-0001-0047

LOCATION: 8 OAK WOOD DRIVE

ACREAGE: 0.54 ACCOUNT: 000006 RE MIL RATE: 17.00

BOOK/PAGE: B29918P167

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$106,800.00
BUILDING VALUE	\$186,000.00
TOTAL: LAND & BLDG	\$292,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$292,800.00
TOTAL TAX	\$4,977.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,977.60

FIRST HALF DUE: \$2,488.80 SECOND HALF DUE: \$2,488.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,575.41 31.650% SCHOOL \$3,209.06 64.470% COUNTY \$193.13 3.880%

TOTAL \$4,977.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 000006 RE NAME: COWAN JOHN A & MAP/LOT: 0025-0001-0047

LOCATION: 8 OAK WOOD DRIVE

ACREAGE: 0.54

ACCOUNT: 000006 RE

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,488.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,488.80

NAME: COWAN JOHN A & MAP/LOT: 0025-0001-0047 LOCATION: 8 OAK WOOD DRIVE

ACREAGE: 0.54



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COWAND N PARKER & COWAND ANDREA 33 WEBSTER ROAD **GORHAM ME 04038**

NAME: COWAND N PARKER & MAP/LOT: 0036-0003-0201

LOCATION: 33 WEBSTER ROAD

ACREAGE: 9.63 ACCOUNT: 006584 RE MIL RATE: 17.00

BOOK/PAGE: B20911P205

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$112,700.00
BUILDING VALUE	\$231,800.00
TOTAL: LAND & BLDG	\$344,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$329,500.00
TOTAL TAX	\$5,601.50
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,601.50

FIRST HALF DUE: \$2,800.75 SECOND HALF DUE: \$2,800.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,772.87 31.650% SCHOOL \$3,611.29 64.470% COUNTY \$217.34 3.880%

TOTAL \$5,601.50 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006584 RE

NAME: COWAND N PARKER & MAP/LOT: 0036-0003-0201 LOCATION: 33 WEBSTER ROAD

ACREAGE: 9.63

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,800.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006584 RE

NAME: COWAND N PARKER & MAP/LOT: 0036-0003-0201 LOCATION: 33 WEBSTER ROAD

ACREAGE: 9.63

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,800.75



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COX ROBERTA 179 BARSTOW ROAD **GORHAM ME 04038**

NAME: COX ROBERTA MAP/LOT: 0089-0063

LOCATION: 179 BARSTOW ROAD

ACREAGE: 1.50 ACCOUNT: 002157 RE MIL RATE: 17.00

BOOK/PAGE: B28641P187

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$69,800.00
BUILDING VALUE	\$52,800.00
TOTAL: LAND & BLDG	\$122,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$122,600.00
TOTAL TAX	\$2,084.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,084.20

FIRST HALF DUE: \$1,042.10 SECOND HALF DUE: \$1,042.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$659.65 31.650% **SCHOOL** \$1,343.68 64.470% COUNTY \$80.87 3.880%

TOTAL \$2.084.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 002157 RE NAME: COX ROBERTA MAP/LOT: 0089-0063

LOCATION: 179 BARSTOW ROAD

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,042.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002157 RE NAME: COX ROBERTA MAP/LOT: 0089-0063

LOCATION: 179 BARSTOW ROAD

ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,042.10



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COX TOMOTHY M 43 SUNRISE SUMMIT DRIVE CORNISH ME 04020

NAME: COX TOMOTHY M MAP/LOT: 0002-0001-0021

LOCATION: 7 WILLOW CIRCLE

ACREAGE: 0.00 ACCOUNT: 001565 RE MIL RATE: 17.00

BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$19,000.00
TOTAL: LAND & BLDG	\$19,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,000.00
TOTAL TAX	\$68.00
LESS PAID TO DATE	\$0.00

TOTAL DUE ->

\$68.00

FIRST HALF DUE: \$34.00 SECOND HALF DUE: \$34.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$21.52	31.650%
SCHOOL	\$43.84	64.470%
COUNTY	<u>\$2.64</u>	<u>3.880%</u>

TOTAL \$68.00 100.000%

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FISCAL YEAR 2017

ACCOUNT: 001565 RE NAME: COX TOMOTHY M MAP/LOT: 0002-0001-0021 LOCATION: 7 WILLOW CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$34.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016

\$34.00

ACREAGE: 0.00

ACCOUNT: 001565 RE

NAME: COX TOMOTHY M

MAP/LOT: 0002-0001-0021 LOCATION: 7 WILLOW CIRCLE



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COYNE KATHLEEN M **85 WILSON ROAD GORHAM ME 04038**

NAME: COYNE KATHLEEN M MAP/LOT: 0091-0004-0004

LOCATION: 85 WILSON ROAD

ACREAGE: 4.31 ACCOUNT: 005716 RE MIL RATE: 17.00

BOOK/PAGE: B27828P176

2017 REAL ESTATE TAX BILL

LAND VALUE \$86,400.00 BUILDING VALUE \$175,200.00 TOTAL: LAND & BLDG \$261,600.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$0.00 NET ASSESSMENT \$246,600.00 TOTAL TAX \$4,192.20 LESS PAID TO DATE \$0.00	CURRENT BILLING	INFORMATION
TOTAL: LAND & BLDG \$261,600.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$246,600.00 TOTAL TAX \$4,192.20	LAND VALUE	\$86,400.00
Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$0.00 NET ASSESSMENT \$246,600.00 TOTAL TAX \$4,192.20	BUILDING VALUE	\$175,200.00
Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$246,600.00 TOTAL TAX \$4,192.20	TOTAL: LAND & BLDG	\$261,600.00
Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$246,600.00 TOTAL TAX \$4,192.20	Other	\$0.00
MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$246,600.00 TOTAL TAX \$4,192.20	Machinery & Equipment	\$0.00
TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$246,600.00 TOTAL TAX \$4,192.20	Furniture & Fixtures	\$0.00
RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$246,600.00 TOTAL TAX \$4,192.20	MISCELLANEOUS	\$0.00
HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$246,600.00 TOTAL TAX \$4,192.20	TOTAL PER. PROP.	\$0.00
OTHER EXEMPTION \$0.00 NET ASSESSMENT \$246,600.00 TOTAL TAX \$4,192.20	RE EXEMPTION	\$15,000.00
NET ASSESSMENT \$246,600.00 TOTAL TAX \$4,192.20	HOMESTEAD EXEMPTION	\$15,000.00
TOTAL TAX \$4,192.20	OTHER EXEMPTION	\$0.00
, , , , , , , , , , , , , , , , , , ,	NET ASSESSMENT	\$246,600.00
LESS PAID TO DATE \$0.00	TOTAL TAX	\$4,192.20
(LEGGT AID TO DATE \$0.00	LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,192.20

FIRST HALF DUE: \$2,096.10 SECOND HALF DUE: \$2,096.10

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TOTAL \$4,192.20 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005716 RE

NAME: COYNE KATHLEEN M MAP/LOT: 0091-0004-0004 LOCATION: 85 WILSON ROAD

ACREAGE: 4.31

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,096.10 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005716 RE

NAME: COYNE KATHLEEN M MAP/LOT: 0091-0004-0004 LOCATION: 85 WILSON ROAD

ACREAGE: 4.31

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,096.10



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COYNE MICHAEL & COYNE MICHELLE L 9 LAUREL PINES DRIVE **GORHAM ME 04038**

NAME: COYNE MICHAEL & MAP/LOT: 0025-0004-0005

LOCATION: 9 LAUREL PINES DRIVE

ACREAGE: 0.30 ACCOUNT: 003722 RE MIL RATE: 17.00

BOOK/PAGE: B17909P17

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$88,200.00
BUILDING VALUE	\$91,700.00
TOTAL: LAND & BLDG	\$179,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,900.00
TOTAL TAX	\$2,803.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,803.30

FIRST HALF DUE: \$1,401.65 SECOND HALF DUE: \$1,401.65

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$887.24 31.650% SCHOOL \$1,807.29 64.470% COUNTY \$108.77 3.880%

TOTAL \$2,803.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003722 RE NAME: COYNE MICHAEL & MAP/LOT: 0025-0004-0005

LOCATION: 9 LAUREL PINES DRIVE

ACREAGE: 0.30

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,401.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,401.65

MAP/LOT: 0025-0004-0005 LOCATION: 9 LAUREL PINES DRIVE ACREAGE: 0.30

NAME: COYNE MICHAEL &

ACCOUNT: 003722 RE



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

COYNE PETER M TRUSTEE OF THE CONNEMARA REALTY TRUST 1417 WESTBROOK STREET PORTLAND ME 04102

NAME: COYNE PETER M TRUSTEE

MAP/LOT: 0038-0014

LOCATION: 177 FLAGGY MEADOW ROAD

ACREAGE: 2.43

ACCOUNT: 001451 RE

MIL RATE: 17.00 BOOK/PAGE: B29790P339

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$93,900.00	
BUILDING VALUE	\$144,300.00	
TOTAL: LAND & BLDG	\$238,200.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$238,200.00	
TOTAL TAX	\$4,049.40	
LESS PAID TO DATE	\$0.00	

\$4,049.40 TOTAL DUE ->

FIRST HALF DUE: \$2,024.70 SECOND HALF DUE: \$2,024.70

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MUNICIPAL \$1,281.64 31.650% SCHOOL \$2,610.65 64.470% COUNTY \$157.12 3.880%

TOTAL \$4,049.40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001451 RE

NAME: COYNE PETER M TRUSTEE

MAP/LOT: 0038-0014

LOCATION: 177 FLAGGY MEADOW ROAD

ACREAGE: 2.43

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,024.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001451 RE

NAME: COYNE PETER M TRUSTEE

MAP/LOT: 0038-0014

LOCATION: 177 FLAGGY MEADOW ROAD

ACREAGE: 2.43

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,024.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRABTREE DAVID H & CRABTREE PAMELA G 16 MOUNTAIN VIEW LANE STANDISH ME 04084

NAME: CRABTREE DAVID H & MAP/LOT: 0111-0099-0002

LOCATION: 6 HAWKES WAY ACREAGE: 0.54

ACCOUNT: 005912 RE

MIL RATE: 17.00

BOOK/PAGE: B22977P170

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$49,000.00
BUILDING VALUE	\$188,800.00
TOTAL: LAND & BLDG	\$237,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$237,800.00
TOTAL TAX	\$4,042.60
LESS PAID TO DATE	\$0.00
-	

\$4,042.60 TOTAL DUE ->

FIRST HALF DUE: \$2,021.30 SECOND HALF DUE: \$2,021.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,279.48 31.650% SCHOOL \$2,606.26 64.470% COUNTY \$156.85 3.880%

TOTAL \$4,042.60 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005912 RE

NAME: CRABTREE DAVID H & MAP/LOT: 0111-0099-0002 LOCATION: 6 HAWKES WAY

ACREAGE: 0.54

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,021.30 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005912 RE

NAME: CRABTREE DAVID H & MAP/LOT: 0111-0099-0002 LOCATION: 6 HAWKES WAY

ACREAGE: 0.54

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,021.30



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAIG BARBARA T 58 PATRICK DRIVE **GORHAM ME 04038**

NAME: CRAIG BARBARA T MAP/LOT: 0075-0008-0015

LOCATION: 58 PATRICK DRIVE

ACREAGE: 0.93

ACCOUNT: 005882 RE

MIL RATE: 17.00

BOOK/PAGE: B15325P95

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,200.00
BUILDING VALUE	\$124,300.00
TOTAL: LAND & BLDG	\$206,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$191,500.00
TOTAL TAX	\$3,255.50
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,255.50

FIRST HALF DUE: \$1,627.75 SECOND HALF DUE: \$1,627.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,030.37 31.650% SCHOOL \$2,098.82 64.470% COUNTY \$126.31 3.880%

TOTAL \$3,255.50 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005882 RE NAME: CRAIG BARBARA T MAP/LOT: 0075-0008-0015 LOCATION: 58 PATRICK DRIVE

ACREAGE: 0.93

ACCOUNT: 005882 RE

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,627.75 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,627.75

NAME: CRAIG BARBARA T MAP/LOT: 0075-0008-0015 LOCATION: 58 PATRICK DRIVE

ACREAGE: 0.93



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAIG DAVID T & CRAIG NANCY P 7 PHINNEY STREET **GORHAM ME 04038**

NAME: CRAIG DAVID T & MAP/LOT: 0043-0012-0002

LOCATION: 7 PHINNEY STREET

ACREAGE: 3.70 ACCOUNT: 005325 RE MIL RATE: 17.00

BOOK/PAGE: B11188P300

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,000.00
BUILDING VALUE	\$163,300.00
TOTAL: LAND & BLDG	\$238,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$223,300.00
TOTAL TAX	\$3,796.10
LESS PAID TO DATE	\$0.00
	·

TOTAL DUE -> \$3,796.10

FIRST HALF DUE: \$1,898.05 SECOND HALF DUE: \$1,898.05

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TOTAL \$3,796.10 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005325 RE NAME: CRAIG DAVID T & MAP/LOT: 0043-0012-0002 LOCATION: 7 PHINNEY STREET

ACREAGE: 3.70

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,898.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,898.05

ACCOUNT: 005325 RE NAME: CRAIG DAVID T & MAP/LOT: 0043-0012-0002 LOCATION: 7 PHINNEY STREET

ACREAGE: 3.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAM GINGER M & CRAM MARSHALL G P.O. BOX 516 **GORHAM ME 04038**

NAME: CRAM GINGER M & MAP/LOT: 0028-0017-0105

LOCATION: 50 HARTS WAY

ACREAGE: 1.65 ACCOUNT: 005927 RE MIL RATE: 17.00

BOOK/PAGE: B15416P226

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$99,700.00
BUILDING VALUE	\$134,600.00
TOTAL: LAND & BLDG	\$234,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$219,300.00
TOTAL TAX	\$3,728.10
LESS PAID TO DATE	\$0.00

\$3,728.10 TOTAL DUE ->

FIRST HALF DUE: \$1,864.05 SECOND HALF DUE: \$1,864.05

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TOTAL \$3,728.10 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005927 RE NAME: CRAM GINGER M & MAP/LOT: 0028-0017-0105 LOCATION: 50 HARTS WAY

ACREAGE: 1.65

ACCOUNT: 005927 RE

NAME: CRAM GINGER M &

MAP/LOT: 0028-0017-0105 LOCATION: 50 HARTS WAY INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,864.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,864.05

ACREAGE: 1.65



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRANE JASPER M SR **52 JENNIFER WAY GORHAM ME 04038**

NAME: CRANE JASPER M SR MAP/LOT: 0077-0048-0111

LOCATION: 52 JENNIFER WAY

ACREAGE: 1.58

ACCOUNT: 006918 RE

MIL RATE: 17.00

BOOK/PAGE: B26491P128

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$81,000.00	
BUILDING VALUE	\$145,300.00	
TOTAL: LAND & BLDG	\$226,300.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$226,300.00	
TOTAL TAX	\$3,847.10	
LESS PAID TO DATE	\$0.00	
·		

\$3,847.10 TOTAL DUE ->

FIRST HALF DUE: \$1,923.55 SECOND HALF DUE: \$1,923.55

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TOTAL \$3,847.10 100.000%

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006918 RE

NAME: CRANE JASPER M SR MAP/LOT: 0077-0048-0111 LOCATION: 52 JENNIFER WAY

ACREAGE: 1.58

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,923.55 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006918 RE

NAME: CRANE JASPER M SR MAP/LOT: 0077-0048-0111 LOCATION: 52 JENNIFER WAY

ACREAGE: 1.58

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,923.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRANE PAULINE M 11 UNION STREET **GORHAM ME 04038**

NAME: CRANE PAULINE M

MAP/LOT: 0110-0042

LOCATION: 11 UNION STREET

ACREAGE: 0.30 ACCOUNT: 004425 RE MIL RATE: 17.00

BOOK/PAGE: B10856P261

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$56,200.00	
BUILDING VALUE	\$61,200.00	
TOTAL: LAND & BLDG	\$117,400.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$15,000.00	
HOMESTEAD EXEMPTION	\$15,000.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$102,400.00	
TOTAL TAX	\$1,740.80	
LESS PAID TO DATE	\$0.00	
·		

\$1,740.80 TOTAL DUE ->

FIRST HALF DUE: \$870.40 SECOND HALF DUE: \$870.40

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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All taxes delinquent as of June 30, 2017, will be published in the Annual Report.

