TOWN OF GORHAM
75 South St.
Gorham, Maine 04038
2017 REAL ESTATE TAX BILL

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

QAD INVESTMENTS INC 294 COUNTY ROAD GORHAM ME 04038

| CURRENT BILLING INFORMATION |  |
| :--- | ---: |
| LAND VALUE | $\$ 71,800.00$ |
| BUILDING VALUE | $\$ 57,000.00$ |
| TOTAL: LAND \& BLDG | $\$ 128,800.00$ |
| 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 | $\$ 128,800.00$ |
| TOTAL TAX | $\$ 2,189.60$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL DUE -> | $\$ 2,189.60$ |

NAME: QAD INVESTMENTS INC
MAP/LOT: 0015-0006
LOCATION: 294 COUNTY ROAD
MIL RATE: 17.00
ACREAGE: 1.78
ACCOUNT: 002822 RE
BOOK/PAGE: B31116P274

FIRST HALF DUE: $\$ 1,094.80$
SECOND HALF DUE: $\$ 1,094.80$

## TAXPAYER'S NOTICE

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

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been $76.7 \%$ higher.
For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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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 | $\$ 693.01$ | $31.650 \%$ |
| SCHOOL | $\$ 1,411.64$ | $64.470 \%$ |
| COUNTY | $\underline{\$ 84.96}$ | $\underline{3.880 \%}$ |
| TOTAL | $\$ 2,189.60$ | $100.000 \%$ |
| Based on $\$ 17.00$ per $\$ 1,000.00$ |  |  |

## REMITTANCE INSTRUCTIONS <br> 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

ACCOUNT: 002822 RE
NAME: QAD INVESTMENTS INC
MAP/LOT: 0015-0006
LOCATION: 294 COUNTY ROAD
ACREAGE: 1.78

INTEREST BEGINS ON 05/16/2017
DUE DATE AMOUNT DUE AMOUNT PAID
05/15/2017 \$1,094.80

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002822 RE
NAME: QAD INVESTMENTS INC
MAP/LOT: 0015-0006
LOCATION: 294 COUNTY ROAD
ACREAGE: 1.78

INTEREST BEGINS ON 11/16/2016
DUE DATE AMOUNT DUE AMOUNT PAID
11/15/2016 \$1,094.80

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

QAD INVESTMENTS INC 462 MAIN STREET
GORHAM ME 04038
2017 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 59,400.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 130,000.00$ |
| TOTAL: LAND \& BLDG | $\$ 189,400.00$ |
| 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 | $\$ 174,400.00$ |
| TOTAL TAX | $\$ 2,964.80$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL DUE -> | $\$ 2,964.80$ |

NAME: QAD INVESTMENTS INC
MAP/LOT: 0030-0005
LOCATION: 462 MAIN STREET
MIL RATE: 17.00
BOOK/PAGE: B18224P236

FIRST HALF DUE: $\$ 1,482.40$
SECOND HALF DUE: $\$ 1,482.40$

ACREAGE: 1.38
ACCOUNT: 001317 RE

## TAXPAYER'S NOTICE

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

|  | CURRENT BILLING DISTRIBUTION |  |
| :--- | ---: | ---: |
| MUNICIPAL | $\$ 938.36$ | $31.650 \%$ |
| SCHOOL | $\$ 1,911.41$ | $64.470 \%$ |
| COUNTY | $\underline{\$ 115.03}$ | $\underline{3.880 \%}$ |
| TOTAL | $\$ 2,964.80$ | $100.000 \%$ |
| Based on $\$ 17.00$ per $\$ 1,000.00$ |  |  |

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ACCOUNT: 001317 RE
NAME: QAD INVESTMENTS INC
MAP/LOT: 0030-0005
LOCATION: 462 MAIN STREET
ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2017
DUE DATE AMOUNT DUE AMOUNT PAID
05/15/2017 \$1,482.40

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001317 RE
NAME: QAD INVESTMENTS INC
MAP/LOT: 0030-0005
LOCATION: 462 MAIN STREET
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2016

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,482.40

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

QUANG BENJAMIN \& QUANG PATRICIAE 15 BRAMBLEWOOD DRIVE WESTBROOK ME 04092

NAME: QUANG BENJAMIN \&

MAP/LOT: 0025-0007-0205
LOCATION: 15 BRAMBLEWOOD LANE
MIL RATE: 17.00
ACREAGE: 0.33
ACCOUNT: 066622 RE

2017 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 98,300.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 156,700.00$ |
| TOTAL: LAND \& BLDG | $\$ 255,000.00$ |
| 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 | $\$ 240,000.00$ |
| TOTAL TAX | $\$ 4,080.00$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL DUE -> | $\$ 4,080.00$ |

