

TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EADS TYLER &
EADS MEGAN
4 TAMMYS WAY
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$67,000.00 |
| BUILDING VALUE | \$315,300.00 |
| TOTAL: LAND & BLDG | \$382,300.00 |
| Other | \$0.00 |
| Machinery & Equipment | \$0.00 |
| Furniture & Fixtures | \$0.00 |
| MISCELLANEOUS | \$0.00 |
| TOTAL PER. PROP. | \$0.00 |
| RE EXEMPTION | \$0.00 |
| HOMESTEAD EXEMPTION | \$0.00 |
| OTHER EXEMPTION | \$0.00 |
| NET ASSESSMENT | \$382,300.00 |
| TOTAL TAX | \$6,499.10 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$6,499.10

NAME: EADS TYLER &
MAP/LOT: 0054-0016-0307
LOCATION: 4 TAMMYS WAY
ACREAGE: 1.91
ACCOUNT: 006551 RE

MIL RATE: 17.00
BOOK/PAGE: B31569P309

FIRST HALF DUE: \$3,249.55
SECOND HALF DUE: \$3,249.55

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$2,056.97 | 31.650% |
| SCHOOL | \$4,189.97 | 64.470% |
| COUNTY | <u>\$252.17</u> | <u>3.880%</u> |
| TOTAL | \$6,499.10 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 006551 RE
NAME: EADS TYLER &
MAP/LOT: 0054-0016-0307
LOCATION: 4 TAMMYS WAY
ACREAGE: 1.91

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$3,249.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



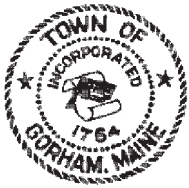
ACCOUNT: 006551 RE
NAME: EADS TYLER &
MAP/LOT: 0054-0016-0307
LOCATION: 4 TAMMYS WAY
ACREAGE: 1.91

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,249.55

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EARLEY JUSTIN &
CUSTEAU ERIC
66 DINGLEY SPRING ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$101,600.00 |
| BUILDING VALUE | \$214,700.00 |
| TOTAL: LAND & BLDG | \$316,300.00 |
| 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 | \$316,300.00 |
| TOTAL TAX | \$5,377.10 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$5,377.10

NAME: EARLEY JUSTIN &

MAP/LOT: 0081-0021-0009

LOCATION: 66 DINGLEY SPRING ROAD

ACREAGE: 5.27

ACCOUNT: 002444 RE

MIL RATE: 17.00

BOOK/PAGE: B31555P293

FIRST HALF DUE: \$2,688.55

SECOND HALF DUE: \$2,688.55

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,701.85 | 31.650% |
| SCHOOL | \$3,466.62 | 64.470% |
| COUNTY | <u>\$208.63</u> | <u>3.880%</u> |

TOTAL \$5,377.10 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 002444 RE

NAME: EARLEY JUSTIN &

MAP/LOT: 0081-0021-0009

LOCATION: 66 DINGLEY SPRING ROAD

ACREAGE: 5.27

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,688.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 002444 RE

NAME: EARLEY JUSTIN &

MAP/LOT: 0081-0021-0009

LOCATION: 66 DINGLEY SPRING ROAD

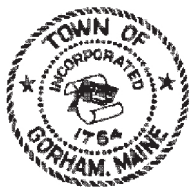
ACREAGE: 5.27

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,688.55

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EASTMAN ERIC P
71 MAPLE DRIVE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|-------------|
| LAND VALUE | \$0.00 |
| BUILDING VALUE | \$33,500.00 |
| TOTAL: LAND & BLDG | \$33,500.00 |
| 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 | \$18,500.00 |
| TOTAL TAX | \$314.50 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$314.50

NAME: EASTMAN ERIC P

MAP/LOT: 0015-0007-0265

LOCATION: 71 MAPLE DRIVE

ACREAGE: 0.00

ACCOUNT: 003574 RE

MIL RATE: 17.00

BOOK/PAGE:

FIRST HALF DUE: \$157.25

SECOND HALF DUE: \$157.25

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$99.54 | 31.650% |
| SCHOOL | \$202.76 | 64.470% |
| COUNTY | <u>\$12.20</u> | <u>3.880%</u> |
| TOTAL | \$314.50 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 003574 RE

NAME: EASTMAN ERIC P

MAP/LOT: 0015-0007-0265

LOCATION: 71 MAPLE DRIVE

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$157.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 003574 RE

NAME: EASTMAN ERIC P

MAP/LOT: 0015-0007-0265

LOCATION: 71 MAPLE DRIVE

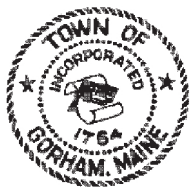
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$157.25

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EATON DEBORAH E
19 BIRCH DRIVE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|-------------|
| LAND VALUE | \$0.00 |
| BUILDING VALUE | \$29,500.00 |
| TOTAL: LAND & BLDG | \$29,500.00 |
| 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 | \$14,500.00 |
| TOTAL TAX | \$246.50 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$246.50

NAME: EATON DEBORAH E
MAP/LOT: 0015-0007-0234
LOCATION: 19 BIRCH DRIVE
ACREAGE: 0.00
ACCOUNT: 002372 RE

MIL RATE: 17.00
BOOK/PAGE:

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.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$78.02 | 31.650% |
| SCHOOL | \$158.92 | 64.470% |
| COUNTY | <u>\$9.56</u> | <u>3.880%</u> |
| 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

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 002372 RE
NAME: EATON DEBORAH E
MAP/LOT: 0015-0007-0234
LOCATION: 19 BIRCH DRIVE
ACREAGE: 0.00

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



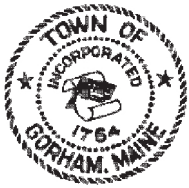
ACCOUNT: 002372 RE
NAME: EATON DEBORAH E
MAP/LOT: 0015-0007-0234
LOCATION: 19 BIRCH DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$123.25

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EATON DOUGLAS R &
EATON JULIE A
48 SNOWBERRY DRIVE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$86,400.00 |
| BUILDING VALUE | \$221,100.00 |
| TOTAL: LAND & BLDG | \$307,500.00 |
| 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 | \$307,500.00 |
| TOTAL TAX | \$5,227.50 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$5,227.50

NAME: EATON DOUGLAS R &

MAP/LOT: 0028-0007-0507

LOCATION: 48 SNOWBERRY DRIVE

ACREAGE: 0.69

ACCOUNT: 007503 RE

MIL RATE: 17.00

BOOK/PAGE: B30071P315

FIRST HALF DUE: \$2,613.75

SECOND HALF DUE: \$2,613.75

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,654.50 | 31.650% |
| SCHOOL | \$3,370.17 | 64.470% |
| COUNTY | <u>\$202.83</u> | <u>3.880%</u> |
| TOTAL | \$5,227.50 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 007503 RE

NAME: EATON DOUGLAS R &

MAP/LOT: 0028-0007-0507

LOCATION: 48 SNOWBERRY DRIVE

ACREAGE: 0.69

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,613.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 007503 RE

NAME: EATON DOUGLAS R &

MAP/LOT: 0028-0007-0507

LOCATION: 48 SNOWBERRY DRIVE

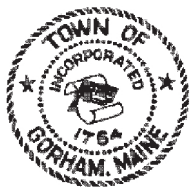
ACREAGE: 0.69

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,613.75

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EATON GARY C &
EATON JENNIFER J
196 SEBAGO LAKE ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$94,000.00 |
| BUILDING VALUE | \$241,500.00 |
| TOTAL: LAND & BLDG | \$335,500.00 |
| 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 | \$320,500.00 |
| TOTAL TAX | \$5,448.50 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$5,448.50

NAME: EATON GARY C &

MAP/LOT: 0072-0051-0001

LOCATION: 196 SEBAGO LAKE ROAD

ACREAGE: 4.00

ACCOUNT: 004490 RE

MIL RATE: 17.00

BOOK/PAGE: B17765P150

FIRST HALF DUE: \$2,724.25

SECOND HALF DUE: \$2,724.25

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,724.45 | 31.650% |
| SCHOOL | \$3,512.65 | 64.470% |
| COUNTY | <u>\$211.40</u> | <u>3.880%</u> |

TOTAL \$5,448.50 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 004490 RE

NAME: EATON GARY C &

MAP/LOT: 0072-0051-0001

LOCATION: 196 SEBAGO LAKE ROAD

ACREAGE: 4.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,724.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 004490 RE

NAME: EATON GARY C &

MAP/LOT: 0072-0051-0001

LOCATION: 196 SEBAGO LAKE ROAD

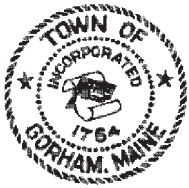
ACREAGE: 4.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,724.25

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EATON JASON P &
EATON MICHELLE L
11 TIMBER RIDGE ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$101,800.00 |
| BUILDING VALUE | \$174,200.00 |
| TOTAL: LAND & BLDG | \$276,000.00 |
| 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 | \$261,000.00 |
| TOTAL TAX | \$4,437.00 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$4,437.00

NAME: EATON JASON P &

MAP/LOT: 0116-0021

LOCATION: 11 TIMBER RIDGE ROAD

ACREAGE: 0.45

ACCOUNT: 005790 RE

MIL RATE: 17.00

BOOK/PAGE: B23034P161

FIRST HALF DUE: \$2,218.50

SECOND HALF DUE: \$2,218.50

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,404.31 | 31.650% |
| SCHOOL | \$2,860.53 | 64.470% |
| COUNTY | <u>\$172.16</u> | <u>3.880%</u> |

TOTAL \$4,437.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 005790 RE

NAME: EATON JASON P &

MAP/LOT: 0116-0021

LOCATION: 11 TIMBER RIDGE ROAD

ACREAGE: 0.45

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,218.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 005790 RE

NAME: EATON JASON P &

MAP/LOT: 0116-0021

LOCATION: 11 TIMBER RIDGE ROAD

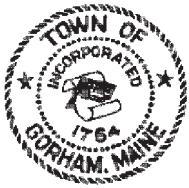
ACREAGE: 0.45

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,218.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EATON STANLEY A &
EATON DEBRA D
142 SHAWS MILL ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$69,800.00 |
| BUILDING VALUE | \$151,400.00 |
| TOTAL: LAND & BLDG | \$221,200.00 |
| 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 | \$221,200.00 |
| TOTAL TAX | \$3,760.40 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,760.40

NAME: EATON STANLEY A &

MAP/LOT: 0080-0031-0103

LOCATION: 142 SHAWS MILL ROAD

ACREAGE: 1.51

ACCOUNT: 066892 RE

MIL RATE: 17.00

BOOK/PAGE: B32348P282

FIRST HALF DUE: \$1,880.20

SECOND HALF DUE: \$1,880.20

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,190.17 | 31.650% |
| SCHOOL | \$2,424.33 | 64.470% |
| COUNTY | <u>\$145.90</u> | <u>3.880%</u> |

TOTAL \$3,760.40 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 066892 RE

NAME: EATON STANLEY A &

MAP/LOT: 0080-0031-0103

LOCATION: 142 SHAWS MILL ROAD

ACREAGE: 1.51

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,880.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 066892 RE

NAME: EATON STANLEY A &

MAP/LOT: 0080-0031-0103

LOCATION: 142 SHAWS MILL ROAD

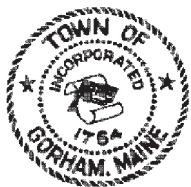
ACREAGE: 1.51

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,880.20

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EC BUILDERS LLC
733 ROOSEVELT TRAIL
WINDHAM ME 04062

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|-------------|
| LAND VALUE | \$67,300.00 |
| BUILDING VALUE | \$0.00 |
| TOTAL: LAND & BLDG | \$67,300.00 |
| 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 | \$67,300.00 |
| TOTAL TAX | \$1,144.10 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$1,144.10

NAME: EC BUILDERS LLC

MAP/LOT: 0105-0011

LOCATION: 4 FALL LANE

ACREAGE: 0.47

ACCOUNT: 000599 RE

MIL RATE: 17.00

BOOK/PAGE: B32950P59

FIRST HALF DUE: \$572.05

SECOND HALF DUE: \$572.05

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$362.11 | 31.650% |
| SCHOOL | \$737.60 | 64.470% |
| COUNTY | <u>\$44.39</u> | <u>3.880%</u> |

TOTAL \$1,144.10 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 000599 RE

NAME: EC BUILDERS LLC

MAP/LOT: 0105-0011

LOCATION: 4 FALL LANE

ACREAGE: 0.47

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$572.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 000599 RE

NAME: EC BUILDERS LLC

MAP/LOT: 0105-0011

LOCATION: 4 FALL LANE

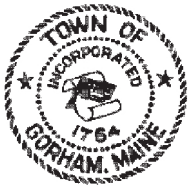
ACREAGE: 0.47

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$572.05

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EC PROPERTIES LLC
58 ROWE AVENUE
PORTLAND ME 04102

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$167,300.00 |
| BUILDING VALUE | \$584,200.00 |
| TOTAL: LAND & BLDG | \$751,500.00 |
| 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 | \$751,500.00 |
| TOTAL TAX | \$12,775.50 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$12,775.50

NAME: EC PROPERTIES LLC
MAP/LOT: 0029-0002-0008
LOCATION: 29 CYR DRIVE
ACREAGE: 2.90
ACCOUNT: 006404 RE

MIL RATE: 17.00
BOOK/PAGE: B28973P276

FIRST HALF DUE: \$6,387.75
SECOND HALF DUE: \$6,387.75

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$4,043.45 | 31.650% |
| SCHOOL | \$8,236.36 | 64.470% |
| COUNTY | <u>\$495.69</u> | <u>3.880%</u> |

TOTAL \$12,775.50 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 006404 RE
NAME: EC PROPERTIES LLC
MAP/LOT: 0029-0002-0008
LOCATION: 29 CYR DRIVE
ACREAGE: 2.90

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$6,387.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



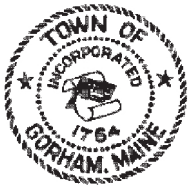
ACCOUNT: 006404 RE
NAME: EC PROPERTIES LLC
MAP/LOT: 0029-0002-0008
LOCATION: 29 CYR DRIVE
ACREAGE: 2.90

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$6,387.75

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ECB PROPERTIES LLC
PO BOX 643
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$109,800.00 |
| BUILDING VALUE | \$376,100.00 |
| TOTAL: LAND & BLDG | \$485,900.00 |
| 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 | \$485,900.00 |
| TOTAL TAX | \$8,260.30 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$8,260.30

NAME: ECB PROPERTIES LLC
MAP/LOT: 0024-0003-0001
LOCATION: 257 SOUTH STREET
ACREAGE: 5.30
ACCOUNT: 002118 RE

MIL RATE: 17.00
BOOK/PAGE: B32276P90

FIRST HALF DUE: \$4,130.15
SECOND HALF DUE: \$4,130.15

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$2,614.38 | 31.650% |
| SCHOOL | \$5,325.42 | 64.470% |
| COUNTY | <u>\$320.50</u> | <u>3.880%</u> |

TOTAL \$8,260.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 002118 RE
NAME: ECB PROPERTIES LLC
MAP/LOT: 0024-0003-0001
LOCATION: 257 SOUTH STREET
ACREAGE: 5.30

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$4,130.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



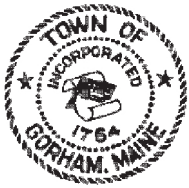
ACCOUNT: 002118 RE
NAME: ECB PROPERTIES LLC
MAP/LOT: 0024-0003-0001
LOCATION: 257 SOUTH STREET
ACREAGE: 5.30

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$4,130.15

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ECKSTEIN PETER J &
BURGESS ERICA L
12 RUST ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$59,400.00 |
| BUILDING VALUE | \$155,200.00 |
| TOTAL: LAND & BLDG | \$214,600.00 |
| 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 | \$214,600.00 |
| TOTAL TAX | \$3,648.20 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,648.20

NAME: ECKSTEIN PETER J &

MAP/LOT: 0113-0019

LOCATION: 12 RUST ROAD

ACREAGE: 1.38

ACCOUNT: 000447 RE

MIL RATE: 17.00

BOOK/PAGE: B30814P239

FIRST HALF DUE: \$1,824.10

SECOND HALF DUE: \$1,824.10

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,154.66 | 31.650% |
| SCHOOL | \$2,351.99 | 64.470% |
| COUNTY | <u>\$141.55</u> | <u>3.880%</u> |

TOTAL \$3,648.20 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 000447 RE

NAME: ECKSTEIN PETER J &

MAP/LOT: 0113-0019

LOCATION: 12 RUST ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,824.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 000447 RE

NAME: ECKSTEIN PETER J &

MAP/LOT: 0113-0019

LOCATION: 12 RUST ROAD

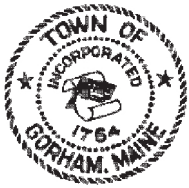
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,824.10

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EDENBACH KATHERINE M &
EDENBACH MARC C
29 HAY FIELD DRIVE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$83,400.00 |
| BUILDING VALUE | \$214,300.00 |
| 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 | \$15,000.00 |
| HOMESTEAD EXEMPTION | \$15,000.00 |
| OTHER EXEMPTION | \$0.00 |
| NET ASSESSMENT | \$282,700.00 |
| TOTAL TAX | \$4,805.90 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$4,805.90