As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$550.96 31.650% **SCHOOL** \$1,122.29 64.470% <u>\$67.</u>54 COUNTY 3.880%

TOTAL \$1,740.80 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004425 RE NAME: CRANE PAULINE M MAP/LOT: 0110-0042

LOCATION: 11 UNION STREET

ACREAGE: 0.30

ACCOUNT: 004425 RE

MAP/LOT: 0110-0042

NAME: CRANE PAULINE M

LOCATION: 11 UNION STREET

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$870.40 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$870.40

ACREAGE: 0.30



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRANSTON RICHARD E 122 EAGLE COVE ROAD **GORHAM ME 04038**

NAME: CRANSTON RICHARD E

MAP/LOT: 0072-0027-0002

LOCATION: PRESUMPSCOT RIVER

ACREAGE: 3.40

MIL RATE: 17.00 BOOK/PAGE: B5070P30

ACCOUNT: 004541 RE

2017 REAL ESTATE TAX BILL

ZOTT REAL ESTATE TAX BILL		
CURRENT BILLING	INFORMATION	
LAND VALUE	\$6,900.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$6,900.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$6,900.00	
TOTAL TAX	\$117.30	
LESS PAID TO DATE	\$0.00	
TOTAL DUE ->	\$117.30	

FIRST HALF DUE: \$58.65 SECOND HALF DUE: \$58.65

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$37.13	31.650%
SCHOOL	\$75.62	64.470%
COUNTY	<u>\$4.55</u>	<u>3.880%</u>

TOTAL \$117.30 100.000%

Based on \$17.00 per \$1,000.00

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By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004541 RE

NAME: CRANSTON RICHARD E MAP/LOT: 0072-0027-0002

LOCATION: PRESUMPSCOT RIVER

ACREAGE: 3.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$58.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004541 RE

NAME: CRANSTON RICHARD E MAP/LOT: 0072-0027-0002

LOCATION: PRESUMPSCOT RIVER

ACREAGE: 3.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$58.65



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRANSTON RICHARD E H 122 EAGLE COVE ROAD **GORHAM ME 04038**

NAME: CRANSTON RICHARD E H

MAP/LOT: 0072-0026

LOCATION: SEBAGO LAKE ROAD

ACREAGE: 11.60 ACCOUNT: 002042 RE MIL RATE: 17.00

BOOK/PAGE: B3602P129

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$20,100.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$20,100.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$20,100.00	
TOTAL TAX	\$341.70	
LESS PAID TO DATE	\$0.00	
·		

TOTAL DUE -> \$341.70

FIRST HALF DUE: \$170.85 SECOND HALF DUE: \$170.85

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$108.15	31.650%
SCHOOL	\$220.29	64.470%
COUNTY	<u>\$13.26</u>	<u>3.880%</u>

TOTAL \$341.70 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002042 RE

NAME: CRANSTON RICHARD E H

MAP/LOT: 0072-0026

LOCATION: SEBAGO LAKE ROAD

ACREAGE: 11.60

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$170.85 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002042 RE

NAME: CRANSTON RICHARD E H

MAP/LOT: 0072-0026

LOCATION: SEBAGO LAKE ROAD

ACREAGE: 11.60

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$170.85



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRANSTON RICHARD E H & CRANSTON JANETR 122 EAGLE COVE ROAD **GORHAM ME 04038**

NAME: CRANSTON RICHARD E H &

MAP/LOT: 0072-0027

LOCATION: 122 EAGLE COVE ROAD

ACREAGE: 1.00

ACCOUNT: 004394 RE

MIL RATE: 17.00

BOOK/PAGE: B11381P129

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$45,700.00
BUILDING VALUE	\$114,100.00
TOTAL: LAND & BLDG	\$159,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$144,800.00
TOTAL TAX	\$2,461.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,461.60

FIRST HALF DUE: \$1,230.80 SECOND HALF DUE: \$1,230.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$779.10 31.650% **SCHOOL** \$1,586.99 64.470% COUNTY \$95.51 3.880%

TOTAL \$2,461,60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004394 RE

NAME: CRANSTON RICHARD E H &

MAP/LOT: 0072-0027

LOCATION: 122 EAGLE COVE ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,230.80 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004394 RE

NAME: CRANSTON RICHARD E H &

MAP/LOT: 0072-0027

LOCATION: 122 EAGLE COVE ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,230.80



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAWFORD BRUCE F & CRAWFORD ROBIN C 59 DEERING ROAD **GORHAM ME 04038**

NAME: CRAWFORD BRUCE F &

MAP/LOT: 0017-0007-0004

LOCATION: 59 DEERING ROAD

ACREAGE: 1.76 ACCOUNT: 006007 RE MIL RATE: 17.00

BOOK/PAGE: B27682P111

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$65,000.00
BUILDING VALUE	\$122,300.00
TOTAL: LAND & BLDG	\$187,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,300.00
TOTAL TAX	\$2,929.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,929.10

FIRST HALF DUE: \$1,464.55 SECOND HALF DUE: \$1,464.55

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$927.06 31.650% **SCHOOL** \$1,888.39 64.470% COUNTY \$113.65 3.880%

TOTAL \$2,929.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006007 RE

NAME: CRAWFORD BRUCE F & MAP/LOT: 0017-0007-0004 LOCATION: 59 DEERING ROAD

ACREAGE: 1.76

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,464.55

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FISCAL YEAR 2017

ACCOUNT: 006007 RE

NAME: CRAWFORD BRUCE F & MAP/LOT: 0017-0007-0004 LOCATION: 59 DEERING ROAD

ACREAGE: 1.76

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,464.55



Fiscal Year: July 1, 2016 to June 30, 2017

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CRAWFORD JAMES E & CRAWFORD JANETL 21 SETTLERS WAY **GORHAM ME 04038**

NAME: CRAWFORD JAMES E & MAP/LOT: 0043A-0017-0006

LOCATION: 21 SETTLERS WAY

ACREAGE: 1.80 ACCOUNT: 003043 RE MIL RATE: 17.00

BOOK/PAGE: B10407P164

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$125,400.00
BUILDING VALUE	\$201,600.00
TOTAL: LAND & BLDG	\$327,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$312,000.00
TOTAL TAX	\$5,304.00
LESS PAID TO DATE	\$0.00

\$5,304.00 TOTAL DUE ->

FIRST HALF DUE: \$2,652.00 SECOND HALF DUE: \$2,652.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,678.72 31.650% SCHOOL \$3,419.49 64.470% COUNTY \$205.80 3.880%

TOTAL \$5,304.00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003043 RE

NAME: CRAWFORD JAMES E & MAP/LOT: 0043A-0017-0006 LOCATION: 21 SETTLERS WAY

ACREAGE: 1.80

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,652.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003043 RE

NAME: CRAWFORD JAMES E & MAP/LOT: 0043A-0017-0006 LOCATION: 21 SETTLERS WAY

ACREAGE: 1.80

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,652.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAWFORD MATTHEW J 588 GRAY ROAD **GORHAM ME 04038**

NAME: CRAWFORD MATTHEW J

MAP/LOT: 0052-0002

LOCATION: 596 GRAY ROAD

ACREAGE: 0.25

ACCOUNT: 004921 RE

MIL RATE: 17.00

BOOK/PAGE: B24325P99

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$65,900.00
BUILDING VALUE	\$10,000.00
TOTAL: LAND & BLDG	\$75,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$75,900.00
TOTAL TAX	\$1,290.30
LESS PAID TO DATE	\$0.00
·	

TOTAL DUE -> \$1,290.30

FIRST HALF DUE: \$645.15 SECOND HALF DUE: \$645.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$408.38 31.650% SCHOOL \$831.86 64.470% COUNTY \$50.06 3.880%

TOTAL \$1,290,30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004921 RE

NAME: CRAWFORD MATTHEW J

MAP/LOT: 0052-0002

LOCATION: 596 GRAY ROAD

ACREAGE: 0.25

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$645.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004921 RE

NAME: CRAWFORD MATTHEW J

MAP/LOT: 0052-0002

LOCATION: 596 GRAY ROAD

ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$645.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAWFORD MATTHEW J TRUSTEE 588 GRAY ROAD **GORHAM ME 04038**

NAME: CRAWFORD MATTHEW J TRUSTEE

MAP/LOT: 0052-0003

LOCATION: 588 GRAY ROAD

ACREAGE: 7.79

ACCOUNT: 002000 RE

MIL RATE: 17.00

BOOK/PAGE: B24543P115

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$113,100.00
BUILDING VALUE	\$498,700.00
TOTAL: LAND & BLDG	\$611,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$596,800.00
TOTAL TAX	\$10,145.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$10,145.60

FIRST HALF DUE: \$5,072.80 SECOND HALF DUE: \$5,072.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$3.211.08 31.650% SCHOOL \$6,540.87 64.470% COUNTY \$393.65 3.880%

TOTAL \$10,145.60 100.000%

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002000 RE

NAME: CRAWFORD MATTHEW J TRUSTEE

MAP/LOT: 0052-0003

LOCATION: 588 GRAY ROAD

ACREAGE: 7.79

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$5,072.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002000 RE

NAME: CRAWFORD MATTHEW J TRUSTEE

MAP/LOT: 0052-0003

LOCATION: 588 GRAY ROAD

ACREAGE: 7.79

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016

\$5,072.80



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAWFORD MORRELL & CRAWFORD SUZANNE 138 HARDING BRIDGE ROAD **GORHAM ME 04038**

NAME: CRAWFORD MORRELL &

MAP/LOT: 0050-0013-0003

LOCATION: 138 HARDING BRIDGE ROAD

ACREAGE: 1.55

ACCOUNT: 006705 RE

MIL RATE: 17.00

BOOK/PAGE: B21955P82

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$89,800.00
BUILDING VALUE	\$294,200.00
TOTAL: LAND & BLDG	\$384,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$363,000.00
TOTAL TAX	\$6,171.00
LESS PAID TO DATE	\$48.90

TOTAL DUE -> \$6,122.10

FIRST HALF DUE: \$3,036.60 SECOND HALF DUE: \$3,085.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,953.12 31.650% SCHOOL \$3,978.44 64.470% COUNTY \$239.43 3.880%

TOTAL \$6,171.00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006705 RE

NAME: CRAWFORD MORRELL & MAP/LOT: 0050-0013-0003

LOCATION: 138 HARDING BRIDGE ROAD

ACREAGE: 1.55

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$3,085.50 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006705 RE

NAME: CRAWFORD MORRELL & MAP/LOT: 0050-0013-0003

LOCATION: 138 HARDING BRIDGE ROAD

ACREAGE: 1.55

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,036.60



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAWFORD PAUL JR & CRAWFORD JANE P 130 NARRAGANSETT STREET **GORHAM ME 04038**

NAME: CRAWFORD PAUL JR &

MAP/LOT: 0107-0010

LOCATION: 130 NARRAGANSETT STREET

ACREAGE: 0.64

ACCOUNT: 002568 RE

MIL RATE: 17.00

BOOK/PAGE: B4016P296

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,700.00
BUILDING VALUE	\$74,600.00
TOTAL: LAND & BLDG	\$146,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$131,300.00
TOTAL TAX	\$2,232.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,232.10

FIRST HALF DUE: \$1,116.05 SECOND HALF DUE: \$1,116.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$706.46 31.650% SCHOOL \$1,439.03 64.470% COUNTY \$86.61 3.880%

TOTAL \$2,232,10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 002568 RE

NAME: CRAWFORD PAUL JR &

MAP/LOT: 0107-0010

LOCATION: 130 NARRAGANSETT STREET

ACREAGE: 0.64

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,116.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002568 RE

NAME: CRAWFORD PAUL JR &

MAP/LOT: 0107-0010

LOCATION: 130 NARRAGANSETT STREET

ACREAGE: 0.64

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,116.05



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CREPEAU PETER & CREPEAU OLGA 22 ASH DRIVE **GORHAM ME 04038**

NAME: CREPEAU PETER & MAP/LOT: 0015-0007-0285 LOCATION: 22 ASH DRIVE

ACREAGE: 0.00 ACCOUNT: 002578 RE MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$0.00	
BUILDING VALUE	\$68,500.00	
TOTAL: LAND & BLDG	\$68,500.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$68,500.00	
TOTAL TAX	\$1,164.50	
LESS PAID TO DATE	\$0.19	

TOTAL DUE -> \$1,164.31

FIRST HALF DUE: \$582.06 SECOND HALF DUE: \$582.25

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MUNICIPAL \$368.56 31.650% **SCHOOL** \$750.75 64.470% COUNTY \$45.18 3.880%

TOTAL \$1,164.50 100.000%

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FISCAL YEAR 2017

ACCOUNT: 002578 RE NAME: CREPEAU PETER & MAP/LOT: 0015-0007-0285 LOCATION: 22 ASH DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$582.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$582.06

MAP/LOT: 0015-0007-0285 LOCATION: 22 ASH DRIVE ACREAGE: 0.00

NAME: CREPEAU PETER &

ACCOUNT: 002578 RE



Fiscal Year: July 1, 2016 to June 30, 2017

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CRESSEY ERNEST E 223 FLAGGY MEADOW ROAD **GORHAM ME 04038**

NAME: CRESSEY ERNEST E

MAP/LOT: 0055-0015

LOCATION: DOW ROAD-BACK

ACREAGE: 6.50

ACCOUNT: 003768 RE

MIL RATE: 17.00

BOOK/PAGE: B4329P310

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$10,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,100.00
TOTAL TAX	\$171.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$171.70

FIRST HALF DUE: \$85.85 SECOND HALF DUE: \$85.85

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MUNICIPAL \$54.34 31.650% SCHOOL \$110.69 64.470% COUNTY \$6.66 3.880%

TOTAL \$171.70 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003768 RE

NAME: CRESSEY ERNEST E

MAP/LOT: 0055-0015

ACCOUNT: 003768 RE

MAP/LOT: 0055-0015

LOCATION: DOW ROAD-BACK

NAME: CRESSEY ERNEST E

LOCATION: DOW ROAD-BACK

ACREAGE: 6.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$85.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$85.85

ACREAGE: 6.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEY ERNEST E 223 FLAGGY MEADOW ROAD **GORHAM ME 04038**

NAME: CRESSEY ERNEST E

MAP/LOT: 0036-0007

LOCATION: 273 FLAGGY MEADOW ROAD

ACREAGE: 52.00

ACCOUNT: 003093 RE

MIL RATE: 17.00

BOOK/PAGE: B6663P68

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$156,000.00
BUILDING VALUE	\$167,000.00
TOTAL: LAND & BLDG	\$323,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$323,000.00
TOTAL TAX	\$5,491.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,491.00

FIRST HALF DUE: \$2,745.50 SECOND HALF DUE: \$2,745.50

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CURRENT BILLING DISTRIBUTION

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TOTAL \$5,491.00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003093 RE

NAME: CRESSEY ERNEST E

MAP/LOT: 0036-0007

LOCATION: 273 FLAGGY MEADOW ROAD

ACREAGE: 52.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$2,745.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003093 RE

NAME: CRESSEY ERNEST E

MAP/LOT: 0036-0007

LOCATION: 273 FLAGGY MEADOW ROAD

ACREAGE: 52.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,745.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEY ERNEST E 223 FLAGGY MEADOW ROAD **GORHAM ME 04038**

NAME: CRESSEY ERNEST E

MAP/LOT: 0036-0015

LOCATION: 223 FLAGGY MEADOW ROAD

ACREAGE: 22.49

ACCOUNT: 004876 RE

MIL RATE: 17.00

BOOK/PAGE: B4329P315

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$168,000.00
BUILDING VALUE	\$366,900.00
TOTAL: LAND & BLDG	\$534,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$534,900.00
TOTAL TAX	\$9,093.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$9,093.30

FIRST HALF DUE: \$4,546.65 SECOND HALF DUE: \$4,546.65

TAXPAYER'S NOTICE

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All taxes delinquent as of June 30, 2017, will be published in the Annual Report.

As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,878.03	31.650%
SCHOOL	\$5,862.45	64.470%
COUNTY	<u>\$352.82</u>	<u>3.880%</u>

TOTAL \$9.093.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004876 RE

NAME: CRESSEY ERNEST E

MAP/LOT: 0036-0015

LOCATION: 223 FLAGGY MEADOW ROAD

ACREAGE: 22.49

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$4,546.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004876 RE

NAME: CRESSEY ERNEST E

MAP/LOT: 0036-0015

LOCATION: 223 FLAGGY MEADOW ROAD

ACREAGE: 22.49

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$4,546.65



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEY ROBERT F TRUSTEE 773 FORT HILL ROAD **GORHAM ME 04038**

NAME: CRESSEY ROBERT F TRUSTEE

MAP/LOT: 0085-0014

ACCOUNT: 000328 RE

LOCATION: 765 FORT HILL ROAD

ACREAGE: 20.58

BOOK/PAGE: B27649P174

MIL RATE: 17.00

CURRENT BILLING INFORMATION LAND VALUE \$129,200.00 **BUILDING VALUE** \$138,200.00 TOTAL: LAND & BLDG \$267,400.00 Other \$0.00 \$0.00 Machinery & Equipment Furniture & Fixtures \$0.00 **MISCELLANEOUS** \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$0.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$267.400.00 TOTAL TAX \$4,545.80 LESS PAID TO DATE \$1.67

2017 REAL ESTATE TAX BILL

\$4,544.13 TOTAL DUE ->

FIRST HALF DUE: \$2,271.23 SECOND HALF DUE: \$2,272.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,438.75 31.650% SCHOOL \$2,930.68 64.470% COUNTY \$176.38 3.880%

TOTAL \$4,545.80 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 000328 RE

NAME: CRESSEY ROBERT F TRUSTEE

MAP/LOT: 0085-0014

LOCATION: 765 FORT HILL ROAD

ACREAGE: 20.58

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,272.90 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000328 RE

NAME: CRESSEY ROBERT F TRUSTEE

MAP/LOT: 0085-0014

LOCATION: 765 FORT HILL ROAD

ACREAGE: 20.58

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,271.23



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEY ROAD UNITED METHODIST CHURCH 81 CRESSEY ROAD **GORHAM ME 04038**

NAME: CRESSEY ROAD UNITED METHODIST CHURCH

MAP/LOT: 0041-0010-0001

LOCATION: 75 CRESSEY ROAD

ACREAGE: 0.78 ACCOUNT: 066774 RE MIL RATE: 17.00 BOOK/PAGE:

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.232.13 31.650% SCHOOL \$2,509.82 64.470% COUNTY \$151.05 3.880%

TOTAL \$3,893.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

2017 REAL ESTATE TAX BILL

\$77,100.00

\$171,900.00

\$249,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$20,000.00

\$20,000.00

\$229,000.00

\$3,893.00

\$3,893.00

CURRENT BILLING INFORMATION

LAND VALUE

Other

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment Furniture & Fixtures

MISCELLANEOUS

RE EXEMPTION

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

FIRST HALF DUE: \$1,946.50

SECOND HALF DUE: \$1,946.50

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DUE DATE AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2017

ACCOUNT: 066774 RE

NAME: CRESSEY ROAD UNITED METHODIST CHURCH

MAP/LOT: 0041-0010-0001 LOCATION: 75 CRESSEY ROAD

ACREAGE: 0.78

05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 066774 RE

NAME: CRESSEY ROAD UNITED METHODIST CHURCH

MAP/LOT: 0041-0010-0001 LOCATION: 75 CRESSEY ROAD

ACREAGE: 0.78

INTEREST BEGINS ON 11/16/2016

\$1,946.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,946.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEYS APARTMENTS GRAY ROAD LLC 223 FLAGGY MEADOW ROAD **GORHAM ME 04038**

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC

MAP/LOT: 0046-0006

LOCATION: GRAY ROAD-BACK

ACREAGE: 1.65

ACCOUNT: 003881 RE

MIL RATE: 17.00

FIRST HALF DUE: \$422.45 SECOND HALF DUE: \$422.45

LAND VALUE

Other

BUILDING VALUE

TOTAL: LAND & BLDG

Machinery & Equipment Furniture & Fixtures

MISCELLANEOUS

RE EXEMPTION

TOTAL PER. PROP.