FIRST HALF DUE: $\$ 2,040.00$
SECOND HALF DUE: $\$ 2,040.00$
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CURRENT BILLING DISTRIBUTION

| MUNICIPAL | $\$ 1,291.32$ | $31.650 \%$ |
| :--- | ---: | ---: |
| SCHOOL | $\$ 2,630.38$ | $64.470 \%$ |
| COUNTY | $\underline{\$ 158.30}$ | $\underline{3.880 \%}$ |
| TOTAL | $\$ 4,080.00$ | $100.000 \%$ |

Based on $\$ 17.00$ per $\$ 1,000.00$

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

ACCOUNT: 066622 RE
NAME: QUANG BENJAMIN \&
MAP/LOT: 0025-0007-0205
LOCATION: 15 BRAMBLEWOOD LANE ACREAGE: 0.33


INTEREST BEGINS ON 05/16/2017

## DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,040.00

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 066622 RE
NAME: QUANG BENJAMIN \&
MAP/LOT: 0025-0007-0205
LOCATION: 15 BRAMBLEWOOD LANE
ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2016
DUE DATE AMOUNT DUE AMOUNT PAID
11/15/2016 \$2,040.00

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

QUINLAN DANIEL S<br>142 NARRAGANSETT STREET GORHAM ME 04038

| CURRENT BILLING INFORMATION |  |
| :--- | ---: |
| LAND VALUE | $\$ 59,500.00$ |
| BUILDING VALUE | $\$ 87,200.00$ |
| TOTAL: LAND \& BLDG | $\$ 146,700.00$ |
| Other | $\$ 0.00$ |
| Machinery \& Equipment | $\$ 0.00$ |
| Furniture \& Fixtures | $\$ 0.00$ |
| MISCELLANEOUS | $\$ 0.00$ |
| TOTAL PER. PROP. | $\$ 0.00$ |
| RE EXEMPTION | $\$ 0.00$ |
| HOMESTEAD EXEMPTION | $\$ 0.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 146,700.00$ |
| TOTAL TAX | $\$ 2,493.90$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL DUE -> | $\$ 2,493.90$ |

NAME: QUINLAN DANIEL S
MAP/LOT: 0107-0014
LOCATION: 142 NARRAGANSETT STREET
MIL RATE: 17.00
ACREAGE: 0.14
ACCOUNT: 001404 RE
BOOK/PAGE: B31074P142

FIRST HALF DUE: $\$ 1,246.95$
SECOND HALF DUE: $\$ 1,246.95$
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|  |  |  |
| :--- | ---: | ---: |
| CURRENT BILLING DISTRIBUTION |  |  |
| MUNICIPAL | $\$ 789.32$ | $31.650 \%$ |
| SCHOOL | $\$ 1,607.82$ | $64.470 \%$ |
| COUNTY | $\underline{\$ 96.76}$ | $\underline{3.880 \%}$ |
| TOTAL | $\$ 2,493.90$ | $100.000 \%$ |
| Based on $\$ 17.00$ per $\$ 1,000.00$ |  |  |

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

ACCOUNT: 001404 RE
NAME: QUINLAN DANIEL S
MAP/LOT: 0107-0014
LOCATION: 142 NARRAGANSETT STREET
ACREAGE: 0.14

INTEREST BEGINS ON 05/16/2017
DUE DATE AMOUNT DUE AMOUNT PAID
05/15/2017 \$1,246.95

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001404 RE
NAME: QUINLAN DANIEL S
MAP/LOT: 0107-0014
LOCATION: 142 NARRAGANSETT STREET
ACREAGE: 0.14

INTEREST BEGINS ON 11/16/2016
DUE DATE AMOUNT DUE AMOUNT PAID
11/15/2016 \$1,246.95

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

QUINLAN JAMES E SR \&<br>QUINLAN JOAN<br>1 PATIO PARK LANE<br>GORHAM ME 04038

2017 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 0.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 41,500.00$ |
| TOTAL: LAND \& BLDG | $\$ 41,500.00$ |
| 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 | $\$ 26,500.00$ |
| TOTAL TAX | $\$ 450.50$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL DUE -> | $\$ 450.50$ |