NAME: EDENBACH KATHERINE M &

MAP/LOT: 0081-0029-0014

LOCATION: 29 HAY FIELD DRIVE

ACREAGE: 1.09

ACCOUNT: 006628 RE

MIL RATE: 17.00

BOOK/PAGE: B22610P24

FIRST HALF DUE: \$2,402.95

SECOND HALF DUE: \$2,402.95

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,521.07 | 31.650% |
| SCHOOL | \$3,098.36 | 64.470% |
| COUNTY | \$186.47 | 3.880% |

TOTAL \$4,805.90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 006628 RE

NAME: EDENBACH KATHERINE M &

MAP/LOT: 0081-0029-0014

LOCATION: 29 HAY FIELD DRIVE

ACREAGE: 1.09

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,402.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 006628 RE

NAME: EDENBACH KATHERINE M &

MAP/LOT: 0081-0029-0014

LOCATION: 29 HAY FIELD DRIVE

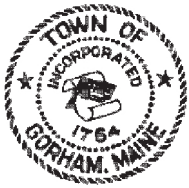
ACREAGE: 1.09

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,402.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EDGAR WILLIAM T JR &
EDGAR AMANDA
20 RITZ FARM ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$69,600.00 |
| BUILDING VALUE | \$167,800.00 |
| TOTAL: LAND & BLDG | \$237,400.00 |
| 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 | \$222,400.00 |
| TOTAL TAX | \$3,780.80 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,780.80

NAME: EDGAR WILLIAM T JR &
MAP/LOT: 0084-0016-0002
LOCATION: 20 RITZ FARM ROAD
ACREAGE: 1.44
ACCOUNT: 005621 RE

MIL RATE: 17.00
BOOK/PAGE: B27859P343

FIRST HALF DUE: \$1,890.40
SECOND HALF DUE: \$1,890.40

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,196.62 | 31.650% |
| SCHOOL | \$2,437.48 | 64.470% |
| COUNTY | <u>\$146.70</u> | <u>3.880%</u> |
| TOTAL | \$3,780.80 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 005621 RE

NAME: EDGAR WILLIAM T JR &

MAP/LOT: 0084-0016-0002

LOCATION: 20 RITZ FARM ROAD

ACREAGE: 1.44

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,890.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 005621 RE

NAME: EDGAR WILLIAM T JR &

MAP/LOT: 0084-0016-0002

LOCATION: 20 RITZ FARM ROAD

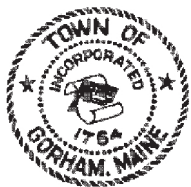
ACREAGE: 1.44

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,890.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EDGEWOOD HOLDINGS LLC
181 STATE STREET
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$88,700.00 |
| BUILDING VALUE | \$302,300.00 |
| TOTAL: LAND & BLDG | \$391,000.00 |
| 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 | \$391,000.00 |
| TOTAL TAX | \$6,647.00 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$6,647.00

NAME: EDGEWOOD HOLDINGS LLC

MAP/LOT: 0041-0017-0001

LOCATION: 181 STATE STREET

ACREAGE: 1.24

ACCOUNT: 002155 RE

MIL RATE: 17.00

BOOK/PAGE: B32956P172

FIRST HALF DUE: \$3,323.50

SECOND HALF DUE: \$3,323.50

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$2,103.78 | 31.650% |
| SCHOOL | \$4,285.32 | 64.470% |
| COUNTY | <u>\$257.90</u> | <u>3.880%</u> |
| TOTAL | \$6,647.00 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 002155 RE

NAME: EDGEWOOD HOLDINGS LLC

MAP/LOT: 0041-0017-0001

LOCATION: 181 STATE STREET

ACREAGE: 1.24

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$3,323.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 002155 RE

NAME: EDGEWOOD HOLDINGS LLC

MAP/LOT: 0041-0017-0001

LOCATION: 181 STATE STREET

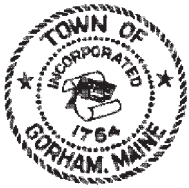
ACREAGE: 1.24

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,323.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EDWARDS DAWN E
38 ELWOOD LANE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$83,100.00 |
| BUILDING VALUE | \$122,700.00 |
| TOTAL: LAND & BLDG | \$205,800.00 |
| 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 | \$205,800.00 |
| TOTAL TAX | \$3,498.60 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,498.60

NAME: EDWARDS DAWN E

MAP/LOT: 0093-0002-0006

LOCATION: 38 ELWOOD LANE

ACREAGE: 2.93

ACCOUNT: 005958 RE

MIL RATE: 17.00

BOOK/PAGE: B15219P313

FIRST HALF DUE: \$1,749.30

SECOND HALF DUE: \$1,749.30

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,107.31 | 31.650% |
| SCHOOL | \$2,255.55 | 64.470% |
| COUNTY | <u>\$135.75</u> | <u>3.880%</u> |

TOTAL \$3,498.60 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 005958 RE

NAME: EDWARDS DAWN E

MAP/LOT: 0093-0002-0006

LOCATION: 38 ELWOOD LANE

ACREAGE: 2.93

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,749.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 005958 RE

NAME: EDWARDS DAWN E

MAP/LOT: 0093-0002-0006

LOCATION: 38 ELWOOD LANE

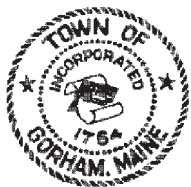
ACREAGE: 2.93

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,749.30

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EDWARDS JAMES H &
EDWARDS JAMIE
19 BRADFORD DRIVE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$83,900.00 |
| BUILDING VALUE | \$181,800.00 |
| TOTAL: LAND & BLDG | \$265,700.00 |
| 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 | \$250,700.00 |
| TOTAL TAX | \$4,261.90 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$4,261.90

NAME: EDWARDS JAMES H &

MAP/LOT: 0117-0037

LOCATION: 19 BRADFORD DRIVE

ACREAGE: 0.37

ACCOUNT: 006101 RE

MIL RATE: 17.00

BOOK/PAGE: B27730P318

FIRST HALF DUE: \$2,130.95

SECOND HALF DUE: \$2,130.95

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,348.89 | 31.650% |
| SCHOOL | \$2,747.65 | 64.470% |
| COUNTY | <u>\$165.36</u> | <u>3.880%</u> |

TOTAL \$4,261.90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 006101 RE

NAME: EDWARDS JAMES H &

MAP/LOT: 0117-0037

LOCATION: 19 BRADFORD DRIVE

ACREAGE: 0.37

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,130.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 006101 RE

NAME: EDWARDS JAMES H &

MAP/LOT: 0117-0037

LOCATION: 19 BRADFORD DRIVE

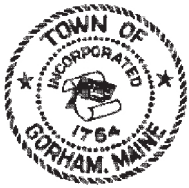
ACREAGE: 0.37

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,130.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EDWARDS JAMES N &
EDWARDS APRIL M
3 SYLVAN ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$82,100.00 |
| BUILDING VALUE | \$122,300.00 |
| TOTAL: LAND & BLDG | \$204,400.00 |
| 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 | \$189,400.00 |
| TOTAL TAX | \$3,219.80 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,219.80

NAME: EDWARDS JAMES N &
MAP/LOT: 0106-0033-0001
LOCATION: 3 SYLVAN ROAD
ACREAGE: 0.33
ACCOUNT: 006000 RE

MIL RATE: 17.00
BOOK/PAGE: B26860P292

FIRST HALF DUE: \$1,609.90
SECOND HALF DUE: \$1,609.90

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,019.07 | 31.650% |
| SCHOOL | \$2,075.81 | 64.470% |
| COUNTY | <u>\$124.93</u> | <u>3.880%</u> |
| TOTAL | \$3,219.80 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 006000 RE
NAME: EDWARDS JAMES N &
MAP/LOT: 0106-0033-0001
LOCATION: 3 SYLVAN ROAD
ACREAGE: 0.33

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,609.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



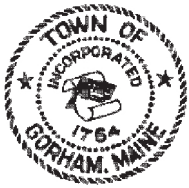
ACCOUNT: 006000 RE
NAME: EDWARDS JAMES N &
MAP/LOT: 0106-0033-0001
LOCATION: 3 SYLVAN ROAD
ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,609.90

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EDWARDS JANICE M
118 CRESSEY ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$97,000.00 |
| BUILDING VALUE | \$139,500.00 |
| TOTAL: LAND & BLDG | \$236,500.00 |
| 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 | \$221,500.00 |
| TOTAL TAX | \$3,765.50 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,765.50

NAME: EDWARDS JANICE M

MAP/LOT: 0041-0020

LOCATION: 118 CRESSEY ROAD

ACREAGE: 0.69

ACCOUNT: 002562 RE

MIL RATE: 17.00

BOOK/PAGE: B15999P274

FIRST HALF DUE: \$1,882.75

SECOND HALF DUE: \$1,882.75

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,191.78 | 31.650% |
| SCHOOL | \$2,427.62 | 64.470% |
| COUNTY | <u>\$146.10</u> | <u>3.880%</u> |

TOTAL \$3,765.50 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 002562 RE

NAME: EDWARDS JANICE M

MAP/LOT: 0041-0020

LOCATION: 118 CRESSEY ROAD

ACREAGE: 0.69

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,882.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 002562 RE

NAME: EDWARDS JANICE M

MAP/LOT: 0041-0020

LOCATION: 118 CRESSEY ROAD

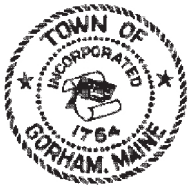
ACREAGE: 0.69

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,882.75

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EDWARDS JONATHAN K &
EDWARDS BETH K
9 SUNRISE LANE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$115,800.00 |
| BUILDING VALUE | \$269,200.00 |
| TOTAL: LAND & BLDG | \$385,000.00 |
| 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 | \$370,000.00 |
| TOTAL TAX | \$6,290.00 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$6,290.00

NAME: EDWARDS JONATHAN K &

MAP/LOT: 0106-0029-0004

LOCATION: 9 SUNRISE LANE

ACREAGE: 0.52

ACCOUNT: 002105 RE

MIL RATE: 17.00

BOOK/PAGE: B32608P207

FIRST HALF DUE: \$3,145.00

SECOND HALF DUE: \$3,145.00

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,990.79 | 31.650% |
| SCHOOL | \$4,055.16 | 64.470% |
| COUNTY | <u>\$244.05</u> | <u>3.880%</u> |
| TOTAL | \$6,290.00 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 002105 RE

NAME: EDWARDS JONATHAN K &

MAP/LOT: 0106-0029-0004

LOCATION: 9 SUNRISE LANE

ACREAGE: 0.52

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$3,145.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 002105 RE

NAME: EDWARDS JONATHAN K &

MAP/LOT: 0106-0029-0004

LOCATION: 9 SUNRISE LANE

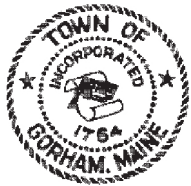
ACREAGE: 0.52

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,145.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EDWARDS NATHAN A
45 DINGLEY SPRING ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$45,300.00 |
| BUILDING VALUE | \$83,200.00 |
| TOTAL: LAND & BLDG | \$128,500.00 |
| 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 | \$128,500.00 |
| TOTAL TAX | \$2,184.50 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$2,184.50

NAME: EDWARDS NATHAN A

MAP/LOT: 0081-0024

LOCATION: 45 DINGLEY SPRING ROAD

ACREAGE: 0.50

ACCOUNT: 003589 RE

MIL RATE: 17.00

BOOK/PAGE: B27706P95

FIRST HALF DUE: \$1,092.25

SECOND HALF DUE: \$1,092.25

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$691.39 | 31.650% |
| SCHOOL | \$1,408.35 | 64.470% |
| COUNTY | <u>\$84.76</u> | <u>3.880%</u> |

TOTAL \$2,184.50 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 003589 RE

NAME: EDWARDS NATHAN A

MAP/LOT: 0081-0024

LOCATION: 45 DINGLEY SPRING ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,092.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 003589 RE

NAME: EDWARDS NATHAN A

MAP/LOT: 0081-0024

LOCATION: 45 DINGLEY SPRING ROAD

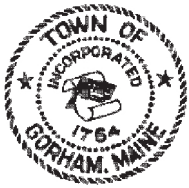
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,092.25

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EDWARDS ROBERT D &
EDWARDS TINA L
177 NORTH GORHAM ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$62,100.00 |
| BUILDING VALUE | \$74,700.00 |
| TOTAL: LAND & BLDG | \$136,800.00 |
| 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 | \$121,800.00 |
| TOTAL TAX | \$2,070.60 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$2,070.60

NAME: EDWARDS ROBERT D &

MAP/LOT: 0093-0001-0002

LOCATION: 177 NORTH GORHAM ROAD

ACREAGE: 0.75

ACCOUNT: 001693 RE

MIL RATE: 17.00

BOOK/PAGE: B12322P1

FIRST HALF DUE: \$1,035.30

SECOND HALF DUE: \$1,035.30

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$655.34 | 31.650% |
| SCHOOL | \$1,334.92 | 64.470% |
| COUNTY | <u>\$80.34</u> | <u>3.880%</u> |

TOTAL \$2,070.60 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 001693 RE

NAME: EDWARDS ROBERT D &

MAP/LOT: 0093-0001-0002

LOCATION: 177 NORTH GORHAM ROAD

ACREAGE: 0.75

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,035.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 001693 RE

NAME: EDWARDS ROBERT D &

MAP/LOT: 0093-0001-0002

LOCATION: 177 NORTH GORHAM ROAD

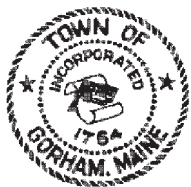
ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,035.30

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EDWARDS ROBERT S &
EDWARDS CELESTE M
183 HARDING BRIDGE ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$72,400.00 |
| BUILDING VALUE | \$225,700.00 |
| TOTAL: LAND & BLDG | \$298,100.00 |
| 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 | \$298,100.00 |
| TOTAL TAX | \$5,067.70 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$5,067.70

NAME: EDWARDS ROBERT S &

MAP/LOT: 0050-0013-0016

LOCATION: 183 HARDING BRIDGE ROAD

ACREAGE: 1.13

ACCOUNT: 007060 RE

MIL RATE: 17.00

BOOK/PAGE: B32631P267

FIRST HALF DUE: \$2,533.85

SECOND HALF DUE: \$2,533.85

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,603.93 | 31.650% |
| SCHOOL | \$3,267.15 | 64.470% |
| COUNTY | <u>\$196.63</u> | <u>3.880%</u> |
| TOTAL | \$5,067.70 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 007060 RE

NAME: EDWARDS ROBERT S &

MAP/LOT: 0050-0013-0016

LOCATION: 183 HARDING BRIDGE ROAD

ACREAGE: 1.13

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,533.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 007060 RE

NAME: EDWARDS ROBERT S &

MAP/LOT: 0050-0013-0016

LOCATION: 183 HARDING BRIDGE ROAD

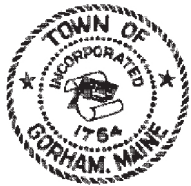
ACREAGE: 1.13

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,533.85

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EDWARDS SHANE B &
EDWARDS KRISTYN L
225 COUNTY ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$39,600.00 |
| BUILDING VALUE | \$94,800.00 |
| TOTAL: LAND & BLDG | \$134,400.00 |
| 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 | \$119,400.00 |
| TOTAL TAX | \$2,029.80 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$2,029.80

NAME: EDWARDS SHANE B &
MAP/LOT: 0015-0032-0001
LOCATION: 225 COUNTY ROAD
ACREAGE: 1.43
ACCOUNT: 002339 RE

MIL RATE: 17.00
BOOK/PAGE: B22285P232

FIRST HALF DUE: \$1,014.90
SECOND HALF DUE: \$1,014.90

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$642.43 | 31.650% |
| SCHOOL | \$1,308.61 | 64.470% |
| COUNTY | \$78.76 | 3.880% |
| TOTAL | \$2,029.80 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 002339 RE
NAME: EDWARDS SHANE B &
MAP/LOT: 0015-0032-0001
LOCATION: 225 COUNTY ROAD
ACREAGE: 1.43

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,014.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



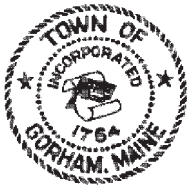
ACCOUNT: 002339 RE
NAME: EDWARDS SHANE B &
MAP/LOT: 0015-0032-0001
LOCATION: 225 COUNTY ROAD
ACREAGE: 1.43

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,014.90

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EGBERT PATRICIA A
3 STONEGATE WAY
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$59,500.00 |
| BUILDING VALUE | \$64,000.00 |
| TOTAL: LAND & BLDG | \$123,500.00 |
| 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 | \$108,500.00 |
| TOTAL TAX | \$1,844.50 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$1,844.50

NAME: EGBERT PATRICIA A

MAP/LOT: 0069-0014

LOCATION: 35 WARDS HILL ROAD

ACREAGE: 0.50

ACCOUNT: 002594 RE

MIL RATE: 17.00

BOOK/PAGE: B4866P7

FIRST HALF DUE: \$922.25

SECOND HALF DUE: \$922.25

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$583.78 | 31.650% |
| SCHOOL | \$1,189.15 | 64.470% |
| COUNTY | <u>\$71.57</u> | <u>3.880%</u> |

TOTAL \$1,844.50 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 002594 RE

NAME: EGBERT PATRICIA A

MAP/LOT: 0069-0014

LOCATION: 35 WARDS HILL ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$922.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 002594 RE

NAME: EGBERT PATRICIA A

MAP/LOT: 0069-0014

LOCATION: 35 WARDS HILL ROAD

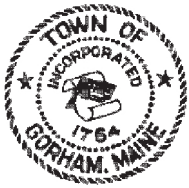
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$922.25