OTHER EXEMPTION

LESS PAID TO DATE

NET ASSESSMENT

TOTAL TAX

HOMESTEAD EXEMPTION

TOTAL DUE ->

2017 REAL ESTATE TAX BILL

\$49,700.00

\$49,700.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$49.700.00

\$844.90

\$844.90

CURRENT BILLING INFORMATION

TAXPAYER'S NOTICE

BOOK/PAGE: B23207P26

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$267.41	31.650%
SCHOOL	\$544.71	64.470%
COUNTY	<u>\$32.78</u>	<u>3.880%</u>

TOTAL \$844.90 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003881 RE

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC

MAP/LOT: 0046-0006

LOCATION: GRAY ROAD-BACK

ACREAGE: 1.65

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$422.45 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003881 RE

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC

MAP/LOT: 0046-0006

LOCATION: GRAY ROAD-BACK

ACREAGE: 1.65

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$422.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEYS APARTMENTS GRAY ROAD LLC 223 FLAGGY MEADOW ROAD **GORHAM ME 04038**

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC

MAP/LOT: 0046-0008

LOCATION: 126 GRAY ROAD

ACREAGE: 8.46 ACCOUNT: 003340 RE

MIL RATE: 17.00

BOOK/PAGE: B23207P26

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$325,200.00
BUILDING VALUE	\$504,600.00
TOTAL: LAND & BLDG	\$829,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$829,800.00
TOTAL TAX	\$14,106.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$14,106.60

FIRST HALF DUE: \$7,053.30 SECOND HALF DUE: \$7,053.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$4,464,74 31.650% SCHOOL \$9.094.53 64.470% COUNTY \$547.34 3.880%

TOTAL \$14,106.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003340 RE

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC

MAP/LOT: 0046-0008

LOCATION: 126 GRAY ROAD

ACREAGE: 8.46

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$7,053.30 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003340 RE

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC

MAP/LOT: 0046-0008

LOCATION: 126 GRAY ROAD

ACREAGE: 8.46

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$7,053.30



Fiscal Year: July 1, 2016 to June 30, 2017

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CRESSEYS APARTMENTS GRAY ROAD LLC 223 FLAGGY MEADOW ROAD **GORHAM ME 04038**

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC

MAP/LOT: 0046-0007

LOCATION: 130 GRAY ROAD

ACREAGE: 4.50 ACCOUNT: 000937 RE MIL RATE: 17.00

BOOK/PAGE: B23207P26

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$543,000.00
BUILDING VALUE	\$625,500.00
TOTAL: LAND & BLDG	\$1,168,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,168,500.00
TOTAL TAX	\$19,864.50
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$19,864.50

FIRST HALF DUE: \$9,932.25 SECOND HALF DUE: \$9,932.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$6,287.11 31.650% SCHOOL \$12,806.64 64.470% COUNTY \$770.74 3.880%

TOTAL \$19,864.50 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 000937 RE

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC

MAP/LOT: 0046-0007

LOCATION: 130 GRAY ROAD

ACREAGE: 4.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$9,932.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000937 RE

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC

MAP/LOT: 0046-0007

LOCATION: 130 GRAY ROAD

ACREAGE: 4.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$9,932.25



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEYS APARTMENTS GRAY ROAD LLC 223 FLAGGY MEADOW ROAD **GORHAM ME 04038**

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC

MAP/LOT: 0046-0005

LOCATION: GRAY ROAD

ACREAGE: 2.00

ACCOUNT: 001492 RE

MIL RATE: 17.00

BOOK/PAGE: B23207P26

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$4,000.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$4,000.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$4,000.00	
TOTAL TAX	\$68.00	
LESS PAID TO DATE	\$0.00	

TOTAL DUE ->

\$68.00

FIRST HALF DUE: \$34.00 SECOND HALF DUE: \$34.00

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$21.52	31.650%
SCHOOL	\$43.84	64.470%
COUNTY	<u>\$2.64</u>	<u>3.880%</u>

TOTAL \$68.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001492 RE

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC

MAP/LOT: 0046-0005 LOCATION: GRAY ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$34.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001492 RE

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC

MAP/LOT: 0046-0005 LOCATION: GRAY ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$34.00



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEYS APARTMNTS FLAGGY MEADOW RD LLC 223 FLAGGY MEADOW ROAD **GORHAM ME 04038**

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$505,600.00
BUILDING VALUE	\$1,062,300.00
TOTAL: LAND & BLDG	\$1,567,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,567,900.00
TOTAL TAX	\$26,654.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$26,654.30

NAME: CRESSEYS APARTMNTS FLAGGY MEADOW RD LLC

MAP/LOT: 0036-0012

LOCATION: 229 FLAGGY MEADOW ROAD MIL RATE: 17.00

BOOK/PAGE: B31224P229 ACREAGE: 26.70

ACCOUNT: 003047 RE

FIRST HALF DUE: \$13,327.15 SECOND HALF DUE: \$13,327.15

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$8,436.09	31.650%
SCHOOL	\$17,184.03	64.470%
COUNTY	<u>\$1,034.19</u>	<u>3.880%</u>

TOTAL \$26,654,30 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003047 RE

NAME: CRESSEYS APARTMNTS FLAGGY MEADOW RD LLC

MAP/LOT: 0036-0012

LOCATION: 229 FLAGGY MEADOW ROAD

ACREAGE: 26.70

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$13,327.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003047 RE

NAME: CRESSEYS APARTMNTS FLAGGY MEADOW RD LLC

MAP/LOT: 0036-0012

LOCATION: 229 FLAGGY MEADOW ROAD

ACREAGE: 26.70

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$13,327.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRIDER JEFFREY P & CRIDER MARGARETS 14 UNION STREET **GORHAM ME 04038**

NAME: CRIDER JEFFREY P &

MAP/LOT: 0110-0049

LOCATION: 14 UNION STREET

ACREAGE: 0.48 ACCOUNT: 005187 RE

MIL RATE: 17.00

BOOK/PAGE: B28704P213

2017 REAL ESTATE TAX BILL

INFORMATION
\$66,600.00
\$107,900.00
\$174,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$174,500.00
\$2,966.50
\$0.00

\$2,966.50 TOTAL DUE ->

FIRST HALF DUE: \$1,483.25 SECOND HALF DUE: \$1,483.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$938.90 31.650% **SCHOOL** \$1,912.50 64.470% COUNTY \$115.10 3.880%

TOTAL \$2,966,50 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005187 RE

NAME: CRIDER JEFFREY P &

MAP/LOT: 0110-0049

LOCATION: 14 UNION STREET

ACREAGE: 0.48

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,483.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005187 RE

NAME: CRIDER JEFFREY P &

MAP/LOT: 0110-0049

LOCATION: 14 UNION STREET

ACREAGE: 0.48

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,483.25



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROCKER STEVEN J & CROCKER LORI 55 BRACKETT ROAD **GORHAM ME 04038**

NAME: CROCKER STEVEN J &

MAP/LOT: 0028-0020

LOCATION: 55 BRACKETT ROAD

ACREAGE: 2.36

ACCOUNT: 000606 RE

MIL RATE: 17.00

BOOK/PAGE: B23838P242

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,900.00
BUILDING VALUE	\$167,000.00
TOTAL: LAND & BLDG	\$233,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$233,900.00
TOTAL TAX	\$3,976.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,976.30

FIRST HALF DUE: \$1,988.15 SECOND HALF DUE: \$1,988.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,258.50 31.650% SCHOOL \$2,563.52 64.470% COUNTY \$154.28 3.880%

TOTAL \$3,976.30 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000606 RE

NAME: CROCKER STEVEN J &

MAP/LOT: 0028-0020

LOCATION: 55 BRACKETT ROAD

ACREAGE: 2.36

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,988.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000606 RE

NAME: CROCKER STEVEN J &

MAP/LOT: 0028-0020

LOCATION: 55 BRACKETT ROAD

ACREAGE: 2.36

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,988.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROCKETT BRIAN W & CROCKETT NANCY J 19 PAIGE DRIVE **GORHAM ME 04038**

NAME: CROCKETT BRIAN W &

MAP/LOT: 0078-0003-0004 LOCATION: 19 PAIGE DRIVE

ACREAGE: 1.30

ACCOUNT: 000288 RE

MIL RATE: 17.00

BOOK/PAGE: B14810P170

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$87,800.00
BUILDING VALUE	\$126,600.00
TOTAL: LAND & BLDG	\$214,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,400.00
TOTAL TAX	\$3,389.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,389.80

FIRST HALF DUE: \$1,694.90 SECOND HALF DUE: \$1,694.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,072.87 31.650% SCHOOL \$2,185.40 64.470% COUNTY \$131.52 3.880%

TOTAL \$3,389.80 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 000288 RE

NAME: CROCKETT BRIAN W & MAP/LOT: 0078-0003-0004 LOCATION: 19 PAIGE DRIVE

ACREAGE: 1.30

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,694.90 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000288 RE

NAME: CROCKETT BRIAN W & MAP/LOT: 0078-0003-0004 LOCATION: 19 PAIGE DRIVE

ACREAGE: 1.30

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,694.90



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROCKETT CHARLES H & CROCKETT SUZANNE E 79 DAY ROAD **GORHAM ME 04038**

NAME: CROCKETT CHARLES H &

MAP/LOT: 0023-0007

LOCATION: 79 DAY ROAD

ACREAGE: 20.00

ACCOUNT: 004041 RE

MIL RATE: 17.00

BOOK/PAGE: B2866P438

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$120,100.00
BUILDING VALUE	\$103,400.00
TOTAL: LAND & BLDG	\$223,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$208,500.00
TOTAL TAX	\$3,544.50
LESS PAID TO DATE	\$0.00
·	

TOTAL DUE -> \$3,544.50

FIRST HALF DUE: \$1,772.25 SECOND HALF DUE: \$1,772.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.121.83 31.650% SCHOOL \$2,285.14 64.470% COUNTY \$137.53 3.880%

TOTAL \$3.544.50 100.000%

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FISCAL YEAR 2017

ACCOUNT: 004041 RE

NAME: CROCKETT CHARLES H &

MAP/LOT: 0023-0007 LOCATION: 79 DAY ROAD

ACREAGE: 20.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,772.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004041 RE

NAME: CROCKETT CHARLES H &

MAP/LOT: 0023-0007 LOCATION: 79 DAY ROAD

ACREAGE: 20.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,772.25



Fiscal Year: July 1, 2016 to June 30, 2017

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CROCKETT CHARLES H & CROCKETT SUZANNE 79 DAY ROAD **GORHAM ME 04038**

NAME: CROCKETT CHARLES H &

MAP/LOT: 0023-0004

LOCATION: DAY ROAD

ACREAGE: 35.00 ACCOUNT: 002234 RE MIL RATE: 17.00

BOOK/PAGE: B2866P438

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$48,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$48,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$48,300.00
TOTAL TAX	\$821.10
LESS PAID TO DATE	\$0.00
·	

\$821.10 TOTAL DUE ->

FIRST HALF DUE: \$410.55 SECOND HALF DUE: \$410.55

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$259.88	31.650%
SCHOOL	\$529.36	64.470%
COUNTY	<u>\$31.86</u>	<u>3.880%</u>

TOTAL \$821.10 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002234 RE

NAME: CROCKETT CHARLES H &

MAP/LOT: 0023-0004 LOCATION: DAY ROAD ACREAGE: 35.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$410.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002234 RE

NAME: CROCKETT CHARLES H &

MAP/LOT: 0023-0004 LOCATION: DAY ROAD ACREAGE: 35.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$410.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROCKETT PATRICK D 136 BARSTOW ROAD **GORHAM ME 04038**

NAME: CROCKETT PATRICK D

MAP/LOT: 0087-0021

LOCATION: 136 BARSTOW ROAD

ACREAGE: 2.61

ACCOUNT: 004084 RE

MIL RATE: 17.00

BOOK/PAGE: B29989P19

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,700.00
BUILDING VALUE	\$191,000.00
TOTAL: LAND & BLDG	\$267,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$267,700.00
TOTAL TAX	\$4,550.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,550.90

FIRST HALF DUE: \$2,275.45 SECOND HALF DUE: \$2,275.45

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,440.36 31.650% SCHOOL \$2,933.97 64.470% COUNTY \$176.57 3.880%

TOTAL \$4,550.90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004084 RE

NAME: CROCKETT PATRICK D

MAP/LOT: 0087-0021

LOCATION: 136 BARSTOW ROAD

ACREAGE: 2.61

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,275.45 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004084 RE

NAME: CROCKETT PATRICK D

MAP/LOT: 0087-0021

LOCATION: 136 BARSTOW ROAD

ACREAGE: 2.61

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,275.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROCKETT BROTHERS CORP 673 MAIN STREET **GORHAM ME 04038**

NAME: CROCKETT BROTHERS CORP

MAP/LOT: 0012-0027

LOCATION: 673 MAIN STREET

ACREAGE: 3.84

ACCOUNT: 001131 RE

MIL RATE: 17.00

BOOK/PAGE: B20238P316

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$271,500.00	
BUILDING VALUE	\$1,090,600.00	
TOTAL: LAND & BLDG	\$1,362,100.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$1,362,100.00	
TOTAL TAX	\$23,155.70	
LESS PAID TO DATE	\$0.00	
·	·	

TOTAL DUE -> \$23,155.70

FIRST HALF DUE: \$11,577.85 SECOND HALF DUE: \$11,577.85

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$7,328.78 31.650% SCHOOL \$14,928.48 64.470% COUNTY \$898.44 3.880%

TOTAL \$23,155.70 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001131 RE

NAME: CROCKETT BROTHERS CORP

MAP/LOT: 0012-0027

LOCATION: 673 MAIN STREET

ACREAGE: 3.84

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$11,577.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001131 RE

NAME: CROCKETT BROTHERS CORP

MAP/LOT: 0012-0027

LOCATION: 673 MAIN STREET

ACREAGE: 3.84

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$11,577.85



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROMMETT KAREN J **415 LIBBY AVENUE GORHAM ME 04038**

NAME: CROMMETT KAREN J MAP/LOT: 0047-0006-0004

LOCATION: 415 LIBBY AVENUE

ACREAGE: 1.66 ACCOUNT: 001045 RE

MIL RATE: 17.00

BOOK/PAGE: B17993P123

Other \$0.00 \$0.00 Machinery & Equipment Furniture & Fixtures \$0.00 **MISCELLANEOUS** \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 \$15,000,00

CURRENT BILLING INFORMATION

LAND VALUE

BUILDING VALUE

TOTAL: LAND & BLDG

HOMESTEAD EXEMPTION

OTHER EXEMPTION

LESS PAID TO DATE

NET ASSESSMENT

TOTAL TAX

2017 REAL ESTATE TAX BILL

\$82,800.00

\$175,800.00

\$258,600.00

\$0.00

\$243,600.00

\$4,141.20

\$12.05

TOTAL DUE -> \$4,129.15

FIRST HALF DUE: \$2,058.55 SECOND HALF DUE: \$2,070.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,310.69 31.650% SCHOOL \$2,669.83 64.470% COUNTY \$160.68 3.880%

TOTAL \$4,141.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001045 RE

NAME: CROMMETT KAREN J MAP/LOT: 0047-0006-0004 LOCATION: 415 LIBBY AVENUE

ACREAGE: 1.66

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,070.60 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001045 RE

NAME: CROMMETT KAREN J MAP/LOT: 0047-0006-0004 LOCATION: 415 LIBBY AVENUE

ACREAGE: 1.66

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,058.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRONAN NICHOLAS P & CRONAN ALYSON S 10 RIVERPLACE DRIVE PORTLAND ME 04106

NAME: CRONAN NICHOLAS P &

MAP/LOT: 0085-0017-0510

LOCATION: 41 HACKMATACK WAY

ACREAGE: 1.40

ACCOUNT: 006424 RE

MIL RATE: 17.00

BOOK/PAGE: B31320P73

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$99,000.00
BUILDING VALUE	\$192,900.00
TOTAL: LAND & BLDG	\$291,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$291,900.00
TOTAL TAX	\$4,962.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,962.30

FIRST HALF DUE: \$2,481.15 SECOND HALF DUE: \$2,481.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,570.57 31.650% SCHOOL \$3,199.19 64.470% COUNTY \$192.54 3.880%

TOTAL \$4,962.30 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006424 RE

NAME: CRONAN NICHOLAS P & MAP/LOT: 0085-0017-0510

LOCATION: 41 HACKMATACK WAY

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,481.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006424 RE

NAME: CRONAN NICHOLAS P & MAP/LOT: 0085-0017-0510

LOCATION: 41 HACKMATACK WAY

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,481.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSBY CHRISTOPHER D 3 WAGNER FARM ROAD **GORHAM ME 04038**

NAME: CROSBY CHRISTOPHER D

MAP/LOT: 0030-0013-0101

LOCATION: 3 WAGNER FARM ROAD

ACREAGE: 0.28

ACCOUNT: 007380 RE

MIL RATE: 17.00

BOOK/PAGE: B31887P52

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$91,000.00
BUILDING VALUE	\$150,700.00
TOTAL: LAND & BLDG	\$241,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$241,700.00
TOTAL TAX	\$4,108.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,108.90

FIRST HALF DUE: \$2,054.45 SECOND HALF DUE: \$2,054.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,300.47	31.650%
SCHOOL	\$2,649.01	64.470%
COUNTY	<u>\$159.43</u>	<u>3.880%</u>

TOTAL \$4.108.90 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 007380 RE

NAME: CROSBY CHRISTOPHER D

MAP/LOT: 0030-0013-0101

LOCATION: 3 WAGNER FARM ROAD

ACREAGE: 0.28

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,054.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 007380 RE

NAME: CROSBY CHRISTOPHER D

MAP/LOT: 0030-0013-0101

LOCATION: 3 WAGNER FARM ROAD

ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016

\$2,054.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSBY DOUGLAS R & CROSBY DIANA P 20 ADELINE DRIVE **GORHAM ME 04038**

NAME: CROSBY DOUGLAS R &

MAP/LOT: 0020-0005-0012

LOCATION: 20 ADELINE DRIVE

ACREAGE: 0.52

ACCOUNT: 002534 RE

MIL RATE: 17.00

BOOK/PAGE: B7237P51

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$106,800.00
BUILDING VALUE	\$152,100.00
TOTAL: LAND & BLDG	\$258,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$237,900.00
TOTAL TAX	\$4,044.30
LESS PAID TO DATE	\$0.01

TOTAL DUE -> \$4,044.29

FIRST HALF DUE: \$2,022.14 SECOND HALF DUE: \$2,022.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,280.02 31.650% **SCHOOL** \$2,607.36 64.470% COUNTY \$156.92 3.880%

TOTAL \$4,044.30 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002534 RE

NAME: CROSBY DOUGLAS R & MAP/LOT: 0020-0005-0012 LOCATION: 20 ADELINE DRIVE

ACREAGE: 0.52

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,022.15 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002534 RE

NAME: CROSBY DOUGLAS R & MAP/LOT: 0020-0005-0012 LOCATION: 20 ADELINE DRIVE

ACREAGE: 0.52

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,022.14



Fiscal Year: July 1, 2016 to June 30, 2017

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CROSBY JOHN J & CROSBY PATRICIA J **56 VALLEY VIEW DRIVE GORHAM ME 04038**

NAME: CROSBY JOHN J & MAP/LOT: 0043A-0017-0020

LOCATION: 56 VALLEY VIEW DRIVE

ACREAGE: 2.20

ACCOUNT: 001613 RE

MIL RATE: 17.00

BOOK/PAGE: B20139P324

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$128,700.00
BUILDING VALUE	\$197,600.00
TOTAL: LAND & BLDG	\$326,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$311,300.00
TOTAL TAX	\$5,292.10
LESS PAID TO DATE	\$0.00

\$5,292.10 TOTAL DUE ->

FIRST HALF DUE: \$2,646.05 SECOND HALF DUE: \$2,646.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,674.95 31.650% SCHOOL \$3,411.82 64.470% COUNTY \$205.33 3.880%