NAME: QUINLAN JAMES E SR \&
MAP/LOT: 0027-0010-0001
LOCATION: 1 PATIO PARK LANE
ACREAGE: 0.00
ACCOUNT: 002624 RE

MIL RATE: 17.00
BOOK/PAGE:

FIRST HALF DUE: $\$ 225.25$
SECOND HALF DUE: $\$ 225.25$
INTEREST AT 7\% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.
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CURRENT BILLING DISTRIBUTION

| MUNICIPAL | $\$ 142.58$ | $31.650 \%$ |
| :--- | ---: | ---: |
| SCHOOL | $\$ 290.44$ | $64.470 \%$ |
| COUNTY | $\underline{\$ 17.48}$ | $\underline{3.880 \%}$ |
| TOTAL | $\$ 450.50$ | $100.000 \%$ |

Based on $\$ 17.00$ per $\$ 1,000.00$

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ACCOUNT: 002624 RE
NAME: QUINLAN JAMES E SR \&
MAP/LOT: 0027-0010-0001
LOCATION: 1 PATIO PARK LANE ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017
DUE DATE AMOUNT DUE AMOUNT PAID
05/15/2017
\$225.25

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002624 RE
NAME: QUINLAN JAMES E SR \&
MAP/LOT: 0027-0010-0001
LOCATION: 1 PATIO PARK LANE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016
DUE DATE AMOUNT DUE AMOUNT PAID
11/15/2016
\$225.25

TOWN OF GORHAM
75 South St.
Gorham, Maine 04038
2017 REAL ESTATE TAX BILL

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

QUINN PATRICK M \&<br>QUINN RACHEL A<br>23 WINTERGREEN DRIVE<br>GORHAM ME 04038

NAME: QUINN PATRICK M \&

MAP/LOT: 0030-0008-0807
LOCATION: 23 WINTERGREEN DRIVE
MIL RATE: 17.00
ACREAGE: 0.29
ACCOUNT: 004806 RE

## CURRENT BILLING INFORMATION

| CURRENT BILLING | INFORIVATION |
| :--- | ---: |
| LAND VALUE | $\$ 107,800.00$ |
| BUILDING VALUE | $\$ 103,700.00$ |
| TOTAL: LAND \& BLDG | $\$ 211,500.00$ |
| Other | $\$ 0.00$ |
| Machinery \& Equipment | $\$ 0.00$ |
| Furniture \& Fixtures | $\$ 0.00$ |
| MISCELLANEOUS | $\$ 0.00$ |
| TOTAL PER. PROP. | $\$ 0.00$ |
| RE EXEMPTION | $\$ 0.00$ |
| HOMESTEAD EXEMPTION | $\$ 0.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 211,500.00$ |
| TOTAL TAX | $\$ 3,595.50$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL DUE -> | $\$ 3,595.50$ |

FIRST HALF DUE: $\$ 1,797.75$
SECOND HALF DUE: \$1,797.75

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|  |  |  |
| :--- | ---: | ---: |
| CURRENT BILLING DISTRIBUTION |  |  |
| MUNICIPAL | $\$ 1,137.98$ | $31.650 \%$ |
| SCHOOL | $\$ 2,318.02$ | $64.470 \%$ |
| COUNTY | $\underline{\$ 139.51}$ | $\underline{3.880 \%}$ |
| TOTAL | $\$ 3,595.50$ | $100.000 \%$ |
| Based on $\$ 17.00$ per $\$ 1,000.00$ |  |  |

## REMITTANCE INSTRUCTIONS <br> 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

ACCOUNT: 004806 RE
NAME: QUINN PATRICK M \&
MAP/LOT: 0030-0008-0807
LOCATION: 23 WINTERGREEN DRIVE
ACREAGE: 0.29

INTEREST BEGINS ON 05/16/2017
DUE DATE AMOUNT DUE AMOUNT PAID
05/15/2017 \$1,797.75

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 004806 RE
NAME: QUINN PATRICK M \&
MAP/LOT: 0030-0008-0807
LOCATION: 23 WINTERGREEN DRIVE
ACREAGE: 0.29