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EICHNER KEVIN M &
EICHNER SUSAN L
12 LIBERTY LANE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$100,300.00 |
| BUILDING VALUE | \$265,300.00 |
| TOTAL: LAND & BLDG | \$365,600.00 |
| 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 | \$365,600.00 |
| TOTAL TAX | \$6,215.20 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$6,215.20

NAME: EICHNER KEVIN M &

MAP/LOT: 0004-0006-0506

LOCATION: 12 LIBERTY LANE

ACREAGE: 1.67

ACCOUNT: 006521 RE

MIL RATE: 17.00

BOOK/PAGE: B22332P109

FIRST HALF DUE: \$3,107.60

SECOND HALF DUE: \$3,107.60

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,967.11 | 31.650% |
| SCHOOL | \$4,006.94 | 64.470% |
| COUNTY | <u>\$241.15</u> | <u>3.880%</u> |
| TOTAL | \$6,215.20 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 006521 RE

NAME: EICHNER KEVIN M &

MAP/LOT: 0004-0006-0506

LOCATION: 12 LIBERTY LANE

ACREAGE: 1.67

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$3,107.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 006521 RE

NAME: EICHNER KEVIN M &

MAP/LOT: 0004-0006-0506

LOCATION: 12 LIBERTY LANE

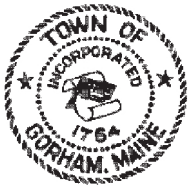
ACREAGE: 1.67

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,107.60

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EICHNER SHANE S
32 GARDEN AVENUE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$92,600.00 |
| BUILDING VALUE | \$96,000.00 |
| TOTAL: LAND & BLDG | \$188,600.00 |
| 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 | \$188,600.00 |
| TOTAL TAX | \$3,206.20 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,206.20

NAME: EICHNER SHANE S

MAP/LOT: 0109-0027

LOCATION: 32 GARDEN AVENUE

ACREAGE: 0.44

ACCOUNT: 003471 RE

MIL RATE: 17.00

BOOK/PAGE: B24328P324

FIRST HALF DUE: \$1,603.10

SECOND HALF DUE: \$1,603.10

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,014.76 | 31.650% |
| SCHOOL | \$2,067.04 | 64.470% |
| COUNTY | <u>\$124.40</u> | <u>3.880%</u> |

TOTAL \$3,206.20 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 003471 RE

NAME: EICHNER SHANE S

MAP/LOT: 0109-0027

LOCATION: 32 GARDEN AVENUE

ACREAGE: 0.44

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,603.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 003471 RE

NAME: EICHNER SHANE S

MAP/LOT: 0109-0027

LOCATION: 32 GARDEN AVENUE

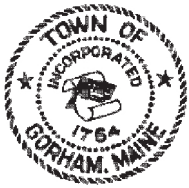
ACREAGE: 0.44

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,603.10

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EID DAVID R &
EID LISA M
166 BURNHAM ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$68,800.00 |
| BUILDING VALUE | \$249,900.00 |
| TOTAL: LAND & BLDG | \$318,700.00 |
| 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 | \$318,700.00 |
| TOTAL TAX | \$5,417.90 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$5,417.90

NAME: EID DAVID R &
MAP/LOT: 0001-0011-0002
LOCATION: 166 BURNHAM ROAD
ACREAGE: 2.09
ACCOUNT: 006367 RE

MIL RATE: 17.00
BOOK/PAGE: B18325P287

FIRST HALF DUE: \$2,708.95
SECOND HALF DUE: \$2,708.95

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,714.77 | 31.650% |
| SCHOOL | \$3,492.92 | 64.470% |
| COUNTY | <u>\$210.21</u> | <u>3.880%</u> |

TOTAL \$5,417.90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 006367 RE
NAME: EID DAVID R &
MAP/LOT: 0001-0011-0002
LOCATION: 166 BURNHAM ROAD
ACREAGE: 2.09

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,708.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



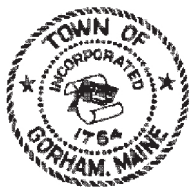
ACCOUNT: 006367 RE
NAME: EID DAVID R &
MAP/LOT: 0001-0011-0002
LOCATION: 166 BURNHAM ROAD
ACREAGE: 2.09

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,708.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EISENHAUER DELINA M
83 OLD ORCHARD ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|-------------|
| LAND VALUE | \$52,700.00 |
| BUILDING VALUE | \$0.00 |
| TOTAL: LAND & BLDG | \$52,700.00 |
| 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 | \$52,700.00 |
| TOTAL TAX | \$895.90 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$895.90

NAME: EISENHAUER DELINA M

MAP/LOT: 0056-0011-0003

LOCATION: DOW ROAD

ACREAGE: 1.98

ACCOUNT: 007226 RE

MIL RATE: 17.00

BOOK/PAGE: B24824P105

FIRST HALF DUE: \$447.95

SECOND HALF DUE: \$447.95

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$283.55 | 31.650% |
| SCHOOL | \$577.59 | 64.470% |
| COUNTY | <u>\$34.76</u> | <u>3.880%</u> |

TOTAL \$895.90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 007226 RE

NAME: EISENHAUER DELINA M

MAP/LOT: 0056-0011-0003

LOCATION: DOW ROAD

ACREAGE: 1.98

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$447.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 007226 RE

NAME: EISENHAUER DELINA M

MAP/LOT: 0056-0011-0003

LOCATION: DOW ROAD

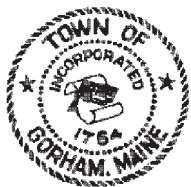
ACREAGE: 1.98

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$447.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EISENHAUER GLENN F
83 OLD ORCHARD ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$116,700.00 |
| BUILDING VALUE | \$82,800.00 |
| TOTAL: LAND & BLDG | \$199,500.00 |
| 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 | \$184,500.00 |
| TOTAL TAX | \$3,136.50 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,136.50

NAME: EISENHAUER GLENN F

MAP/LOT: 0056-0011

LOCATION: 83 OLD ORCHARD ROAD

ACREAGE: 31.62

ACCOUNT: 001780 RE

MIL RATE: 17.00

BOOK/PAGE: B3943P77

FIRST HALF DUE: \$1,568.25

SECOND HALF DUE: \$1,568.25

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$992.70 | 31.650% |
| SCHOOL | \$2,022.10 | 64.470% |
| COUNTY | <u>\$121.70</u> | <u>3.880%</u> |

TOTAL \$3,136.50 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 001780 RE

NAME: EISENHAUER GLENN F

MAP/LOT: 0056-0011

LOCATION: 83 OLD ORCHARD ROAD

ACREAGE: 31.62

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,568.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 001780 RE

NAME: EISENHAUER GLENN F

MAP/LOT: 0056-0011

LOCATION: 83 OLD ORCHARD ROAD

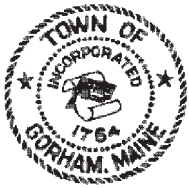
ACREAGE: 31.62

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,568.25

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EISKAMP GEORGE A
137 FILES ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$69,300.00 |
| BUILDING VALUE | \$102,000.00 |
| TOTAL: LAND & BLDG | \$171,300.00 |
| 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 | \$150,300.00 |
| TOTAL TAX | \$2,555.10 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$2,555.10

NAME: EISKAMP GEORGE A
MAP/LOT: 0074-0002-0002
LOCATION: 137 FILES ROAD
ACREAGE: 2.20
ACCOUNT: 005175 RE

MIL RATE: 17.00
BOOK/PAGE: B3147P274

FIRST HALF DUE: \$1,277.55
SECOND HALF DUE: \$1,277.55

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$808.69 | 31.650% |
| SCHOOL | \$1,647.27 | 64.470% |
| COUNTY | <u>\$99.14</u> | <u>3.880%</u> |

TOTAL \$2,555.10 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 005175 RE
NAME: EISKAMP GEORGE A
MAP/LOT: 0074-0002-0002
LOCATION: 137 FILES ROAD
ACREAGE: 2.20

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,277.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



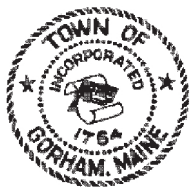
ACCOUNT: 005175 RE
NAME: EISKAMP GEORGE A
MAP/LOT: 0074-0002-0002
LOCATION: 137 FILES ROAD
ACREAGE: 2.20

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,277.55

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EKOWICKI ROBERT LOUIS &
EKOWICKI JEAN LOUISE
28 HIDDEN BROOK DRIVE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$132,500.00 |
| BUILDING VALUE | \$216,200.00 |
| TOTAL: LAND & BLDG | \$348,700.00 |
| 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 | \$348,700.00 |
| TOTAL TAX | \$5,927.90 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$5,927.90

NAME: EKOWICKI ROBERT LOUIS &

MAP/LOT: 0030-0018-0009

LOCATION: 28 HIDDEN BROOK DRIVE

ACREAGE: 0.34

ACCOUNT: 007262 RE

MIL RATE: 17.00

BOOK/PAGE: B32479P109

FIRST HALF DUE: \$2,963.95

SECOND HALF DUE: \$2,963.95

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,876.18 | 31.650% |
| SCHOOL | \$3,821.72 | 64.470% |
| COUNTY | <u>\$230.00</u> | <u>3.880%</u> |

TOTAL \$5,927.90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 007262 RE

NAME: EKOWICKI ROBERT LOUIS &

MAP/LOT: 0030-0018-0009

LOCATION: 28 HIDDEN BROOK DRIVE

ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,963.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 007262 RE

NAME: EKOWICKI ROBERT LOUIS &

MAP/LOT: 0030-0018-0009

LOCATION: 28 HIDDEN BROOK DRIVE

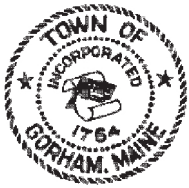
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,963.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ELA DENNIS F &
ELA EILEEN V
25 VALLEY VIEW DRIVE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$123,000.00 |
| BUILDING VALUE | \$179,200.00 |
| TOTAL: LAND & BLDG | \$302,200.00 |
| 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 | \$287,200.00 |
| TOTAL TAX | \$4,882.40 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$4,882.40

NAME: ELA DENNIS F &
MAP/LOT: 0043A-0017-0035
LOCATION: 25 VALLEY VIEW DRIVE
ACREAGE: 1.40
ACCOUNT: 004126 RE

MIL RATE: 17.00
BOOK/PAGE: B9687P200

FIRST HALF DUE: \$2,441.20
SECOND HALF DUE: \$2,441.20

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,545.28 | 31.650% |
| SCHOOL | \$3,147.68 | 64.470% |
| COUNTY | <u>\$189.44</u> | <u>3.880%</u> |
| TOTAL | \$4,882.40 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 004126 RE
NAME: ELA DENNIS F &
MAP/LOT: 0043A-0017-0035
LOCATION: 25 VALLEY VIEW DRIVE
ACREAGE: 1.40

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



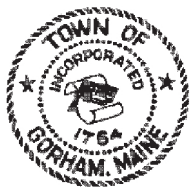
ACCOUNT: 004126 RE
NAME: ELA DENNIS F &
MAP/LOT: 0043A-0017-0035
LOCATION: 25 VALLEY VIEW DRIVE
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,441.20

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ELDER BRUCE I &
ELDER CYNTHIA W
24 ELIZABETH STREET
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$102,400.00 |
| BUILDING VALUE | \$246,000.00 |
| TOTAL: LAND & BLDG | \$348,400.00 |
| 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 | \$348,400.00 |
| TOTAL TAX | \$5,922.80 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$5,922.80

NAME: ELDER BRUCE I &
MAP/LOT: 0100-0043-0001
LOCATION: 24 ELIZABETH STREET
ACREAGE: 0.47
ACCOUNT: 003662 RE

MIL RATE: 17.00
BOOK/PAGE: B32450P231

FIRST HALF DUE: \$2,961.40
SECOND HALF DUE: \$2,961.40

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,874.57 | 31.650% |
| SCHOOL | \$3,818.43 | 64.470% |
| COUNTY | <u>\$229.80</u> | <u>3.880%</u> |
| TOTAL | \$5,922.80 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 003662 RE
NAME: ELDER BRUCE I &
MAP/LOT: 0100-0043-0001
LOCATION: 24 ELIZABETH STREET
ACREAGE: 0.47

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,961.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



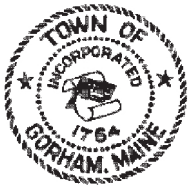
ACCOUNT: 003662 RE
NAME: ELDER BRUCE I &
MAP/LOT: 0100-0043-0001
LOCATION: 24 ELIZABETH STREET
ACREAGE: 0.47

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,961.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ELDER ROBERT L &
ELDER KAREN M & JACQUELINE A
126 MONTAUK DRIVE
LEXINGTON SC 29072

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$72,900.00 |
| BUILDING VALUE | \$114,100.00 |
| TOTAL: LAND & BLDG | \$187,000.00 |
| 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 | \$172,000.00 |
| TOTAL TAX | \$2,924.00 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$2,924.00

NAME: ELDER ROBERT L &

MAP/LOT: 0081-0026-0305

LOCATION: 17 CHRISTOPHER ROAD

ACREAGE: 1.13

ACCOUNT: 002370 RE

MIL RATE: 17.00

BOOK/PAGE: B31940P342

FIRST HALF DUE: \$1,462.00

SECOND HALF DUE: \$1,462.00

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$925.45 | 31.650% |
| SCHOOL | \$1,885.10 | 64.470% |
| COUNTY | \$113.45 | 3.880% |

TOTAL \$2,924.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 002370 RE

NAME: ELDER ROBERT L &

MAP/LOT: 0081-0026-0305

LOCATION: 17 CHRISTOPHER ROAD

ACREAGE: 1.13

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,462.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 002370 RE

NAME: ELDER ROBERT L &

MAP/LOT: 0081-0026-0305

LOCATION: 17 CHRISTOPHER ROAD

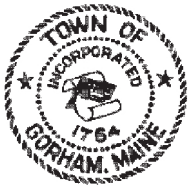
ACREAGE: 1.13

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,462.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ELDRIDGE GLENN T &
ELDRIDGE GLORIA H
8 WINTERBERRY DRIVE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$93,800.00 |
| BUILDING VALUE | \$133,800.00 |
| TOTAL: LAND & BLDG | \$227,600.00 |
| Other | \$0.00 |
| Machinery & Equipment | \$0.00 |
| Furniture & Fixtures | \$0.00 |
| MISCELLANEOUS | \$0.00 |
| TOTAL PER. PROP. | \$0.00 |
| RE EXEMPTION | \$25,000.00 |
| HOMESTEAD EXEMPTION | \$15,000.00 |
| OTHER EXEMPTION | \$10,000.00 |
| NET ASSESSMENT | \$202,600.00 |
| TOTAL TAX | \$3,444.20 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,444.20

NAME: ELDRIDGE GLENN T &

MAP/LOT: 0025-0004-0027

LOCATION: 8 WINTERBERRY DRIVE

ACREAGE: 0.39

ACCOUNT: 002883 RE

MIL RATE: 17.00

BOOK/PAGE: B10515P256

FIRST HALF DUE: \$1,722.10

SECOND HALF DUE: \$1,722.10

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,090.09 | 31.650% |
| SCHOOL | \$2,220.48 | 64.470% |
| COUNTY | <u>\$133.63</u> | <u>3.880%</u> |

TOTAL \$3,444.20 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 002883 RE

NAME: ELDRIDGE GLENN T &

MAP/LOT: 0025-0004-0027

LOCATION: 8 WINTERBERRY DRIVE

ACREAGE: 0.39

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,722.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 002883 RE

NAME: ELDRIDGE GLENN T &

MAP/LOT: 0025-0004-0027

LOCATION: 8 WINTERBERRY DRIVE

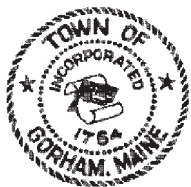
ACREAGE: 0.39

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,722.10

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ELDRIDGE WILLIAM A &
ELDRIDGE WENDY L
150 HARDING BRIDGE ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$81,800.00 |
| BUILDING VALUE | \$208,300.00 |
| 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 | \$15,000.00 |
| HOMESTEAD EXEMPTION | \$15,000.00 |
| OTHER EXEMPTION | \$0.00 |
| NET ASSESSMENT | \$275,100.00 |
| TOTAL TAX | \$4,676.70 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$4,676.70

NAME: ELDRIDGE WILLIAM A &

MAP/LOT: 0050-0013-0005

LOCATION: 150 HARDING BRIDGE ROAD

ACREAGE: 1.51

ACCOUNT: 006703 RE

MIL RATE: 17.00

BOOK/PAGE: B25993P83

FIRST HALF DUE: \$2,338.35

SECOND HALF DUE: \$2,338.35

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,480.18 | 31.650% |
| SCHOOL | \$3,015.07 | 64.470% |
| COUNTY | <u>\$181.46</u> | <u>3.880%</u> |

TOTAL \$4,676.70 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 006703 RE

NAME: ELDRIDGE WILLIAM A &

MAP/LOT: 0050-0013-0005

LOCATION: 150 HARDING BRIDGE ROAD

ACREAGE: 1.51

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,338.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 006703 RE