TOTAL \$5,292.10 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001613 RE NAME: CROSBY JOHN J & MAP/LOT: 0043A-0017-0020

LOCATION: 56 VALLEY VIEW DRIVE

LOCATION: 56 VALLEY VIEW DRIVE

ACREAGE: 2.20

ACCOUNT: 001613 RE

NAME: CROSBY JOHN J &

MAP/LOT: 0043A-0017-0020

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,646.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,646.05

ACREAGE: 2.20



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSBY MICHAEL W & CROSBY CAROL B 6 GAIA LANE **GORHAM ME 04038**

NAME: CROSBY MICHAEL W &

MAP/LOT: 0019-0004

LOCATION: 6 GAIA LANE

ACREAGE: 96.31

ACCOUNT: 001320 RE

MIL RATE: 17.00

BOOK/PAGE: B6566P23

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$103,900.00
BUILDING VALUE	\$161,400.00
TOTAL: LAND & BLDG	\$265,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$250,300.00
TOTAL TAX	\$4,255.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,255.10

FIRST HALF DUE: \$2,127.55 SECOND HALF DUE: \$2,127.55

TAXPAYER'S NOTICE

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.346.74 31.650% SCHOOL \$2,743.26 64.470% COUNTY \$165.10 3.880%

TOTAL \$4,255.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001320 RE

NAME: CROSBY MICHAEL W &

MAP/LOT: 0019-0004 LOCATION: 6 GAIA LANE

ACREAGE: 96.31

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,127.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001320 RE

NAME: CROSBY MICHAEL W &

MAP/LOT: 0019-0004 LOCATION: 6 GAIA LANE

ACREAGE: 96.31

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016

\$2,127.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS DENNIS 137 SCHOOL STREET **GORHAM ME 04038**

NAME: CROSS DENNIS MAP/LOT: 0101-0014-0003

LOCATION: SCHOOL STREET

ACREAGE: 16.54 ACCOUNT: 007548 RE MIL RATE: 17.00

BOOK/PAGE: B28164P37

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$39,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$39,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$39,900.00
TOTAL TAX	\$678.30
LESS PAID TO DATE	\$0.00
·	

\$678.30 TOTAL DUE ->

FIRST HALF DUE: \$339.15 SECOND HALF DUE: \$339.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$214.68	31.650%
SCHOOL	\$437.30	64.470%
COUNTY	<u>\$26.32</u>	<u>3.880%</u>

TOTAL \$678.30 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 007548 RE NAME: CROSS DENNIS MAP/LOT: 0101-0014-0003 LOCATION: SCHOOL STREET

ACREAGE: 16.54

ACCOUNT: 007548 RE

NAME: CROSS DENNIS

MAP/LOT: 0101-0014-0003

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$339.15 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$339.15

LOCATION: SCHOOL STREET ACREAGE: 16.54



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS DENNIS J & CROSS LOUISE ELLEN 137 SCHOOL STREET **GORHAM ME 04038**

NAME: CROSS DENNIS J & MAP/LOT: 0101-0014-0002

LOCATION: 137 SCHOOL STREET

ACREAGE: 1.44

ACCOUNT: 004599 RE

MIL RATE: 17.00

BOOK/PAGE: B5018P118

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$90,500.00
BUILDING VALUE	\$134,300.00
TOTAL: LAND & BLDG	\$224,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$209,800.00
TOTAL TAX	\$3,566.60
LESS PAID TO DATE	\$0.00

\$3,566.60 TOTAL DUE ->

FIRST HALF DUE: \$1,783.30 SECOND HALF DUE: \$1,783.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,128.83 31.650% SCHOOL \$2,299.39 64.470% COUNTY \$138.38 3.880%

TOTAL \$3.566.60 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004599 RE NAME: CROSS DENNIS J & MAP/LOT: 0101-0014-0002

LOCATION: 137 SCHOOL STREET

LOCATION: 137 SCHOOL STREET

ACREAGE: 1.44

ACCOUNT: 004599 RE

NAME: CROSS DENNIS J &

MAP/LOT: 0101-0014-0002

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,783.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,783.30

ACREAGE: 1.44



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS JOHN M JR & CROSS KIMBER I 198 SHAWS MILL ROAD **GORHAM ME 04038**

NAME: CROSS JOHN M JR & MAP/LOT: 0081-0030-0101

LOCATION: 169 SHAWS MILL ROAD

ACREAGE: 1.85

ACCOUNT: 006791 RE

MIL RATE: 17.00

BOOK/PAGE: B3183P303

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,100.00
BUILDING VALUE	\$263,100.00
TOTAL: LAND & BLDG	\$336,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$336,200.00
TOTAL TAX	\$5,715.40
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,715.40

TOTAL DUE ->

FIRST HALF DUE: \$2,857.70 SECOND HALF DUE: \$2,857.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,808.92 31.650% SCHOOL \$3,684.72 64.470% COUNTY \$221.76 3.880%

TOTAL \$5,715.40 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006791 RE

NAME: CROSS JOHN M JR & MAP/LOT: 0081-0030-0101

LOCATION: 169 SHAWS MILL ROAD

ACREAGE: 1.85

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,857.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006791 RE

NAME: CROSS JOHN M JR & MAP/LOT: 0081-0030-0101

LOCATION: 169 SHAWS MILL ROAD

ACREAGE: 1.85

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,857.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS JOHN M JR & CROSS KIMBER I 198 SHAWS MILL ROAD **GORHAM ME 04038**

NAME: CROSS JOHN M JR & MAP/LOT: 0081-0030-0001

LOCATION: 167 SHAWS MILL ROAD

ACREAGE: 2.15

ACCOUNT: 006289 RE

MIL RATE: 17.00

BOOK/PAGE: B3183P303

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,200.00
BUILDING VALUE	\$140,900.00
TOTAL: LAND & BLDG	\$216,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$216,100.00
TOTAL TAX	\$3,673.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,673.70

FIRST HALF DUE: \$1,836.85 SECOND HALF DUE: \$1,836.85

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TOTAL \$3,673.70 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006289 RE

NAME: CROSS JOHN M JR & MAP/LOT: 0081-0030-0001

LOCATION: 167 SHAWS MILL ROAD

ACREAGE: 2.15

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,836.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006289 RE

NAME: CROSS JOHN M JR & MAP/LOT: 0081-0030-0001

LOCATION: 167 SHAWS MILL ROAD

ACREAGE: 2.15

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,836.85



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS JOHN M JR & CROSS KIMBER I 198 SHAWS MILL ROAD **GORHAM ME 04038**

NAME: CROSS JOHN M JR & MAP/LOT: 0081-0030-0004

LOCATION: 185 SHAWS MILL ROAD

ACREAGE: 75.66 ACCOUNT: 066893 RE MIL RATE: 17.00

BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$123,400.00
BUILDING VALUE	\$315,400.00
TOTAL: LAND & BLDG	\$438,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$423,800.00
TOTAL TAX	\$7,204.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$7,204.60

FIRST HALF DUE: \$3,602.30 SECOND HALF DUE: \$3,602.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$2,280.26 31.650% SCHOOL \$4.644.81 64.470% COUNTY \$279.54 3.880%

TOTAL \$7,204.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 066893 RE

NAME: CROSS JOHN M JR & MAP/LOT: 0081-0030-0004

LOCATION: 185 SHAWS MILL ROAD

ACREAGE: 75.66

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$3,602.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 066893 RE

NAME: CROSS JOHN M JR & MAP/LOT: 0081-0030-0004

LOCATION: 185 SHAWS MILL ROAD

ACREAGE: 75.66

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,602.30



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS JOHN S & CROSS AMANDA J 171 SHAWS MILL ROAD **GORHAM ME 04038**

NAME: CROSS JOHN S & MAP/LOT: 0081-0030-0002

LOCATION: 171 SHAWS MILL ROAD

ACREAGE: 2.32

ACCOUNT: 007284 RE

MIL RATE: 17.00

BOOK/PAGE: B25750P36

2017 REAL ESTATE TAX BILL

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CURRENT BILLING	INFORMATION
LAND VALUE	\$75,600.00
BUILDING VALUE	\$186,900.00
TOTAL: LAND & BLDG	\$262,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$262,500.00
TOTAL TAX	\$4,462.50
LESS PAID TO DATE	\$0.00
·	

\$4,462.50 TOTAL DUE ->

FIRST HALF DUE: \$2,231.25 SECOND HALF DUE: \$2,231.25

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,412.38 31.650% SCHOOL \$2.876.97 64.470% COUNTY \$173.15 3.880%

TOTAL \$4,462.50 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 007284 RE NAME: CROSS JOHN S & MAP/LOT: 0081-0030-0002

LOCATION: 171 SHAWS MILL ROAD

LOCATION: 171 SHAWS MILL ROAD

ACREAGE: 2.32

ACCOUNT: 007284 RE

NAME: CROSS JOHN S &

MAP/LOT: 0081-0030-0002

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,231.25 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,231.25

ACREAGE: 2.32



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS JOHN S & CROSS AMANDA J 177 SHAWS MILL ROAD **GORHAM ME 04038**

NAME: CROSS JOHN S & MAP/LOT: 0081-0030-0003

LOCATION: 177 SHAWS MILL ROAD

ACREAGE: 2.12

ACCOUNT: 066653 RE

MIL RATE: 17.00

BOOK/PAGE: B30658P65

2017 REAL ESTATE TAX BILL

INFORMATION
\$75,100.00
\$229,400.00
\$304,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$304,500.00
\$5,176.50
\$0.00

TOTAL DUE -> \$5,176.50

FIRST HALF DUE: \$2,588.25 SECOND HALF DUE: \$2,588.25

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TOTAL \$5,176.50 100.000%

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FISCAL YEAR 2017

ACCOUNT: 066653 RE NAME: CROSS JOHN S & MAP/LOT: 0081-0030-0003

LOCATION: 177 SHAWS MILL ROAD

ACREAGE: 2.12

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,588.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 066653 RE NAME: CROSS JOHN S & MAP/LOT: 0081-0030-0003

LOCATION: 177 SHAWS MILL ROAD

ACREAGE: 2.12

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,588.25



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS JULIE A & CROSS DANIEL M 21 RANGELEY WAY **GORHAM ME 04038**

NAME: CROSS JULIE A & MAP/LOT: 0029-0005

LOCATION: 21 RANGELEY WAY

ACREAGE: 2.50

ACCOUNT: 001605 RE

MIL RATE: 17.00

BOOK/PAGE: B31373P206

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,100.00
BUILDING VALUE	\$163,200.00
TOTAL: LAND & BLDG	\$236,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$221,300.00
TOTAL TAX	\$3,762.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,762.10

FIRST HALF DUE: \$1,881.05 SECOND HALF DUE: \$1,881.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,190.70 31.650% SCHOOL \$2,425.43 64.470% COUNTY \$145.97 3.880%

TOTAL \$3,762.10 100.000%

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FISCAL YEAR 2017

ACCOUNT: 001605 RE NAME: CROSS JULIE A & MAP/LOT: 0029-0005

LOCATION: 21 RANGELEY WAY

ACREAGE: 2.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,881.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,881.05

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

NAME: CROSS JULIE A & MAP/LOT: 0029-0005

ACCOUNT: 001605 RE

LOCATION: 21 RANGELEY WAY

ACREAGE: 2.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS LOUISE 137 SCHOOL STREET **GORHAM ME 04038**

NAME: CROSS LOUISE MAP/LOT: 0101-0014

LOCATION: 131 SCHOOL STREET

ACREAGE: 0.65 ACCOUNT: 004441 RE MIL RATE: 17.00

BOOK/PAGE: B28164P40

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$85,000.00
BUILDING VALUE	\$175,300.00
TOTAL: LAND & BLDG	\$260,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$260,300.00
TOTAL TAX	\$4,425.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,425.10

FIRST HALF DUE: \$2,212.55 SECOND HALF DUE: \$2,212.55

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MUNICIPAL \$1,400.54 31.650% SCHOOL \$2,852.86 64.470% COUNTY \$171.69 3.880%

TOTAL \$4,425.10 100.000%

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FISCAL YEAR 2017

ACCOUNT: 004441 RE NAME: CROSS LOUISE MAP/LOT: 0101-0014

LOCATION: 131 SCHOOL STREET

ACREAGE: 0.65

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,212.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004441 RE NAME: CROSS LOUISE MAP/LOT: 0101-0014

LOCATION: 131 SCHOOL STREET

ACREAGE: 0.65

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,212.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS THOMAS G & CROSS ANN B **42 MIGHTY STREET GORHAM ME 04038**

NAME: CROSS THOMAS G &

MAP/LOT: 0066-0017

LOCATION: 42 MIGHTY STREET

ACREAGE: 0.50 ACCOUNT: 003279 RE MIL RATE: 17.00

BOOK/PAGE: B4650P338

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$59,500.00
BUILDING VALUE	\$82,400.00
TOTAL: LAND & BLDG	\$141,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$126,900.00
TOTAL TAX	\$2,157.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,157.30

FIRST HALF DUE: \$1,078.65 SECOND HALF DUE: \$1,078.65

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TOTAL \$2,157.30 100.000%

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FISCAL YEAR 2017

ACCOUNT: 003279 RE

NAME: CROSS THOMAS G &

MAP/LOT: 0066-0017

LOCATION: 42 MIGHTY STREET

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,078.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003279 RE

NAME: CROSS THOMAS G &

MAP/LOT: 0066-0017

LOCATION: 42 MIGHTY STREET

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,078.65



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSSMAN SETH 163 CENTER ROAD **GRAY ME 04039**

NAME: CROSSMAN SETH

MAP/LOT: 0088-0011

LOCATION: 11 PLUMMER ROAD

ACREAGE: 3.00

ACCOUNT: 005044 RE

MIL RATE: 17.00

BOOK/PAGE: B30763P285

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$83,200.00
BUILDING VALUE	\$124,700.00
TOTAL: LAND & BLDG	\$207,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$192,900.00
TOTAL TAX	\$3,279.30
LESS PAID TO DATE	\$0.00

\$3,279.30 TOTAL DUE ->

FIRST HALF DUE: \$1,639.65 SECOND HALF DUE: \$1,639.65

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TOTAL \$3,279.30 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005044 RE NAME: CROSSMAN SETH MAP/LOT: 0088-0011

LOCATION: 11 PLUMMER ROAD

ACREAGE: 3.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,639.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,639.65

MAP/LOT: 0088-0011 LOCATION: 11 PLUMMER ROAD ACREAGE: 3.00

ACCOUNT: 005044 RE

NAME: CROSSMAN SETH



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROTEAU MEGANE & CROTEAU KEITH 38 WOODSPELL ROAD **GORHAM ME 04038**

NAME: CROTEAU MEGAN E & MAP/LOT: 0011-0022-0105

LOCATION: 38 WOODSPELL ROAD

ACREAGE: 1.02

ACCOUNT: 066867 RE

MIL RATE: 17.00

BOOK/PAGE: B32709P57

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$113,600.00
BUILDING VALUE	\$184,100.00
TOTAL: LAND & BLDG	\$297,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$297,700.00
TOTAL TAX	\$5,060.90
LESS PAID TO DATE	\$0.00

\$5,060.90 TOTAL DUE ->

FIRST HALF DUE: \$2,530.45 SECOND HALF DUE: \$2,530.45

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TOTAL \$5,060.90 100.000%

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FISCAL YEAR 2017

ACCOUNT: 066867 RE

NAME: CROTEAU MEGAN E & MAP/LOT: 0011-0022-0105

LOCATION: 38 WOODSPELL ROAD

ACREAGE: 1.02

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,530.45 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 066867 RE

NAME: CROTEAU MEGAN E & MAP/LOT: 0011-0022-0105

LOCATION: 38 WOODSPELL ROAD

ACREAGE: 1.02

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,530.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROUANAS JEAN P & CROUANAS LINDAL 10 HEMLOCK DRIVE **GORHAM ME 04038**

NAME: CROUANAS JEAN P & MAP/LOT: 0002-0001-0115

LOCATION: 10 HEMLOCK DRIVE

ACREAGE: 0.00 ACCOUNT: 002909 RE MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$22,700.00
TOTAL: LAND & BLDG	\$22,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,700.00
TOTAL TAX	\$130.90
LESS PAID TO DATE	\$0.00
·	

TOTAL DUE -> \$130.90

FIRST HALF DUE: \$65.45 SECOND HALF DUE: \$65.45

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$41.43 31.650% **SCHOOL** \$84.39 64.470% COUNTY \$5.08 3.880%

TOTAL \$130.90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002909 RE

NAME: CROUANAS JEAN P & MAP/LOT: 0002-0001-0115 LOCATION: 10 HEMLOCK DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$65.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002909 RE

NAME: CROUANAS JEAN P & MAP/LOT: 0002-0001-0115 LOCATION: 10 HEMLOCK DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$65.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROWE DENNIS & CROWE CYNTHIA 6 SAMUELS WAY **GORHAM ME 04038**

NAME: CROWE DENNIS & MAP/LOT: 0025-0001-0073

LOCATION: 6 SAMUELS WAY

ACREAGE: 0.46 ACCOUNT: 000888 RE MIL RATE: 17.00

BOOK/PAGE: B17299P239

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$102,600.00
BUILDING VALUE	\$182,300.00
TOTAL: LAND & BLDG	\$284,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$269,900.00
TOTAL TAX	\$4,588.30
LESS PAID TO DATE	\$272.06

TOTAL DUE -> \$4,316.24

FIRST HALF DUE: \$2,022.09 SECOND HALF DUE: \$2,294.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,452.20 31.650% SCHOOL \$2,958.08 64.470% COUNTY \$178.03 3.880%

TOTAL \$4,588.30 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 000888 RE NAME: CROWE DENNIS & MAP/LOT: 0025-0001-0073 LOCATION: 6 SAMUELS WAY

ACREAGE: 0.46

ACCOUNT: 000888 RE

NAME: CROWE DENNIS &

MAP/LOT: 0025-0001-0073 LOCATION: 6 SAMUELS WAY INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,294.15 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,022.09

ACREAGE: 0.46



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROWE KEVIN L & CROWE BONNIE J 26 COUNTY ROAD **GORHAM ME 04038**

NAME: CROWE KEVIN L &

MAP/LOT: 0006-0011

LOCATION: 26 COUNTY ROAD

ACREAGE: 0.65

ACCOUNT: 001742 RE

MIL RATE: 17.00

BOOK/PAGE: B17791P94

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$52,100.00	
BUILDING VALUE	\$89,100.00	
TOTAL: LAND & BLDG	\$141,200.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$15,000.00	
HOMESTEAD EXEMPTION	\$15,000.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$126,200.00	
TOTAL TAX	\$2,145.40	
LESS PAID TO DATE	\$0.00	