INTEREST BEGINS ON 11/16/2016
DUE DATE AMOUNT DUE AMOUNT PAID
11/15/2016 \$1,797.75

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

QUINN STANLEY A \&<br>QUINN REGES H<br>302 NORTH GORHAM ROAD<br>GORHAM ME 04038

2017 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 62,700.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 170,000.00$ |
| TOTAL: LAND \& BLDG | $\$ 232,700.00$ |
| Other | $\$ 0.00$ |
| Machinery \& Equipment | $\$ 0.00$ |
| Furniture \& Fixtures | $\$ 0.00$ |
| MISCELLANEOUS | $\$ 0.00$ |
| TOTAL PER. PROP. | $\$ 0.00$ |
| RE EXEMPTION | $\$ 15,000.00$ |
| HOMESTEAD EXEMPTION | $\$ 15,000.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 217,700.00$ |
| TOTAL TAX | $\$ 3,700.90$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL DUE -> | $\$ 3,700.90$ |

NAME: QUINN STANLEY A \&
MAP/LOT: 0112-0005
LOCATION: 302 NORTH GORHAM ROAD
MIL RATE: 17.00
ACREAGE: 1.20
BOOK/PAGE: B4373P63
ACCOUNT: 003526 RE

## 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 1 st. 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.
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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 | $\$ 1,171.33$ | $31.650 \%$ |
| SCHOOL | $\$ 2,385.97$ | $64.470 \%$ |
| COUNTY | $\underline{\$ 143.59}$ | $\underline{3.880 \%}$ |
| TOTAL | $\$ 3,700.90$ | $100.000 \%$ |
| Based on $\$ 17.00$ per $\$ 1,000.00$ |  |  |

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

ACCOUNT: 003526 RE
NAME: QUINN STANLEY A \&
MAP/LOT: 0112-0005
LOCATION: 302 NORTH GORHAM ROAD
ACREAGE: 1.20

INTEREST BEGINS ON 05/16/2017

## DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,850.45

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 003526 RE
NAME: QUINN STANLEY A \&
MAP/LOT: 0112-0005
LOCATION: 302 NORTH GORHAM ROAD
ACREAGE: 1.20

INTEREST BEGINS ON 11/16/2016
DUE DATE AMOUNT DUE AMOUNT PAID
11/15/2016 \$1,850.45

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

QUINT DENISE A \&<br>QUINT BRUCE T<br>9 DARIN DRIVE<br>GORHAM ME 04038

NAME: QUINT DENISE A \&
MAP/LOT: 0021-0004-0104
LOCATION: 9 DARIN DRIVE
ACREAGE: 1.28
ACCOUNT: 005911 RE

MIL RATE: 17.00
BOOK/PAGE: B27819P30

RENT BILLING INFORMATION

| CURRENT BILLING INFORMATION |  |
| :--- | ---: |
| LAND VALUE | $\$ 104,300.00$ |
| BUILDING VALUE | $\$ 140,400.00$ |
| TOTAL: LAND \& BLDG | $\$ 244,700.00$ |
| Other | $\$ 0.00$ |
| Machinery \& Equipment | $\$ 0.00$ |
| Furniture \& Fixtures | $\$ 0.00$ |
| MISCELLANEOUS | $\$ 0.00$ |
| TOTAL PER. PROP. | $\$ 0.00$ |
| RE EXEMPTION | $\$ 15,000.00$ |
| HOMESTEAD EXEMPTION | $\$ 15,000.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 229,700.00$ |
| TOTAL TAX | $\$ 3,904.90$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL DUE -> | $\$ 3,904.90$ |

FIRST HALF DUE: \$1,952.45
SECOND HALF DUE: $\$ 1,952.45$
INTEREST AT 7\% PER ANNUM BEGINS $11 / 16 / 2016$ AND 05/16/2017.
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this bill to the current property owners.
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For information regarding valuation please contact the Assessor's Office at (207) $222-1600$.
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As of August 30,2016 The Town of Gorham has outstanding bonded indebtedness in the amount of $\$ 37,952,180$.