NAME: ELDRIDGE WILLIAM A &

MAP/LOT: 0050-0013-0005

LOCATION: 150 HARDING BRIDGE ROAD

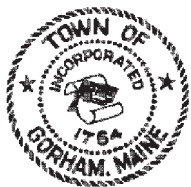
ACREAGE: 1.51

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,338.35

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ELLIOTT JEFFREY &
ELLIOTT LYNDIA
71 QUINCY DRIVE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$93,600.00 |
| BUILDING VALUE | \$188,500.00 |
| TOTAL: LAND & BLDG | \$282,100.00 |
| 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 | \$267,100.00 |
| TOTAL TAX | \$4,540.70 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$4,540.70

NAME: ELLIOTT JEFFREY &
MAP/LOT: 0117-0010
LOCATION: 71 QUINCY DRIVE
ACREAGE: 0.52
ACCOUNT: 006074 RE

MIL RATE: 17.00
BOOK/PAGE: B24317P252

FIRST HALF DUE: \$2,270.35
SECOND HALF DUE: \$2,270.35

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,437.13 | 31.650% |
| SCHOOL | \$2,927.39 | 64.470% |
| COUNTY | \$176.18 | 3.880% |

TOTAL \$4,540.70 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 006074 RE
NAME: ELLIOTT JEFFREY &
MAP/LOT: 0117-0010
LOCATION: 71 QUINCY DRIVE
ACREAGE: 0.52

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,270.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



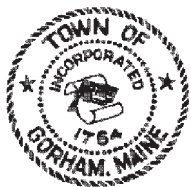
ACCOUNT: 006074 RE
NAME: ELLIOTT JEFFREY &
MAP/LOT: 0117-0010
LOCATION: 71 QUINCY DRIVE
ACREAGE: 0.52

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,270.35

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ELLIS DAWN &
ELLIS RICK
20 LONGFELLOW ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$81,600.00 |
| BUILDING VALUE | \$145,300.00 |
| TOTAL: LAND & BLDG | \$226,900.00 |
| 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 | \$211,900.00 |
| TOTAL TAX | \$3,602.30 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,602.30

NAME: ELLIS DAWN &

MAP/LOT: 0009-0016

LOCATION: 20 LONGFELLOW ROAD

ACREAGE: 1.46

ACCOUNT: 004113 RE

MIL RATE: 17.00

BOOK/PAGE: B29719P7

FIRST HALF DUE: \$1,801.15

SECOND HALF DUE: \$1,801.15

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,140.13 | 31.650% |
| SCHOOL | \$2,322.40 | 64.470% |
| COUNTY | <u>\$139.77</u> | <u>3.880%</u> |

TOTAL \$3,602.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 004113 RE

NAME: ELLIS DAWN &

MAP/LOT: 0009-0016

LOCATION: 20 LONGFELLOW ROAD

ACREAGE: 1.46

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,801.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 004113 RE

NAME: ELLIS DAWN &

MAP/LOT: 0009-0016

LOCATION: 20 LONGFELLOW ROAD

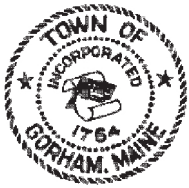
ACREAGE: 1.46

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,801.15

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ELLIS KIM B
106 DOW ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$63,600.00 |
| BUILDING VALUE | \$93,100.00 |
| TOTAL: LAND & BLDG | \$156,700.00 |
| 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 | \$156,700.00 |
| TOTAL TAX | \$2,663.90 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$2,663.90

NAME: ELLIS KIM B

MAP/LOT: 0056-0017

LOCATION: 106 DOW ROAD

ACREAGE: 1.40

ACCOUNT: 000067 RE

MIL RATE: 17.00

BOOK/PAGE: B32684P145

FIRST HALF DUE: \$1,331.95

SECOND HALF DUE: \$1,331.95

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$843.12 | 31.650% |
| SCHOOL | \$1,717.42 | 64.470% |
| COUNTY | \$103.36 | 3.880% |

TOTAL \$2,663.90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 000067 RE

NAME: ELLIS KIM B

MAP/LOT: 0056-0017

LOCATION: 106 DOW ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,331.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 000067 RE

NAME: ELLIS KIM B

MAP/LOT: 0056-0017

LOCATION: 106 DOW ROAD

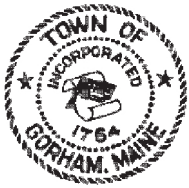
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,331.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ELLSMORE KEITH &
ELLSMORE JOYCE L
23 SANBORN STREET
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$59,500.00 |
| BUILDING VALUE | \$136,600.00 |
| TOTAL: LAND & BLDG | \$196,100.00 |
| 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 | \$181,100.00 |
| TOTAL TAX | \$3,078.70 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,078.70

NAME: ELLSMORE KEITH &

MAP/LOT: 0081-0012

LOCATION: 23 SANBORN STREET

ACREAGE: 0.50

ACCOUNT: 002955 RE

MIL RATE: 17.00

BOOK/PAGE: B24664P32

FIRST HALF DUE: \$1,539.35

SECOND HALF DUE: \$1,539.35

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$974.41 | 31.650% |
| SCHOOL | \$1,984.84 | 64.470% |
| COUNTY | \$119.45 | 3.880% |
| TOTAL | \$3,078.70 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 002955 RE

NAME: ELLSMORE KEITH &

MAP/LOT: 0081-0012

LOCATION: 23 SANBORN STREET

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,539.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 002955 RE

NAME: ELLSMORE KEITH &

MAP/LOT: 0081-0012

LOCATION: 23 SANBORN STREET

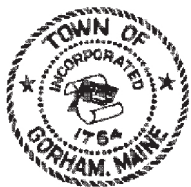
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,539.35

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ELWELL JOAN
2 K DE LANE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|-------------|
| LAND VALUE | \$0.00 |
| BUILDING VALUE | \$22,200.00 |
| TOTAL: LAND & BLDG | \$22,200.00 |
| 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 | \$7,200.00 |
| TOTAL TAX | \$122.40 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$122.40

NAME: ELWELL JOAN
MAP/LOT: 0027-0010-0032
LOCATION: 2 K DE LANE
ACREAGE: 0.00
ACCOUNT: 003864 RE

MIL RATE: 17.00
BOOK/PAGE:

FIRST HALF DUE: \$61.20
SECOND HALF DUE: \$61.20

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$38.74 | 31.650% |
| SCHOOL | \$78.91 | 64.470% |
| COUNTY | <u>\$4.75</u> | <u>3.880%</u> |
| TOTAL | \$122.40 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 003864 RE
NAME: ELWELL JOAN
MAP/LOT: 0027-0010-0032
LOCATION: 2 K DE LANE
ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$61.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



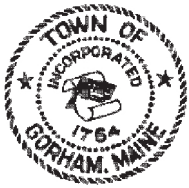
ACCOUNT: 003864 RE
NAME: ELWELL JOAN
MAP/LOT: 0027-0010-0032
LOCATION: 2 K DE LANE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$61.20

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ELWELL SHARON
149 LINE ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$54,300.00 |
| BUILDING VALUE | \$107,000.00 |
| 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

NAME: ELWELL SHARON
MAP/LOT: 0075-0006
LOCATION: 149 LINE ROAD
ACREAGE: 0.70
ACCOUNT: 000695 RE

MIL RATE: 17.00
BOOK/PAGE: B4698P159

FIRST HALF DUE: \$1,243.55
SECOND HALF DUE: \$1,243.55

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$787.17 | 31.650% |
| SCHOOL | \$1,603.43 | 64.470% |
| COUNTY | <u>\$96.50</u> | <u>3.880%</u> |

TOTAL \$2,487.10 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 000695 RE
NAME: ELWELL SHARON
MAP/LOT: 0075-0006
LOCATION: 149 LINE ROAD
ACREAGE: 0.70

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



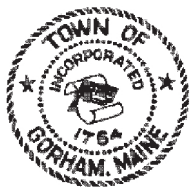
ACCOUNT: 000695 RE
NAME: ELWELL SHARON
MAP/LOT: 0075-0006
LOCATION: 149 LINE ROAD
ACREAGE: 0.70

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,243.55

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EMERICK VIRGINIA W &
EMERICK NORMAN K
3 RIDGEFIELD DRIVE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$140,000.00 |
| BUILDING VALUE | \$113,700.00 |
| TOTAL: LAND & BLDG | \$253,700.00 |
| Other | \$0.00 |
| Machinery & Equipment | \$0.00 |
| Furniture & Fixtures | \$0.00 |
| MISCELLANEOUS | \$0.00 |
| TOTAL PER. PROP. | \$0.00 |
| RE EXEMPTION | \$25,000.00 |
| HOMESTEAD EXEMPTION | \$15,000.00 |
| OTHER EXEMPTION | \$10,000.00 |
| NET ASSESSMENT | \$228,700.00 |
| TOTAL TAX | \$3,887.90 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,887.90

NAME: EMERICK VIRGINIA W &

MAP/LOT: 0046-0011-0159

LOCATION: 3 RIDGEFIELD DRIVE

ACREAGE: 0.23

ACCOUNT: 006748 RE

MIL RATE: 17.00

BOOK/PAGE: B30435P332

FIRST HALF DUE: \$1,943.95

SECOND HALF DUE: \$1,943.95

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,230.52 | 31.650% |
| SCHOOL | \$2,506.53 | 64.470% |
| COUNTY | <u>\$150.85</u> | <u>3.880%</u> |

TOTAL \$3,887.90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 006748 RE

NAME: EMERICK VIRGINIA W &

MAP/LOT: 0046-0011-0159

LOCATION: 3 RIDGEFIELD DRIVE

ACREAGE: 0.23

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,943.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 006748 RE

NAME: EMERICK VIRGINIA W &

MAP/LOT: 0046-0011-0159

LOCATION: 3 RIDGEFIELD DRIVE

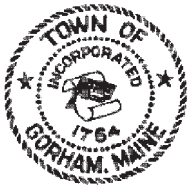
ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,943.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EMERSON DANIEL F &
LU-EMERSON CHRISTINE
22 PARTRIDGE LANE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$88,400.00 |
| BUILDING VALUE | \$610,100.00 |
| TOTAL: LAND & BLDG | \$698,500.00 |
| 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 | \$683,500.00 |
| TOTAL TAX | \$11,619.50 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$11,619.50

NAME: EMERSON DANIEL F &
MAP/LOT: 0072-0025-0002
LOCATION: 22 PARTRIDGE LANE
ACREAGE: 10.05
ACCOUNT: 005168 RE

MIL RATE: 17.00
BOOK/PAGE: B28709P18

FIRST HALF DUE: \$5,809.75
SECOND HALF DUE: \$5,809.75

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$3,677.57 | 31.650% |
| SCHOOL | \$7,491.09 | 64.470% |
| COUNTY | <u>\$450.84</u> | <u>3.880%</u> |
| TOTAL | \$11,619.50 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 005168 RE
NAME: EMERSON DANIEL F &
MAP/LOT: 0072-0025-0002
LOCATION: 22 PARTRIDGE LANE
ACREAGE: 10.05

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$5,809.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



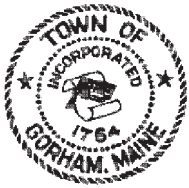
ACCOUNT: 005168 RE
NAME: EMERSON DANIEL F &
MAP/LOT: 0072-0025-0002
LOCATION: 22 PARTRIDGE LANE
ACREAGE: 10.05

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$5,809.75

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EMERSON DANIEL W
123 BUCK STREET
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$69,600.00 |
| BUILDING VALUE | \$150,400.00 |
| TOTAL: LAND & BLDG | \$220,000.00 |
| 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 | \$220,000.00 |
| TOTAL TAX | \$3,740.00 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,740.00

NAME: EMERSON DANIEL W
MAP/LOT: 0077-0026-0001
LOCATION: 123 BUCK STREET
ACREAGE: 1.40
ACCOUNT: 002258 RE

MIL RATE: 17.00
BOOK/PAGE: B32705P9

FIRST HALF DUE: \$1,870.00
SECOND HALF DUE: \$1,870.00

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,183.71 | 31.650% |
| SCHOOL | \$2,411.18 | 64.470% |
| COUNTY | <u>\$145.11</u> | <u>3.880%</u> |

TOTAL \$3,740.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 002258 RE
NAME: EMERSON DANIEL W
MAP/LOT: 0077-0026-0001
LOCATION: 123 BUCK STREET
ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,870.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



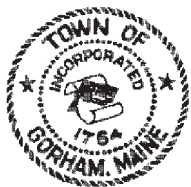
ACCOUNT: 002258 RE
NAME: EMERSON DANIEL W
MAP/LOT: 0077-0026-0001
LOCATION: 123 BUCK STREET
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,870.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EMERSON FRED E &
EMERSON BETHANY L
24 PARTRIDGE LANE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$110,000.00 |
| BUILDING VALUE | \$17,800.00 |
| TOTAL: LAND & BLDG | \$127,800.00 |
| 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 | \$127,800.00 |
| TOTAL TAX | \$2,172.60 |
| LESS PAID TO DATE | \$0.05 |

TOTAL DUE -> \$2,172.55

NAME: EMERSON FRED E &

MAP/LOT: 0072-0025-0003

LOCATION: 24 PARTRIDGE LANE

ACREAGE: 11.45

ACCOUNT: 005218 RE

MIL RATE: 17.00

BOOK/PAGE: B27740P32

FIRST HALF DUE: \$1,086.25

SECOND HALF DUE: \$1,086.30

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$687.63 | 31.650% |
| SCHOOL | \$1,400.68 | 64.470% |
| COUNTY | <u>\$84.30</u> | <u>3.880%</u> |

TOTAL \$2,172.60 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 005218 RE

NAME: EMERSON FRED E &

MAP/LOT: 0072-0025-0003

LOCATION: 24 PARTRIDGE LANE

ACREAGE: 11.45

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,086.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 005218 RE

NAME: EMERSON FRED E &

MAP/LOT: 0072-0025-0003

LOCATION: 24 PARTRIDGE LANE

ACREAGE: 11.45

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,086.25

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EMERSON JOHN W &
EMERSON LAURIE PETERSON
133 DINGLEY SPRING ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$64,000.00 |
| BUILDING VALUE | \$128,700.00 |
| TOTAL: LAND & BLDG | \$192,700.00 |
| 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 | \$192,700.00 |
| TOTAL TAX | \$3,275.90 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,275.90

NAME: EMERSON JOHN W &

MAP/LOT: 0076-0036

LOCATION: 133 DINGLEY SPRING ROAD

ACREAGE: 1.30

ACCOUNT: 001212 RE

MIL RATE: 17.00

BOOK/PAGE: B25291P171

FIRST HALF DUE: \$1,637.95

SECOND HALF DUE: \$1,637.95

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,036.82 | 31.650% |
| SCHOOL | \$2,111.97 | 64.470% |
| COUNTY | <u>\$127.10</u> | <u>3.880%</u> |

TOTAL \$3,275.90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 001212 RE

NAME: EMERSON JOHN W &

MAP/LOT: 0076-0036

LOCATION: 133 DINGLEY SPRING ROAD

ACREAGE: 1.30

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,637.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 001212 RE

NAME: EMERSON JOHN W &

MAP/LOT: 0076-0036

LOCATION: 133 DINGLEY SPRING ROAD

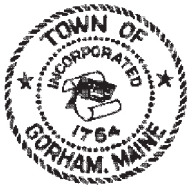
ACREAGE: 1.30

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,637.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EMERSON MARTIN E &
EMERSON MICHELLE
379 SEBAGO LAKE ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$54,900.00 |
| BUILDING VALUE | \$76,100.00 |
| TOTAL: LAND & BLDG | \$131,000.00 |
| 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 | \$116,000.00 |
| TOTAL TAX | \$1,972.00 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$1,972.00

NAME: EMERSON MARTIN E &

MAP/LOT: 0089-0030

LOCATION: 379 SEBAGO LAKE ROAD

ACREAGE: 0.50

ACCOUNT: 001938 RE

MIL RATE: 17.00

BOOK/PAGE: B32256P46

FIRST HALF DUE: \$986.00

SECOND HALF DUE: \$986.00

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$624.14 | 31.650% |
| SCHOOL | \$1,271.35 | 64.470% |
| COUNTY | <u>\$76.51</u> | <u>3.880%</u> |

TOTAL \$1,972.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 001938 RE

NAME: EMERSON MARTIN E &

MAP/LOT: 0089-0030

LOCATION: 379 SEBAGO LAKE ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$986.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 001938 RE

NAME: EMERSON MARTIN E &

MAP/LOT: 0089-0030

LOCATION: 379 SEBAGO LAKE ROAD

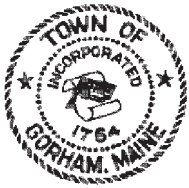
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$986.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EMERSON MARY B
182 SEBAGO LAKE ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$71,200.00 |
| BUILDING VALUE | \$62,100.00 |
| TOTAL: LAND & BLDG | \$133,300.00 |
| 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 | \$118,300.00 |
| TOTAL TAX | \$2,011.10 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$2,011.10

NAME: EMERSON MARY B

MAP/LOT: 0072-0053-0001

LOCATION: 182 SEBAGO LAKE ROAD

ACREAGE: 0.92

ACCOUNT: 003942 RE

MIL RATE: 17.00

BOOK/PAGE: B12037P310

FIRST HALF DUE: \$1,005.55

SECOND HALF DUE: \$1,005.55

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$636.51 | 31.650% |
| SCHOOL | \$1,296.56 | 64.470% |
| COUNTY | <u>\$78.03</u> | <u>3.880%</u> |

TOTAL \$2,011.10 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 003942 RE

NAME: EMERSON MARY B

MAP/LOT: 0072-0053-0001

LOCATION: 182 SEBAGO LAKE ROAD

ACREAGE: 0.92

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,005.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 003942 RE