\$2,145.40 TOTAL DUE ->

FIRST HALF DUE: \$1,072.70 SECOND HALF DUE: \$1,072.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$679.02 31.650% SCHOOL \$1,383.14 64.470% COUNTY \$83.24 3.880%

TOTAL \$2,145,40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001742 RE NAME: CROWE KEVIN L & MAP/LOT: 0006-0011

LOCATION: 26 COUNTY ROAD

ACREAGE: 0.65

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,072.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,072.70

ACREAGE: 0.65

MAP/LOT: 0006-0011

ACCOUNT: 001742 RE

NAME: CROWE KEVIN L &

LOCATION: 26 COUNTY ROAD



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROWLEY CHRISTOPHER N & CROWLEY CHRISTY ANN 48 BOULDER DRIVE **GORHAM ME 04038**

NAME: CROWLEY CHRISTOPHER N &

MAP/LOT: 0077-0048-0109

LOCATION: 48 BOULDER DRIVE

ACREAGE: 1.39

ACCOUNT: 006916 RE

MIL RATE: 17.00

BOOK/PAGE: B25627P250

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$81,600.00
BUILDING VALUE	\$141,400.00
TOTAL: LAND & BLDG	\$223,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$223,000.00
TOTAL TAX	\$3,791.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,791.00

FIRST HALF DUE: \$1,895.50 SECOND HALF DUE: \$1,895.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,199.85 31.650% SCHOOL \$2,444,06 64.470% COUNTY \$147.09 3.880%

TOTAL \$3,791.00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006916 RE

LOCATION: 48 BOULDER DRIVE

NAME: CROWLEY CHRISTOPHER N &

MAP/LOT: 0077-0048-0109

ACREAGE: 1.39

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,895.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006916 RE

NAME: CROWLEY CHRISTOPHER N &

MAP/LOT: 0077-0048-0109 LOCATION: 48 BOULDER DRIVE

ACREAGE: 1.39

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,895.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROWN ATLANTIC COMPANY LLC PMB 353 4017I WASHINGTON ROAD MCMURRAY PA 15317

NAME: CROWN ATLANTIC COMPANY LLC

MAP/LOT: 0045-0006-0001L

LOCATION: 54 KIMBALL WAY

ACREAGE: 0.00 ACCOUNT: 006542 RE MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$204,100.00	
TOTAL: LAND & BLDG	\$204,100.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$204,100.00	
TOTAL TAX	\$3,469.70	
LESS PAID TO DATE	\$0.00	
	·	

TOTAL DUE -> \$3,469.70

FIRST HALF DUE: \$1,734.85 SECOND HALF DUE: \$1,734.85

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TOTAL \$3,469.70 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006542 RE

NAME: CROWN ATLANTIC COMPANY LLC

MAP/LOT: 0045-0006-0001L LOCATION: 54 KIMBALL WAY

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,734.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006542 RE

NAME: CROWN ATLANTIC COMPANY LLC

MAP/LOT: 0045-0006-0001L LOCATION: 54 KIMBALL WAY

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,734.85



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROXFORD DAVID & CROXFORD CYNTHIA 9 CANTERBURY PINES DR **GORHAM ME 04038**

NAME: CROXFORD DAVID & MAP/LOT: 0024-0001-0005

LOCATION: 9 CANTERBURY PINES DRIVE

ACREAGE: 0.70

ACCOUNT: 002953 RE

MIL RATE: 17.00

BOOK/PAGE: B9552P262

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$114,000.00
BUILDING VALUE	\$140,000.00
TOTAL: LAND & BLDG	\$254,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$239,000.00
TOTAL TAX	\$4,063.00
LESS PAID TO DATE	\$0.00

\$4,063.00 TOTAL DUE ->

FIRST HALF DUE: \$2,031.50 SECOND HALF DUE: \$2,031.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,285.94 31.650% SCHOOL \$2,619.42 64.470% COUNTY \$157.64 3.880%

TOTAL \$4,063.00 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002953 RE

NAME: CROXFORD DAVID & MAP/LOT: 0024-0001-0005

LOCATION: 9 CANTERBURY PINES DRIVE

ACREAGE: 0.70

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,031.50 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002953 RE

NAME: CROXFORD DAVID & MAP/LOT: 0024-0001-0005

LOCATION: 9 CANTERBURY PINES DRIVE

ACREAGE: 0.70

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,031.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRUMP LAURA C & CRUMP NANCY C 2 STEVENS DRIVE **GORHAM ME 04038**

NAME: CRUMP LAURA C &

MAP/LOT: 0069-0049

LOCATION: 2 STEVENS DRIVE

ACREAGE: 0.13 ACCOUNT: 002242 RE MIL RATE: 17.00

BOOK/PAGE: B31833P77

2017 REAL ESTATE TAX BILL

INFORMATION
\$51,700.00
\$139,500.00
\$191,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$176,200.00
\$2,995.40
\$0.00

\$2,995.40 TOTAL DUE ->

FIRST HALF DUE: \$1,497.70 SECOND HALF DUE: \$1,497.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$948.04 31.650% SCHOOL \$1,931.13 64.470% COUNTY \$116.22 3.880%

TOTAL \$2,995.40 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002242 RE NAME: CRUMP LAURA C & MAP/LOT: 0069-0049

LOCATION: 2 STEVENS DRIVE

ACREAGE: 0.13

ACCOUNT: 002242 RE

MAP/LOT: 0069-0049

NAME: CRUMP LAURA C &

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,497.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,497.70

LOCATION: 2 STEVENS DRIVE ACREAGE: 0.13



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRUMPTION JOHN R JR 27 ALLEN HILL ROAD **OXFORD ME 04270**

NAME: CRUMPTION JOHN R JR

MAP/LOT: 0048-0023

LOCATION: QUEEN STREET

ACREAGE: 9.50 ACCOUNT: 003523 RE MIL RATE: 17.00

BOOK/PAGE: B30294P1

2017 REAL ESTATE TAX BILL

	017/112 17/0/ 15/112
CURRENT BILLING	INFORMATION
LAND VALUE	\$21,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$21,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$21,000.00
TOTAL TAX	\$357.00
LESS PAID TO DATE	\$0.00
·	

TOTAL DUE -> \$357.00

FIRST HALF DUE: \$178.50 SECOND HALF DUE: \$178.50

TAXPAYER'S NOTICE

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$112.99	31.650%
SCHOOL	\$230.16	64.470%
COUNTY	<u>\$13.85</u>	<u>3.880%</u>

TOTAL \$357.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2017

ACCOUNT: 003523 RE

NAME: CRUMPTION JOHN R JR

MAP/LOT: 0048-0023

LOCATION: QUEEN STREET

ACREAGE: 9.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$178.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003523 RE

NAME: CRUMPTION JOHN R JR

MAP/LOT: 0048-0023

LOCATION: QUEEN STREET ACREAGE: 9.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$178.50



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRUMPTON JOHN R JR 27 ALLEN HILL ROAD **OXFORD ME 04270**

NAME: CRUMPTON JOHN R JR

MAP/LOT: 0034-0014

LOCATION: QUEEN STREET

ACREAGE: 49.00 ACCOUNT: 003463 RE MIL RATE: 17.00

BOOK/PAGE: B30294P1

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$151,400.00
BUILDING VALUE	\$30,200.00
TOTAL: LAND & BLDG	\$181,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$181,600.00
TOTAL TAX	\$3,087.20
LESS PAID TO DATE	\$0.00

\$3,087.20 TOTAL DUE ->

FIRST HALF DUE: \$1,543.60 SECOND HALF DUE: \$1,543.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$977.10 31.650% SCHOOL \$1,990.32 64.470% COUNTY \$119.78 3.880%

TOTAL \$3,087.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003463 RE

NAME: CRUMPTON JOHN R JR

MAP/LOT: 0034-0014

LOCATION: QUEEN STREET

ACREAGE: 49.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,543.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003463 RE

NAME: CRUMPTON JOHN R JR

MAP/LOT: 0034-0014

LOCATION: QUEEN STREET ACREAGE: 49.00

11/15/2016

INTEREST BEGINS ON 11/16/2016

\$1,543.60

DUE DATE AMOUNT DUE AMOUNT PAID



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRUMPTON JOHN R JR 27 ALLEN HILL ROAD **OXFORD ME 04270**

NAME: CRUMPTON JOHN R JR

MAP/LOT: 0047-0027

LOCATION: GRAY ROAD

ACREAGE: 10.00 ACCOUNT: 000246 RE MIL RATE: 17.00

BOOK/PAGE: B30294P1

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$74,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$74,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$74,500.00
TOTAL TAX	\$1,266.50
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,266.50

FIRST HALF DUE: \$633.25 SECOND HALF DUE: \$633.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$400.85 31.650% SCHOOL \$816.51 64.470% COUNTY \$49.14 3.880%

TOTAL \$1.266.50 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000246 RE

NAME: CRUMPTON JOHN R JR

MAP/LOT: 0047-0027 LOCATION: GRAY ROAD

ACREAGE: 10.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$633.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000246 RE

NAME: CRUMPTON JOHN R JR

MAP/LOT: 0047-0027 LOCATION: GRAY ROAD ACREAGE: 10.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$633.25



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRUZ EVELYN M & PORTER CHARLES N II P.O. BOX 622 **GORHAM ME 04038**

NAME: CRUZ EVELYN M & MAP/LOT: 0041-0026-0004

LOCATION: 92 LOVERS LANE

ACREAGE: 5.85 ACCOUNT: 001185 RE MIL RATE: 17.00

BOOK/PAGE: B20415P141

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,500.00
BUILDING VALUE	\$122,500.00
TOTAL: LAND & BLDG	\$189,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,000.00
TOTAL TAX	\$2,958.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,958.00

FIRST HALF DUE: \$1,479.00 SECOND HALF DUE: \$1,479.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$936.21 31.650% **SCHOOL** \$1,907.02 64.470% COUNTY \$114.77 3.880%

TOTAL \$2.958.00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001185 RE NAME: CRUZ EVELYN M & MAP/LOT: 0041-0026-0004 LOCATION: 92 LOVERS LANE

ACREAGE: 5.85

ACCOUNT: 001185 RE

NAME: CRUZ EVELYN M &

MAP/LOT: 0041-0026-0004 LOCATION: 92 LOVERS LANE INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,479.00 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,479.00

ACREAGE: 5.85



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUFFEY GREGORY J 27 NORTH GORHAM ROAD **GORHAM ME 04038**

NAME: CUFFEY GREGORY J

MAP/LOT: 0092-0003

LOCATION: 27 NORTH GORHAM ROAD

ACREAGE: 2.00

ACCOUNT: 004120 RE

MIL RATE: 17.00

BOOK/PAGE: B30457P235

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,900.00
BUILDING VALUE	\$170,500.00
TOTAL: LAND & BLDG	\$244,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$229,400.00
TOTAL TAX	\$3,899.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,899.80

FIRST HALF DUE: \$1,949.90 SECOND HALF DUE: \$1,949.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.234.29 31.650% SCHOOL \$2,514.20 64.470% COUNTY \$151.31 3.880%

TOTAL \$3,899.80 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004120 RE

NAME: CUFFEY GREGORY J

MAP/LOT: 0092-0003

LOCATION: 27 NORTH GORHAM ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,949.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004120 RE

NAME: CUFFEY GREGORY J

MAP/LOT: 0092-0003

LOCATION: 27 NORTH GORHAM ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,949.90



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUFFEY GREGORY J 27 NORTH GORHAM ROAD **GORHAM ME 04038**

NAME: CUFFEY GREGORY J

MAP/LOT: 0096-0019

LOCATION: 229 NORTH GORHAM ROAD

ACREAGE: 1.00

ACCOUNT: 001706 RE

MIL RATE: 17.00

BOOK/PAGE: B32068P16

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$59,200.00
BUILDING VALUE	\$34,300.00
TOTAL: LAND & BLDG	\$93,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$93,500.00
TOTAL TAX	\$1,589.50
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,589.50

FIRST HALF DUE: \$794.75 SECOND HALF DUE: \$794.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$503.08 31.650% **SCHOOL** \$1,024.75 64.470% COUNTY \$61.67 3.880%

TOTAL \$1.589.50 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001706 RE

NAME: CUFFEY GREGORY J

MAP/LOT: 0096-0019

LOCATION: 229 NORTH GORHAM ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$794.75 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001706 RE

NAME: CUFFEY GREGORY J

MAP/LOT: 0096-0019

LOCATION: 229 NORTH GORHAM ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$794.75



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUMBERLAND FARMS INC 100 CROSSING BLVD FRAMINGHAM ME 01702

NAME: CUMBERLAND FARMS INC

MAP/LOT: 0003-0022-0404

LOCATION: 5 BLUE LEDGE ROAD

ACREAGE: 2.67 ACCOUNT: 007289 RE MIL RATE: 17.00

BOOK/PAGE: B31326P66

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$639,100.00
BUILDING VALUE	\$834,800.00
TOTAL: LAND & BLDG	\$1,473,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,473,900.00
TOTAL TAX	\$25,056.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$25,056.30

FIRST HALF DUE: \$12,528.15 SECOND HALF DUE: \$12,528.15

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$7.930.32 31.650% SCHOOL \$16,153.80 64.470% COUNTY \$972.18 3.880%

TOTAL \$25,056.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 007289 RE

NAME: CUMBERLAND FARMS INC

MAP/LOT: 0003-0022-0404

LOCATION: 5 BLUE LEDGE ROAD

ACREAGE: 2.67

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$12,528.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 007289 RE

NAME: CUMBERLAND FARMS INC

MAP/LOT: 0003-0022-0404

LOCATION: 5 BLUE LEDGE ROAD

ACREAGE: 2.67

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$12,528.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUMMINGS ALICIA A & CUMMINGS CHRISTOPHER J 3 RUST ROAD **GORHAM ME 04038**

NAME: CUMMINGS ALICIA A &

MAP/LOT: 0060-0015

LOCATION: 3 RUST ROAD

ACREAGE: 1.38

ACCOUNT: 001523 RE

MIL RATE: 17.00

BOOK/PAGE: B31105P105

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$77,400.00
BUILDING VALUE	\$102,800.00
TOTAL: LAND & BLDG	\$180,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,200.00
TOTAL TAX	\$3,063.40
LESS PAID TO DATE	\$0.00

\$3,063.40 TOTAL DUE ->

FIRST HALF DUE: \$1,531.70 SECOND HALF DUE: \$1,531.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$969.57 31.650% SCHOOL \$1,974.97 64.470% COUNTY \$118.86 3.880%

TOTAL \$3,063.40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001523 RE

NAME: CUMMINGS ALICIA A &

MAP/LOT: 0060-0015 LOCATION: 3 RUST ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$1,531.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001523 RE

NAME: CUMMINGS ALICIA A &

MAP/LOT: 0060-0015 LOCATION: 3 RUST ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016

\$1,531.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUMMINGS DANNYE& CUMMINGS BETH A 172 SEBAGO LAKE ROAD **GORHAM ME 04038**

NAME: CUMMINGS DANNY E &

MAP/LOT: 0072-0054

LOCATION: 172 SEBAGO LAKE ROAD

ACREAGE: 2.00

ACCOUNT: 000925 RE

MIL RATE: 17.00

BOOK/PAGE: B6982P88

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$85,900.00
BUILDING VALUE	\$145,200.00
TOTAL: LAND & BLDG	\$231,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$216,100.00
TOTAL TAX	\$3,673.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,673.70

FIRST HALF DUE: \$1,836.85 SECOND HALF DUE: \$1,836.85

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.162.73 31.650% SCHOOL \$2,368.43 64.470% COUNTY \$142.54 3.880%

TOTAL \$3,673.70 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 000925 RE

NAME: CUMMINGS DANNY E &

MAP/LOT: 0072-0054

LOCATION: 172 SEBAGO LAKE ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,836.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000925 RE

NAME: CUMMINGS DANNY E &

MAP/LOT: 0072-0054

LOCATION: 172 SEBAGO LAKE ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,836.85



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUMMINGS JAMES E P.O. BOX 957 WINDHAM ME 04062

NAME: CUMMINGS JAMES E MAP/LOT: 0100-0006-0006

LOCATION: 28 LANDING DRIVE

ACREAGE: 0.33 ACCOUNT: 007010 RE MIL RATE: 17.00

BOOK/PAGE: B28819P281

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$106,800.00
BUILDING VALUE	\$130,400.00
TOTAL: LAND & BLDG	\$237,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$237,200.00
TOTAL TAX	\$4,032.40
LESS PAID TO DATE	\$0.12

TOTAL DUE -> \$4,032.28

FIRST HALF DUE: \$2,016.08 SECOND HALF DUE: \$2,016.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,276.25 31.650% SCHOOL \$2,599.69 64.470% COUNTY \$156.46 3.880%

TOTAL \$4,032.40 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 007010 RE

NAME: CUMMINGS JAMES E MAP/LOT: 0100-0006-0006 LOCATION: 28 LANDING DRIVE

ACREAGE: 0.33

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,016.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 007010 RE NAME: CUMMINGS JAMES E

MAP/LOT: 0100-0006-0006 LOCATION: 28 LANDING DRIVE

ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,016.08



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUMMINGS JOSHUA C & PICKRELL MICHELLE A 169 HUSTON ROAD **GORHAM ME 04038**

NAME: CUMMINGS JOSHUA C &

MAP/LOT: 0053-0027

LOCATION: 169 HUSTON ROAD

ACREAGE: 1.51

ACCOUNT: 000128 RE

MIL RATE: 17.00

BOOK/PAGE: B28015P172

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$81,800.00
BUILDING VALUE	\$97,100.00
TOTAL: LAND & BLDG	\$178,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$163,900.00
TOTAL TAX	\$2,786.30
LESS PAID TO DATE	\$0.00

\$2,786.30 TOTAL DUE ->

FIRST HALF DUE: \$1,393.15 SECOND HALF DUE: \$1,393.15

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MUNICIPAL \$881.86 31.650% SCHOOL \$1,796.33 64.470% COUNTY \$108.11 3.880%

TOTAL \$2,786.30 100.000%

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FISCAL YEAR 2017

ACCOUNT: 000128 RE

NAME: CUMMINGS JOSHUA C &

MAP/LOT: 0053-0027

LOCATION: 169 HUSTON ROAD

ACREAGE: 1.51

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,393.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000128 RE

NAME: CUMMINGS JOSHUA C &

MAP/LOT: 0053-0027

LOCATION: 169 HUSTON ROAD

ACREAGE: 1.51

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,393.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUMMINGS KIMBERLY & CUMMINGS DEAN 10 CEDAR CIRCLE **GORHAM ME 04038**