CURRENT BILLING DISTRIBUTION

| MUNICIPAL | $\$ 1,235.90$ | $31.650 \%$ |
| :--- | ---: | ---: |
| SCHOOL | $\$ 2,517.49$ | $64.470 \%$ |
| COUNTY | $\underline{\$ 151.51}$ | $\underline{3.880 \%}$ |
| TOTAL | $\$ 3,904.90$ | $100.000 \%$ |

Based on $\$ 17.00$ per $\$ 1,000.00$

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

ACCOUNT: 005911 RE
NAME: QUINT DENISE A \&
MAP/LOT: 0021-0004-0104
LOCATION: 9 DARIN DRIVE
ACREAGE: 1.28

INTEREST BEGINS ON 05/16/2017
DUE DATE AMOUNT DUE AMOUNT PAID
05/15/2017 \$1,952.45

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

QUINT MARGARET E 90 MAPLE DRIVE GORHAM ME 04038

2017 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 0.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 52,700.00$ |
| 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 | $\$ 15,000.00$ |
| HOMESTEAD EXEMPTION | $\$ 15,000.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 37,700.00$ |
| TOTAL TAX | $\$ 640.90$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL DUE -> | $\$ 640.90$ |

NAME: QUINT MARGARET E MAP/LOT: 0015-0007-0232
LOCATION: 90 MAPLE DRIVE ACREAGE: 0.00
ACCOUNT: 002236 RE

MIL RATE: 17.00
BOOK/PAGE:

FIRST HALF DUE: $\$ 320.45$
SECOND HALF DUE: $\$ 320.45$
INTEREST AT 7\% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.
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CURRENT BILLING DISTRIBUTION

| MUNICIPAL | $\$ 202.84$ | $31.650 \%$ |
| :--- | ---: | ---: |
| SCHOOL | $\$ 413.19$ | $64.470 \%$ |
| COUNTY | $\underline{\$ 24.87}$ | $\underline{3.880 \%}$ |
| TOTAL | $\$ 640.90$ | $100.000 \%$ |

Based on $\$ 17.00$ per $\$ 1,000.00$

## REMITTANCE INSTRUCTIONS <br> Please make check or money order payable to

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By mail to TOWN OF GORHAM
Tax Collector
75 South St., Ste\#1 Gorham, Maine 04038

ACCOUNT: 002236 RE
NAME: QUINT MARGARET E
MAP/LOT: 0015-0007-0232
LOCATION: 90 MAPLE DRIVE ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

## DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$320.45

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 002236 RE
NAME: QUINT MARGARET E
MAP/LOT: 0015-0007-0232
LOCATION: 90 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2016
DUE DATE AMOUNT DUE AMOUNT PAID
11/15/2016 \$320.45

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

QUINTAL DAVID M \& SUNNY L 53 WAGNER FARM ROAD GORHAM ME 04038

NAME: QUINTAL DAVID M \& SUNNY L
MAP/LOT: 0030-0013-0116
LOCATION: 53 WAGNER FARM ROAD
MIL RATE: 17.00
ACREAGE: 0.22
ACCOUNT: 007446 RE

FIRST HALF DUE: $\$ 2,201.50$
SECOND HALF DUE: $\$ 2,201.50$
INTEREST AT 7\% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.
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CURRENT BILLING DISTRIBUTION

| MUNICIPAL | $\$ 1,393.55$ | $31.650 \%$ |
| :--- | ---: | ---: |
| SCHOOL | $\$ 2,838.61$ | $64.470 \%$ |
| COUNTY | $\underline{\$ 170.84}$ | $\underline{3.880 \%}$ |
|  | $\$ 4,403.00$ | $100.000 \%$ |
| TOTAL |  |  |
| Based on $\$ 17.00$ per $\$ 1,000.00$ |  |  |

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By mail to TOWN OF GORHAM
Tax Collector
75 South St., Ste\#1
Gorham, Maine 04038

ACCOUNT: 007446 RE
NAME: QUINTAL DAVID M \& SUNNY L
MAP/LOT: 0030-0013-0116
LOCATION: 53 WAGNER FARM ROAD ACREAGE: 0.22

INTEREST BEGINS ON 05/16/2017
DUE DATE AMOUNT DUE AMOUNT PAID
05/15/2017 \$2,201.50

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 007446 RE
NAME: QUINTAL DAVID M \& SUNNY L
MAP/LOT: 0030-0013-0116
LOCATION: 53 WAGNER FARM ROAD
ACREAGE: 0.22