NAME: EMERSON MARY B

MAP/LOT: 0072-0053-0001

LOCATION: 182 SEBAGO LAKE ROAD

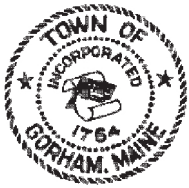
ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,005.55

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EMERSON SUSAN D
19 GRAY ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$81,800.00 |
| BUILDING VALUE | \$71,800.00 |
| TOTAL: LAND & BLDG | \$153,600.00 |
| 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 | \$138,600.00 |
| TOTAL TAX | \$2,356.20 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$2,356.20

NAME: EMERSON SUSAN D
MAP/LOT: 0100-0030
LOCATION: 19 GRAY ROAD
ACREAGE: 0.23
ACCOUNT: 000542 RE

MIL RATE: 17.00
BOOK/PAGE: B24943P100

FIRST HALF DUE: \$1,178.10
SECOND HALF DUE: \$1,178.10

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$745.74 | 31.650% |
| SCHOOL | \$1,519.04 | 64.470% |
| COUNTY | <u>\$91.42</u> | <u>3.880%</u> |
| TOTAL | \$2,356.20 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 000542 RE
NAME: EMERSON SUSAN D
MAP/LOT: 0100-0030
LOCATION: 19 GRAY ROAD
ACREAGE: 0.23

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,178.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



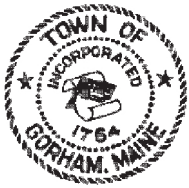
ACCOUNT: 000542 RE
NAME: EMERSON SUSAN D
MAP/LOT: 0100-0030
LOCATION: 19 GRAY ROAD
ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,178.10

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EMERY ADENA M
50 HARDING BRIDGE ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$87,700.00 |
| BUILDING VALUE | \$107,500.00 |
| TOTAL: LAND & BLDG | \$195,200.00 |
| 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 | \$180,200.00 |
| TOTAL TAX | \$3,063.40 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,063.40

NAME: EMERY ADENA M

MAP/LOT: 0051-0003-0001

LOCATION: 50 HARDING BRIDGE ROAD

ACREAGE: 2.37

ACCOUNT: 005262 RE

MIL RATE: 17.00

BOOK/PAGE: B15545P38

FIRST HALF DUE: \$1,531.70

SECOND HALF DUE: \$1,531.70

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$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

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 005262 RE

NAME: EMERY ADENA M

MAP/LOT: 0051-0003-0001

LOCATION: 50 HARDING BRIDGE ROAD

ACREAGE: 2.37

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: 005262 RE

NAME: EMERY ADENA M

MAP/LOT: 0051-0003-0001

LOCATION: 50 HARDING BRIDGE ROAD

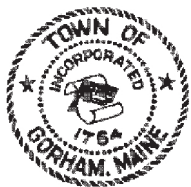
ACREAGE: 2.37

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,531.70

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EMERY DEANNA
36 PHINNEY STREET
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$63,800.00 |
| BUILDING VALUE | \$139,400.00 |
| TOTAL: LAND & BLDG | \$203,200.00 |
| 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 | \$203,200.00 |
| TOTAL TAX | \$3,454.40 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,454.40

NAME: EMERY DEANNA

MAP/LOT: 0042-0012-0001

LOCATION: 36 PHINNEY STREET

ACREAGE: 1.50

ACCOUNT: 003010 RE

MIL RATE: 17.00

BOOK/PAGE: B28098P65

FIRST HALF DUE: \$1,727.20

SECOND HALF DUE: \$1,727.20

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,093.32 | 31.650% |
| SCHOOL | \$2,227.05 | 64.470% |
| COUNTY | <u>\$134.03</u> | <u>3.880%</u> |

TOTAL \$3,454.40 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 003010 RE

NAME: EMERY DEANNA

MAP/LOT: 0042-0012-0001

LOCATION: 36 PHINNEY STREET

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,727.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 003010 RE

NAME: EMERY DEANNA

MAP/LOT: 0042-0012-0001

LOCATION: 36 PHINNEY STREET

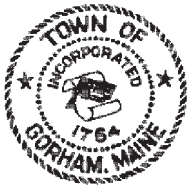
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,727.20

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EMERY JASON T &
CONNELL HEATHER A
6 TIMBER RIDGE ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$98,000.00 |
| BUILDING VALUE | \$209,800.00 |
| TOTAL: LAND & BLDG | \$307,800.00 |
| 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 | \$307,800.00 |
| TOTAL TAX | \$5,232.60 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$5,232.60

NAME: EMERY JASON T &

MAP/LOT: 0116-0013

LOCATION: 6 TIMBER RIDGE ROAD

ACREAGE: 0.39

ACCOUNT: 005778 RE

MIL RATE: 17.00

BOOK/PAGE: B27461P57

FIRST HALF DUE: \$2,616.30

SECOND HALF DUE: \$2,616.30

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,656.12 | 31.650% |
| SCHOOL | \$3,373.46 | 64.470% |
| COUNTY | <u>\$203.02</u> | <u>3.880%</u> |

TOTAL \$5,232.60 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 005778 RE

NAME: EMERY JASON T &

MAP/LOT: 0116-0013

LOCATION: 6 TIMBER RIDGE ROAD

ACREAGE: 0.39

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,616.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 005778 RE

NAME: EMERY JASON T &

MAP/LOT: 0116-0013

LOCATION: 6 TIMBER RIDGE ROAD

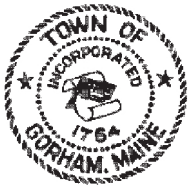
ACREAGE: 0.39

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,616.30

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EMERY MICHAEL &
HINKSON CHERYL
11 MCQUILLIANS HILL DRIVE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$114,800.00 |
| BUILDING VALUE | \$276,900.00 |
| TOTAL: LAND & BLDG | \$391,700.00 |
| 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 | \$391,700.00 |
| TOTAL TAX | \$6,658.90 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$6,658.90

NAME: EMERY MICHAEL &

MAP/LOT: 0114-0009

LOCATION: 11 MCQUILLIANS HILL DRIVE

ACREAGE: 4.35

ACCOUNT: 001397 RE

MIL RATE: 17.00

BOOK/PAGE: B32355P289

FIRST HALF DUE: \$3,329.45

SECOND HALF DUE: \$3,329.45

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$2,107.54 | 31.650% |
| SCHOOL | \$4,292.99 | 64.470% |
| COUNTY | <u>\$258.37</u> | <u>3.880%</u> |

TOTAL \$6,658.90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 001397 RE

NAME: EMERY MICHAEL &

MAP/LOT: 0114-0009

LOCATION: 11 MCQUILLIANS HILL DRIVE

ACREAGE: 4.35

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$3,329.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 001397 RE

NAME: EMERY MICHAEL &

MAP/LOT: 0114-0009

LOCATION: 11 MCQUILLIANS HILL DRIVE

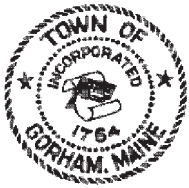
ACREAGE: 4.35

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,329.45

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EMMONS COREY &
EMMONS SHELLY A
320 NEW PORTLAND ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$81,800.00 |
| BUILDING VALUE | \$184,400.00 |
| TOTAL: LAND & BLDG | \$266,200.00 |
| 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 | \$266,200.00 |
| TOTAL TAX | \$4,525.40 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$4,525.40

NAME: EMMONS COREY &

MAP/LOT: 0012-0015

LOCATION: 320 NEW PORTLAND ROAD

ACREAGE: 1.50

ACCOUNT: 000469 RE

MIL RATE: 17.00

BOOK/PAGE: B26152P283

FIRST HALF DUE: \$2,262.70

SECOND HALF DUE: \$2,262.70

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,432.29 | 31.650% |
| SCHOOL | \$2,917.53 | 64.470% |
| COUNTY | \$175.59 | 3.880% |

TOTAL \$4,525.40 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 000469 RE

NAME: EMMONS COREY &

MAP/LOT: 0012-0015

LOCATION: 320 NEW PORTLAND ROAD

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,262.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 000469 RE

NAME: EMMONS COREY &

MAP/LOT: 0012-0015

LOCATION: 320 NEW PORTLAND ROAD

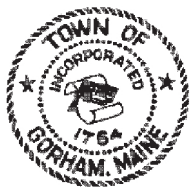
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,262.70

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EMMONS JOHN F &
EMMONS CHERI K
39 RIDGEFIELD DRIVE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$140,000.00 |
| BUILDING VALUE | \$120,600.00 |
| TOTAL: LAND & BLDG | \$260,600.00 |
| 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 | \$245,600.00 |
| TOTAL TAX | \$4,175.20 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$4,175.20

NAME: EMMONS JOHN F &

MAP/LOT: 0046-0011-0141

LOCATION: 39 RIDGEFIELD DRIVE

ACREAGE: 0.23

ACCOUNT: 006867 RE

MIL RATE: 17.00

BOOK/PAGE: B28629P132

FIRST HALF DUE: \$2,087.60

SECOND HALF DUE: \$2,087.60

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,321.45 | 31.650% |
| SCHOOL | \$2,691.75 | 64.470% |
| COUNTY | <u>\$162.00</u> | <u>3.880%</u> |

TOTAL \$4,175.20 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 006867 RE

NAME: EMMONS JOHN F &

MAP/LOT: 0046-0011-0141

LOCATION: 39 RIDGEFIELD DRIVE

ACREAGE: 0.23

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,087.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 006867 RE

NAME: EMMONS JOHN F &

MAP/LOT: 0046-0011-0141

LOCATION: 39 RIDGEFIELD DRIVE

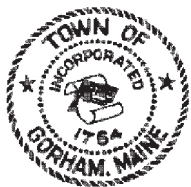
ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,087.60

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EMRICH MICHAEL E
39 EDGEFIELD ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$108,000.00 |
| BUILDING VALUE | \$280,900.00 |
| TOTAL: LAND & BLDG | \$388,900.00 |
| 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 | \$373,900.00 |
| TOTAL TAX | \$6,356.30 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$6,356.30

NAME: EMRICH MICHAEL E

MAP/LOT: 0004-0006-0511

LOCATION: 39 EDGEFIELD ROAD

ACREAGE: 3.93

ACCOUNT: 006517 RE

MIL RATE: 17.00

BOOK/PAGE: B29686P87

FIRST HALF DUE: \$3,178.15

SECOND HALF DUE: \$3,178.15

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$2,011.77 | 31.650% |
| SCHOOL | \$4,097.91 | 64.470% |
| COUNTY | <u>\$246.62</u> | <u>3.880%</u> |
| TOTAL | \$6,356.30 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 006517 RE

NAME: EMRICH MICHAEL E

MAP/LOT: 0004-0006-0511

LOCATION: 39 EDGEFIELD ROAD

ACREAGE: 3.93

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$3,178.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 006517 RE

NAME: EMRICH MICHAEL E

MAP/LOT: 0004-0006-0511

LOCATION: 39 EDGEFIELD ROAD

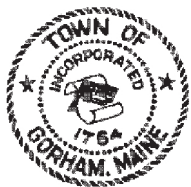
ACREAGE: 3.93

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,178.15

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ENCK WILLIAM G &
ENCK KIM H
52 EDGEFIELD ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$99,000.00 |
| BUILDING VALUE | \$230,400.00 |
| TOTAL: LAND & BLDG | \$329,400.00 |
| 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 | \$329,400.00 |
| TOTAL TAX | \$5,599.80 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$5,599.80

NAME: ENCK WILLIAM G &

MAP/LOT: 0004-0006-0504

LOCATION: 52 EDGEFIELD ROAD

ACREAGE: 1.48

ACCOUNT: 006519 RE

MIL RATE: 17.00

BOOK/PAGE: B20902P342

FIRST HALF DUE: \$2,799.90

SECOND HALF DUE: \$2,799.90

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,772.34 | 31.650% |
| SCHOOL | \$3,610.19 | 64.470% |
| COUNTY | <u>\$217.27</u> | <u>3.880%</u> |

TOTAL \$5,599.80 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 006519 RE

NAME: ENCK WILLIAM G &

MAP/LOT: 0004-0006-0504

LOCATION: 52 EDGEFIELD ROAD

ACREAGE: 1.48

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,799.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 006519 RE

NAME: ENCK WILLIAM G &

MAP/LOT: 0004-0006-0504

LOCATION: 52 EDGEFIELD ROAD

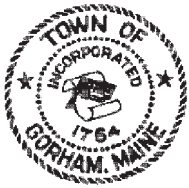
ACREAGE: 1.48

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,799.90

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ENGLANDER ALISON C
69 SHAWS MILL ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$69,400.00 |
| BUILDING VALUE | \$74,500.00 |
| TOTAL: LAND & BLDG | \$143,900.00 |
| 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 | \$128,900.00 |
| TOTAL TAX | \$2,191.30 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$2,191.30

NAME: ENGLANDER ALISON C

MAP/LOT: 0080-0008-0002

LOCATION: 69 SHAWS MILL ROAD

ACREAGE: 1.96

ACCOUNT: 003368 RE

MIL RATE: 17.00

BOOK/PAGE: B20628P242

FIRST HALF DUE: \$1,095.65

SECOND HALF DUE: \$1,095.65

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$693.55 | 31.650% |
| SCHOOL | \$1,412.73 | 64.470% |
| COUNTY | <u>\$85.02</u> | <u>3.880%</u> |

TOTAL \$2,191.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 003368 RE

NAME: ENGLANDER ALISON C

MAP/LOT: 0080-0008-0002

LOCATION: 69 SHAWS MILL ROAD

ACREAGE: 1.96

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,095.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 003368 RE

NAME: ENGLANDER ALISON C

MAP/LOT: 0080-0008-0002

LOCATION: 69 SHAWS MILL ROAD

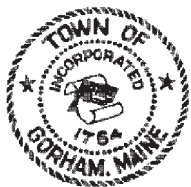
ACREAGE: 1.96

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,095.65

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ENGLISH LARILEE L
14 WOODSIDE DRIVE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$75,400.00 |
| BUILDING VALUE | \$135,300.00 |
| TOTAL: LAND & BLDG | \$210,700.00 |
| 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 | \$210,700.00 |
| TOTAL TAX | \$3,581.90 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,581.90

NAME: ENGLISH LARILEE L

MAP/LOT: 0101-0020-0003

LOCATION: 14 WOODSIDE DRIVE

ACREAGE: 0.36

ACCOUNT: 006492 RE

MIL RATE: 17.00

BOOK/PAGE: B31972P42

FIRST HALF DUE: \$1,790.95

SECOND HALF DUE: \$1,790.95

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,133.67 | 31.650% |
| SCHOOL | \$2,309.25 | 64.470% |
| COUNTY | <u>\$138.98</u> | <u>3.880%</u> |

TOTAL \$3,581.90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 006492 RE

NAME: ENGLISH LARILEE L

MAP/LOT: 0101-0020-0003

LOCATION: 14 WOODSIDE DRIVE

ACREAGE: 0.36

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,790.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 006492 RE

NAME: ENGLISH LARILEE L

MAP/LOT: 0101-0020-0003

LOCATION: 14 WOODSIDE DRIVE

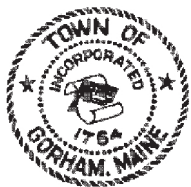
ACREAGE: 0.36

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,790.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ENGSTLER BRUCE
11 BIRCH DRIVE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|-------------|
| LAND VALUE | \$0.00 |
| BUILDING VALUE | \$20,400.00 |
| TOTAL: LAND & BLDG | \$20,400.00 |
| 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 | \$5,400.00 |
| TOTAL TAX | \$91.80 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$91.80

NAME: ENGSTLER BRUCE
MAP/LOT: 0015-0007-0237
LOCATION: 11 BIRCH DRIVE
ACREAGE: 0.00
ACCOUNT: 002586 RE

MIL RATE: 17.00
BOOK/PAGE:

FIRST HALF DUE: \$45.90
SECOND HALF DUE: \$45.90

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$29.05 | 31.650% |
| SCHOOL | \$59.18 | 64.470% |
| COUNTY | <u>\$3.56</u> | <u>3.880%</u> |
| TOTAL | \$91.80 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 002586 RE
NAME: ENGSTLER BRUCE
MAP/LOT: 0015-0007-0237
LOCATION: 11 BIRCH DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$45.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



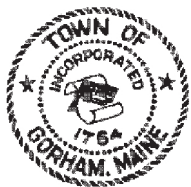
ACCOUNT: 002586 RE
NAME: ENGSTLER BRUCE
MAP/LOT: 0015-0007-0237
LOCATION: 11 BIRCH DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$45.90

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ENMAN CHARLES R JR &
ENMAN SUSAN H
1681 SORGHUM MILL DRIVE
CORDOVA TN 38016

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$77,400.00 |
| BUILDING VALUE | \$139,600.00 |
| TOTAL: LAND & BLDG | \$217,000.00 |
| 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 | \$202,000.00 |
| TOTAL TAX | \$3,434.00 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,434.00

NAME: ENMAN CHARLES R JR &

MAP/LOT: 0077-0048-0202

LOCATION: 18 BOULDER DRIVE

ACREAGE: 1.38

ACCOUNT: 006411 RE

MIL RATE: 17.00

BOOK/PAGE: B19110P190

FIRST HALF DUE: \$1,717.00

SECOND HALF DUE: \$1,717.00

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,086.86 | 31.650% |
| SCHOOL | \$2,213.90 | 64.470% |
| COUNTY | <u>\$133.24</u> | <u>3.880%</u> |