NAME: CUMMINGS KIMBERLY &

MAP/LOT: 0002-0001-0101

LOCATION: 10 CEDAR CIRCLE

ACREAGE: 0.00 ACCOUNT: 000410 RE MIL RATE: 17.00

BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$21,400.00
TOTAL: LAND & BLDG	\$21,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,400.00
TOTAL TAX	\$108.80
LESS PAID TO DATE	\$0.00

TOTAL DUE ->

\$108.80

FIRST HALF DUE: \$54.40 SECOND HALF DUE: \$54.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$34.44 31.650% **SCHOOL** \$70.14 64.470% COUNTY \$4.22 3.880%

TOTAL \$108.80 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000410 RE

NAME: CUMMINGS KIMBERLY & MAP/LOT: 0002-0001-0101 LOCATION: 10 CEDAR CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$54.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000410 RE

NAME: CUMMINGS KIMBERLY & MAP/LOT: 0002-0001-0101 LOCATION: 10 CEDAR CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$54.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUMMINGS SHERYLL L 84 JOHNSON ROAD **GORHAM ME 04038**

NAME: CUMMINGS SHERYLL L

MAP/LOT: 0099-0016

LOCATION: 84 JOHNSON ROAD

ACREAGE: 1.12

ACCOUNT: 003119 RE

MIL RATE: 17.00

BOOK/PAGE: B17454P279

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$111,300.00
BUILDING VALUE	\$400,900.00
TOTAL: LAND & BLDG	\$512,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$512,200.00
TOTAL TAX	\$8,707.40
LESS PAID TO DATE	\$0.00

\$8,707.40 TOTAL DUE ->

FIRST HALF DUE: \$4,353.70 SECOND HALF DUE: \$4,353.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$2,755.89 31.650% SCHOOL \$5,613.66 64.470% COUNTY \$337.85 3.880%

TOTAL \$8,707,40 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003119 RE

NAME: CUMMINGS SHERYLL L

MAP/LOT: 0099-0016

LOCATION: 84 JOHNSON ROAD

ACREAGE: 1.12

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$4,353.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003119 RE

NAME: CUMMINGS SHERYLL L

MAP/LOT: 0099-0016

LOCATION: 84 JOHNSON ROAD

ACREAGE: 1.12

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$4,353.70



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUNNINGHAM DEREK J & CUNNINGHAM LORI J P.O. BOX 591 STANDISH ME 04084

NAME: CUNNINGHAM DEREK J &

MAP/LOT: 0080-0020-0006

LOCATION: 87 SHAWS MILL ROAD

ACREAGE: 11.90

ACCOUNT: 003011 RE

MIL RATE: 17.00

BOOK/PAGE: B24605P200

2017 REAL ESTATE TAX BILL

	<u> </u>
CURRENT BILLING	INFORMATION
LAND VALUE	\$93,100.00
BUILDING VALUE	\$151,100.00
TOTAL: LAND & BLDG	\$244,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$229,200.00
TOTAL TAX	\$3,896.40
LESS PAID TO DATE	\$0.00

\$3,896.40 TOTAL DUE ->

FIRST HALF DUE: \$1,948.20 SECOND HALF DUE: \$1,948.20

TAXPAYER'S NOTICE

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,233,21 31.650% SCHOOL \$2,512.01 64.470% COUNTY \$151.18 3.880%

TOTAL \$3,896.40 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003011 RE

NAME: CUNNINGHAM DEREK J &

MAP/LOT: 0080-0020-0006

LOCATION: 87 SHAWS MILL ROAD

ACREAGE: 11.90

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,948.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003011 RE

NAME: CUNNINGHAM DEREK J & MAP/LOT: 0080-0020-0006

LOCATION: 87 SHAWS MILL ROAD

ACREAGE: 11.90

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,948.20



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUNNINGHAM JERALD L & **CUNNINGHAM COLLEEN B** 131 MOSHER ROAD **GORHAM ME 04038**

NAME: CUNNINGHAM JERALD L &

MAP/LOT: 0049-0035

LOCATION: 131 MOSHER ROAD

ACREAGE: 6.72

ACCOUNT: 001025 RE

MIL RATE: 17.00

BOOK/PAGE: B18460P229

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$101,500.00
BUILDING VALUE	\$224,900.00
TOTAL: LAND & BLDG	\$326,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$311,400.00
TOTAL TAX	\$5,293.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,293.80

FIRST HALF DUE: \$2,646.90 SECOND HALF DUE: \$2,646.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,675.49 31.650% SCHOOL \$3,412.91 64.470% COUNTY \$205.40 3.880%

TOTAL \$5.293.80 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001025 RE

NAME: CUNNINGHAM JERALD L &

MAP/LOT: 0049-0035

LOCATION: 131 MOSHER ROAD

ACREAGE: 6.72

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,646.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001025 RE

NAME: CUNNINGHAM JERALD L &

MAP/LOT: 0049-0035

LOCATION: 131 MOSHER ROAD

ACREAGE: 6.72

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016

\$2,646.90



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUNNINGHAM JON & CUNNINGHAM JULIA 8 TIMOTHY DRIVE **GORHAM ME 04038**

NAME: CUNNINGHAM JON & MAP/LOT: 0070-0022-0201

LOCATION: 8 TIMOTHY DRIVE

ACREAGE: 1.58 ACCOUNT: 007350 RE MIL RATE: 17.00

BOOK/PAGE: B28354P229

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$88,200.00
BUILDING VALUE	\$159,100.00
TOTAL: LAND & BLDG	\$247,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$6,000.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$241,300.00
TOTAL TAX	\$4,102.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,102.10

FIRST HALF DUE: \$2,051.05 SECOND HALF DUE: \$2,051.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,298.31 31.650% SCHOOL \$2,644.62 64.470% COUNTY \$159.16 3.880%

TOTAL \$4,102.10 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 007350 RE

ACCOUNT: 007350 RE

NAME: CUNNINGHAM JON & MAP/LOT: 0070-0022-0201 LOCATION: 8 TIMOTHY DRIVE

ACREAGE: 1.58

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,051.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,051.05

NAME: CUNNINGHAM JON & MAP/LOT: 0070-0022-0201 LOCATION: 8 TIMOTHY DRIVE

ACREAGE: 1.58



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUNNINGHAM NARISSA B 13 SUNSET LANE **GORHAM ME 04038**

NAME: CUNNINGHAM NARISSA B

MAP/LOT: 0109-0041

LOCATION: 13 SUNSET LANE

ACREAGE: 0.44

ACCOUNT: 002291 RE

MIL RATE: 17.00

BOOK/PAGE: B26282P296

2017 REAL ESTATE TAX BILL

LAND VALUE \$92,600.00 BUILDING VALUE \$86,700.00 TOTAL: LAND & BLDG \$179,300.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$164,300.00 TOTAL TAX \$2,793.10	CURRENT BILLING	INFORMATION
TOTAL: LAND & BLDG \$179,300.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$164,300.00	LAND VALUE	\$92,600.00
Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$164,300.00	BUILDING VALUE	\$86,700.00
Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$164,300.00	TOTAL: LAND & BLDG	\$179,300.00
Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$164,300.00	Other	\$0.00
MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$164,300.00	Machinery & Equipment	\$0.00
TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$164,300.00	Furniture & Fixtures	\$0.00
RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$164,300.00	MISCELLANEOUS	\$0.00
HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$164,300.00	TOTAL PER. PROP.	\$0.00
OTHER EXEMPTION \$0.00 NET ASSESSMENT \$164,300.00	RE EXEMPTION	\$15,000.00
NET ASSESSMENT \$164,300.00	HOMESTEAD EXEMPTION	\$15,000.00
1121 7.00200	OTHER EXEMPTION	\$0.00
TOTAL TAX \$2,793.10	NET ASSESSMENT	\$164,300.00
	TOTAL TAX	\$2,793.10
LESS PAID TO DATE \$0.00	LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,793.10

FIRST HALF DUE: \$1,396.55 SECOND HALF DUE: \$1,396.55

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FISCAL YEAR 2017

ACCOUNT: 002291 RE

NAME: CUNNINGHAM NARISSA B

MAP/LOT: 0109-0041

LOCATION: 13 SUNSET LANE

ACREAGE: 0.44

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,396.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002291 RE

NAME: CUNNINGHAM NARISSA B

MAP/LOT: 0109-0041

LOCATION: 13 SUNSET LANE

ACREAGE: 0.44

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,396.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUPKA DAVID A & CUPKA COLEEN S 10 MAPLE RIDGE ROAD **GORHAM ME 04038**

NAME: CUPKA DAVID A & MAP/LOT: 0084-0018-0319

LOCATION: 10 MAPLE RIDGE ROAD

ACREAGE: 0.70

ACCOUNT: 004201 RE

MIL RATE: 17.00

BOOK/PAGE: B11862P257

2017 REAL ESTATE TAX BILL

LAND VALUE \$75,900.00 BUILDING VALUE \$116,700.00 TOTAL: LAND & BLDG \$192,600.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00	CURRENT BILLING	INFORMATION
TOTAL: LAND & BLDG \$192,600.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00	LAND VALUE	\$75,900.00
Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00	BUILDING VALUE	\$116,700.00
Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00	TOTAL: LAND & BLDG	\$192,600.00
Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00	Other	\$0.00
MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00	Machinery & Equipment	\$0.00
TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00	Furniture & Fixtures	\$0.00
RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00	MISCELLANEOUS	\$0.00
HOMESTEAD EXEMPTION \$15,000.00	TOTAL PER. PROP.	\$0.00
	RE EXEMPTION	\$15,000.00
OTHER EXEMPTION \$0.00	HOMESTEAD EXEMPTION	\$15,000.00
	OTHER EXEMPTION	\$0.00
NET ASSESSMENT \$177,600.00	NET ASSESSMENT	\$177,600.00
TOTAL TAX \$3,019.20	TOTAL TAX	\$3,019.20
LESS PAID TO DATE \$0.00	LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,019.20

FIRST HALF DUE: \$1,509.60 SECOND HALF DUE: \$1,509.60

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TOTAL \$3,019.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004201 RE NAME: CUPKA DAVID A & MAP/LOT: 0084-0018-0319

LOCATION: 10 MAPLE RIDGE ROAD

ACREAGE: 0.70

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,509.60 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004201 RE NAME: CUPKA DAVID A & MAP/LOT: 0084-0018-0319

LOCATION: 10 MAPLE RIDGE ROAD

ACREAGE: 0.70

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,509.60



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUPPS JAMES P & **CUPPS TIFFANEY L** 33 MERCIER WAY **GORHAM ME 04038**

NAME: CUPPS JAMES P & MAP/LOT: 0045-0023-0308

LOCATION: 33 MERCIER WAY

ACREAGE: 1.60 ACCOUNT: 006620 RE MIL RATE: 17.00

BOOK/PAGE: B24307P317

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$117,800.00
BUILDING VALUE	\$248,900.00
TOTAL: LAND & BLDG	\$366,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$366,700.00
TOTAL TAX	\$6,233.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$6,233.90

FIRST HALF DUE: \$3,116.95 SECOND HALF DUE: \$3,116.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.973.03 31.650% **SCHOOL** \$4,019.00 64.470% COUNTY \$241.88 3.880%

TOTAL \$6,233.90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006620 RE NAME: CUPPS JAMES P & MAP/LOT: 0045-0023-0308 LOCATION: 33 MERCIER WAY

ACREAGE: 1.60

ACCOUNT: 006620 RE

NAME: CUPPS JAMES P &

MAP/LOT: 0045-0023-0308 LOCATION: 33 MERCIER WAY INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$3,116.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,116.95

ACREAGE: 1.60



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURLEY JOHN J & **CURLEY LISA A** 64 RUNNING SPRINGS ROAD **GORHAM ME 04038**

NAME: CURLEY JOHN J & MAP/LOT: 0025-0001-0064

LOCATION: 64 RUNNING SPRINGS ROAD

ACREAGE: 0.39

MIL RATE: 17.00 BOOK/PAGE: B12457P185

ACCOUNT: 004139 RE

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION		
LAND VALUE	\$98,000.00		
BUILDING VALUE	\$174,600.00		
TOTAL: LAND & BLDG	\$272,600.00		
Other	\$0.00		
Machinery & Equipment	\$0.00		
Furniture & Fixtures	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROP.	\$0.00		
RE EXEMPTION	\$15,000.00		
HOMESTEAD EXEMPTION	\$15,000.00		
OTHER EXEMPTION	\$0.00		
NET ASSESSMENT	\$257,600.00		
TOTAL TAX	\$4,379.20		
LESS PAID TO DATE	\$0.00		
·			

TOTAL DUE -> \$4,379.20

FIRST HALF DUE: \$2,189.60 SECOND HALF DUE: \$2,189.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,386.02 31.650% SCHOOL \$2,823.27 64.470% COUNTY \$169.91 3.880%

TOTAL \$4,379.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004139 RE NAME: CURLEY JOHN J & MAP/LOT: 0025-0001-0064

LOCATION: 64 RUNNING SPRINGS ROAD

ACREAGE: 0.39

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,189.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004139 RE NAME: CURLEY JOHN J & MAP/LOT: 0025-0001-0064

LOCATION: 64 RUNNING SPRINGS ROAD

ACREAGE: 0.39

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,189.60



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRAN CAROLF 29 TOWN COMMON **GORHAM ME 04038**

NAME: CURRAN CAROLF MAP/LOT: 0109-0010-0506

LOCATION: 29 TOWN COMMON

ACREAGE: 0.44 ACCOUNT: 007049 RE MIL RATE: 17.00

BOOK/PAGE: B29677P284

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION			
LAND VALUE	\$106,000.00		
BUILDING VALUE	\$269,600.00		
TOTAL: LAND & BLDG	\$375,600.00		
Other	\$0.00		
Machinery & Equipment	\$0.00		
Furniture & Fixtures	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROP.	\$0.00		
RE EXEMPTION	\$0.00		
HOMESTEAD EXEMPTION	\$0.00		
OTHER EXEMPTION	\$0.00		
NET ASSESSMENT	\$375,600.00		
TOTAL TAX	\$6,385.20		
LESS PAID TO DATE	\$0.00		

TOTAL DUE -> \$6,385.20

FIRST HALF DUE: \$3,192.60 SECOND HALF DUE: \$3,192.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$2,020.92 31.650% SCHOOL \$4,116.54 64.470% COUNTY \$247.75 3.880%

TOTAL \$6,385.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 007049 RE NAME: CURRAN CAROLF MAP/LOT: 0109-0010-0506 LOCATION: 29 TOWN COMMON

ACREAGE: 0.44

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$3,192.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,192.60

ACREAGE: 0.44

ACCOUNT: 007049 RE

NAME: CURRAN CAROL F

MAP/LOT: 0109-0010-0506 LOCATION: 29 TOWN COMMON



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRAN JEREMY & BEITH LAURA 321 NEW PORTLAND ROAD **GORHAM ME 04038**

NAME: CURRAN JEREMY &

MAP/LOT: 0011-0007

LOCATION: 321 NEW PORTLAND ROAD

ACREAGE: 1.35

ACCOUNT: 001866 RE

MIL RATE: 17.00

BOOK/PAGE: B29343P156

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$76,400.00	
BUILDING VALUE	\$104,300.00	
TOTAL: LAND & BLDG	\$180,700.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$180,700.00	
TOTAL TAX	\$3,071.90	
LESS PAID TO DATE	\$0.00	

TOTAL DUE -> \$3,071.90

FIRST HALF DUE: \$1,535.95 SECOND HALF DUE: \$1,535.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$972.26	31.650%
SCHOOL	\$1,980.45	64.470%
COUNTY	<u>\$119.19</u>	<u>3.880%</u>

TOTAL \$3.071.90 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001866 RE NAME: CURRAN JEREMY & MAP/LOT: 0011-0007

LOCATION: 321 NEW PORTLAND ROAD

LOCATION: 321 NEW PORTLAND ROAD

ACREAGE: 1.35

ACCOUNT: 001866 RE

MAP/LOT: 0011-0007

NAME: CURRAN JEREMY &

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,535.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,535.95

ACREAGE: 1.35



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRAN PAUL 85 EVERGREEN DRIVE **GORHAM ME 04038**

NAME: CURRAN PAUL MAP/LOT: 0015-0007-0254

LOCATION: 85 EVERGREEN DRIVE

ACREAGE: 0.00 ACCOUNT: 001359 RE MIL RATE: 17.00

BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$0.00	
BUILDING VALUE	\$10,400.00	
TOTAL: LAND & BLDG	\$10,400.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$10,400.00	
TOTAL TAX	\$176.80	
LESS PAID TO DATE	\$0.00	

TOTAL DUE ->

\$176.80

FIRST HALF DUE: \$88.40 SECOND HALF DUE: \$88.40

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TOTAL \$176.80 100.000%

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FISCAL YEAR 2017

ACCOUNT: 001359 RE NAME: CURRAN PAUL MAP/LOT: 0015-0007-0254

LOCATION: 85 EVERGREEN DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$88.40

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FISCAL YEAR 2017

ACCOUNT: 001359 RE NAME: CURRAN PAUL MAP/LOT: 0015-0007-0254

LOCATION: 85 EVERGREEN DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$88.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRAN SEAN P & TARBELL ELIZABETH J 16 SLEEPY HOLLOW DRIVE **GORHAM ME 04038**

NAME: CURRAN SEAN P & MAP/LOT: 0051-0008-0004

LOCATION: 16 SLEEPY HOLLOW DRIVE

ACREAGE: 1.78

ACCOUNT: 006386 RE

MIL RATE: 17.00

BOOK/PAGE: B17530P249

2017 REAL ESTATE TAX BILL

\$101,200.00
\$200,400.00
\$301,600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$286,600.00
\$4,872.20
\$0.00

TOTAL DUE -> \$4,872.20

FIRST HALF DUE: \$2,436.10 SECOND HALF DUE: \$2,436.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,542.05 31.650% SCHOOL \$3,141.11 64.470% COUNTY \$189.04 3.880%

TOTAL \$4,872.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006386 RE NAME: CURRAN SEAN P & MAP/LOT: 0051-0008-0004

LOCATION: 16 SLEEPY HOLLOW DRIVE

LOCATION: 16 SLEEPY HOLLOW DRIVE

ACREAGE: 1.78

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,436.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,436.10

ACREAGE: 1.78

ACCOUNT: 006386 RE

NAME: CURRAN SEAN P &

MAP/LOT: 0051-0008-0004



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRIE JEFFREY M 75 MITCHELL HILL ROAD SCARBOROUGH ME 04074

NAME: CURRIE JEFFREY M

MAP/LOT: 0001-0015

LOCATION: MITCHELL HILL ROAD

ACREAGE: 5.50

ACCOUNT: 000412 RE

MIL RATE: 17.00

BOOK/PAGE: B24047P58

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$1,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,900.00
TOTAL TAX	\$32.30
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$32.30