INTEREST BEGINS ON 11/16/2016
DUE DATE AMOUNT DUE AMOUNT PAID
11/15/2016 \$2,201.50

# THIS IS THE ONLY BILL YOU WILL RECEIVE 

QUINTAL SUNNY LOVEJOY 19 MEADOWBROOK DRIVE UNIT 3 GORHAM ME 04038

| CURRENT BILLING INFORMATION |  |
| :--- | ---: |
| LAND VALUE | $\$ 66,600.00$ |
| BUILDING VALUE | $\$ 68,300.00$ |
| TOTAL: LAND \& BLDG | $\$ 134,900.00$ |
| Other | $\$ 0.00$ |
| Machinery \& Equipment | $\$ 0.00$ |
| Furniture \& Fixtures | $\$ 0.00$ |
| MISCELLANEOUS | $\$ 0.00$ |
| TOTAL PER. PROP. | $\$ 0.00$ |
| RE EXEMPTION | $\$ 0.00$ |
| HOMESTEAD EXEMPTION | $\$ 0.00$ |
| OTHER EXEMPTION | $\$ 0.00$ |
| NET ASSESSMENT | $\$ 134,900.00$ |
| TOTAL TAX | $\$ 2,293.30$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL DUE -> | $\$ 2,293.30$ |

NAME: QUINTAL SUNNY LOVEJOY
MAP/LOT: 0026-0010-0023
LOCATION: 19 MEADOWBROOK DRIVE UNIT 3 MIL RATE: 17.00
ACREAGE: 0.50
BOOK/PAGE: B32296P139
ACCOUNT: 001770 RE
FIRST HALF DUE: $\$ 1,146.65$
SECOND HALF DUE: $\$ 1,146.65$
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 ,
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CURRENT BILLING DISTRIBUTION

| MUNICIPAL | $\$ 725.83$ | $31.650 \%$ |
| :--- | ---: | ---: |
| SCHOOL | $\$ 1,478.49$ | $64.470 \%$ |
| COUNTY | $\underline{\$ 88.98}$ | $\underline{3.880 \%}$ |
|  | $\$ 2,293.30$ | $100.000 \%$ |
| TOTAL |  |  |
| Based on $\$ 17.00$ per $\$ 1,000.00$ |  |  |

## REMITTANCE INSTRUCTIONS

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

ACCOUNT: 001770 RE
NAME: QUINTAL SUNNY LOVEJOY
MAP/LOT: 0026-0010-0023
LOCATION: 19 MEADOWBROOK DRIVE UNIT 3
ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2017

## DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,146.65

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 001770 RE
NAME: QUINTAL SUNNY LOVEJOY
MAP/LOT: 0026-0010-0023
LOCATION: 19 MEADOWBROOK DRIVE UNIT 3
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2016
DUE DATE AMOUNT DUE AMOUNT PAID
11/15/2016 \$1,146.65

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

QUIRK MICHAEL D \&<br>QUIRK KARLA M<br>30 SAMANTHA DRIVE<br>GORHAM ME 04038

2017 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

| LAND VALUE | $\$ 124,200.00$ |
| :--- | ---: |
| BUILDING VALUE | $\$ 105,800.00$ |
| TOTAL: LAND \& BLDG | $\$ 230,000.00$ |
| 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 | $\$ 230,000.00$ |
| TOTAL TAX | $\$ 3,910.00$ |
| LESS PAID TO DATE | $\$ 0.00$ |
| TOTAL DUE -> | $\$ 3,910.00$ |

NAME: QUIRK MICHAEL D \&
MAP/LOT: 0024-0010-0009
LOCATION: 30 SAMANTHA DRIVE
MIL RATE: 17.00
ACREAGE: 0.34
ACCOUNT: 006163 RE

FIRST HALF DUE: $\$ 1,955.00$
SECOND HALF DUE: $\$ 1,955.00$
INTEREST AT 7\% PER ANNUM BEGINS $11 / 16 / 2016$ AND 05/16/2017.
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CURRENT BILLING DISTRIBUTION

| MUNICIPAL | $\$ 1,237.52$ | $31.650 \%$ |
| :--- | ---: | ---: |
| SCHOOL | $\$ 2,520.78$ | $64.470 \%$ |
| COUNTY | $\underline{\$ 151.71}$ | $\underline{3.880 \%}$ |
| TOTAL | $\$ 3,910.00$ | $100.000 \%$ |

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

ACCOUNT: 006163 RE
NAME: QUIRK MICHAEL D \&
MAP/LOT: 0024-0010-0009
LOCATION: 30 SAMANTHA DRIVE
ACREAGE: 0.34

INTEREST BEGINS ON 05/16/2017
DUE DATE AMOUNT DUE AMOUNT PAID
05/15/2017 \$1,955.00

## PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

ACCOUNT: 006163 RE
NAME: QUIRK MICHAEL D \&
MAP/LOT: 0024-0010-0009
LOCATION: 30 SAMANTHA DRIVE
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2016

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,955.00