TOTAL \$3,434.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 006411 RE

NAME: ENMAN CHARLES R JR &

MAP/LOT: 0077-0048-0202

LOCATION: 18 BOULDER DRIVE

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,717.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 006411 RE

NAME: ENMAN CHARLES R JR &

MAP/LOT: 0077-0048-0202

LOCATION: 18 BOULDER DRIVE

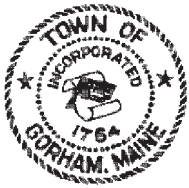
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,717.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ENNIS JOHN A &
ENNIS SUZANNE
9 ACADEMY STREET
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$82,600.00 |
| BUILDING VALUE | \$60,500.00 |
| TOTAL: LAND & BLDG | \$143,100.00 |
| 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 | \$128,100.00 |
| TOTAL TAX | \$2,177.70 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$2,177.70

NAME: ENNIS JOHN A &

MAP/LOT: 0102-0015

LOCATION: 9 ACADEMY STREET

ACREAGE: 0.18

ACCOUNT: 003677 RE

MIL RATE: 17.00

BOOK/PAGE: B15290P275

FIRST HALF DUE: \$1,088.85

SECOND HALF DUE: \$1,088.85

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$689.24 | 31.650% |
| SCHOOL | \$1,403.96 | 64.470% |
| COUNTY | \$84.49 | 3.880% |
| TOTAL | \$2,177.70 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 003677 RE

NAME: ENNIS JOHN A &

MAP/LOT: 0102-0015

LOCATION: 9 ACADEMY STREET

ACREAGE: 0.18

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,088.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 003677 RE

NAME: ENNIS JOHN A &

MAP/LOT: 0102-0015

LOCATION: 9 ACADEMY STREET

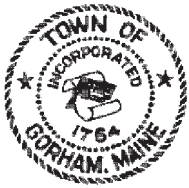
ACREAGE: 0.18

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,088.85

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ENOS GARY A
53 MITCHELL HILL ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$65,800.00 |
| BUILDING VALUE | \$117,800.00 |
| TOTAL: LAND & BLDG | \$183,600.00 |
| 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 | \$168,600.00 |
| TOTAL TAX | \$2,866.20 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$2,866.20

NAME: ENOS GARY A

MAP/LOT: 0003-0003-0003

LOCATION: 53 MITCHELL HILL ROAD

ACREAGE: 1.90

ACCOUNT: 004301 RE

MIL RATE: 17.00

BOOK/PAGE: B18093P39

FIRST HALF DUE: \$1,433.10

SECOND HALF DUE: \$1,433.10

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$907.15 | 31.650% |
| SCHOOL | \$1,847.84 | 64.470% |
| COUNTY | \$111.21 | 3.880% |
| TOTAL | \$2,866.20 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 004301 RE

NAME: ENOS GARY A

MAP/LOT: 0003-0003-0003

LOCATION: 53 MITCHELL HILL ROAD

ACREAGE: 1.90

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,433.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 004301 RE

NAME: ENOS GARY A

MAP/LOT: 0003-0003-0003

LOCATION: 53 MITCHELL HILL ROAD

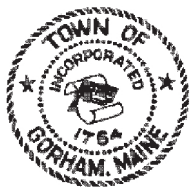
ACREAGE: 1.90

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,433.10

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ENREDOM LLC
91 NASH ROAD
WINDHAM ME 04062

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$189,200.00 |
| BUILDING VALUE | \$183,000.00 |
| TOTAL: LAND & BLDG | \$372,200.00 |
| 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 | \$372,200.00 |
| TOTAL TAX | \$6,327.40 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$6,327.40

NAME: ENREDOM LLC

MAP/LOT: 0032-0004

LOCATION: 645 MAIN STREET

ACREAGE: 0.92

ACCOUNT: 003266 RE

MIL RATE: 17.00

BOOK/PAGE: B28124P67

FIRST HALF DUE: \$3,163.70

SECOND HALF DUE: \$3,163.70

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$2,002.62 | 31.650% |
| SCHOOL | \$4,079.27 | 64.470% |
| COUNTY | <u>\$245.50</u> | <u>3.880%</u> |

TOTAL \$6,327.40 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 003266 RE

NAME: ENREDOM LLC

MAP/LOT: 0032-0004

LOCATION: 645 MAIN STREET

ACREAGE: 0.92

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$3,163.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 003266 RE

NAME: ENREDOM LLC

MAP/LOT: 0032-0004

LOCATION: 645 MAIN STREET

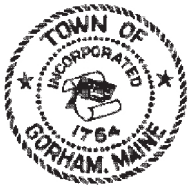
ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,163.70

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EPPLER ERIN &
EPPLER KEVIN
287 NARRAGANSETT STREET
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$81,600.00 |
| BUILDING VALUE | \$155,700.00 |
| TOTAL: LAND & BLDG | \$237,300.00 |
| 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 | \$237,300.00 |
| TOTAL TAX | \$4,034.10 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$4,034.10

NAME: EPPLER ERIN &

MAP/LOT: 0035-0005-0003

LOCATION: 287 NARRAGANSETT STREET

ACREAGE: 1.48

ACCOUNT: 005588 RE

MIL RATE: 17.00

BOOK/PAGE: B32567P114

FIRST HALF DUE: \$2,017.05

SECOND HALF DUE: \$2,017.05

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,276.79 | 31.650% |
| SCHOOL | \$2,600.78 | 64.470% |
| COUNTY | <u>\$156.52</u> | <u>3.880%</u> |

TOTAL \$4,034.10 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 005588 RE

NAME: EPPLER ERIN &

MAP/LOT: 0035-0005-0003

LOCATION: 287 NARRAGANSETT STREET

ACREAGE: 1.48

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,017.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 005588 RE

NAME: EPPLER ERIN &

MAP/LOT: 0035-0005-0003

LOCATION: 287 NARRAGANSETT STREET

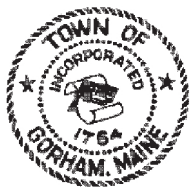
ACREAGE: 1.48

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,017.05

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EPSTEIN EILEEN M L TRUSTEE
C/O EPSTEIN & ODOVON LLP
TWO MONUMENT SQUARE
PORTLAND ME 04101

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$71,700.00 |
| BUILDING VALUE | \$78,800.00 |
| TOTAL: LAND & BLDG | \$150,500.00 |
| 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 | \$150,500.00 |
| TOTAL TAX | \$2,558.50 |
| LESS PAID TO DATE | \$0.43 |

TOTAL DUE -> \$2,558.07

NAME: EPSTEIN EILEEN M L TRUSTEE

MAP/LOT: 0102-0021

LOCATION: 57 STATE STREET

ACREAGE: 0.12

ACCOUNT: 000692 RE

MIL RATE: 17.00

BOOK/PAGE: B32897P232

FIRST HALF DUE: \$1,278.82

SECOND HALF DUE: \$1,279.25

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$809.77 | 31.650% |
| SCHOOL | \$1,649.46 | 64.470% |
| COUNTY | \$99.27 | 3.880% |
| TOTAL | \$2,558.50 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 000692 RE

NAME: EPSTEIN EILEEN M L TRUSTEE

MAP/LOT: 0102-0021

LOCATION: 57 STATE STREET

ACREAGE: 0.12

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,279.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 000692 RE

NAME: EPSTEIN EILEEN M L TRUSTEE

MAP/LOT: 0102-0021

LOCATION: 57 STATE STREET

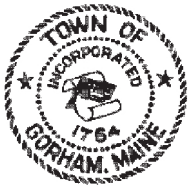
ACREAGE: 0.12

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,278.82

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ERICKSON BARBARA J LIVING TRUST
6 RIDGEFIELD DRIVE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$140,000.00 |
| BUILDING VALUE | \$115,300.00 |
| TOTAL: LAND & BLDG | \$255,300.00 |
| 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 | \$255,300.00 |
| TOTAL TAX | \$4,340.10 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$4,340.10

NAME: ERICKSON BARBARA J LIVING TRUST

MAP/LOT: 0046-0011-0109

LOCATION: 6 RIDGEFIELD DRIVE

ACREAGE: 0.23

ACCOUNT: 006666 RE

MIL RATE: 17.00

BOOK/PAGE: B30756P41

FIRST HALF DUE: \$2,170.05

SECOND HALF DUE: \$2,170.05

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,373.64 | 31.650% |
| SCHOOL | \$2,798.06 | 64.470% |
| COUNTY | <u>\$168.40</u> | <u>3.880%</u> |

TOTAL \$4,340.10 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 006666 RE

NAME: ERICKSON BARBARA J LIVING TRUST

MAP/LOT: 0046-0011-0109

LOCATION: 6 RIDGEFIELD DRIVE

ACREAGE: 0.23

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,170.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 006666 RE

NAME: ERICKSON BARBARA J LIVING TRUST

MAP/LOT: 0046-0011-0109

LOCATION: 6 RIDGEFIELD DRIVE

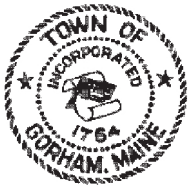
ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,170.05

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ERICKSON CHRIS E
219 HUSTON ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|-------------|
| LAND VALUE | \$55,800.00 |
| BUILDING VALUE | \$44,100.00 |
| TOTAL: LAND & BLDG | \$99,900.00 |
| 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 | \$99,900.00 |
| TOTAL TAX | \$1,698.30 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$1,698.30

NAME: ERICKSON CHRIS E

MAP/LOT: 0111-0040

LOCATION: 219 HUSTON ROAD

ACREAGE: 0.29

ACCOUNT: 001830 RE

MIL RATE: 17.00

BOOK/PAGE: B29058P92

FIRST HALF DUE: \$849.15

SECOND HALF DUE: \$849.15

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$537.51 | 31.650% |
| SCHOOL | \$1,094.89 | 64.470% |
| COUNTY | \$65.89 | 3.880% |

TOTAL \$1,698.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 001830 RE

NAME: ERICKSON CHRIS E

MAP/LOT: 0111-0040

LOCATION: 219 HUSTON ROAD

ACREAGE: 0.29

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$849.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 001830 RE

NAME: ERICKSON CHRIS E

MAP/LOT: 0111-0040

LOCATION: 219 HUSTON ROAD

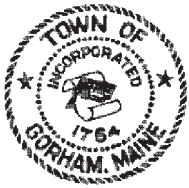
ACREAGE: 0.29

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$849.15

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ERICKSON CHRIS E &
ERICKSON KIRSTEN M
11 BARSTOW ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$66,000.00 |
| BUILDING VALUE | \$112,300.00 |
| TOTAL: LAND & BLDG | \$178,300.00 |
| 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 | \$163,300.00 |
| TOTAL TAX | \$2,776.10 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$2,776.10

NAME: ERICKSON CHRIS E &

MAP/LOT: 0090-0022-0001

LOCATION: 11 BARSTOW ROAD

ACREAGE: 1.43

ACCOUNT: 005333 RE

MIL RATE: 17.00

BOOK/PAGE: B7662P80

FIRST HALF DUE: \$1,388.05

SECOND HALF DUE: \$1,388.05

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$878.64 | 31.650% |
| SCHOOL | \$1,789.75 | 64.470% |
| COUNTY | \$107.71 | 3.880% |

TOTAL \$2,776.10 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 005333 RE

NAME: ERICKSON CHRIS E &

MAP/LOT: 0090-0022-0001

LOCATION: 11 BARSTOW ROAD

ACREAGE: 1.43

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,388.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 005333 RE

NAME: ERICKSON CHRIS E &

MAP/LOT: 0090-0022-0001

LOCATION: 11 BARSTOW ROAD

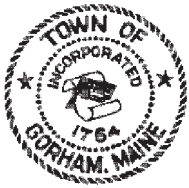
ACREAGE: 1.43

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,388.05

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ERICKSON SHIRLEY W
215 HUSTON ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$55,200.00 |
| BUILDING VALUE | \$73,800.00 |
| TOTAL: LAND & BLDG | \$129,000.00 |
| 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 | \$114,000.00 |
| TOTAL TAX | \$1,938.00 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$1,938.00

NAME: ERICKSON SHIRLEY W
MAP/LOT: 0111-0041
LOCATION: 215 HUSTON ROAD
ACREAGE: 0.17
ACCOUNT: 004205 RE

MIL RATE: 17.00
BOOK/PAGE: B3033P303

FIRST HALF DUE: \$969.00
SECOND HALF DUE: \$969.00

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$613.38 | 31.650% |
| SCHOOL | \$1,249.43 | 64.470% |
| COUNTY | \$75.19 | 3.880% |

TOTAL \$1,938.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 004205 RE
NAME: ERICKSON SHIRLEY W
MAP/LOT: 0111-0041
LOCATION: 215 HUSTON ROAD
ACREAGE: 0.17

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$969.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



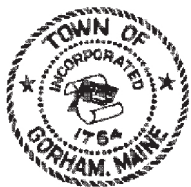
ACCOUNT: 004205 RE
NAME: ERICKSON SHIRLEY W
MAP/LOT: 0111-0041
LOCATION: 215 HUSTON ROAD
ACREAGE: 0.17

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$969.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ERNEST DAVID F &
ERNEST JENNIFER S
107 SOUTH STREET
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$80,500.00 |
| BUILDING VALUE | \$140,600.00 |
| TOTAL: LAND & BLDG | \$221,100.00 |
| 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 | \$206,100.00 |
| TOTAL TAX | \$3,503.70 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,503.70

NAME: ERNEST DAVID F &

MAP/LOT: 0106-0009

LOCATION: 107 SOUTH STREET

ACREAGE: 0.63

ACCOUNT: 004635 RE

MIL RATE: 17.00

BOOK/PAGE: B11585P218

FIRST HALF DUE: \$1,751.85

SECOND HALF DUE: \$1,751.85

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,108.92 | 31.650% |
| SCHOOL | \$2,258.84 | 64.470% |
| COUNTY | <u>\$135.94</u> | <u>3.880%</u> |

TOTAL \$3,503.70 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 004635 RE

NAME: ERNEST DAVID F &

MAP/LOT: 0106-0009

LOCATION: 107 SOUTH STREET

ACREAGE: 0.63

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,751.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 004635 RE

NAME: ERNEST DAVID F &

MAP/LOT: 0106-0009

LOCATION: 107 SOUTH STREET

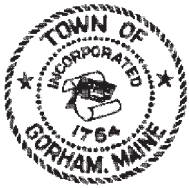
ACREAGE: 0.63

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,751.85

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ERNEST STEVEN &
ERNEST WINIFRED D
79 FILES ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$63,800.00 |
| BUILDING VALUE | \$95,400.00 |
| 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 | \$15,000.00 |
| HOMESTEAD EXEMPTION | \$15,000.00 |
| OTHER EXEMPTION | \$0.00 |
| NET ASSESSMENT | \$144,200.00 |
| TOTAL TAX | \$2,451.40 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$2,451.40

NAME: ERNEST STEVEN &

MAP/LOT: 0074-0015

LOCATION: 79 FILES ROAD

ACREAGE: 1.50

ACCOUNT: 002706 RE

MIL RATE: 17.00

BOOK/PAGE: B31683P1

FIRST HALF DUE: \$1,225.70

SECOND HALF DUE: \$1,225.70

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$775.87 | 31.650% |
| SCHOOL | \$1,580.42 | 64.470% |
| COUNTY | <u>\$95.11</u> | <u>3.880%</u> |

TOTAL \$2,451.40 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 002706 RE

NAME: ERNEST STEVEN &

MAP/LOT: 0074-0015

LOCATION: 79 FILES ROAD

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,225.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 002706 RE

NAME: ERNEST STEVEN &

MAP/LOT: 0074-0015

LOCATION: 79 FILES ROAD

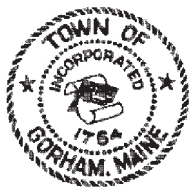
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,225.70

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ERNST PAMELA M &
ERNST THOMAS R
34 BARNFIELD LANE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$104,700.00 |
| BUILDING VALUE | \$237,500.00 |
| TOTAL: LAND & BLDG | \$342,200.00 |
| 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 | \$342,200.00 |
| TOTAL TAX | \$5,817.40 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$5,817.40

NAME: ERNST PAMELA M &

MAP/LOT: 0011-0017-0308

LOCATION: 34 BARNFIELD LANE

ACREAGE: 2.19

ACCOUNT: 006827 RE

MIL RATE: 17.00

BOOK/PAGE: B27822P119

FIRST HALF DUE: \$2,908.70

SECOND HALF DUE: \$2,908.70

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,841.21 | 31.650% |
| SCHOOL | \$3,750.48 | 64.470% |
| COUNTY | <u>\$225.72</u> | <u>3.880%</u> |

TOTAL \$5,817.40 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 006827 RE

NAME: ERNST PAMELA M &

MAP/LOT: 0011-0017-0308

LOCATION: 34 BARNFIELD LANE

ACREAGE: 2.19

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,908.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 006827 RE

NAME: ERNST PAMELA M &

MAP/LOT: 0011-0017-0308

LOCATION: 34 BARNFIELD LANE

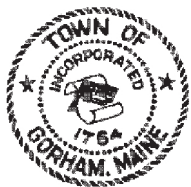
ACREAGE: 2.19

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,908.70

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ERSEK JOHN &
MARSHBURN CAROL
29 VALLEY VIEW DRIVE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$123,000.00 |
| BUILDING VALUE | \$138,000.00 |
| TOTAL: LAND & BLDG | \$261,000.00 |
| 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 | \$246,000.00 |
| TOTAL TAX | \$4,182.00 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$4,182.00