FIRST HALF DUE: \$16.15

SECOND HALF DUE: \$16.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$10.22	31.650%
SCHOOL	\$20.82	64.470%
COUNTY	<u>\$1.25</u>	<u>3.880%</u>

TOTAL \$32.30 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000412 RE

NAME: CURRIE JEFFREY M

MAP/LOT: 0001-0015

LOCATION: MITCHELL HILL ROAD

ACREAGE: 5.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$16.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000412 RE NAME: CURRIE JEFFREY M MAP/LOT: 0001-0015

LOCATION: MITCHELL HILL ROAD

ACREAGE: 5.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$16.15



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRIER ELWOOD E & CURRIER KYLE P **6 ASPEN LANE GORHAM ME 04038**

NAME: CURRIER ELWOOD E &

MAP/LOT: 0050-0008-0006

LOCATION: 6 ASPEN LANE

ACREAGE: 1.77 ACCOUNT: 004670 RE MIL RATE: 17.00

BOOK/PAGE: B15825P102

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$89,700.00
BUILDING VALUE	\$193,700.00
TOTAL: LAND & BLDG	\$283,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$268,400.00
TOTAL TAX	\$4,562.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,562.80

FIRST HALF DUE: \$2,281.40 SECOND HALF DUE: \$2,281.40

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,444.13 31.650% SCHOOL \$2,941.64 64.470% COUNTY \$177.04 3.880%

TOTAL \$4,562.80 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004670 RE

NAME: CURRIER ELWOOD E & MAP/LOT: 0050-0008-0006 LOCATION: 6 ASPEN LANE

ACREAGE: 1.77

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,281.40 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004670 RE

NAME: CURRIER ELWOOD E & MAP/LOT: 0050-0008-0006 LOCATION: 6 ASPEN LANE

ACREAGE: 1.77

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,281.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRIER POLLY A 9 CHESTNUT CIRCLE **GORHAM ME 04038**

NAME: CURRIER POLLY A MAP/LOT: 0015-0007-0292

LOCATION: 9 CHESTNUT CIRCLE

ACREAGE: 0.00

ACCOUNT: 004524 RE

MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$28,300.00
TOTAL: LAND & BLDG	\$28,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$13,300.00
TOTAL TAX	\$226.10
LESS PAID TO DATE	\$0.00

\$226.10 TOTAL DUE ->

FIRST HALF DUE: \$113.05 SECOND HALF DUE: \$113.05

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$71.56 31.650% **SCHOOL** \$145.77 64.470% COUNTY \$8.77 3.880%

TOTAL \$226.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004524 RE NAME: CURRIER POLLY A MAP/LOT: 0015-0007-0292

LOCATION: 9 CHESTNUT CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$113.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004524 RE NAME: CURRIER POLLY A MAP/LOT: 0015-0007-0292

LOCATION: 9 CHESTNUT CIRCLE

ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016

\$113.05



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRY RYAN J & CURRY CINDY L 160 QUINCY DRIVE **GORHAM ME 04038**

NAME: CURRY RYAN J & MAP/LOT: 0117-0052

LOCATION: 160 QUINCY DRIVE

ACREAGE: 0.78 ACCOUNT: 006115 RE MIL RATE: 17.00

BOOK/PAGE: B31640P309

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$95,700.00
BUILDING VALUE	\$205,100.00
TOTAL: LAND & BLDG	\$300,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$285,800.00
TOTAL TAX	\$4,858.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,858.60

FIRST HALF DUE: \$2,429.30 SECOND HALF DUE: \$2,429.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.537.75 31.650% SCHOOL \$3,132.34 64.470% COUNTY \$188.51 3.880%

TOTAL \$4,858.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006115 RE NAME: CURRY RYAN J & MAP/LOT: 0117-0052

LOCATION: 160 QUINCY DRIVE

ACREAGE: 0.78

ACCOUNT: 006115 RE

MAP/LOT: 0117-0052

NAME: CURRY RYAN J &

LOCATION: 160 QUINCY DRIVE

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,429.30 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,429.30

ACREAGE: 0.78



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS FREDERICK A & CURTIS LINDA A 1609 WEST STREET MANSFIELD MA 02048

NAME: CURTIS FREDERICK A &

MAP/LOT: 0100-0006-0004

LOCATION: 21 LANDING DRIVE

ACREAGE: 0.33

ACCOUNT: 007008 RE

MIL RATE: 17.00

BOOK/PAGE: B25969P58

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$106,800.00	
BUILDING VALUE	\$183,600.00	
TOTAL: LAND & BLDG	\$290,400.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$290,400.00	
TOTAL TAX	\$4,936.80	
LESS PAID TO DATE	\$0.00	

TOTAL DUE -> \$4,936.80

FIRST HALF DUE: \$2,468.40 SECOND HALF DUE: \$2,468.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.562.50 31.650% SCHOOL \$3,182.75 64.470% COUNTY \$191.55 3.880%

TOTAL \$4,936.80 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 007008 RE

NAME: CURTIS FREDERICK A & MAP/LOT: 0100-0006-0004 LOCATION: 21 LANDING DRIVE

ACREAGE: 0.33

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,468.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 007008 RE

NAME: CURTIS FREDERICK A & MAP/LOT: 0100-0006-0004 LOCATION: 21 LANDING DRIVE

ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,468.40



Fiscal Year: July 1, 2016 to June 30, 2017

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CURTIS JASON T & CURTIS WENDY R 50 FINN PARKER ROAD **GORHAM ME 04038**

NAME: CURTIS JASON T & MAP/LOT: 0055-0011-0004

LOCATION: 50 FINN PARKER ROAD

ACREAGE: 4.60

MIL RATE: 17.00 BOOK/PAGE: B27685P292

ACCOUNT: 005281 RE

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$68,400.00
BUILDING VALUE	\$167,000.00
TOTAL: LAND & BLDG	\$235,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$235,400.00
TOTAL TAX	\$4,001.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,001.80

FIRST HALF DUE: \$2,000.90 SECOND HALF DUE: \$2,000.90

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TOTAL \$4,001.80 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005281 RE NAME: CURTIS JASON T & MAP/LOT: 0055-0011-0004

LOCATION: 50 FINN PARKER ROAD

ACREAGE: 4.60

ACCOUNT: 005281 RE

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,000.90 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,000.90

NAME: CURTIS JASON T & MAP/LOT: 0055-0011-0004 LOCATION: 50 FINN PARKER ROAD

ACREAGE: 4.60



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS KENNETHE & CURTIS BERNADETTE W 118 SOUTH STREET **GORHAM ME 04038**

NAME: CURTIS KENNETH E &

MAP/LOT: 0103-0062

LOCATION: 118 SOUTH STREET

ACREAGE: 0.20

ACCOUNT: 004872 RE

MIL RATE: 17.00

BOOK/PAGE: B3180P885

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,600.00
BUILDING VALUE	\$110,800.00
TOTAL: LAND & BLDG	\$177,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$156,400.00
TOTAL TAX	\$2,658.80
LESS PAID TO DATE	\$0.00

\$2,658.80 TOTAL DUE ->

FIRST HALF DUE: \$1,329.40 SECOND HALF DUE: \$1,329.40

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MUNICIPAL \$841.51 31.650% SCHOOL \$1,714.13 64.470% COUNTY \$103.16 3.880%

TOTAL \$2.658.80 100.000%

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FISCAL YEAR 2017

ACCOUNT: 004872 RE

NAME: CURTIS KENNETH E &

MAP/LOT: 0103-0062

LOCATION: 118 SOUTH STREET

ACREAGE: 0.20

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,329.40 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004872 RE

NAME: CURTIS KENNETH E &

MAP/LOT: 0103-0062

LOCATION: 118 SOUTH STREET

ACREAGE: 0.20

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,329.40



Fiscal Year: July 1, 2016 to June 30, 2017

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CURTIS RICHARD H & CURTIS JULIA G 76 WARDS HILL ROAD **GORHAM ME 04038**

NAME: CURTIS RICHARD H &

MAP/LOT: 0069-0005

LOCATION: 76 WARDS HILL ROAD

ACREAGE: 3.10

ACCOUNT: 003731 RE

MIL RATE: 17.00

BOOK/PAGE: B3670P34

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$90,800.00	
BUILDING VALUE	\$147,100.00	
TOTAL: LAND & BLDG	\$237,900.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$12,000.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$12,000.00	
NET ASSESSMENT	\$225,900.00	
TOTAL TAX	\$3,840.30	
LESS PAID TO DATE	\$0.70	

\$3,839.60 TOTAL DUE ->

FIRST HALF DUE: \$1,919.45 SECOND HALF DUE: \$1,920.15

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CURRENT BILLING DISTRIBUTION

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TOTAL \$3,840.30 100.000%

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003731 RE

NAME: CURTIS RICHARD H &

MAP/LOT: 0069-0005

LOCATION: 76 WARDS HILL ROAD

ACREAGE: 3.10

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,920.15 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003731 RE

NAME: CURTIS RICHARD H &

MAP/LOT: 0069-0005

LOCATION: 76 WARDS HILL ROAD

ACREAGE: 3.10

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,919.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS SHEENAL & CURTIS JOSHUA 47 JORDAN DRIVE **GORHAM ME 04038**

NAME: CURTIS SHEENAL & MAP/LOT: 0054-0016-0304

LOCATION: 47 JORDAN DRIVE

ACREAGE: 1.61 ACCOUNT: 006548 RE MIL RATE: 17.00

BOOK/PAGE: B29902P288

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$62,900.00
BUILDING VALUE	\$296,300.00
TOTAL: LAND & BLDG	\$359,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$344,200.00
TOTAL TAX	\$5,851.40
LESS PAID TO DATE	\$0.00

\$5,851.40 TOTAL DUE ->

FIRST HALF DUE: \$2,925.70 SECOND HALF DUE: \$2,925.70

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.

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As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,851.97 31.650% SCHOOL \$3,772.40 64.470% COUNTY \$227.03 3.880%

TOTAL \$5,851.40 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006548 RE

ACCOUNT: 006548 RE

NAME: CURTIS SHEENA L &

MAP/LOT: 0054-0016-0304 LOCATION: 47 JORDAN DRIVE

NAME: CURTIS SHEENAL & MAP/LOT: 0054-0016-0304 LOCATION: 47 JORDAN DRIVE

ACREAGE: 1.61

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,925.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,925.70

ACREAGE: 1.61



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS WILLIAM I JR & CURTIS KAREN L 29 WATERHOUSE ROAD **GORHAM ME 04038**

NAME: CURTIS WILLIAM I JR &

MAP/LOT: 0021-0016-0005

LOCATION: 29 WATERHOUSE ROAD

ACREAGE: 2.76 ACCOUNT: 004277 RE MIL RATE: 17.00

BOOK/PAGE: B32183P335

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$71,300.00	
BUILDING VALUE	\$152,200.00	
TOTAL: LAND & BLDG	\$223,500.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$15,000.00	
HOMESTEAD EXEMPTION	\$15,000.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$208,500.00	
TOTAL TAX	\$3,544.50	
LESS PAID TO DATE	\$0.00	
·		

\$3,544.50 TOTAL DUE ->

FIRST HALF DUE: \$1,772.25 SECOND HALF DUE: \$1,772.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.121.83 31.650% SCHOOL \$2,285.14 64.470% COUNTY \$137.53 3.880%

TOTAL \$3.544.50 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004277 RE

NAME: CURTIS WILLIAM I JR & MAP/LOT: 0021-0016-0005

LOCATION: 29 WATERHOUSE ROAD

ACREAGE: 2.76

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,772.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004277 RE

NAME: CURTIS WILLIAM I JR & MAP/LOT: 0021-0016-0005

LOCATION: 29 WATERHOUSE ROAD

ACREAGE: 2.76

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,772.25



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS CENTER HOLDINGS LLC 203 MAIN STREET **GORHAM ME 04038**

NAME: CURTIS CENTER HOLDINGS LLC

MAP/LOT: 0100-0066

LOCATION: 203 MAIN STREET

ACREAGE: 0.28

ACCOUNT: 002573 RE

MIL RATE: 17.00

BOOK/PAGE: B28029P255

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$63,400.00
BUILDING VALUE	\$107,200.00
TOTAL: LAND & BLDG	\$170,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$170,600.00
TOTAL TAX	\$2,900.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,900.20

FIRST HALF DUE: \$1,450.10 SECOND HALF DUE: \$1,450.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$917.91 31.650% SCHOOL \$1,869.76 64.470% COUNTY \$112.53 3.880%

TOTAL \$2,900.20 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002573 RE

NAME: CURTIS CENTER HOLDINGS LLC

MAP/LOT: 0100-0066

LOCATION: 203 MAIN STREET

ACREAGE: 0.28

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,450.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002573 RE

NAME: CURTIS CENTER HOLDINGS LLC

MAP/LOT: 0100-0066

LOCATION: 203 MAIN STREET

ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,450.10



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS FAMILY LIMITED PARTNERSHIP C/O CURTIS MARTHA 24 CENTRAL PARK AVENUE OLD ORCHARD ME 04064-2506

NAME: CURTIS FAMILY LIMITED PARTNERSHIP

MAP/LOT: 0041-0017-0002

LOCATION: OSSIPEE TRAIL-BACK

ACREAGE: 9.60 ACCOUNT: 002201 RE MIL RATE: 17.00

BOOK/PAGE: B11788P235

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$31,900.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$31,900.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$31,900.00	
TOTAL TAX	\$542.30	
LESS PAID TO DATE	\$0.00	

TOTAL DUE -> \$542.30

FIRST HALF DUE: \$271.15 SECOND HALF DUE: \$271.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$171.64	31.650%
SCHOOL	\$349.62	64.470%
COUNTY	<u>\$21.04</u>	<u>3.880%</u>

TOTAL \$542.30 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002201 RE

NAME: CURTIS FAMILY LIMITED PARTNERSHIP

MAP/LOT: 0041-0017-0002

LOCATION: OSSIPEE TRAIL-BACK

ACREAGE: 9.60

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$271.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002201 RE

NAME: CURTIS FAMILY LIMITED PARTNERSHIP

MAP/LOT: 0041-0017-0002

LOCATION: OSSIPEE TRAIL-BACK

ACREAGE: 9.60

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$271.15



Fiscal Year: July 1, 2016 to June 30, 2017

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CURTIS FAMILY LIMITED PARTNERSHIP C/O CURTIS MARTHA 24 CENTRAL PARK AVENUE **OLD ORCHARD ME 04064**

NAME: CURTIS FAMILY LIMITED PARTNERSHIP

MAP/LOT: 0041-0033-0001

LOCATION: LOVERS LANE

ACREAGE: 27.40

ACCOUNT: 000353 RE

MIL RATE: 17.00

BOOK/PAGE: B11788P233

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$56,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$56,700.00
TOTAL TAX	\$963.90
LESS PAID TO DATE	\$0.00

\$963.90 TOTAL DUE ->

FIRST HALF DUE: \$481.95 SECOND HALF DUE: \$481.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$305.07	31.650%
SCHOOL	\$621.43	64.470%
COUNTY	<u>\$37.40</u>	<u>3.880%</u>

TOTAL \$963 90 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000353 RE

NAME: CURTIS FAMILY LIMITED PARTNERSHIP

MAP/LOT: 0041-0033-0001 LOCATION: LOVERS LANE

ACREAGE: 27.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$481.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000353 RE

NAME: CURTIS FAMILY LIMITED PARTNERSHIP

MAP/LOT: 0041-0033-0001 LOCATION: LOVERS LANE

ACREAGE: 27.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$481.95



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSHING ANN L & EKOWICKI ROBERT L 21 WAGNER FARM ROAD **GORHAM ME 04038**

NAME: CUSHING ANN L & MAP/LOT: 0030-0013-0106

LOCATION: 21 WAGNER FARM ROAD

ACREAGE: 0.39

ACCOUNT: 007418 RE

MIL RATE: 17.00

BOOK/PAGE: B28320P209

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$97,900.00
BUILDING VALUE	\$144,800.00
TOTAL: LAND & BLDG	\$242,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,700.00
TOTAL TAX	\$3,870.90
LESS PAID TO DATE	\$0.00

\$3,870.90 TOTAL DUE ->

FIRST HALF DUE: \$1,935.45 SECOND HALF DUE: \$1,935.45

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CURRENT BILLING DISTRIBUTION

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TOTAL \$3,870.90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 007418 RE NAME: CUSHING ANN L & MAP/LOT: 0030-0013-0106

LOCATION: 21 WAGNER FARM ROAD

ACREAGE: 0.39

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,935.45 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 007418 RE NAME: CUSHING ANN L & MAP/LOT: 0030-0013-0106

LOCATION: 21 WAGNER FARM ROAD

ACREAGE: 0.39

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,935.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSHING KAREN A 12 BROOKFIELD COURT **GORHAM ME 04038**

NAME: CUSHING KAREN A MAP/LOT: 0046-0011-0106

LOCATION: 12 BROOKFIELD COURT

ACREAGE: 0.23

ACCOUNT: 006745 RE

MIL RATE: 17.00

BOOK/PAGE: B27843P329

2017 REAL ESTATE TAX BILL

	<u> </u>
CURRENT BILLING	INFORMATION
LAND VALUE	\$140,000.00
BUILDING VALUE	\$126,600.00
TOTAL: LAND & BLDG	\$266,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$251,600.00
TOTAL TAX	\$4,277.20
LESS PAID TO DATE	\$0.00

\$4,277.20 TOTAL DUE ->

FIRST HALF DUE: \$2,138.60 SECOND HALF DUE: \$2,138.60

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,353.73 31.650% SCHOOL \$2,757.51 64.470% COUNTY \$165.96 3.880%

TOTAL \$4,277.20 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006745 RE NAME: CUSHING KAREN A MAP/LOT: 0046-0011-0106

LOCATION: 12 BROOKFIELD COURT

ACREAGE: 0.23

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,138.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006745 RE NAME: CUSHING KAREN A MAP/LOT: 0046-0011-0106

LOCATION: 12 BROOKFIELD COURT

ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,138.60



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSHING MICHAEL M & CUSHING MICHELLE L 59 GATEWAY COMMONS DRIVE **GORHAM ME 04038**

NAME: CUSHING MICHAEL M &

MAP/LOT: 0116-0026

MIL RATE: 17.00 LOCATION: 59 GATEWAY COMMONS DRIVE

BOOK/PAGE: B14609P287 ACREAGE: 0.40

ACCOUNT: 005779 RE

2017 REAL ESTATE TAX BILL

	O
CURRENT BILLING	INFORMATION
LAND VALUE	\$98,900.00
BUILDING VALUE	\$178,600.00
TOTAL: LAND & BLDG	\$277,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$262,500.00
TOTAL TAX	\$4,462.50
LESS PAID TO DATE	\$0.00
	44 400 50

TOTAL DUE -> \$4,462.50

FIRST HALF DUE: \$2,231.25 SECOND HALF DUE: \$2,231.25

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TOTAL \$4,462.50 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005779 RE

NAME: CUSHING MICHAEL M &

MAP/LOT: 0116-0026

LOCATION: 59 GATEWAY COMMONS DRIVE

ACREAGE: 0.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,231.25 05/15/2017

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FISCAL YEAR 2017

ACCOUNT: 005779 RE

NAME: CUSHING MICHAEL M &

MAP/LOT: 0116-0026

LOCATION: 59 GATEWAY COMMONS DRIVE

ACREAGE: 0.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,231.25



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSHMAN HELEN 11 TINK DRIVE **GORHAM ME 04038**

NAME: CUSHMAN HELEN MAP/LOT: 0026-0013-0234

LOCATION: 11 TINK DRIVE

ACCOUNT: 007408 RE

ACREAGE: 0.31

MIL RATE: 17.00

BOOK/PAGE: B27833P313

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$113,700.00
BUILDING VALUE	\$70,400.00
TOTAL: LAND & BLDG	\$184,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,100.00
TOTAL TAX	\$3,129.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,129.70

FIRST HALF DUE: \$1,564.85 SECOND HALF DUE: \$1,564.85

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$990.55 31.650% SCHOOL \$2,017.72 64.470% COUNTY \$121.43 3.880%

TOTAL \$3,129.70 100.000%

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FISCAL YEAR 2017

ACCOUNT: 007408 RE NAME: CUSHMAN HELEN MAP/LOT: 0026-0013-0234 LOCATION: 11 TINK DRIVE

ACREAGE: 0.31

ACCOUNT: 007408 RE

NAME: CUSHMAN HELEN

MAP/LOT: 0026-0013-0234 LOCATION: 11 TINK DRIVE INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,564.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,564.85

ACREAGE: 0.31



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSHMAN ROBERTH JR 7 WOODLAND ROAD GORHAM ME 04038-

NAME: CUSHMAN ROBERTH JR

MAP/LOT: 0088-0014-0022

LOCATION: 7 WOODLAND ROAD

ACREAGE: 1.05

ACCOUNT: 000635 RE

MIL RATE: 17.00

BOOK/PAGE: B13408P237

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,400.00
BUILDING VALUE	\$171,800.00
TOTAL: LAND & BLDG	\$243,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$228,200.00
TOTAL TAX	\$3,879.40
LESS PAID TO DATE	\$0.00

\$3,879.40 TOTAL DUE ->

FIRST HALF DUE: \$1,939.70 SECOND HALF DUE: \$1,939.70

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TOTAL \$3,879.40 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000635 RE

NAME: CUSHMAN ROBERT H JR

MAP/LOT: 0088-0014-0022

LOCATION: 7 WOODLAND ROAD

ACREAGE: 1.05

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,939.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000635 RE

NAME: CUSHMAN ROBERT H JR MAP/LOT: 0088-0014-0022

LOCATION: 7 WOODLAND ROAD

ACREAGE: 1.05

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,939.70



Fiscal Year: July 1, 2016 to June 30, 2017

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CUSTEAU HEIDIK & CUSTEAU RENE J III 3 ASPEN LANE **GORHAM ME 04038**

NAME: CUSTEAU HEIDIK& MAP/LOT: 0050-0008-0003

LOCATION: 3 ASPEN LANE ACREAGE: 1.57

ACCOUNT: 004456 RE

MIL RATE: 17.00

BOOK/PAGE: B11508P81

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$88,200.00
BUILDING VALUE	\$179,600.00
TOTAL: LAND & BLDG	\$267,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$252,800.00
TOTAL TAX	\$4,297.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,297.60

FIRST HALF DUE: \$2,148.80 SECOND HALF DUE: \$2,148.80

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TOTAL \$4,297.60 100.000%

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FISCAL YEAR 2017

ACCOUNT: 004456 RE NAME: CUSTEAU HEIDI K & MAP/LOT: 0050-0008-0003 LOCATION: 3 ASPEN LANE

ACREAGE: 1.57

ACCOUNT: 004456 RE

NAME: CUSTEAU HEIDI K &

MAP/LOT: 0050-0008-0003 LOCATION: 3 ASPEN LANE INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,148.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,148.80

ACREAGE: 1.57



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUTTER ERLAND A & CUTTER JUDITH L 31 ANNIES WAY **GORHAM ME 04038**

NAME: CUTTER ERLAND A & MAP/LOT: 0085-0017-0516

LOCATION: 31 ANNIES WAY

ACREAGE: 1.22 ACCOUNT: 006431 RE MIL RATE: 17.00

BOOK/PAGE: B27223P329

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$91,100.00
BUILDING VALUE	\$172,700.00
TOTAL: LAND & BLDG	\$263,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$263,800.00
TOTAL TAX	\$4,484.60
LESS PAID TO DATE	\$0.00
	44.404.00

\$4,484.60 TOTAL DUE ->

FIRST HALF DUE: \$2,242.30 SECOND HALF DUE: \$2,242.30

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TOTAL \$4,484.60 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006431 RE

NAME: CUTTER ERLAND A & MAP/LOT: 0085-0017-0516 LOCATION: 31 ANNIES WAY

ACREAGE: 1.22

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,242.30

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FISCAL YEAR 2017

ACCOUNT: 006431 RE NAME: CUTTER ERLAND A &

MAP/LOT: 0085-0017-0516 LOCATION: 31 ANNIES WAY

ACREAGE: 1.22

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,242.30



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR BRENT D & CYR CARMEN 301 COUNTY ROAD **GORHAM ME 04038**

NAME: CYR BRENT D & MAP/LOT: 0015-0001-0502

LOCATION: 301 COUNTY ROAD

ACREAGE: 1.45 ACCOUNT: 006897 RE MIL RATE: 17.00

BOOK/PAGE: B23916P6

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$63,600.00
BUILDING VALUE	\$382,800.00
TOTAL: LAND & BLDG	\$446,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$446,400.00
TOTAL TAX	\$7,588.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$7,588.80

FIRST HALF DUE: \$3,794.40 SECOND HALF DUE: \$3,794.40

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TOTAL \$7.588.80 100.000%

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006897 RE NAME: CYR BRENT D & MAP/LOT: 0015-0001-0502 LOCATION: 301 COUNTY ROAD

ACREAGE: 1.45

ACCOUNT: 006897 RE

NAME: CYR BRENT D &

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$3,794.40 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,794.40

MAP/LOT: 0015-0001-0502 LOCATION: 301 COUNTY ROAD ACREAGE: 1.45



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR CHRISTOPHER J & CYR NICOLE J 2 BLOCKHOUSE RUN **GORHAM ME 04038**

NAME: CYR CHRISTOPHER J & MAP/LOT: 0042-0008-0002

LOCATION: 2 BLOCKHOUSE RUN

ACREAGE: 5.91

ACCOUNT: 000137 RE

MIL RATE: 17.00

BOOK/PAGE: B32748P126

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$81,300.00
BUILDING VALUE	\$203,000.00
TOTAL: LAND & BLDG	\$284,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$284,300.00
TOTAL TAX	\$4,833.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,833.10

FIRST HALF DUE: \$2,416.55 SECOND HALF DUE: \$2,416.55

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,529.68 31.650% SCHOOL \$3,115.90 64.470% COUNTY \$187.52 3.880%

TOTAL \$4,833.10 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000137 RE

NAME: CYR CHRISTOPHER J & MAP/LOT: 0042-0008-0002

LOCATION: 2 BLOCKHOUSE RUN

ACREAGE: 5.91

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,416.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000137 RE

NAME: CYR CHRISTOPHER J & MAP/LOT: 0042-0008-0002 LOCATION: 2 BLOCKHOUSE RUN

ACREAGE: 5.91

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,416.55



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR ERIC 85 BRACKETT ROAD **GORHAM ME 04038**

NAME: CYR ERIC MAP/LOT: 0008-0001

LOCATION: 85 BRACKETT ROAD

ACREAGE: 1.38 ACCOUNT: 004794 RE MIL RATE: 17.00

BOOK/PAGE: B27854P200

2017 REAL ESTATE TAX BILL

LAND VALUE \$71,400.00 BUILDING VALUE \$131,300.00 TOTAL: LAND & BLDG \$202,700.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00
TOTAL: LAND & BLDG \$202,700.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00
Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00
Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00
Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00
MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00
TOTAL PER. PROP. \$0.00
, , , , , , , , , , , , , , , , , , , ,
RE EXEMPTION \$15,000,00
112 EXEMIT 11011
HOMESTEAD EXEMPTION \$15,000.00
OTHER EXEMPTION \$0.00
NET ASSESSMENT \$187,700.00
TOTAL TAX \$3,190.90
LESS PAID TO DATE \$0.00

TOTAL DUE -> \$3,190.90

FIRST HALF DUE: \$1,595.45 SECOND HALF DUE: \$1,595.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,009.92 31.650% **SCHOOL** \$2,057.17 64.470% COUNTY \$123.81 3.880%

TOTAL \$3,190.90 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004794 RE NAME: CYR ERIC MAP/LOT: 0008-0001

LOCATION: 85 BRACKETT ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,595.45 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,595.45

NAME: CYR ERIC MAP/LOT: 0008-0001

ACCOUNT: 004794 RE

LOCATION: 85 BRACKETT ROAD

ACREAGE: 1.38



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR ERIC J & CYR KELLY M 32 OAK WOOD DRIVE **GORHAM ME 04038**

NAME: CYR ERIC J & MAP/LOT: 0025-0001-0053

LOCATION: 32 OAK WOOD DRIVE

ACREAGE: 0.46

ACCOUNT: 001899 RE

MIL RATE: 17.00

BOOK/PAGE: B19263P256

2017 REAL ESTATE TAX BILL

NFORMATION
\$102,600.00
\$162,100.00
\$264,700.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$249,700.00
\$4,244.90
\$0.00

TOTAL DUE -> \$4,244.90

FIRST HALF DUE: \$2,122.45 SECOND HALF DUE: \$2,122.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,343.51 31.650% SCHOOL \$2,736.69 64.470% COUNTY \$164.70 3.880%

TOTAL \$4,244.90 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001899 RE NAME: CYR ERIC J & MAP/LOT: 0025-0001-0053

ACCOUNT: 001899 RE

NAME: CYR ERIC J &

MAP/LOT: 0025-0001-0053

LOCATION: 32 OAK WOOD DRIVE

LOCATION: 32 OAK WOOD DRIVE

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,122.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,122.45

ACREAGE: 0.46



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR GABRIEL & CYR ELIZABETH 38 JENNIFER WAY **GORHAM ME 04038**

NAME: CYR GABRIEL & MAP/LOT: 0077-0048-0114

LOCATION: 38 JENNIFER WAY

ACREAGE: 1.89 ACCOUNT: 006921 RE MIL RATE: 17.00

BOOK/PAGE: B24524P88

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$84,800.00
BUILDING VALUE	\$159,100.00
TOTAL: LAND & BLDG	\$243,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$243,900.00
TOTAL TAX	\$4,146.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,146.30

FIRST HALF DUE: \$2,073.15 SECOND HALF DUE: \$2,073.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.312.30 31.650% SCHOOL \$2,673.12 64.470% COUNTY \$160.88 3.880%

TOTAL \$4,146.30 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006921 RE NAME: CYR GABRIEL & MAP/LOT: 0077-0048-0114 LOCATION: 38 JENNIFER WAY

ACREAGE: 1.89

ACCOUNT: 006921 RE

NAME: CYR GABRIEL &

MAP/LOT: 0077-0048-0114 LOCATION: 38 JENNIFER WAY INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,073.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,073.15

ACREAGE: 1.89



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR GREGORY A & CYR LORRAINE P 155 LINE ROAD **GORHAM ME 04038**

NAME: CYR GREGORY A &

MAP/LOT: 0075-0004

LOCATION: 155 LINE ROAD

ACREAGE: 33.40 ACCOUNT: 001245 RE MIL RATE: 17.00

BOOK/PAGE: B6550P188

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$131,700.00
BUILDING VALUE	\$270,000.00
TOTAL: LAND & BLDG	\$401,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$386,700.00
TOTAL TAX	\$6,573.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$6,573.90

FIRST HALF DUE: \$3,286.95 SECOND HALF DUE: \$3,286.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$2,080.64 31.650% SCHOOL \$4,238.19 64.470% COUNTY \$255.07 3.880%

TOTAL \$6,573.90 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001245 RE NAME: CYR GREGORY A & MAP/LOT: 0075-0004

LOCATION: 155 LINE ROAD

ACREAGE: 33.40

ACCOUNT: 001245 RE

MAP/LOT: 0075-0004 LOCATION: 155 LINE ROAD

NAME: CYR GREGORY A &

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$3,286.95 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,286.95

ACREAGE: 33.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR INGER M & CYR BRUCE D 155 FLAGGY MEADOW ROAD **GORHAM ME 04038**

NAME: CYR INGER M & MAP/LOT: 0038-0020

LOCATION: 155 FLAGGY MEADOW ROAD

ACREAGE: 1.60

ACCOUNT: 003831 RE

MIL RATE: 17.00

BOOK/PAGE: B22480P149

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$88,400.00
BUILDING VALUE	\$111,000.00
TOTAL: LAND & BLDG	\$199,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,400.00
TOTAL TAX	\$3,134.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,134.80

FIRST HALF DUE: \$1,567.40 SECOND HALF DUE: \$1,567.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$992.16 31.650% **SCHOOL** \$2,021.01 64.470% COUNTY \$121.63 3.880%

TOTAL \$3,134.80 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003831 RE NAME: CYR INGER M & MAP/LOT: 0038-0020

LOCATION: 155 FLAGGY MEADOW ROAD

ACREAGE: 1.60

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,567.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003831 RE NAME: CYR INGER M & MAP/LOT: 0038-0020

LOCATION: 155 FLAGGY MEADOW ROAD

ACREAGE: 1.60

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,567.40



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR PETER C & CYR TONDAR 41 ANNIES WAY **GORHAM ME 04038**

NAME: CYR PETER C & MAP/LOT: 0085-0017-0515

LOCATION: 41 ANNIES WAY

ACREAGE: 1.34 ACCOUNT: 006429 RE MIL RATE: 17.00

BOOK/PAGE: B30153P225

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$89,600.00
BUILDING VALUE	\$203,600.00
TOTAL: LAND & BLDG	\$293,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$293,200.00
TOTAL TAX	\$4,984.40
LESS PAID TO DATE	\$0.00
-	

TOTAL DUE -> \$4,984.40

FIRST HALF DUE: \$2,492.20 SECOND HALF DUE: \$2,492.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,577.56 31.650% SCHOOL \$3,213.44 64.470% COUNTY \$193.39 3.880%

TOTAL \$4,984.40 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006429 RE NAME: CYR PETER C & MAP/LOT: 0085-0017-0515 LOCATION: 41 ANNIES WAY

ACREAGE: 1.34

ACCOUNT: 006429 RE

NAME: CYR PETER C &

MAP/LOT: 0085-0017-0515 LOCATION: 41 ANNIES WAY INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,492.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,492.20

ACREAGE: 1.34



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR RICKIE & CYR MANDY L 47 EDGEFIELD ROAD **GORHAM ME 04038**

NAME: CYR RICKIE & MAP/LOT: 0004-0006-0510

LOCATION: 47 EDGEFIELD ROAD

ACREAGE: 2.26 ACCOUNT: 006544 RE MIL RATE: 17.00

BOOK/PAGE: B32595P344

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$102,000.00
BUILDING VALUE	\$259,500.00
TOTAL: LAND & BLDG	\$361,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$361,500.00
TOTAL TAX	\$6,145.50
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$6,145.50

FIRST HALF DUE: \$3,072.75 SECOND HALF DUE: \$3,072.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,945.05 31.650% SCHOOL \$3,962.00 64.470% COUNTY \$238.45 3.880%

TOTAL \$6,145.50 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006544 RE NAME: CYR RICKIE & MAP/LOT: 0004-0006-0510

LOCATION: 47 EDGEFIELD ROAD

ACREAGE: 2.26

ACCOUNT: 006544 RE

NAME: CYR RICKIE &

MAP/LOT: 0004-0006-0510

LOCATION: 47 EDGEFIELD ROAD

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$3,072.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,072.75

ACREAGE: 2.26



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR WAYNEL& CYR DEBORAH L 23 TOW PATH ROAD **GORHAM ME 04038**

NAME: CYR WAYNE L & MAP/LOT: 0111-0083-0001

LOCATION: 23 TOW PATH ROAD

ACREAGE: 0.09 ACCOUNT: 003310 RE MIL RATE: 17.00

BOOK/PAGE: B12431P117

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$31,400.00	
BUILDING VALUE	\$32,700.00	
TOTAL: LAND & BLDG	\$64,100.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$15,000.00	
HOMESTEAD EXEMPTION	\$15,000.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$49,100.00	
TOTAL TAX	\$834.70	
LESS PAID TO DATE	\$0.00	
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TOTAL DUE -> \$834.70

FIRST HALF DUE: \$417.35 SECOND HALF DUE: \$417.35

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$264.18	31.650%
SCHOOL	\$538.13	64.470%
COUNTY	<u>\$32.39</u>	<u>3.880%</u>

TOTAL \$834.70 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003310 RE NAME: CYR WAYNE L & MAP/LOT: 0111-0083-0001

LOCATION: 23 TOW PATH ROAD

ACREAGE: 0.09

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$417.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$417.35

ACCOUNT: 003310 RE NAME: CYR WAYNE L & MAP/LOT: 0111-0083-0001

LOCATION: 23 TOW PATH ROAD

ACREAGE: 0.09



Fiscal Year: July 1, 2016 to June 30, 2017

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR LEE J & CYR MICHELL 3 OAK WOOD DRIVE **GORHAM ME 04038**

NAME: CYR LEE J & MAP/LOT: 0025-0001-0009

LOCATION: 3 OAK WOOD DRIVE

ACREAGE: 0.68 ACCOUNT: 002222 RE MIL RATE: 17.00

BOOK/PAGE: B11762P127

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$107,600.00
BUILDING VALUE	\$164,300.00
TOTAL: LAND & BLDG	\$271,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$256,900.00
TOTAL TAX	\$4,367.30
LESS PAID TO DATE	\$0.00

\$4,367.30 TOTAL DUE ->

FIRST HALF DUE: \$2,183.65 SECOND HALF DUE: \$2,183.65

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TOTAL \$4,367.30 100.000%

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FISCAL YEAR 2017

ACCOUNT: 002222 RE NAME: CYR LEE J & MAP/LOT: 0025-0001-0009

ACCOUNT: 002222 RE

MAP/LOT: 0025-0001-0009 LOCATION: 3 OAK WOOD DRIVE

NAME: CYR LEE J &

LOCATION: 3 OAK WOOD DRIVE

ACREAGE: 0.68

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,183.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,183.65

ACREAGE: 0.68