NAME: ERSEK JOHN &

MAP/LOT: 0043A-0017-0036

LOCATION: 29 VALLEY VIEW DRIVE

ACREAGE: 1.40

ACCOUNT: 004192 RE

MIL RATE: 17.00

BOOK/PAGE: B11936P87

FIRST HALF DUE: \$2,091.00

SECOND HALF DUE: \$2,091.00

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,323.60 | 31.650% |
| SCHOOL | \$2,696.14 | 64.470% |
| COUNTY | <u>\$162.26</u> | <u>3.880%</u> |

TOTAL \$4,182.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 004192 RE

NAME: ERSEK JOHN &

MAP/LOT: 0043A-0017-0036

LOCATION: 29 VALLEY VIEW DRIVE

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,091.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 004192 RE

NAME: ERSEK JOHN &

MAP/LOT: 0043A-0017-0036

LOCATION: 29 VALLEY VIEW DRIVE

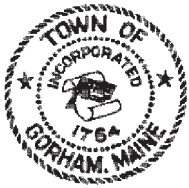
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,091.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ERSKINE MAURICE J JR &
ERSKINE MARGARET G
63 NEW PORTLAND ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$80,700.00 |
| BUILDING VALUE | \$85,900.00 |
| TOTAL: LAND & BLDG | \$166,600.00 |
| 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 | \$145,600.00 |
| TOTAL TAX | \$2,475.20 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$2,475.20

NAME: ERSKINE MAURICE J JR &

MAP/LOT: 0100-0086

LOCATION: 63 NEW PORTLAND ROAD

ACREAGE: 0.31

ACCOUNT: 005070 RE

MIL RATE: 17.00

BOOK/PAGE: B2686P67

FIRST HALF DUE: \$1,237.60

SECOND HALF DUE: \$1,237.60

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$783.40 | 31.650% |
| SCHOOL | \$1,595.76 | 64.470% |
| COUNTY | <u>\$96.04</u> | <u>3.880%</u> |

TOTAL \$2,475.20 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 005070 RE

NAME: ERSKINE MAURICE J JR &

MAP/LOT: 0100-0086

LOCATION: 63 NEW PORTLAND ROAD

ACREAGE: 0.31

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,237.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 005070 RE

NAME: ERSKINE MAURICE J JR &

MAP/LOT: 0100-0086

LOCATION: 63 NEW PORTLAND ROAD

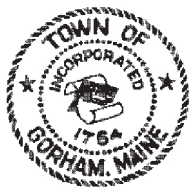
ACREAGE: 0.31

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,237.60

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ERSKINE PAUL B &
POWERS KAREN E
190 NEW PORTLAND ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$91,400.00 |
| BUILDING VALUE | \$257,300.00 |
| TOTAL: LAND & BLDG | \$348,700.00 |
| 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 | \$333,700.00 |
| TOTAL TAX | \$5,672.90 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$5,672.90

NAME: ERSKINE PAUL B &

MAP/LOT: 0027-0012-0001

LOCATION: 190 NEW PORTLAND ROAD

ACREAGE: 11.06

ACCOUNT: 002087 RE

MIL RATE: 17.00

BOOK/PAGE: B30692P247

FIRST HALF DUE: \$2,836.45

SECOND HALF DUE: \$2,836.45

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,795.47 | 31.650% |
| SCHOOL | \$3,657.32 | 64.470% |
| COUNTY | <u>\$220.11</u> | <u>3.880%</u> |

TOTAL \$5,672.90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 002087 RE

NAME: ERSKINE PAUL B &

MAP/LOT: 0027-0012-0001

LOCATION: 190 NEW PORTLAND ROAD

ACREAGE: 11.06

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,836.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 002087 RE

NAME: ERSKINE PAUL B &

MAP/LOT: 0027-0012-0001

LOCATION: 190 NEW PORTLAND ROAD

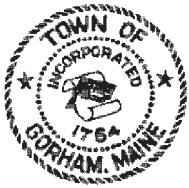
ACREAGE: 11.06

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,836.45

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ESMILLER HADJE A
674 FORT HILL ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$85,100.00 |
| BUILDING VALUE | \$128,500.00 |
| TOTAL: LAND & BLDG | \$213,600.00 |
| 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 | \$198,600.00 |
| TOTAL TAX | \$3,376.20 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,376.20

NAME: ESMILLER HADJE A

MAP/LOT: 0081-0027

LOCATION: 674 FORT HILL ROAD

ACREAGE: 5.05

ACCOUNT: 000092 RE

MIL RATE: 17.00

BOOK/PAGE: B27751P6

FIRST HALF DUE: \$1,688.10

SECOND HALF DUE: \$1,688.10

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,068.57 | 31.650% |
| SCHOOL | \$2,176.64 | 64.470% |
| COUNTY | <u>\$131.00</u> | <u>3.880%</u> |

TOTAL \$3,376.20 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 000092 RE

NAME: ESMILLER HADJE A

MAP/LOT: 0081-0027

LOCATION: 674 FORT HILL ROAD

ACREAGE: 5.05

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,688.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 000092 RE

NAME: ESMILLER HADJE A

MAP/LOT: 0081-0027

LOCATION: 674 FORT HILL ROAD

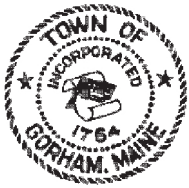
ACREAGE: 5.05

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,688.10

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ESMILLER HADJE A &
ESMILLER ASHLEY A
12 DINGLEY SPRING ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|-------------|
| LAND VALUE | \$22,200.00 |
| BUILDING VALUE | \$0.00 |
| TOTAL: LAND & BLDG | \$22,200.00 |
| 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 | \$22,200.00 |
| TOTAL TAX | \$377.40 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$377.40

NAME: ESMILLER HADJE A &

MAP/LOT: 0081-0027-0101

LOCATION: 12 DINGLEY SPRING ROAD

ACREAGE: 5.05

ACCOUNT: 007177 RE

MIL RATE: 17.00

BOOK/PAGE: B31389P53

FIRST HALF DUE: \$188.70

SECOND HALF DUE: \$188.70

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$119.45 | 31.650% |
| SCHOOL | \$243.31 | 64.470% |
| COUNTY | <u>\$14.64</u> | <u>3.880%</u> |
| TOTAL | \$377.40 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 007177 RE

NAME: ESMILLER HADJE A &

MAP/LOT: 0081-0027-0101

LOCATION: 12 DINGLEY SPRING ROAD

ACREAGE: 5.05

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$188.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 007177 RE

NAME: ESMILLER HADJE A &

MAP/LOT: 0081-0027-0101

LOCATION: 12 DINGLEY SPRING ROAD

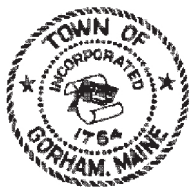
ACREAGE: 5.05

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$188.70

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ESPOSITO KAREN L &
ESPOSITO ANTHONY V
116 MIGHTY STREET
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$100,100.00 |
| BUILDING VALUE | \$165,000.00 |
| TOTAL: LAND & BLDG | \$265,100.00 |
| 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 | \$250,100.00 |
| TOTAL TAX | \$4,251.70 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$4,251.70

NAME: ESPOSITO KAREN L &

MAP/LOT: 0066-0009

LOCATION: 116 MIGHTY STREET

ACREAGE: 7.10

ACCOUNT: 001483 RE

MIL RATE: 17.00

BOOK/PAGE: B12849P242

FIRST HALF DUE: \$2,125.85

SECOND HALF DUE: \$2,125.85

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,345.66 | 31.650% |
| SCHOOL | \$2,741.07 | 64.470% |
| COUNTY | <u>\$164.97</u> | <u>3.880%</u> |

TOTAL \$4,251.70 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 001483 RE

NAME: ESPOSITO KAREN L &

MAP/LOT: 0066-0009

LOCATION: 116 MIGHTY STREET

ACREAGE: 7.10

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,125.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 001483 RE

NAME: ESPOSITO KAREN L &

MAP/LOT: 0066-0009

LOCATION: 116 MIGHTY STREET

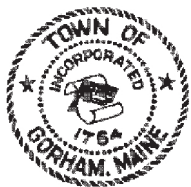
ACREAGE: 7.10

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,125.85

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ESPOSITO LISA MARIE ET AL
52 BERWICK STREET
PORTLAND ME 04103

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|-------------|
| LAND VALUE | \$72,200.00 |
| BUILDING VALUE | \$0.00 |
| TOTAL: LAND & BLDG | \$72,200.00 |
| 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 | \$72,200.00 |
| TOTAL TAX | \$1,227.40 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$1,227.40

NAME: ESPOSITO LISA MARIE ET AL

MAP/LOT: 0008-0010

LOCATION: NEWTON DRIVE

ACREAGE: 39.26

ACCOUNT: 003610 RE

MIL RATE: 17.00

BOOK/PAGE: B20743P141

FIRST HALF DUE: \$613.70

SECOND HALF DUE: \$613.70

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$388.47 | 31.650% |
| SCHOOL | \$791.30 | 64.470% |
| COUNTY | <u>\$47.62</u> | <u>3.880%</u> |

TOTAL \$1,227.40 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 003610 RE

NAME: ESPOSITO LISA MARIE ET AL

MAP/LOT: 0008-0010

LOCATION: NEWTON DRIVE

ACREAGE: 39.26

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$613.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 003610 RE

NAME: ESPOSITO LISA MARIE ET AL

MAP/LOT: 0008-0010

LOCATION: NEWTON DRIVE

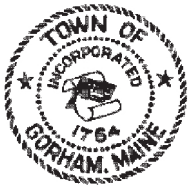
ACREAGE: 39.26

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$613.70

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ESPOSITO NEIL W
145 CALEB STREET
PORTLAND ME 04102

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$89,300.00 |
| BUILDING VALUE | \$228,600.00 |
| TOTAL: LAND & BLDG | \$317,900.00 |
| 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 | \$317,900.00 |
| TOTAL TAX | \$5,404.30 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$5,404.30

NAME: ESPOSITO NEIL W

MAP/LOT: 0032-0019

LOCATION: 551 MAIN STREET

ACREAGE: 10.75

ACCOUNT: 000432 RE

MIL RATE: 17.00

BOOK/PAGE: B22562P265

FIRST HALF DUE: \$2,702.15

SECOND HALF DUE: \$2,702.15

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,710.46 | 31.650% |
| SCHOOL | \$3,484.15 | 64.470% |
| COUNTY | <u>\$209.69</u> | <u>3.880%</u> |

TOTAL \$5,404.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 000432 RE

NAME: ESPOSITO NEIL W

MAP/LOT: 0032-0019

LOCATION: 551 MAIN STREET

ACREAGE: 10.75

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,702.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 000432 RE

NAME: ESPOSITO NEIL W

MAP/LOT: 0032-0019

LOCATION: 551 MAIN STREET

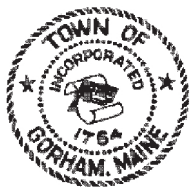
ACREAGE: 10.75

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,702.15

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ESTATE OF BEEVER JOHN S
ATTN: BEEVER MARK
PO BOX 93
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|-------------|
| LAND VALUE | \$68,000.00 |
| BUILDING VALUE | \$0.00 |
| TOTAL: LAND & BLDG | \$68,000.00 |
| 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 | \$68,000.00 |
| TOTAL TAX | \$1,156.00 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$1,156.00

NAME: ESTATE OF BEEVER JOHN S

MAP/LOT: 0051-0003-0006

LOCATION: 70 HARDING BRIDGE ROAD

ACREAGE: 10.73

ACCOUNT: 005968 RE

MIL RATE: 17.00

BOOK/PAGE: B27531P235

FIRST HALF DUE: \$578.00

SECOND HALF DUE: \$578.00

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$365.87 | 31.650% |
| SCHOOL | \$745.27 | 64.470% |
| COUNTY | <u>\$44.85</u> | <u>3.880%</u> |

TOTAL \$1,156.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 005968 RE

NAME: ESTATE OF BEEVER JOHN S

MAP/LOT: 0051-0003-0006

LOCATION: 70 HARDING BRIDGE ROAD

ACREAGE: 10.73

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$578.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 005968 RE

NAME: ESTATE OF BEEVER JOHN S

MAP/LOT: 0051-0003-0006

LOCATION: 70 HARDING BRIDGE ROAD

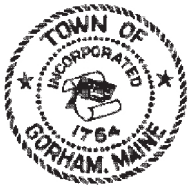
ACREAGE: 10.73

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$578.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ESTATE OF BEEVER JOHN S
ATTN: BEEVER MARK
PO BOX 93
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$94,600.00 |
| BUILDING VALUE | \$122,200.00 |
| TOTAL: LAND & BLDG | \$216,800.00 |
| 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 | \$216,800.00 |
| TOTAL TAX | \$3,685.60 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,685.60

NAME: ESTATE OF BEEVER JOHN S

MAP/LOT: 0051-0005

LOCATION: 63 HARDING BRIDGE ROAD

ACREAGE: 55.00

ACCOUNT: 004570 RE

MIL RATE: 17.00

BOOK/PAGE: B27531P233

FIRST HALF DUE: \$1,842.80

SECOND HALF DUE: \$1,842.80

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,166.49 | 31.650% |
| SCHOOL | \$2,376.11 | 64.470% |
| COUNTY | <u>\$143.00</u> | <u>3.880%</u> |

TOTAL \$3,685.60 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 004570 RE

NAME: ESTATE OF BEEVER JOHN S

MAP/LOT: 0051-0005

LOCATION: 63 HARDING BRIDGE ROAD

ACREAGE: 55.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,842.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 004570 RE

NAME: ESTATE OF BEEVER JOHN S

MAP/LOT: 0051-0005

LOCATION: 63 HARDING BRIDGE ROAD

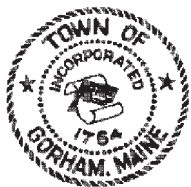
ACREAGE: 55.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,842.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ESTATE OF HEWES MARJORIE A
C/O MARK V HEWES
51 MEADOW LANE
CUMBERLAND ME 04021

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$76,200.00 |
| BUILDING VALUE | \$97,700.00 |
| 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 | \$0.00 |

TOTAL DUE -> \$2,701.30

NAME: ESTATE OF HEWES MARJORIE A

MAP/LOT: 0099-0018

LOCATION: 107 JOHNSON ROAD

ACREAGE: 0.30

ACCOUNT: 002557 RE

MIL RATE: 17.00

BOOK/PAGE: B7251P116

FIRST HALF DUE: \$1,350.65

SECOND HALF DUE: \$1,350.65

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$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

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 002557 RE

NAME: ESTATE OF HEWES MARJORIE A

MAP/LOT: 0099-0018

LOCATION: 107 JOHNSON ROAD

ACREAGE: 0.30

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,350.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 002557 RE

NAME: ESTATE OF HEWES MARJORIE A

MAP/LOT: 0099-0018

LOCATION: 107 JOHNSON ROAD

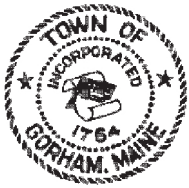
ACREAGE: 0.30

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,350.65

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ESTES COLETTE
8 WOODS EDGE DRIVE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$140,000.00 |
| BUILDING VALUE | \$142,900.00 |
| TOTAL: LAND & BLDG | \$282,900.00 |
| 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 | \$282,900.00 |
| TOTAL TAX | \$4,809.30 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$4,809.30

NAME: ESTES COLETTE

MAP/LOT: 0046-0011-0207

LOCATION: 8 WOODS EDGE DRIVE

ACREAGE: 0.23

ACCOUNT: 006876 RE

MIL RATE: 17.00

BOOK/PAGE: B32937P176

FIRST HALF DUE: \$2,404.65

SECOND HALF DUE: \$2,404.65

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,522.14 | 31.650% |
| SCHOOL | \$3,100.56 | 64.470% |
| COUNTY | <u>\$186.60</u> | <u>3.880%</u> |

TOTAL \$4,809.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 006876 RE

NAME: ESTES COLETTE

MAP/LOT: 0046-0011-0207

LOCATION: 8 WOODS EDGE DRIVE

ACREAGE: 0.23

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,404.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 006876 RE

NAME: ESTES COLETTE

MAP/LOT: 0046-0011-0207

LOCATION: 8 WOODS EDGE DRIVE

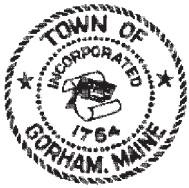
ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,404.65

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ESTES DELMONT C &
ESTES DELEND A G
136 FILES ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$66,800.00 |
| BUILDING VALUE | \$153,000.00 |
| TOTAL: LAND & BLDG | \$219,800.00 |
| 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 | \$204,800.00 |
| TOTAL TAX | \$3,481.60 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$3,481.60

NAME: ESTES DELMONT C &
MAP/LOT: 0074-0023-0701
LOCATION: 136 FILES ROAD
ACREAGE: 1.89
ACCOUNT: 006295 RE

MIL RATE: 17.00
BOOK/PAGE: B16876P236

FIRST HALF DUE: \$1,740.80
SECOND HALF DUE: \$1,740.80

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,101.93 | 31.650% |
| SCHOOL | \$2,244.59 | 64.470% |
| COUNTY | <u>\$135.09</u> | <u>3.880%</u> |
| TOTAL | \$3,481.60 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 006295 RE
NAME: ESTES DELMONT C &
MAP/LOT: 0074-0023-0701
LOCATION: 136 FILES ROAD
ACREAGE: 1.89

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,740.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



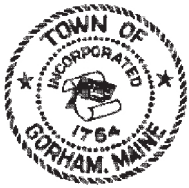
ACCOUNT: 006295 RE
NAME: ESTES DELMONT C &
MAP/LOT: 0074-0023-0701
LOCATION: 136 FILES ROAD
ACREAGE: 1.89

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,740.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ESTES KEVIN A &
ESTES CYNTHIA L
229 BUCK STREET
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|-------------|
| LAND VALUE | \$59,500.00 |
| BUILDING VALUE | \$0.00 |
| TOTAL: LAND & BLDG | \$59,500.00 |
| 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 | \$59,500.00 |
| TOTAL TAX | \$1,011.50 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$1,011.50

NAME: ESTES KEVIN A &

MAP/LOT: 0079-0003-0204

LOCATION: 21 BLACK HORSE LANE

ACREAGE: 5.16

ACCOUNT: 007241 RE

MIL RATE: 17.00

BOOK/PAGE: B25651P254

FIRST HALF DUE: \$505.75

SECOND HALF DUE: \$505.75

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$320.14 | 31.650% |
| SCHOOL | \$652.11 | 64.470% |
| COUNTY | <u>\$39.25</u> | <u>3.880%</u> |

TOTAL \$1,011.50 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 007241 RE

NAME: ESTES KEVIN A &

MAP/LOT: 0079-0003-0204

LOCATION: 21 BLACK HORSE LANE

ACREAGE: 5.16

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$505.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 007241 RE

NAME: ESTES KEVIN A &

MAP/LOT: 0079-0003-0204

LOCATION: 21 BLACK HORSE LANE

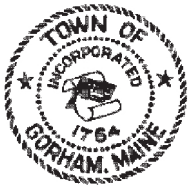
ACREAGE: 5.16

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$505.75

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ESTES KEVIN A &
ESTES CYNTHIA L
229 BUCK STREET
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$121,500.00 |
| BUILDING VALUE | \$343,200.00 |
| TOTAL: LAND & BLDG | \$464,700.00 |
| 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 | \$464,700.00 |
| TOTAL TAX | \$7,899.90 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$7,899.90

NAME: ESTES KEVIN A &

MAP/LOT: 0079-0003-0201

LOCATION: 46 BLACK HORSE LANE

ACREAGE: 27.70

ACCOUNT: 007123 RE

MIL RATE: 17.00

BOOK/PAGE: B25651P250

FIRST HALF DUE: \$3,949.95

SECOND HALF DUE: \$3,949.95

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$2,500.32 | 31.650% |
| SCHOOL | \$5,093.07 | 64.470% |
| COUNTY | <u>\$306.52</u> | <u>3.880%</u> |

TOTAL \$7,899.90 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 007123 RE

NAME: ESTES KEVIN A &

MAP/LOT: 0079-0003-0201

LOCATION: 46 BLACK HORSE LANE

ACREAGE: 27.70

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$3,949.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 007123 RE

NAME: ESTES KEVIN A &

MAP/LOT: 0079-0003-0201

LOCATION: 46 BLACK HORSE LANE

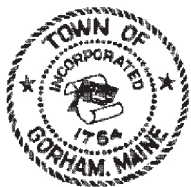
ACREAGE: 27.70

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,949.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ESTY JANE A
45 RIDGEFIELD DRIVE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$140,000.00 |
| BUILDING VALUE | \$110,600.00 |
| 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 | \$15,000.00 |
| HOMESTEAD EXEMPTION | \$15,000.00 |
| OTHER EXEMPTION | \$0.00 |
| NET ASSESSMENT | \$235,600.00 |
| TOTAL TAX | \$4,005.20 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$4,005.20

NAME: ESTY JANE A

MAP/LOT: 0046-0011-0138

LOCATION: 45 RIDGEFIELD DRIVE

ACREAGE: 0.23

ACCOUNT: 006864 RE

MIL RATE: 17.00

BOOK/PAGE: B30616P209

FIRST HALF DUE: \$2,002.60

SECOND HALF DUE: \$2,002.60

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,267.65 | 31.650% |
| SCHOOL | \$2,582.15 | 64.470% |
| COUNTY | <u>\$155.40</u> | <u>3.880%</u> |

TOTAL \$4,005.20 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 006864 RE

NAME: ESTY JANE A

MAP/LOT: 0046-0011-0138

LOCATION: 45 RIDGEFIELD DRIVE

ACREAGE: 0.23

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,002.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 006864 RE

NAME: ESTY JANE A

MAP/LOT: 0046-0011-0138

LOCATION: 45 RIDGEFIELD DRIVE

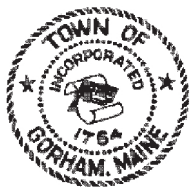
ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,002.60

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ESTY MICHAEL B &
ESTY BONNIE L
50 LITTLE RIVER DRIVE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$87,600.00 |
| BUILDING VALUE | \$173,300.00 |
| TOTAL: LAND & BLDG | \$260,900.00 |
| 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 | \$245,900.00 |
| TOTAL TAX | \$4,180.30 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$4,180.30

NAME: ESTY MICHAEL B &

MAP/LOT: 0050-0009-0007

LOCATION: 50 LITTLE RIVER DRIVE

ACREAGE: 1.42

ACCOUNT: 001843 RE

MIL RATE: 17.00

BOOK/PAGE: B15685P124

FIRST HALF DUE: \$2,090.15

SECOND HALF DUE: \$2,090.15

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,323.06 | 31.650% |
| SCHOOL | \$2,695.04 | 64.470% |
| COUNTY | <u>\$162.20</u> | <u>3.880%</u> |

TOTAL \$4,180.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 001843 RE

NAME: ESTY MICHAEL B &

MAP/LOT: 0050-0009-0007

LOCATION: 50 LITTLE RIVER DRIVE

ACREAGE: 1.42

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,090.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 001843 RE

NAME: ESTY MICHAEL B &

MAP/LOT: 0050-0009-0007

LOCATION: 50 LITTLE RIVER DRIVE

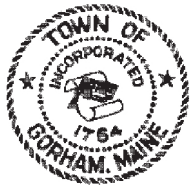
ACREAGE: 1.42

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,090.15

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

ETTINGER IRENE M
58 SHAWS MILL ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$50,300.00 |
| BUILDING VALUE | \$119,700.00 |
| 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 | \$15,000.00 |
| HOMESTEAD EXEMPTION | \$15,000.00 |
| OTHER EXEMPTION | \$0.00 |
| NET ASSESSMENT | \$155,000.00 |
| TOTAL TAX | \$2,635.00 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$2,635.00

NAME: ETTINGER IRENE M

MAP/LOT: 0077-0033

LOCATION: 58 SHAWS MILL ROAD

ACREAGE: 0.50

ACCOUNT: 001552 RE

MIL RATE: 17.00

BOOK/PAGE: B4586P212

FIRST HALF DUE: \$1,317.50

SECOND HALF DUE: \$1,317.50

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$833.98 | 31.650% |
| SCHOOL | \$1,698.78 | 64.470% |
| COUNTY | <u>\$102.24</u> | <u>3.880%</u> |

TOTAL \$2,635.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 001552 RE

NAME: ETTINGER IRENE M

MAP/LOT: 0077-0033

LOCATION: 58 SHAWS MILL ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,317.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 001552 RE

NAME: ETTINGER IRENE M

MAP/LOT: 0077-0033

LOCATION: 58 SHAWS MILL ROAD

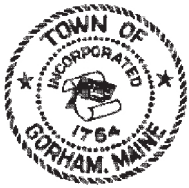
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,317.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EVANS DEAN W
7 PINE STREET
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$72,600.00 |
| BUILDING VALUE | \$114,200.00 |
| TOTAL: LAND & BLDG | \$186,800.00 |
| 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 | \$171,800.00 |
| TOTAL TAX | \$2,920.60 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$2,920.60

NAME: EVANS DEAN W
MAP/LOT: 0102-0057-0001
LOCATION: 7 PINE STREET
ACREAGE: 0.31
ACCOUNT: 002806 RE

MIL RATE: 17.00
BOOK/PAGE: B14446P63

FIRST HALF DUE: \$1,460.30
SECOND HALF DUE: \$1,460.30

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$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

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 002806 RE
NAME: EVANS DEAN W
MAP/LOT: 0102-0057-0001
LOCATION: 7 PINE STREET
ACREAGE: 0.31

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



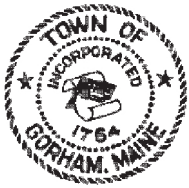
ACCOUNT: 002806 RE
NAME: EVANS DEAN W
MAP/LOT: 0102-0057-0001
LOCATION: 7 PINE STREET
ACREAGE: 0.31

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,460.30

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EVANS LINDA WEIL
205 FORT HILL ROAD
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$98,300.00 |
| BUILDING VALUE | \$206,000.00 |
| TOTAL: LAND & BLDG | \$304,300.00 |
| 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 | \$289,300.00 |
| TOTAL TAX | \$4,918.10 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$4,918.10

NAME: EVANS LINDA WEIL

MAP/LOT: 0045-0006

LOCATION: 205 FORT HILL ROAD

ACREAGE: 3.47

ACCOUNT: 001768 RE

MIL RATE: 17.00

BOOK/PAGE: B13214P84

FIRST HALF DUE: \$2,459.05

SECOND HALF DUE: \$2,459.05

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,556.58 | 31.650% |
| SCHOOL | \$3,170.70 | 64.470% |
| COUNTY | <u>\$190.82</u> | <u>3.880%</u> |

TOTAL \$4,918.10 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 001768 RE

NAME: EVANS LINDA WEIL

MAP/LOT: 0045-0006

LOCATION: 205 FORT HILL ROAD

ACREAGE: 3.47

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,459.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 001768 RE

NAME: EVANS LINDA WEIL

MAP/LOT: 0045-0006

LOCATION: 205 FORT HILL ROAD

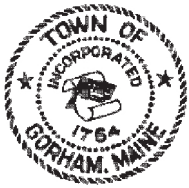
ACREAGE: 3.47

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,459.05

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EVANS MARGARET K
47 RIDGEFIELD DRIVE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$140,000.00 |
| BUILDING VALUE | \$112,200.00 |
| TOTAL: LAND & BLDG | \$252,200.00 |
| 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 | \$252,200.00 |
| TOTAL TAX | \$4,287.40 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$4,287.40

NAME: EVANS MARGARET K

MAP/LOT: 0046-0011-0137

LOCATION: 47 RIDGEFIELD DRIVE

ACREAGE: 0.23

ACCOUNT: 006863 RE

MIL RATE: 17.00

BOOK/PAGE: B30817P131

FIRST HALF DUE: \$2,143.70

SECOND HALF DUE: \$2,143.70

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,356.96 | 31.650% |
| SCHOOL | \$2,764.09 | 64.470% |
| COUNTY | <u>\$166.35</u> | <u>3.880%</u> |

TOTAL \$4,287.40 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 006863 RE

NAME: EVANS MARGARET K

MAP/LOT: 0046-0011-0137

LOCATION: 47 RIDGEFIELD DRIVE

ACREAGE: 0.23

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,143.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 006863 RE

NAME: EVANS MARGARET K

MAP/LOT: 0046-0011-0137

LOCATION: 47 RIDGEFIELD DRIVE

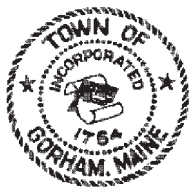
ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,143.70

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EVERETT JENNIFER A &
SPRAGUE RUSSELL
184 LIBBY AVENUE
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$113,200.00 |
| BUILDING VALUE | \$221,900.00 |
| TOTAL: LAND & BLDG | \$335,100.00 |
| 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 | \$320,100.00 |
| TOTAL TAX | \$5,441.70 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$5,441.70

NAME: EVERETT JENNIFER A &
MAP/LOT: 0030-0011-0001
LOCATION: 184 LIBBY AVENUE
ACREAGE: 2.50
ACCOUNT: 003760 RE

MIL RATE: 17.00
BOOK/PAGE: B19470P23

FIRST HALF DUE: \$2,720.85
SECOND HALF DUE: \$2,720.85

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,722.30 | 31.650% |
| SCHOOL | \$3,508.26 | 64.470% |
| COUNTY | <u>\$211.14</u> | <u>3.880%</u> |
| TOTAL | \$5,441.70 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 003760 RE
NAME: EVERETT JENNIFER A &
MAP/LOT: 0030-0011-0001
LOCATION: 184 LIBBY AVENUE
ACREAGE: 2.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,720.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



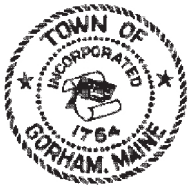
ACCOUNT: 003760 RE
NAME: EVERETT JENNIFER A &
MAP/LOT: 0030-0011-0001
LOCATION: 184 LIBBY AVENUE
ACREAGE: 2.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,720.85

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EVARD STEVEN L &
EVARD CLAIRE L
2 LEDGE HILL
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$103,200.00 |
| BUILDING VALUE | \$194,600.00 |
| TOTAL: LAND & BLDG | \$297,800.00 |
| 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 | \$282,800.00 |
| TOTAL TAX | \$4,807.60 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$4,807.60

NAME: EVARD STEVEN L &
MAP/LOT: 0074A-0018-0014
LOCATION: 2 LEDGE HILL ROAD
ACREAGE: 3.16
ACCOUNT: 002225 RE

MIL RATE: 17.00
BOOK/PAGE: B9104P30

FIRST HALF DUE: \$2,403.80
SECOND HALF DUE: \$2,403.80

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,521.61 | 31.650% |
| SCHOOL | \$3,099.46 | 64.470% |
| COUNTY | <u>\$186.53</u> | <u>3.880%</u> |
| TOTAL | \$4,807.60 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 002225 RE
NAME: EVARD STEVEN L &
MAP/LOT: 0074A-0018-0014
LOCATION: 2 LEDGE HILL ROAD
ACREAGE: 3.16

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,403.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



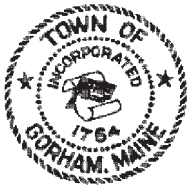
ACCOUNT: 002225 RE
NAME: EVARD STEVEN L &
MAP/LOT: 0074A-0018-0014
LOCATION: 2 LEDGE HILL ROAD
ACREAGE: 3.16

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,403.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EXCHANGE RICHARD E &
EXCHANGE NANCY A
58 QUEEN STREET
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|-------------|
| LAND VALUE | \$14,400.00 |
| BUILDING VALUE | \$0.00 |
| TOTAL: LAND & BLDG | \$14,400.00 |
| 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 | \$14,400.00 |
| TOTAL TAX | \$244.80 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$244.80

NAME: EXCHANGE RICHARD E &
MAP/LOT: 0111-0063-0401
LOCATION: TOW PATH ROAD
ACREAGE: 2.04
ACCOUNT: 007551 RE

MIL RATE: 17.00
BOOK/PAGE: B28349P200

FIRST HALF DUE: \$122.40
SECOND HALF DUE: \$122.40

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$77.48 | 31.650% |
| SCHOOL | \$157.82 | 64.470% |
| COUNTY | <u>\$9.50</u> | <u>3.880%</u> |
| TOTAL | \$244.80 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

**75 South St., Ste#1
Gorham, Maine 04038**

FISCAL YEAR 2017



ACCOUNT: 007551 RE
NAME: EXCHANGE RICHARD E &
MAP/LOT: 0111-0063-0401
LOCATION: TOW PATH ROAD
ACREAGE: 2.04

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$122.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



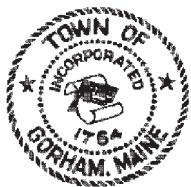
ACCOUNT: 007551 RE
NAME: EXCHANGE RICHARD E &
MAP/LOT: 0111-0063-0401
LOCATION: TOW PATH ROAD
ACREAGE: 2.04

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$122.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM
75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
YOU WILL RECEIVE**

EXCHANGE RICHARD E &
EXCHANGE NANCY A
58 QUEEN STREET
GORHAM ME 04038

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

| | |
|-----------------------|--------------|
| LAND VALUE | \$97,500.00 |
| BUILDING VALUE | \$233,400.00 |
| TOTAL: LAND & BLDG | \$330,900.00 |
| 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 | \$315,900.00 |
| TOTAL TAX | \$5,370.30 |
| LESS PAID TO DATE | \$0.00 |

TOTAL DUE -> \$5,370.30

NAME: EXCHANGE RICHARD E &

MAP/LOT: 0048-0022-0002

LOCATION: 58 QUEEN STREET

ACREAGE: 24.99

ACCOUNT: 005676 RE

MIL RATE: 17.00

BOOK/PAGE: B28061P167

FIRST HALF DUE: \$2,685.15

SECOND HALF DUE: \$2,685.15

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two installments, the first payment by 11/15/2016 and the second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2016. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. **If you have sold your real estate since April 1, 2016, it is your obligation to forward this bill to the current property owners.**

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 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 | \$1,699.70 | 31.650% |
| SCHOOL | \$3,462.23 | 64.470% |
| COUNTY | <u>\$208.37</u> | <u>3.880%</u> |
| TOTAL | \$5,370.30 | 100.000% |

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017



ACCOUNT: 005676 RE

NAME: EXCHANGE RICHARD E &

MAP/LOT: 0048-0022-0002

LOCATION: 58 QUEEN STREET

ACREAGE: 24.99

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,685.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017



ACCOUNT: 005676 RE

NAME: EXCHANGE RICHARD E &

MAP/LOT: 0048-0022-0002

LOCATION: 58 QUEEN STREET

ACREAGE: 24.99

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,685.15

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT