* 3 0 8 *	75 Sout		_	2017 REAL EST	
101 1764 Mart	Gorham, Ma			CURRENT BILLING INF	
PHAM W	Fiscal Year: July 1, 20	16 to June 30, 2017			\$255,300.00
AND COLOR					\$325,500.00
		ONLY BILL		OTAL: LAND & BLDG	\$580,800.00
			-	ther	\$0.00
	YOU WILL	RECEIVE		achinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
					\$0.00 \$0.00
				OTAL PER. PROP. E EXEMPTION	\$0.00 \$0.00
R&AR	EALTY INC				\$0.00 \$0.00
405 MAIN STREET					\$0.00 \$0.00
GORHA	M ME 04038				\$580,800.00
				OTAL TAX	\$9,873.60
				ESS PAID TO DATE	\$9,075.00 \$0.00
				TOTAL DUE ->	\$9,873.60
VAME: R & A REALTY INC			FI	RST HALF DUE: \$4,936.80	
OCATION: 405 MAIN STR	REET MI	IL RATE: 17.00	SE	ECOND HALF DUE: \$4,936.8	30
CREAGE: 0.74	BC	OOK/PAGE: B14885P345			
ACCOUNT: 003644 RE					
		TAXPAYER'S	NOTICE		
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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

**R N CRAFT INC** 101 JOHN ROBERTS RD SO. PORTLAND ME 04106

### 2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$78,800.00
BUILDING VALUE	\$116,300.00
TOTAL: LAND & BLDG	\$195,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$195,100.00
TOTAL TAX	\$3,316.70
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,316.70

NAME: R N CRAFT INC

MAP/LOT: 0084-0018-0317 LOCATION: 16 MAPLE RIDGE ROAD ACREAGE: 0.76 ACCOUNT: 004055 RE

MIL RATE: 17.00 BOOK/PAGE: B14258P7 FIRST HALF DUE: \$1,658.35 SECOND HALF DUE: \$1,658.35

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 1s. 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 delinguent 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** \$1,049.74 31.650%

SCHOOL	\$2,138.28	64.470%
COUNTY	<u>\$128.69</u>	<u>3.880%</u>
TOTAL	AA A4A <b>T</b> A	(
TOTAL	\$3,316.70	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

**EISCAL YEAR 2017** 



ACCOUNT: 004055 RE NAME: R N CRAFT INC MAP/LOT: 0084-0018-0317 LOCATION: 16 MAPLE RIDGE ROAD ACREAGE: 0.76

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$1,658.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004055 RE NAME: R N CRAFT INC MAP/LOT: 0084-0018-0317 LOCATION: 16 MAPLE RIDGE ROAD ACREAGE: 0.76

### INTEREST BEGINS ON 11/16/2016 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,658.35

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101 1764 Au	Gorham, Ma			RENT BILLING INF	
PHAM. MARS	Fiscal Year: July 1, 20	16 to June 30, 2017	LAND VAL		\$81,500.00
18868023am			BUILDING	ND & BLDG	\$99,000.00 \$180,500.00
		ONLY BILL	Other	ND & BLDG	\$180,300.00
	YOU WILL			& Equipment	\$0.00
			Furniture &		\$0.00
			MISCELLA		\$0.00
			TOTAL PE		\$0.00
			REEXEMP		\$15,000.00
R. DOUGLAS BROWN 11 OSBORNE ROAD				AD EXEMPTION	\$15,000.00
			OTHER EX	EMPTION	\$0.00
GORH	IAM ME 04038		NET ASSE	SSMENT	\$165,500.00
			TOTAL TA	x	\$2,813.50
			LESS PAID	TODATE	\$926.38
				TOTAL DUE ->	\$1,887.12
IAME: R. DOUGLAS BR	OWN			· · · · · · · · · · · · · · · · · · ·	
IAP/LOT: 0036-0033				LF DUE: \$480.37	-
OCATION: 11 OSBORN		IL RATE: 17.00	SECOND	HALF DUE: \$1,406.7	5
CREAGE: 1.30	BC	OOK/PAGE: B27775P47			
CCOUNT: 002542 RE		TAXPAYER'S I			
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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

**R.W.S. ASSOCIATES** C/O SAHRBECK BRUCE 15 SILVA DRIVE CAPE ELIZABETH ME 04107

## 2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$52,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$52,000.00
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	\$52,000.00
TOTAL TAX	\$884.00
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$884.00

NAME: R.W.S. ASSOCIATES MAP/LOT: 0087-0030 LOCATION: WESCOTT ROAD ACREAGE: 47.00

ACCOUNT: 002925 RE

MIL RATE: 17.00 BOOK/PAGE: B7277P314 FIRST HALF DUE: \$442.00 SECOND HALF DUE: \$442.00

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 1s. 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 delinguent 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 DISTRIB	UTION
MUNICIPAL	\$279.79	31.650%
80400I	¢560.01	64 4700/

SCHOOL COUNTY	\$569.91 <u>\$34.30</u>	64.470% <u>3.880%</u>
TOTAL	\$884.00	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

**EISCAL YEAR 2017** 



ACCOUNT: 002925 RE NAME: R.W.S. ASSOCIATES MAP/LOT: 0087-0030 LOCATION: WESCOTT ROAD ACREAGE: 47.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$442.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002925 RE NAME: R.W.S. ASSOCIATES MAP/LOT: 0087-0030 LOCATION: WESCOTT ROAD ACREAGE: 47.00

### INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$442.00

Gorham, Maine 04038 Fiscal Year: July 1, 2016 to June 30, 2017		ATE TAX BILI
Fiscal Year: July 1, 2016 to June 30, 2017		
	LAND VALUE	\$106,800.00
189010-100m	BUILDING VALUE	\$162,300.00
	TOTAL: LAND & BLDG	\$269,100.00
THIS IS THE ONLY BILL	Other	\$0.00
YOU WILL RECEIVE	Machinery & Equipment	\$0.00
	Furniture & Fixtures	\$0.00
	MISCELLANEOUS	\$0.00
	TOTAL PER. PROP.	\$0.00
	REEXEMPTION	\$0.00
RABBANI GHULAM	HOMESTEAD EXEMPTION	\$0.00
54 RUNNING SPRINGS ROAD	OTHER EXEMPTION	\$0.00
GORHAM ME 04038		
	NET ASSESSMENT	\$269,100.00
	TOTAL TAX	\$4,574.70
	LESS PAID TO DATE	\$0.00
	TOTAL DUE ->	\$4,574.70
IAME: RABBANI GHULAM		
MAP/LOT: 0025-0001-0036	FIRST HALF DUE: \$2,287.35 SECOND HALF DUE: \$2,287.35	F
OCATION: 54 RUNNING SPRINGS ROAD MIL RATE: 17.00	SECOND HALF DUE: \$2,287.3	5
CREAGE: 0.50 BOOK/PAGE: B28591P33		
ACCOUNT: 003115 RE	-	
npaid. f <b>your mortgage holder pays your taxes, please review and forward a copy of your bill to t</b> a receipt is desired, please send a self-addressed, stamped envelope with your payment.	them immediately.	
Il taxes delinguent as of June 30, 2017, will be published in the Annual Report.	of \$37,952,180.	
Il taxes delinquent as of June 30, 2017, will be published in the Annual Report. s of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount		
All taxes delinquent as of June 30, 2017, will be published in the Annual Report. Is of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount CURRENT BILLING DISTRIBUTION	REMITTANCE INSTRUCTIONS	le to
Il taxes delinquent as of June 30, 2017, will be published in the Annual Report. Is of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount CURRENT BILLING DISTRIBUTION IUNICIPAL \$1,447.89 31.650%		le to
Il taxes delinquent as of June 30, 2017, will be published in the Annual Report. Is of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount CURRENT BILLING DISTRIBUTION MUNICIPAL \$1,447.89 31.650% SCHOOL \$2,949.31 64.470%	REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> person payments may be made during the follow	wing hours:
Il taxes delinquent as of June 30, 2017, will be published in the Annual Report. Is of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount CURRENT BILLING DISTRIBUTION IUNICIPAL \$1,447.89 31.650% In p	REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> person payments may be made during the follow 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	wing hours: Dam - 1:00pm
Il taxes delinquent as of June 30, 2017, will be published in the Annual Report. s of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount CURRENT BILLING DISTRIBUTION IUNICIPAL \$1,447.89 31.650% SCHOOL \$2,949.31 64.470% COUNTY <u>\$177.50</u> <u>3.880%</u>	REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> person payments may be made during the follow 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAN</b>	wing hours: Dam - 1:00pm
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Il taxes delinquent as of June 30, 2017, will be published in the Annual Report.           s of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount           CURRENT BILLING DISTRIBUTION           1UNICIPAL         \$1,447.89         31.650%           SCHOOL         \$2,949.31         64.470%           SCOUNTY         \$177.50         3.880%           OTAL         \$4,574.70         100.000%	REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> person payments may be made during the follow 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAN</b>	wing hours: Dam - 1:00pm <b>/</b>
Il taxes delinquent as of June 30, 2017, will be published in the Annual Report.           current Town of Gorham has outstanding bonded indebtedness in the amount           CURRENT BILLING DISTRIBUTION           MUNICIPAL         \$1,447.89         31.650%           SCHOOL         \$2,949.31         64.470%           COUNTY         \$177.50         3.880%           OTAL         \$4,574.70         100.000%           Based on \$17.00 per \$1,000.00         \$1,000.00	REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> person payments may be made during the follow 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAN</b> Tax Collector	wing hours: Dam - 1:00pm <b>/</b>
CURRENT BILLING DISTRIBUTION           MUNICIPAL         \$1,447.89         31.650%           SCHOOL         \$2,949.31         64.470%           COUNTY         \$177.50         3.880%           TOTAL         \$4,574.70         100.000%	REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> person payments may be made during the follow 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040	wing hours: Dam - 1:00pm / / / / / / / / / / / / / / / / / / /
CURRENT BILLING DISTRIBUTION           //UNICIPAL         \$1,447.89         31.650%           SCHOOL         \$2,949.31         64.470%           COUNTY         \$177.50         3.880%           GOTAL         \$4,574.70         100.000%	REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> berson payments may be made during the follow 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAN TAX COllector 75 South St., Ste# Gorham, Maine 040	wing hours: Dam - 1:00pm / / / / / / / / / / / / / / / / / / /
CURRENT BILLING DISTRIBUTION           //UNICIPAL         \$1,447.89         31.650%           SCHOOL         \$2,949.31         64.470%           COUNTY         \$177.50         3.880%           TOTAL         \$4,574.70         100.000%           Based on \$17.00 per \$1,000.00         FISCAL YEAR 2017	REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> person payments may be made during the follow 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040	wing hours: Dam - 1:00pm 1 1 38
CURRENT BILLING DISTRIBUTION           //UNICIPAL         \$1,447.89         31.650%           SCHOOL         \$2,949.31         64.470%           COUNTY         \$177.50         3.880%           TOTAL         \$4,574.70         100.000%           Based on \$17.00 per \$1,000.00         FISCAL YEAR 2017	REMITTANCE INSTRUCTIONS Please make check or money order payabl <i>TOWN OF GORHAM</i> berson payments may be made during the follow 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAN TAX COllector 75 South St., Ste# Gorham, Maine 040	wing hours: Dam - 1:00pm 1 1 38
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Il taxes delinquent as of June 30, 2017, will be published in the Annual Report.           Is of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount           CURRENT BILLING DISTRIBUTION           MUNICIPAL         \$1,447.89         31.650%           SCHOOL         \$2,949.31         64.470%           COUNTY         \$177.50         3.880%           COTAL         \$4,574.70         100.000%           Based on \$17.00 per \$1,000.00         Fiscal year 2017	REMITTANCE INSTRUCTIONS Please make check or money order payable TOWN OF GORHAM person payments may be made during the follow 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040 EREST BEGINS ON 05/16/2017 UE DATE AMOUNT DUE AMOUN 15/2017 \$2,287.35	wing hours: Dam - 1:00pm 1 1 38
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 CURRENT BILLING DISTRIBUTION AUNICIPAL \$1,447.89 31.650% SCHOOL \$2,949.31 64.470% COUNTY \$177.50 3.880% TOTAL \$4,574.70 100.000% Based on \$17.00 per \$1,000.00 FISCAL YEAR 2017 CCOUNT: 003115 RE AME: RABBANI GHULAM AP/LOT: 0025-0001-0036 DCATION: 54 RUNNING SPRINGS ROAD CREAGE: 0.50 PLEASE REMIT THIS PORTION WITH YOUR SET	REMITTANCE INSTRUCTIONS Please make check or money order payable TOWN OF GORHAM person payments may be made during the follow 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040 EREST BEGINS ON 05/16/2017 UE DATE AMOUNT DUE AMOUN 15/2017 \$2,287.35	wing hours: Dam - 1:00pm 1 1 38
Il taxes delinquent as of June 30, 2017, will be published in the Annual Report.         Is of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount         CURRENT BILLING DISTRIBUTION         MUNICIPAL       \$1,447.89       31.650%         SCHOOL       \$2,949.31       64.470%         COUNTY       \$177.50       3.880%         TOTAL       \$4,574.70       100.000%         Based on \$17.00 per \$1,000.00       FISCAL YEAR 2017         CCOUNT:       003115 RE       INTI         AME:       RABBANI       GHULAM         AP/LOT:       0025-0001-0036       D         CATION:       54 RUNNING SPRINGS ROAD       05/7         CREAGE:       0.50       PLEASE REMIT THIS PORTION WITH YOUR SET	REMITTANCE INSTRUCTIONS Please make check or money order payable <i>TOWN OF GORHAM</i> person payments may be made during the follow 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to TOWN OF GORHAN Tax Collector 75 South St., Ste# Gorham, Maine 040 EREST BEGINS ON 05/16/2017 UE DATE AMOUNT DUE AMOUN 15/2017 \$2,287.35 COND PAYMENT	wing hours: Dam - 1:00pm 1 1 38
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* 30 B *	TOWN OF ( 75 Sout			017 REAL EST	
P	Gorham, Ma	aine 04038		NT BILLING INF	
PHAN WAS	Fiscal Year: July 1, 20	16 to June 30, 2017	LAND VALUE		\$126,300.00
AND CALLER CONTRACT			BUILDING VA		\$182,900.00
			TOTAL: LANE	0 & BLDG	\$309,200.00
			Other		\$0.00
	YOU WILL		Machinery & E		\$0.00
			Furniture & Fi		\$0.00
			MISCELLANE		\$0.00 \$0.00
			TOTAL PER. RE EXEMPTI		\$0.00 \$15,000.00
RABIDEAU MELINDA L					\$15,000.00
48 VA	LLEY VIEW DRIVE		OTHER EXEM		\$0.00
GORH	IAM ME 04038		NET ASSESS		\$294,200.00
			TOTAL TAX		\$5,001.40
			LESS PAID T	O DATE	\$0.00
			TC	TAL DUE ->	\$5,001.40
IAME: RABIDEAU MELIN	NDA L			······································	÷0,001.10
IAP/LOT: 0043A-0017-00				DUE: \$2,500.70	
OCATION: 48 VALLEY	VIEW DRIVE MI	IL RATE: 17.00	SECOND HA	LF DUE: \$2,500.7	0
CREAGE: 1.90	BC	OOK/PAGE: B30299P247			
ACCOUNT: 001784 RE		TAXPAYER'S	NOTICE		
his bill to the current provide to the current provide to the current of the current fill is bill is for the current fill the contract the current fill the current fill the current fill the current to be as a contact the current of	operty owners. ication, Homestead Exemption valuation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610	ip and taxable valuation of all real an Id your real estate since April 1, 2 Reimbursement and State Revent 1600. mine past due amounts or to receive	ue Sharing, your tax	<b>bill would have</b> payments and/or
his bill to the current pro- vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current fi- terest, please contact the fer eight months and no l npaid. your mortgage holder a receipt is desired, pleas II taxes delinquent as of J	operty owners. Ication, Homestead Exemptive raluation please contact the Assistant of the second sec	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. Ite of commitment, which was iew and forward a copy of nped envelope with your payr d in the Annual Report.	Reimbursement and State Revent 1600. mine past due amounts or to receive August 30, 2016, a lien will be place rour bill to them immediately. nent.	ue Sharing, your tax	<b>bill would have</b> payments and/or
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* STORY B *	TOWN OF C 75 Sout Gorham, Ma	h St. ine 04038		2017 REAL ESTA CURRENT BILLING INFO	
MAM. Mass	Fiscal Year: July 1, 20 <sup>-</sup>	io lo June 30, 2017		BUILDING VALUE	\$18,900.00
				TOTAL: LAND & BLDG	\$18,900.00
	THIS IS THE	ONLY BILL		Other	\$0.00
	YOU WILL			Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				REEXEMPTION	\$15,000.00
RACI	NE ROLAND &				\$15,000.00
	NE MURIEL			OTHER EXEMPTION	\$0.00
	TIO PARK LANE			NET ASSESSMENT	\$3,900.00
GORH	HAM ME 04038			TOTAL TAX	\$66.30
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$66.30
NAME: RACINE ROLAN					
MAP/LOT: 0027-0010-004 LOCATION: 53 PATIO P ACREAGE: 0.00 ACCOUNT: 000664 RE	ARKLANE MI	L RATE: 17.00 OOK/PAGE:		FIRST HALF DUE: \$33.15 SECOND HALF DUE: \$33.15	
ACCOUNT: 000004 NE					
interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of J	a Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revie se send a self-addressed, stam June 30, 2017, will be published e Town of Gorham has outstand	610. e of commitment, which we ew and forward a copy ped envelope with your p in the Annual Report.	was August 30, 201 <b>of your bill to the</b> ayment.		ich taxes remain
	ENT BILLING DISTRIE			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$20.98	31.650%		Please make check or money order payable	e to
SCHOOL	\$42.74	64.470%	1	TOWN OF GORHAM	
COUNTY	\$2.57	3.880%		on payments may be made during the follov 0am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	
	<u> </u>	0.00070	11110.0	By mail to TOWN OF GORHAN	
TOTAL	\$66.30	100.000%		Tax Collector	
				75 South St., Ste# Gorham, Maine 040	1
Based on \$17.00 pe	r \$1,000.00	)	L	Gornani, Maine 040	<u> </u>
		FISCAL	YEAR 2017		
ACCOUNT: 000664 RE				1 1881)) dain aan aan ahn ahn ann ann ann ann ann an	
NAME: RACINE ROLA	ND &		INTER	EST BEGINS ON 05/16/2017	
MAP/LOT: 0027-0010-0			DUE	DATE AMOUNT DUE AMOUN	
LOCATION: 53 PATIO	PARK LANE		05/15/	2017 \$33.15	
ACREAGE: 0.00			56,16/		
	PLEA	SE REMIT THIS PORTION	WITH YOUR SECO	ND PAYMENT	
		FISCAL	YEAR 2017		
ACCOUNT: 000664 RE			INTER	EST BEGINS ON 11/16/2016	81
NAME: RACINE ROLA				DATE AMOUNT DUE AMOUN	
MAP/LOT: 0027-0010-0 LOCATION: 53 PATIO ACREAGE: 0.00			11/15/		

OWN OCH				
ONPOR A	TOWNOF		2017 REAL F	ESTATE TAX BILL
X SOX	75 Sou			
180. 1764 AV	Gorham, Ma			\$81,600.00
MAM. WAS	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$181,400.00
			TOTAL: LAND & BLDG	\$263,000.00
	THIS IS THE	ONLY BILL	Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			REEXEMPTION	\$0.00
RADJABOV MAKHMUDBEK T & PAZIAK PAVLA A				\$0.00
			OTHER EXEMPTION	\$0.00
	ERRYS WAY		NET ASSESSMENT	\$263.000.00
GOR	HAM ME 04038		TOTAL TAX	\$4,471.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	> \$4,471.00
NAME: RADJABOV MA	<hmudbek &<="" t="" td=""><td></td><td></td><td></td></hmudbek>			
MAP/LOT: 0005-0021-05	07		FIRST HALF DUE: \$2,235	.50
LOCATION: 20 GERRY	S WAY M	IL RATE: 17.00	SECOND HALF DUE: \$2,2	235.50
ACREAGE: 2.12	B	OOK/PAGE: B27271P280		
ACCOUNT: 007138 RE				
After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of		te of commitment, which w ew and forward a copy c nped envelope with your pa d in the Annual Report.		for which taxes remain
CURF	RENT BILLING DISTRI	BUTION	REMITTANCE INSTRUCTI	 ONS
MUNICIPAL	\$1,415.07	31.650%	Please make check or money order	payable to
SCHOOL	\$2,882.45	64.470%	<b>TOWN OF GORHAM</b> In person payments may be made during the	e following bours:
COUNTY	\$ <u>173.47</u>	3.880%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm,	
	<u>* · · · · · · · · · · · · · · · · · · ·</u>		By mail to TOWN OF GOR	HAM
TOTAL	\$4,471.00	100.000%	Tax Collecto	)r Cha#4
Based on \$17.00 pe			75 South St., 3 Gorham, Maine	04038
		FISCAL Y	EAR 2017	
ACCOUNT: 007138 RE				
NAME: RADJABOV M			INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0005-0021-0			DUE DATE AMOUNT DUE AM	IOUNT PAID
OCATION: 20 GERR	YS WAY		05/15/2017 \$2,235.50	
ACREAGE: 2.12				
	PLEA			
		FISCAL YE		
ACCOUNT: 007138 RE				
NAME: RADJABOV M			INTEREST BEGINS ON 11/16/2016	
/IAP/LOT: 0005-0021-(			DUE DATE AMOUNT DUE AM	IOUNT PAID
OCATION: 20 GERR ACREAGE: 2.12			11/15/2016 \$2,235.50	_

* 300 81*	75 Sout			2017 REAL EST	
101 1764 44	Gorham, Ma				
Fisca	al Year: July 1, 20	16 to June 30, 2017			\$65,000.00
add the second				BUILDING VALUE TOTAL: LAND & BLDG	\$98,700.00 \$163,700.00
		ONLY BILL		Other	\$103,700.00
		RECEIVE		Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				REEXEMPTION	\$21,000.00
RAFUSE JE	ANNE A			HOMESTEAD EXEMPTION	\$15,000.00
157 BUCK S				OTHER EXEMPTION	\$6,000.00
GORHAM M	E 04038			NET ASSESSMENT	\$142,700.00
				ΤΟΤΑL ΤΑΧ	\$2,425.90
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,425.90
IAME: RAFUSE JEANNE A					
/IAP/LOT: 0077-0041				FIRST HALF DUE: \$1,212.95	
OCATION: 157 BUCK STREET		IL RATE: 17.00		SECOND HALF DUE: \$1,212.9	15
ACREAGE: 1.37	BC	OOK/PAGE: B3667P318			
CCOUNT: 003339 RE		TAXPAYER'S			
stallment at an annual rate of 7% hall be fixed as of April 1st. For thi <b>is bill to the current property c</b> <b>Vithout State Aid to Education,</b> <b>een 76.7% higher.</b> or information regarding valuation his bill is for the current fiscal yea iterest, please contact the Finance fter eight months and no later thar paid. <b>vour monthage holder pays yo</b>	from 05/16/2017. As p s tax bill, that Date is / wmers. Homestead Exemption please contact the Ass r only, past due amour office at (207) 222-1 n one year from the dat ur faxes, please revi	per state statute, the owners April 1, 2016. If you have so on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa	hip and taxable valuati old your real estate E Reimbursement and P-1600. Prmine past due amour Is August 30, 2016, a E your bill to them im	05/16/2017. ill you will receive. This bill covers fisc two installments, the first payment b n 11/16/2016. Interest will be charged on of all real and personal property su since April 1, 2016, it is your oblig: d State Revenue Sharing, your tax hts or to receive information regarding lien will be placed on all property for w mediately.	ibject to taxation, ation to forward bill would have payments and/or
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nstallment at an annual rate of 7% shall be fixed as of April 1st. For this his bill to the current property of Vithout State Aid to Education, been 76.7% higher. For information regarding valuation his bill is for the current fiscal yea anterest, please contact the Finance of a receipt is desired, please send a receipt	From 05/16/2017. As p s tax bill, that Date is / Homestead Exemption please contact the Ass r only, past due amour c Office at (207) 222-1 h one year from the dat ur taxes, please revia a self-addressed, starr 2017, will be published f Gorham has outstand \$1,563.98 \$94.12 \$2,425.90 00.00	per state statute, the owners April 1, 2016. If you have so on Reimbursement, BETE sessor's Office at (207) 222 hts are not included. To dete 610. te of commitment, which wa iew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000%	AR 2017 AR	on of all real and personal property si since April 1, 2016, it is your oblig: d State Revenue Sharing, your tax ents or to receive information regarding lien will be placed on all property for w mediately. 52,180. REMITTANCE INSTRUCTIONS se make check or money order payab <i>TOWN OF GORHAM</i> ayments may be made during the follo 4:00pm, TH 8:00am - 6:30pm, F 8:0 y mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 BEGINS ON 05/16/2017 TE AMOUNT DUE AMOU 7 \$1,212.95	bject to taxation, ation to forward bill would have payments and/or thich taxes remain thich taxes remain thick taxes remain taxes remain thick taxes remain thick taxes remain thick taxes remain taxes remain taxes remain taxes remain taxes remain taxes remain taxes remain taxes remain taxes remain taxes remain taxes remain taxes remain
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nstallment at an annual rate of 7% shall be fixed as of April 1st. For this his bill to the current property of Vithout State Aid to Education, is or information regarding valuation his bill is for the current fiscal yea nterest, please contact the Finance of a receipt is desired, please send is an erceipt is desired, please send is in taxes delinquent as of June 30, is s of August 30, 2016 The Town of CURRENT E AUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1,00 CCOUNT: 003339 RE AME: RAFUSE JEANNE A AP/LOT: 0077-0041 DCATION: 157 BUCK STREI CREAGE: 1.37	From 05/16/2017. As p s tax bill, that Date is / Homestead Exemption please contact the Ass r only, past due amour c Office at (207) 222-1 h one year from the dat ur taxes, please revia a self-addressed, starr 2017, will be published f Gorham has outstand \$1,563.98 \$94.12 \$2,425.90 00.00	Per state statute, the owners April 1, 2016. If you have so on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa iew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	AR 2017 AR 2017 AR 2017 AR 2017 AR 2017 AR 2017 AR 2017 AR 2017 AR 2017 AR 2017	on of all real and personal property si since April 1, 2016, it is your oblig: d State Revenue Sharing, your tax ents or to receive information regarding lien will be placed on all property for w mediately. 52,180. REMITTANCE INSTRUCTIONS se make check or money order payab <i>TOWN OF GORHAM</i> ayments may be made during the folic 4:00pm, TH 8:00am - 6:30pm, F 8:00 y mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 BEGINS ON 05/16/2017 TE AMOUNT DUE AMOU 7 \$1,212.95 AYMENT	Ibject to taxation, ation to forward bill would have payments and/or thich taxes remain thich taxes remain thick taxes remain taxes remain thick taxes remain taxes remain taxes remain taxes remain thick taxes remain taxe
nstallment at an annual rate of 7% chall be fixed as of April 1st. For this his bill to the current property of Vithout State Aid to Education, been 76.7% higher. or information regarding valuation his bill is for the current fiscal yea herest, please contact the Finance (for eight months and no later than inpaid. f your mortgage holder pays you f a receipt is desired, please send i (II taxes delinquent as of June 30, 1) (II taxe	From 05/16/2017. As p s tax bill, that Date is / Homestead Exemption please contact the Ass r only, past due amour c Office at (207) 222-1 h one year from the dat ur taxes, please revia a self-addressed, starr 2017, will be published f Gorham has outstand \$1,563.98 \$94.12 \$2,425.90 00.00	Per state statute, the owners April 1, 2016. If you have so on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa iew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	AR 2017 AR 2017 AR 2017 AR 2017 AR 2017 INTEREST INTEREST INTEREST INTEREST INTEREST INTEREST INTEREST INTEREST INTEREST INTEREST INTEREST INTEREST INTEREST INTEREST	on of all real and personal property si since April 1, 2016, it is your oblig: d State Revenue Sharing, your tax ants or to receive information regarding lien will be placed on all property for w mediately. 52,180. REMITTANCE INSTRUCTIONS se make check or money order payab <i>TOWN OF GORHAM</i> ayments may be made during the follo 4:00pm, TH 8:00am - 6:30pm, F 8:00 ymail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 BEGINS ON 05/16/2017 TE AMOUNT DUE AMOU 7 \$1,212.95 AYMENT BEGINS ON 11/16/2016	Inject to taxation, ation to forward bill would have payments and/or thich taxes remain thich taxes the taxes taxes the taxes
nstallment at an annual rate of 7% shall be fixed as of April 1st. For thi <b>his bill to the current property of</b> <b>Nithout State Aid to Education</b> , <b>been 76.7% higher</b> . For information regarding valuation This bill is for the current fiscal yea neterest, please contact the Financo After eight months and no later thar unpaid. <b>f your mortgage holder pays yo</b> f a receipt is desired, please send All taxes delinquent as of June 30, As of August 30, 2016 The Town o	rrom 05/16/2017. As p s tax bill, that Date is / <b>Homestead Exemption</b> please contact the Ass r only, past due amour e Office at (207) 222-1 h one year from the dat <b>ur taxes, please revi</b> a self-addressed, starr 2017, will be published f Gorham has outstand <b>BILLING DISTRIE</b> \$767.80 \$1,563.98 <u>\$94.12</u> \$2,425.90 10.00	Per state statute, the owners April 1, 2016. If you have so on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa iew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	AR 2017 AR 2017 AR 2017 AR 2017 AR 2017 INTEREST INTEREST INTEREST INTEREST INTEREST INTEREST INTEREST INTEREST INTEREST INTEREST INTEREST INTEREST INTEREST INTEREST INTEREST	on of all real and personal property si since April 1, 2016, it is your oblig: d State Revenue Sharing, your tax ents or to receive information regarding lien will be placed on all property for w mediately. 52,180. REMITTANCE INSTRUCTIONS se make check or money order payab <i>TOWN OF GORHAM</i> ayments may be made during the folic 4:00pm, TH 8:00am - 6:30pm, F 8:00 y mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 BEGINS ON 05/16/2017 TE AMOUNT DUE AMOU 7 \$1,212.95 AYMENT	Ibject to taxation, ation to forward bill would have payments and/or thich taxes remain thich taxes the taxes ta

196 8 6 8 6 8 7 8 9 8 9 8 9 8 9 8 9 8 9 8 9 8 9 8 9				
CONN OF	TOWN OF			STATE TAX BILL
* *	75 Sou			
13. 1764 H	Gorham, Ma		LAND VALUE	\$206,500.00
ANTAM. WAS	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$713,500.00
			TOTAL: LAND & BLDG	\$920,000.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ROAD AVENUE LLC		RE EXEMPTION	\$0.00
	ECHANIC STREET			\$0.00
				\$0.00
				\$920,000.00 \$15.640.00
			TOTAL TAX LESS PAID TO DATE	. ,
			<u> </u>	\$0.00
			TOTAL DUE ->	\$15,640.00
NAME: RAILROAD AVEN MAP/LOT: 0103-0081			FIRST HALF DUE: \$7,820.	00
LOCATION: 17 RAILRO		IL RATE: 17.00	SECOND HALF DUE: \$7,820.	
ACREAGE: 3.07		OOK/PAGE: B24784P263		
ACCOUNT: 004938 RE	_			
		TAXPAYER'	SNOTICE	
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	pays your taxes, please revi se send a self-addressed, stan June 30, 2017, will be published	iew and forward a copy o nped envelope with your pa d in the Annual Report.	as August 30, 2016, a lien will be placed on all property <b>If your bill to them immediately.</b> yment. in the amount of \$37,952,180.	for which taxes remain
CURR	ENT BILLING DISTRI	BUTION		
MUNICIPAL	\$4,950.06	31.650%	Please make check or money order p <b>TOWN OF GORHAM</b>	ayable lo
SCHOOL	\$10,083.11	64.470%	In person payments may be made during the	
COUNTY	<u>\$606.83</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm,	F 8:00am - 1:00pm
	A4 5 0 40 00	400.0000/	By mail to TOWN OF GOR Tax Collecto	
TOTAL	\$15,640.00	100.000%	75 South St., S	Ste#1
Based on \$17.00 pe	r \$1,000.00		Gorham, Maine	04038
		FISCAL YI	EAR 2017	
ACCOUNT: 004938 RE				
NAME: RAILROAD AVE	ENUE LLC		INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0103-0081			DUE DATE AMOUNT DUE AM	IOUNT PAID
LOCATION: 17 RAILR	OAD AVENUE		05/15/2017 \$7,820.00	<b>_</b>
ACREAGE: 3.07	_			
	PLEA		NITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 004938 RE				
NAME: RAILROAD AVE			INTEREST BEGINS ON 11/16/2016	
MAP/LOT: 0103-0081			DUE DATE AMOUNT DUE AM	OUNT PAID
LOCATION: 17 RAILR	OAD AVENUE		11/15/2016 \$7,820.00	

CONN OCTAN	<b>TOWN OF</b>	GORHAM		
* 500 5 *	75 Sou			STATE TAX BILL
1264 Mars	Gorham, Ma		CURRENT BILLING I	\$50,400.00
AM. Wasser	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$137,100.00
			TOTAL: LAND & BLDG	\$187,500.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
RAINE	E KYLE A		RE EXEMPTION HOMESTEAD EXEMPTION	\$0.00 \$0.00
	EW PORTLAND ROAD	)	OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$187,500.00
			TOTAL TAX	\$3,187.50
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,187.50
NAME: RAINE KYLE A			, , , , , , , , , , , , , , , , , , ,	
MAP/LOT: 0011-0002			FIRST HALF DUE: \$1,593.7	
LOCATION: 355 NEW PO	ORTLAND ROAD M	IL RATE: 17.00	SECOND HALF DUE: \$1,59	3.75
ACREAGE: 0.25	BC	OOK/PAGE: B32974P170		
ACCOUNT: 000576 RE		TAXPAYER		
interest, please contact the After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	Finance Office at (207) 222-1 later than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2017, will be published	610. te of commitment, which w ew and forward a copy of nped envelope with your pa d in the Annual Report.	22-1600. termine past due amounts or to receive information regard <i>v</i> as August 30, 2016, a lien will be placed on all property for of your bill to them immediately. ayment.	
	ENT BILLING DISTRIE		Please make check or money order pa	
MUNICIPAL SCHOOL	\$1,008.84 \$2,054.98	31.650%	TOWN OF GORHAM	
COUNTY	\$2,054.98 <u>\$123.68</u>	64.470% <u>3.880%</u>	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
000111	<u> </u>	0.000 /0	By mail to TOWN OF GORH	IAM
TOTAL	\$3,187.50	100.000%	Tax Collector	
Based on \$17.00 per	r \$1,000.00		75 South St., S Gorham, Maine (	)4038
		FISCAL Y		
ACCOUNT: 000576 RE				
NAME: RAINE KYLE A			INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0011-0002			DUE DATE AMOUNT DUE AMO	
LOCATION: 355 NEW ACREAGE: 0.25	PORTLAND ROAD		05/15/2017 \$1,593.75	
AUREAGE. U.20			WITH YOUR SECOND PAYMENT	
	, LL <i>P</i>	FISCAL Y		
		TIOCAL T		
ACCOUNT: 000576 RE			INTEREST BEGINS ON 11/16/2016	
NAME: RAINE KYLE A			DUE DATE AMOUNT DUE AMO	
MAP/LOT: 0011-0002 LOCATION: 355 NEW				JONTPAID
ACREAGE: 0.25			11/15/2016 \$1,593.75	

* 3 3 *	TOWN OF ( 75 Sout			AL ESTATE TAX BILI
De Park	Gorham, Ma	aine 04038		ING INFORMATION
PHAN NAME	Fiscal Year: July 1, 20	16 to June 30, 2017	LAND VALUE	\$94,000.00
A CONTRACT OF STREET			BUILDING VALUE	\$211,300.00
			TOTAL: LAND & BLDG	. ,
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
RA.IB	ANSHI ARBIN &		RE EXEMPTION	\$0.00
	ANSHI SHRISTI SHRE	ESTHA	HOMESTEAD EXEMPT	TON \$0.00 \$0.00
	OLF RIVER RUN		NET ASSESSMENT	\$0.00 \$305,300.00
GORH	HAM ME 04038		TOTAL TAX	\$5,190.10
			LESS PAID TO DATE	\$0.00
			<u> </u>	
			TOTAL D	<b>UE -&gt;</b> \$5,190.10
IAME: RAJBANSHI ARE /IAP/LOT: 0065-0003-030			FIRST HALF DUE: \$2	2,595.05
OCATION: 16 WOLF R	IVER RUN MI	IL RATE: 17.00	SECOND HALF DUE	\$2,595.05
CREAGE: 1.07	BC	OOK/PAGE: B32914P177		
CCOUNT: 006573 RE				
een 76.7% higher.	· · · · ·		Reimbursement and State Revenue Sharin 1600.	
een 76.7% higher. or information regarding v his bill is for the current fi iterest, please contact the fter eight months and no npaid. your mortgage holder a receipt is desired, pleas II taxes delinquent as of J	valuation please contact the Ass iscal year only, past due amoun e Finance Office at (207) 222-1 later than one year from the dat	sessor's Office at (207) 222- fits are not included. To deter 610. te of commitment, which was <b>iew and forward a copy of</b> y nped envelope with your payn d in the Annual Report.	1600. mine past due amounts or to receive informatic August 30, 2016, a lien will be placed on all pr <b>your bill to them immediately.</b> nent.	n regarding payments and/or
een 76.7% higher. or information regarding v his bill is for the current finterest, please contact the fter eight months and no npaid. i your mortgage holder a receipt is desired, pleas Il taxes delinquent as of J s of August 30, 2016 The	valuation please contact the Ass iscal year only, past due amour a Finance Office at (207) 222-1 later than one year from the dat <b>pays your taxes, please revi</b> se send a self-addressed, starr une 30, 2017, will be published e Town of Gorham has outstand	sessor's Office at (207) 222- fits are not included. To deter 610. te of commitment, which was iew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in	1600. mine past due amounts or to receive informatic August 30, 2016, a lien will be placed on all pr <b>your bill to them immediately.</b> nent.	n regarding payments and/or operty for which taxes remain
een 76.7% higher. or information regarding v his bill is for the current finterest, please contact the fiter eight months and no npaid. your mortgage holder a receipt is desired, pleas Il taxes delinquent as of J is of August 30, 2016 The CURR	valuation please contact the Ass iscal year only, past due amour Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, star lune 30, 2017, will be published e Town of Gorham has outstand	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION	1600. mine past due amounts or to receive informatic August 30, 2016, a lien will be placed on all pr <b>your bill to them immediately.</b> hent. the amount of \$37,952,180. <b>REMITTANCE INSTR</b> Please make check or money	n regarding payments and/or operty for which taxes remain <b>UCTIONS</b> order payable to
een 76.7% higher. or information regarding v his bill is for the current fi iterest, please contact the fter eight months and no npaid. your mortgage holder a receipt is desired, pleas Il taxes delinquent as of J s of August 30, 2016 The CURR IUNICIPAL	valuation please contact the Assiscal year only, past due amour a Finance Office at (207) 222-11 later than one year from the dat <b>pays your taxes, please revi</b> se send a self-addressed, star lune 30, 2017, will be published a Town of Gorham has outstand <b>ENT BILLING DISTRIE</b> \$1,642.67	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 31.650%	1600. mine past due amounts or to receive informatic August 30, 2016, a lien will be placed on all pr <b>your bill to them immediately.</b> hent. the amount of \$37,952,180. <b>REMITTANCE INSTR</b> Please make check or money <b>TOWN OF GORF</b> .	un regarding payments and/or roperty for which taxes remain UCTIONS order payable to
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N.P.	Gorham, Ma	nine 04038		CURRENT BILLING INF	
Frank Martin	Fiscal Year: July 1, 20	16 to June 30, 2017		AND VALUE	\$69,700.00
Contraction of the second second				BUILDING VALUE	\$69,800.00
				TOTAL: LAND & BLDG	\$139,500.00
				Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				VISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
	ΒΕΤΤΥ Α				\$15,000.00
P.O. BO					\$15,000.00
	M ME 04038				\$0.00
				NET ASSESSMENT TOTAL TAX	\$124,500.00
					\$2,116.50
			Ĺ		\$0.00
				TOTAL DUE ->	\$2,116.50
VAME: RAMEY BETTY A			F	IRST HALF DUE: \$1,058.25	
OCATION: 25 DUNTON LA	ANE MI	IL RATE: 17.00		ECOND HALF DUE: \$1,058.2	25
CREAGE: 1.87		OOK/PAGE: B25210P296			
ACCOUNT: 007242 RE					
	INTEREST	TAT 7% PER ANNUM BEG	INS 11/16/2016 AND 0	<b>5/16/2017.</b> you will receive. This bill covers fis- wo installments, the first payment b 11/16/2016. Interest will be charged	
his bill to the current propo vithout State Aid to Educat een 76.7% higher. or information regarding valu his bill is for the current fisca terest please contact the Fir	erty owners. tion, Homestead Exemption lation please contact the Ase al year only, past due amour nance Office at (207) 222-1	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610	<b>Reimbursement and</b> 1600. mine past due amount	n of all real and personal property s nce April 1, 2016, it is your oblig State Revenue Sharing, your tay s or to receive information regarding	ubject to taxation, ation to forward ( bill would have g payments and/or
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his bill to the current proper Without State Aid to Education peen 76.7% higher. For information regarding value This bill is for the current fiscan interest, please contact the Fii after eight months and no late anpaid. f a receipt is desired, please 3 f a receip	erty owners. tion, Homestead Exemption iation, Please contact the Assal al year only, past due amournance Office at (207) 222-1 er than one year from the dark ys your taxes, please revi- send a self-addressed, stare e 30, 2017, will be publishector will be publishector \$669.87 \$1,364.51 <u>\$82.12</u> \$2,116.50 1,000.00 14 LANE PLEA	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000%	Reimbursement and 1600. mine past due amount August 30, 2016, a lie your bill to them imm nent. 1 the amount of \$37,953 R Pleas In person pay M-W 8:00am - 4 By R R 2017 INTEREST I DUE DAT 05/15/2017 TH YOUR SECOND PAN R 2017 INTEREST I	n of all real and personal property s nce April 1, 2016, it is your oblig State Revenue Sharing, your tax s or to receive information regarding en will be placed on all property for v nediately. 2,180. EMITTANCE INSTRUCTIONS e make check or money order payal <i>TOWN OF GORHAM</i> ments may be made during the folk 4:00pm, TH 8:00am - 6:30pm, F 8:0 mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 UNICONDECTOR BEGINS ON 05/16/2017 E AMOUNT DUE AMOU \$1,058.25	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain Sole to Doam - 1:00pm M #1 038

Gorham, Maine 04038       CURRENT BILLING INFOR         Fiscal Year: July 1, 2016 to June 30, 2017       LAND VALUE         BUILDING VALUE       TOTAL: LAND & BLDG         Other       Machinery & Equipment         Furniture & Fixtures       MISCELLANEOUS         TOTAL PER, PROP.       TOTAL PER, PROP.	\$59,500.00 \$86,400.00
THIS IS THE ONLY BILL       Other         YOU WILL RECEIVE       Machinery & Equipment         Furniture & Fixtures       MISCELLANEOUS	\$86,400.00
THIS IS THE ONLY BILL       Other         YOU WILL RECEIVE       Machinery & Equipment         Furniture & Fixtures       MISCELLANEOUS	
THIS IS THE ONLY BILL       Other         YOU WILL RECEIVE       Machinery & Equipment         Furniture & Fixtures       MISCELLANEOUS	© 1 4 L O(Y) (Y)
YOU WILL RECEIVE Machinery & Equipment Furniture & Fixtures MISCELLANEOUS	\$145,900.00 \$0.00
Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
MISCELLANEOUS	\$0.00 \$0.00
	\$0.00
	\$0.00
REEXEMPTION	\$15,000.00
RAMSAY CARLTON A & HOMESTEAD EXEMPTION	\$15,000.00
RAMSAY JANICE C	\$0.00
142 SEBAGO LAKE ROAD	\$130,900.00
GORHAM ME 04038	\$2,225.30
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,225.30
IAME: RAMSAY CARLTON A &	<b>,</b>
MAP/LOT: 0069-0040 FIRST HALF DUE: \$1,112.65	
OCATION: 142 SEBAGO LAKE ROAD MIL RATE: 17.00 SECOND HALF DUE: \$1,112.65	
ACREAGE: 0.50 BOOK/PAGE: B3090P55	
ACCOUNT: 002090 RE	
npaid	taxes remain
npaid. your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. a receipt is desired, please send a self-addressed, stamped envelope with your payment. Il taxes delinguent as of June 30, 2017, will be published in the Annual Report.	taxes remain
Inpaid. your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. a receipt is desired, please send a self-addressed, stamped envelope with your payment. Il taxes delinquent as of June 30, 2017, will be published in the Annual Report. Is of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.	taxes remain
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npaid. your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. a receipt is desired, please send a self-addressed, stamped envelope with your payment. Il taxes delinquent as of June 30, 2017, will be published in the Annual Report. Is of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180. CURRENT BILLING DISTRIBUTION MUNICIPAL \$704.31 31.650% SCHOOL \$1,434.65 64.470% In person payments may be made during the following	hours:
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npaid. your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. a receipt is desired, please send a self-addressed, stamped envelope with your payment. It taxes delinquent as of June 30, 2017, will be published in the Annual Report. s of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180. CURRENT BILLING DISTRIBUTION MUNICIPAL \$704.31 31.650% SCHOOL \$11,434.65 64.470% COUNTY \$\$86.34 3.880% COUNTY \$\$2,225.20 100.0009/ COTAL \$\$2,225.20 100.0009/	hours:
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Inpaid your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. a receipt is desired, please send a self-addressed, stamped envelope with your payment. Il taxes delinquent as of June 30, 2017, will be published in the Annual Report. Is of August 30, 2016 The Town of Gorham has outstanding bonded indebtednesss in the amount of \$37,952,180. CURRENT BILLING DISTRIBUTION AUNICIPAL \$704.31 31.650% GCHOOL \$1,434.65 64.470% COUNTY <u>\$86.34 3.880%</u> TOTAL \$2,225.30 100.000% Based on \$17.00 per \$1,000.00 FISCAL YEAR 2017 CCOUNT: 002090 RE AME: RAMSAY CARLTON A & AP/LOT: 00290 RE AME: RAMSAY CARLTON A & AP/LOT: 002090 ALTON A & AP/LO	hours: - 1:00pm
Impaid.       Impaid.         your mortgage holder pays your taxes. please review and forward a copy of your bill to them immediately.       Immediately.         a receipt is desired, please send a self-addressed, stamped envelope with your payment.       Immediately.         It taxes delinquent as of June 30, 2017, will be published in the Annual Report.       Immediately.         is of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.       REMITTANCE INSTRUCTIONS         MUNICIPAL       \$704.31       31.650%         SCHOOL       \$1,434.65       64.470%         COUNTY       \$86.34       3.880%         OTAL       \$2,225.30       100.000%         Based on \$17.00 per \$1,000.00       Fiscal YEAR 2017         Fiscal YEAR 2017       Fiscal YEAR 2017         CCOUNT: 002090 RE       INTEREST BEGINS ON 05/16/2017         AP/LOT: 002090 RE       INTEREST BEGINS ON 05/16/2017         ME: RAMSAY CARLTON A &       AP/LOT: 0069-0040         DCATION: 142 SEBAGO LAKE ROAD       50/15/2017	hours: - 1:00pm
Impaid       Formation         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.         Ill taxes delinquent as of June 30, 2017, will be published in the Annual Report.         Is of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,180.         CURRENT BILLING DISTRIBUTION         MUNICIPAL       \$704,31       31.650%         SCHOOL       \$1,434.65       64.470%         SCOUNTY       \$86.34       3.880%         "OTAL       \$2,225.30       100.000%         Based on \$17.00 per \$1,000.00       Fiscal year 2017         Fiscal year 2017	hours: - 1:00pm
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Inplaid your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. a receipt is desired, please send a self-addressed, stamped envelope with your payment. Will taxes definiquent 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. <b>CURRENT BILLING DISTRIBUTION</b> MUNICIPAL \$704.31 31.650% SCHOOL \$1,434.65 64.470% SCHOOL \$1,434.65 64.470% SCHOOL \$1,434.65 64.470% SCHOOL \$2,225.30 100.000% Based on \$17.00 per \$1,000.00 FISCAL YEAR 2017 CCOUNT: 002090 RE AME: RAMSAY CARLTON A & AP/LOT: 0069-0040 DCATION: 142 SEBAGO LAKE ROAD CREAGE: 0.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2017 CCOUNT: 002090 RE AP/LOT: 002	hours: - 1:00pm
WUNICIPAL       \$704.31       31.650%         SCHOOL       \$1,434.65       64.470%         SCHOOL       \$1,434.65       64.470%         COUNTY       \$86.34       3.880%         TOTAL       \$2,225.30       100.000%         Based on \$17.00 per \$1,000.00       Fiscal year 2017       To WN OF GORHAM         CCOUNT:       002090 RE       INTEREST BEGINS ON 05/16/2017         AME:       RAMSAY CARLTON A &       INTEREST BEGINS ON 05/16/2017         Octation:       142 SEBAGO LAKE ROAD       05/15/2017       \$1,112.65         CREAGE:       0.50       PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2017       INTEREST BEGINS ON 11/16/2016	hours: - 1:00pm
Inplaid fy our mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. a receipt is desired, please send a self-addressed, stamped envelope with your payment. Will 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. <b>CURRENT BILLING DISTRIBUTION</b> MUNICIPAL \$704.31 31.650% SCHOOL \$1,434.65 64.470% SCHOOL \$1,434.65 64.470% SCHOOL \$1,434.65 64.470% SCHOOL \$2,225.30 100.000% Based on \$17.00 per \$1,000.00 FISCAL YEAR 2017 FISCAL YEAR 2017	hours: - 1:00pm

OWN ON				
ORPOR 4	TOWNOF		2017 REAL ES	STATE TAX BILL
* * *	75 Sou		CURRENT BILLING I	
190. 1764 Jun	Gorham, Ma		LAND VALUE	\$112,900.00
44M. WA	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$238,900.00
- <b>e</b> of <b>e</b> (0, 0, -			TOTAL: LAND & BLDG	\$351,800.00
	THIS IS THE	ONLY BILL	Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
	AY KENNETH M &		HOMESTEAD EXEMPTION	\$0.00
			OTHER EXEMPTION	\$0.00
	RRICK ROAD IAM ME 04038		NET ASSESSMENT	\$351,800.00
GOIN			ΤΟΤΑΙ ΤΑΧ	\$5,980.60
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,980.60
NAME: RAMSAY KENNE	TH M &			0
MAP/LOT: 0114-0008 LOCATION: 10 HERRICH		IL RATE: 17.00	FIRST HALF DUE: \$2,990.3 SECOND HALF DUE: \$2,99	
ACREAGE: 5.15		OOK/PAGE: B31745P67		0.00
ACCOUNT: 004322 RE				
		TAXPAYER'S	NOTIOE	
If a receipt is desired, pleas All taxes delinquent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2017, will be published ? Town of Gorham has outstan	nped envelope with your pay d in the Annual Report.		
			REMITTANCE INSTRUCTIO	
	ENT BILLING DISTRIE		Please make check or money order pa	
MUNICIPAL SCHOOL	\$1,892.86	31.650%	TOWN OF GORHAM	-
COUNTY	\$3,855.69 \$232.05	64.470% <u>3.880%</u>	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
000111	<u>\$252.05</u>	<u>3.000 /6</u>	By mail to TOWN OF GORH	
TOTAL	\$5,980.60	100.000%	Tax Collector	
Based on \$17.00 per			75 South St., Si Gorham, Maine 0	te#1 94038
	• ,	(		
		FISCAL YE	AR 2017	
ACCOUNT: 004322 RE			INTEREST BEGINS ON 05/16/2017	I III I IIII
NAME: RAMSAY KENN MAP/LOT: 0114-0008				
_OCATION: 10 HERRI	CK ROAD		DUE DATE AMOUNT DUE AMO	
ACREAGE: 5.15			05/15/2017 \$2,990.30	
-	PLEA	ASE REMIT THIS PORTION W	ITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2017	
ACCOUNT: 004322 RE			INTEREST BEGINS ON 11/16/2016	
NAME: RAMSAY KENN	IFIHM &		DUE DATE AMOUNT DUE AMO	
MAP/LOT: 0114-0008 _OCATION: 10 HERRI				
ACREAGE: 5.15			11/15/2016 \$2,990.30	

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A SAPOR
A PHAM. WALL

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

RAMSAY SHARON A PO BOX 1191 SCARBOROUGH ME 04074

## 2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$61,800.00
BUILDING VALUE	\$95,400.00
TOTAL: LAND & BLDG	\$157,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,200.00
TOTAL TAX	\$2,417.40
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,417.40

NAME: RAMSAY SHARON A MAP/LOT: 0005-0014-0304 LOCATION: 42 CARSON DRIVE ACREAGE: 1.89 ACCOUNT: 006213 RE

MIL RATE: 17.00 BOOK/PAGE: B16914P86 FIRST HALF DUE: \$1,208.70 SECOND HALF DUE: \$1,208.70

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 1s. 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	\$765.11	31.650%
SCHOOL	\$1,558.50	64.470%
COUNTY	<u>\$93.80</u>	<u>3.880%</u>
TOTAL	\$2,417.40	100.000%
Based on \$17.00 per \$1	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

**EISCAL YEAR 2017** 



ACCOUNT: 006213 RE NAME: RAMSAY SHARON A MAP/LOT: 0005-0014-0304 LOCATION: 42 CARSON DRIVE ACREAGE: 1.89

INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$1,208.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006213 RE NAME: RAMSAY SHARON A MAP/LOT: 0005-0014-0304 LOCATION: 42 CARSON DRIVE ACREAGE: 1.89

### INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,208.70

SPROR OF	TOWN OF			2017 REAL ES	
***	75 Sou			CURRENT BILLING IN	
190 1764 H	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			LAND VALUE	\$77,400.00
A WAYAM. NAME				BUILDING VALUE	\$130,400.00
				TOTAL: LAND & BLDG	\$207,800.00
				Other	\$0.00
	YOU WILL			Machinery & Equipment	\$0.00
				Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00
				REEXEMPTION	\$15,000.00
	MSEY LISAL &			HOMESTEAD EXEMPTION	\$15,000.00
	MSEY HENRY L JR UAIL RIDGE DRIVE			OTHER EXEMPTION	\$0.00
	RHAM ME 04038			NET ASSESSMENT	\$192,800.00
				TOTAL TAX LESS PAID TO DATE	\$3,277.60 \$0.00
			, i i i i i i i i i i i i i i i i i i i	TOTAL DUE ->	\$3,277.60
NAME: RAMSEY LISA	A L &				
MAP/LOT: 0063-0011-				FIRST HALF DUE: \$1,638.80	
LOCATION: 2 QUAIL		IL RATE: 17.00		SECOND HALF DUE: \$1,638.	80
ACREAGE: 1.38 ACCOUNT: 003838 RE		OOK/PAGE: B17487P17			
A0000MT. 000000 MI	<b>–</b>	TAXPAYER'			
unpaid. If your mortgage hold If a receipt is desired, p All taxes delinguent as o	no later than one year from the da ler pays your taxes, please revi lease send a self-addressed, stan of June 30, 2017, will be publishe The Town of Gorham has outstan	iew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them imr ayment.		which taxes remain
					)
			-	se make check or money order paya	-
MUNICIPAL SCHOOL	\$1,037.36 \$2,113.07	31.650% 64.470%		TOWN OF GORHAM	
COUNTY	\$127.17	3.880%		iyments may be made during the foll 4:00pm, TH 8:00am - 6:30pm, F 8:	
	<u>.</u>		Ву	/ mail to TOWN OF GORHA	M
TOTAL	\$3,277.60	100.000%		Tax Collector 75 South St., Ste	<b>:#1</b>
Based on \$17.00	per \$1,000.00		L	Gorham, Maine 04	038
		FISCAL Y	/EAR 2017		
ACCOUNT: 003838 F	2E				
NAME: RAMSEY LIS			INTEREST	BEGINS ON 05/16/2017	
MAP/LOT: 0063-001			DUE DA	TE AMOUNT DUE AMOU	JNT PAID
LOCATION: 2 QUAI	L RIDGE DRIVE		05/15/201	7 \$1,638.80	
ACREAGE: 1.38	DI = 1	ASE REMIT THIS PORTION \			
	PLC/		EAR 2017	\   IVI_IVI	
		FISCAL YI			
ACCOUNT: 003838 F			INTEREST	BEGINS ON 11/16/2016	
NAME: RAMSEY LIS MAP/LOT: 0063-001				TE AMOUNT DUE AMOL	
LOCATION: 2 QUAI			11/15/2010		
ACREAGE: 1.38			11/13/2010	σ φτ,000.00	

* 3 3 *	TOWN OF C 75 Sout			2017 REAL EST	
NP4	Gorham, Ma	ine 04038		CURRENT BILLING INF	FORMATION
	Fiscal Year: July 1, 20		LA	ND VALUE	\$109,600.00
CAND STORE	•		BU	ILDING VALUE	\$192,400.00
			ТС	TAL: LAND & BLDG	\$302,000.00
	THIS IS THE		Ot	ner	\$0.00
	YOU WILL	. RECEIVE	Ma	chinery & Equipment	\$0.00
			Fu	rniture & Fixtures	\$0.00
			MI	SCELLANEOUS	\$0.00
			ТС	TAL PER. PROP.	\$0.00
				EXEMPTION	\$0.00
	OURT BRIAN P .AGE WOODS CIRCL	F		MESTEAD EXEMPTION	\$0.00
	AM ME 04038				\$0.00
				T ASSESSMENT	\$302,000.00
					\$5,134.00
			(LE	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,134.00
NAME: RANCOURT BRIAN	NP		FIF		
MAP/LOT: 0106-0029-0011 LOCATION: 36 VILLAGE V		L RATE: 17.00		ST HALF DUE: \$2,567.00 COND HALF DUE: \$2,567.0	าก
ACREAGE: 0.43		DOK/PAGE: B32946P18	0L	00110 HALL DOL. \$2,007.1	50
ACCOUNT: 004008 RE	DC	JON/FAGE. 652940F10			
ACCOUNT: 004000 RE		TAXPAYER'S			
this bill to the current prop Without State Aid to Educa been 76.7% higher. For information regarding val This bill is for the current fisc	perty owners. ation, Homestead Exemptic luation please contact the Ass cal year only, past due amoun	on Reimbursement, BETE sessor's Office at (207) 222 hts are not included. To dete	E Reimbursement and St -1600. Irmine past due amounts c	f all real and personal property s e April 1, 2016, it is your oblig ate Revenue Sharing, your tax r to receive information regarding will be placed on all property for v	<b>t bill would have</b>
this bill to the current prop Without State Aid to Educa been 76.7% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Jur	perty owners. ation, Homestead Exemptic luation please contact the Ass cal year only, past due amoun	on Reimbursement, BETE sessor's Office at (207) 222 its are not included. To dete 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report.	E Reimbursement and St -1600. rmine past due amounts of s August 30, 2016, a lien your bill to them immed ment.	ate Revenue Sharing, your tax or to receive information regarding will be placed on all property for v liately.	<b>t bill would have</b>
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* 30 31*	TOWN OF ( 75 Sout	th St.	_	2017 REAL EST	
La Per Min	Gorham, Ma	nine 04038		CURRENT BILLING INF	
PHAN NUMBER	Fiscal Year: July 1, 20	16 to June 30, 2017		AND VALUE	\$83,400.00
A CARLON COMPANY				BUILDING VALUE	\$88,200.00
				FOTAL: LAND & BLDG	\$171,600.00
				Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
RANC	OURT MARY C				\$15,000.00
	ORT HILL ROAD			IOMESTEAD EXEMPTION	\$15,000.00 \$0.00
	IAM ME 04038				\$0.00 \$156,600.00
				TOTAL TAX	\$130,000.00
				ESS PAID TO DATE	\$2,002.20 \$0.00
			Ŀ		
				TOTAL DUE ->	\$2,662.20
IAME: RANCOURT_MAF /IAP/LOT: 0045-0006-000				IRST HALF DUE: \$1,331.10	
OCATION: 213 FORT H	IILL ROAD MI	IL RATE: 17.00	S	ECOND HALF DUE: \$1,331.1	10
CREAGE: 1.38	BC	OOK/PAGE: B10244P219			
ACCOUNT: 001986 RE					
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101. 1764 141	Gorham, Ma			CURRENT BILLING INF	
Fise Fise	cal Year: July 1, 20	16 to June 30, 2017			\$70,200.00
198080 80 M					\$107,400.00
		ONLY BILL		FOTAL: LAND & BLDG	\$177,600.00
		RECEIVE		Other	\$0.00
		RECEIVE		Machinery & Equipment	\$0.00
					\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
				RE EXEMPTION	\$0.00
RANCOUR	T MEGAN A				\$0.00
12 ELLIOT	T ROAD			OTHER EXEMPTION	\$0.00
GORHAM	ME 04038				\$177,600.00
				TOTAL TAX	\$3,019.20
				ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,019.20
IAME: RANCOURT MEGAN A	N				ψυ,υτθ.20
/AP/LOT: 0074-0012				IRST HALF DUE: \$1,509.60	
OCATION: 12 ELLIOTT ROAD	ס MI	IL RATE: 17.00	S	ECOND HALF DUE: \$1,509.6	50
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Fisca	<b>Gorham, Ma</b> al Year: July 1, 20 <sup>-</sup>				ATE TAX BILL
Fisca	al Year: July 1, 20 <sup>.</sup>			URRENT BILLING INF	
APOLICIAN.		16 to June 30, 2017		VALUE	\$81,800.00
					\$89,700.00
	THIS IS THE		Other	L: LAND & BLDG	\$171,500.00 \$0.00
	YOU WILL			nery & Equipment	\$0.00 \$0.00
				ure & Fixtures	\$0.00 \$0.00
					\$0.00 \$0.00
				L PER. PROP.	\$0.00 \$0.00
					\$15,000.00
RAND KIME	BERLY A			STEAD EXEMPTION	\$15,000.00
10 WINSLOV				REXEMPTION	\$0.00
GORHAM M	E 04038		NET A	SSESSMENT	\$156,500.00
			ΤΟΤΑ	L TAX	\$2,660.50
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,660.50
AME: RAND KIMBERLY A				<u> </u>	
MAP/LOT: 0069-0041-0001				HALF DUE: \$1,330.25	
OCATION: 10 WINSLOW ROAD	-	L RATE: 17.00	SECC	ND HALF DUE: \$1,330.2	25
ACREAGE: 1.50	BC	DOK/PAGE: B9368P216			
ACCOUNT: 004517 RE		TAXPAYER'S			
Vithout State Aid to Education, I seen 76.7% higher. or information regarding valuation 'his bill is for the current fiscal year terest, please contact the Finance fter eight months and no later thar	please contact the Ass r only, past due amoun e Office at (207) 222-16	sessor's Office at (207) 222 hts are not included. To dete 610	-1600. rmine past due amounts or to		payments and/or
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1 Park	Gorham, Ma	nine 04038		CURRENT BILLING INF	
CHAN NOT	Fiscal Year: July 1, 20	16 to June 30, 2017	L	AND VALUE	\$86,500.00
A CONTRACTOR			B	JILDING VALUE	\$227,900.00
				OTAL: LAND & BLDG	\$314,400.00
			-	ther	\$0.00
	YOU WILL	. RECEIVE		achinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
				ISCELLANEOUS	\$0.00
				DTAL PER. PROP.	\$0.00
	L ANN A &				\$0.00
	L MATTHEW T				\$0.00
	RTA WAY				\$0.00
	M ME 04038			ET ASSESSMENT	\$314,400.00
				DTAL TAX ESS PAID TO DATE	\$5,344.80
					\$0.00
				TOTAL DUE ->	\$5,344.80
IAME: RANDALL ANN A & /IAP/LOT: 0012-0010-0202			FI	RST HALF DUE: \$2,672.40	
OCATION: 25 ALBERTA V	VAY MI	IL RATE: 17.00		COND HALF DUE: \$2,672.4	40
CREAGE: 3.54	BC	OOK/PAGE: B31049P211			
ACCOUNT: 066613 RE					
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1.120 31.1		GORHAM		
	75 Sout		2017 REAL ES	FATE TAX BILL
	Gorham, Mai		CURRENT BILLING IN	FORMATION
Fisca	,	6 to June 30, 2017	LAND VALUE	\$69,600.00
MAN, NIL			BUILDING VALUE	\$131,500.00
			TOTAL: LAND & BLDG	\$201,100.00
	THIS IS THE		Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$15,000.00
RANDALL D			HOMESTEAD EXEMPTION	\$15,000.00
			OTHER EXEMPTION	\$0.00
130 BUCK S GORHAM MI			NET ASSESSMENT	\$186,100.00
GORHAWIWI	E 04030		TOTAL TAX	\$3,163.70
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,163.70
NAME: RANDALL DANIEL W &				
MAP/LOT: 0080-0004-0001			FIRST HALF DUE: \$1,581.85	05
LOCATION: 130 BUCK STREET		_ RATE: 17.00	SECOND HALF DUE: \$1,581.	85
ACREAGE: 1.40	BO	OK/PAGE: B10082P313		
ACCOUNT: 004368 RE		TAXPAYER'S N		
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***	75 Sout Gorham, Ma			2017 REAL EST CURRENT BILLING INF	
180.1764 Aug	Fiscal Year: July 1, 20			LAND VALUE	\$84,200.00
MAM. What	Fiscal fear: July 1, 20	16 to June 30, 2017		BUILDING VALUE	\$142,600.00
				TOTAL: LAND & BLDG	\$226,800.00
	THIS IS THE	ONLY BILL		Other	\$0.00
	YOU WILL			Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				RE EXEMPTION	\$15,000.00
	ALL DENNIS W &			HOMESTEAD EXEMPTION	\$15,000.00
				OTHER EXEMPTION	\$0.00
				NET ASSESSMENT	\$211,800.00
GORH	AM ME 04038			TOTAL TAX	\$3,600.60
			l	LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,600.60
NAME: RANDALL DENNIS	S W &				
MAP/LOT: 0007-0011				IRST HALF DUE: \$1,800.30	20
LOCATION: 125 MCLELL		IL RATE: 17.00	2	SECOND HALF DUE: \$1,800.3	30
ACREAGE: 1.82	BC	OOK/PAGE: B3266P224			
ACCOUNT: 003879 RE		TAXPAYER'			
Deen 76.7% higher. For information regarding va This bill is for the current fis Interest please contact the f	aluation please contact the Ass cal year only, past due amoun Finance Office at (207) 222-1(	sessor's Office at (207) 22: nts are not included. To det 610	2-1600. ermine past due amount	n of all real and personal property since April 1, 2016, it is your oblig State Revenue Sharing, your tax s or to receive information regarding	<b>t bill would have</b> g payments and/or
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101 1764 141	Gorham, Ma		CURRENT BILLING INF	
AHAM MAL	Fiscal Year: July 1, 20 <sup>-</sup>	16 to June 30, 2017		\$101,800.00
ANNOND				\$170,200.00
	THIS IS THE		TOTAL: LAND & BLDG Other	\$272,000.00 \$0.00
	YOU WILL		Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			REEXEMPTION	\$21,000.00
RAND	ALL KENNETH R JR 8	&	HOMESTEAD EXEMPTION	\$15,000.00
	ALL MARY M		OTHER EXEMPTION	\$6,000.00
			NET ASSESSMENT	\$251,000.00
GORH	IAM ME 04038		TOTAL TAX	\$4,267.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,267.00
NAME: RANDALL KENNE	ETH R JR &			
MAP/LOT: 0005-0026-000			FIRST HALF DUE: \$2,133.50	0
LOCATION: 14 MAHLON		IL RATE: 17.00	SECOND HALF DUE: \$2,133.5	0
ACREAGE: 2.00	BC	DOK/PAGE: B4624P224		
ACCOUNT: 002482 RE				
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has the deal	Gorham, Ma	ine 04038	CURRENT BILLING INFO	
Fiscal Y	Year: July 1, 20 <sup>.</sup>	16 to June 30, 2017		\$2,200.00
AN ALCON				\$0.00
	THIS IS THE		TOTAL: LAND & BLDG	\$2,200.00
	YOU WILL		Other Machinery & Environment	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
			REEXEMPTION	\$0.00
RANDALL RIC	CHARD			\$0.00
BOX 145			OTHER EXEMPTION	\$0.00
STANDISH ME	E 04084		NET ASSESSMENT	\$2,200.00
			ΤΟΤΑΙ ΤΑΧ	\$37.40
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$37.40
				φ07.40
VAME: RANDALL_RICHARD VAP/LOT: 0075-0001			FIRST HALF DUE: \$18.70	
OCATION: LINE ROAD	М	L RATE: 17.00	SECOND HALF DUE: \$18.70	
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TOWN OF	TOWN OF GOF 75 South St		2017 REAL E	STATE TAX BILL
101	Gorham, Maine		CURRENT BILLING	NFORMATION
2007-64 1000-7-64	Fiscal Year: July 1, 2016 to		LAND VALUE	\$30,700.00
Contraction and the second			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$30,700.00
	THIS IS THE ONI		Other	\$0.00
	YOU WILL REC	CEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
RAND	ALL RICHARD C		RE EXEMPTION HOMESTEAD EXEMPTION	\$0.00 \$0.00
BOX 1			OTHER EXEMPTION	\$0.00 \$0.00
STANE	DISH ME 04084		NET ASSESSMENT	\$30,700.00
			TOTAL TAX	\$521.90
			LESS PAID TO DATE	\$0.00
				1
			TOTAL DUE ->	\$521.90
NAME: RANDALL RICHA MAP/LOT: 0076-0014-0002 LOCATION: OSSIPEE TR ACREAGE: 72.50 ACCOUNT: 004785 RE	2 AIL MIL RAT	AGE: B6954P321	FIRST HALF DUE: \$260.95 SECOND HALF DUE: \$260.	95
		TAXPAYER'S N	OTICE	
this bill to the current pro Without State Aid to Educ been 76.7% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	perty owners. cation, Homestead Exemption Rein aluation please contact the Assessor' ccal year only, past due amounts are Finance Office at (207) 222-1610	mbursement, BETE Re s Office at (207) 222-16 not included. To determi mmitment, which was A I forward a copy of yo ivelope with your paymer Annual Report.	nt.	tax bill would have
			Please make check or money order pa	
MUNICIPAL	•	31.650%	TOWN OF GORHAM	
SCHOOL COUNTY	\$336.47 6 \$20.25	64.470% 3.880%	In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
	<u>\$20.25</u>	5.000 %	By mail to TOWN OF GORH	
TOTAL	\$521.90 10	0.000%	Tax Collector	•
			75 South St., S Gorham, Maine (	te#1
Based on \$17.00 per	\$1,000.00		Gornani, Mairie G	74030
		FISCAL YEAR 2		
ACCOUNT: 004785 RE				
NAME: RANDALL RICH	ARD C		INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0076-0014-00	002		DUE DATE AMOUNT DUE AM	OUNT PAID
LOCATION: OSSIPEE T	RAIL		05/15/2017 \$260.95	
ACREAGE: 72.50			00/10/2017 \$200.80	
	PLEASE REM	AIT THIS PORTION WITH	YOUR SECOND PAYMENT	
		FISCAL YEAR 2		
ACCOUNT: 004785 RE				
NAME: RANDALL RICH	ARD C		INTEREST BEGINS ON 11/16/2016	
MAP/LOT: 0076-0014-00			DUE DATE AMOUNT DUE AM	OUNT PAID
LOCATION: OSSIPEE T			11/15/2016 \$260.95	
ACREAGE: 72.50	<b>-</b>			

A CORPORT	TOWN OF C 75 Sout		2017	REAL ESTATE TAX BILL
	Gorham, Ma			BILLING INFORMATION
1764 AV	Fiscal Year: July 1, 20		LAND VALUE	\$36,900.00
MAM. Mass	riscal feat. July 1, 20	10 to June 30, 2017	BUILDING VALUE	\$0.00
			TOTAL: LAND & BL	
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL		Machinery & Equipm	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP	
			RE EXEMPTION	\$0.00
RANDA	LL RICHARD C		HOMESTEAD EXEM	
BOX 14			OTHER EXEMPTIO	
	ISH ME 04084		NET ASSESSMENT	
				. ,
				\$627.30
			LESS PAID TO DAT	
			TOTAL	DUE -> \$627.30
NAME: RANDALL RICHAR	DC			· ¢212 65
MAP/LOT: 0076-0001			FIRST HALF DUE SECOND HALF D	
LOCATION: DINGLEY SPR		IL RATE: 17.00	SECOND HALL D	OE. \$313.03
ACREAGE: 86.25	ВС	OOK/PAGE: B3221P333		
ACCOUNT: 001601 RE		TAXPAYER'S		
been 76.7% higher. For information regarding valu This bill is for the current fisc interest, please contact the F After eight months and no lat	uation please contact the Ass al year only, past due amour inance Office at (207) 222-1	sessor's Office at (207) 222 hts are not included. To dete 610	E Reimbursement and State Revenue Sha -1600. Irmine past due amounts or to receive inform s August 30, 2016, a lien will be placed on a	ation regarding payments and/or
been 76.7% higher. For information regarding value This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jun	uation please contact the Ass al year only, past due amour inance Office at (207) 222-1 er than one year from the dat <b>ys your taxes, please revio</b> send a self-addressed, starr le 30, 2017, will be published	sessor's Office at (207) 222 hts are not included. To dete 610. te of commitment, which wa <b>ew and forward a copy of</b> nped envelope with your pay d in the Annual Report.	-1600. rmine past due amounts or to receive inform s August 30, 2016, a lien will be placed on a <b>your bill to them immediately.</b> ment.	ation regarding payments and/or
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been 76.7% higher. For information regarding values This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jun As of August 30, 2016 The T	uation please contact the Ass al year only, past due amour inance Office at (207) 222-1 er than one year from the dat ys your taxes, please revious send a self-addressed, star the 30, 2017, will be published own of Gorham has outstand NT BILLING DISTRIE	sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness i	-1600. rrmine past due amounts or to receive inform s August 30, 2016, a lien will be placed on a <b>your bill to them immediately.</b> ment. n the amount of \$37,952,180. <b>REMITTANCE INS</b>	nation regarding payments and/or Il property for which taxes remain TRUCTIONS
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distan				
ONN ON THE	TOWN OF	GORHAM		
* *	75 Sou		CURRENT BILLING	ESTATE TAX BILL
193. 1764 44	<i>Gorham, Ma</i> Fiscal Year: July 1, 20		LAND VALUE	\$70,900.00
AM. Was	Fiscal fear. July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$111,900.00
			TOTAL: LAND & BLDG	\$182,800.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			RE EXEMPTION	\$0.00
RANG	ER MARALEE J			\$0.00
	NWOOD AVENUE		OTHER EXEMPTION	\$0.00
GORF	IAM ME 04038		NET ASSESSMENT	\$182,800.00
			TOTAL TAX	\$3,107.60
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,107.60
NAME: RANGER MARAL MAP/LOT: 0101-0023	EE J		FIRST HALF DUE: \$1,553.	80
LOCATION: 4 GLENWO	OD AVENUE M	IL RATE: 17.00	SECOND HALF DUE: \$1,553	
ACREAGE: 0.18		OOK/PAGE: B24715P23		
ACCOUNT: 003315 RE				
		TAXPAYER	SNOTICE	
After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2017, will be publishe	te of commitment, which w ew and forward a copy o nped envelope with your pa d in the Annual Report.	vas August 30, 2016, a lien will be placed on all property of your bill to them immediately. ayment. • in the amount of \$37,952,180.	for which taxes remain
	ENT BILLING DISTRI		Please make check or money order	
MUNICIPAL SCHOOL	\$983.56 \$2,003.47	31.650% 64.470%	TOWN OF GORHAM	- 
COUNTY	\$2,003.47	3.880%	In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm,	
	<u></u>	<u></u>	By mail to TOWN OF GOR	HAM
TOTAL	\$3,107.60	100.000%	Tax Collecto 75 South St., 9	
Based on \$17.00 per	r \$1,000.00		Gorham, Maine	04038
			EAR 2017	
		FISCAL		
ACCOUNT: 003315 RE NAME: RANGER MAR	ALEE .I		INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0101-0023			DUE DATE AMOUNT DUE AM	
LOCATION: 4 GLENW	OOD AVENUE		05/15/2017 \$1,553.80	
ACREAGE: 0.18				
	PLEA	ASE REMIT THIS PORTION N	WITH YOUR SECOND PAYMENT	
		FISCAL Y		
ACCOUNT: 003315 RE				
NAME: RANGER MAR	ALEE J		INTEREST BEGINS ON 11/16/2016	
MAP/LOT: 0101-0023			DUE DATE AMOUNT DUE AM	IOUNT PAID
LOCATION: 4 GLENW ACREAGE: 0.18	OOD AVENUE		11/15/2016 \$1,553.80	

* 300 81*	75 Sout			2017 REAL EST	
101 1764 Aug	Gorham, Ma				
PHAM MAL	Fiscal Year: July 1, 20	16 to June 30, 2017		VALUE	\$100,600.00
88302000 and				ING VALUE	\$217,100.00
				L: LAND & BLDG	\$317,700.00
	THIS IS THE		Other		\$0.00
	YOU WILL		Machi	nery & Equipment	\$0.00
			Furnit	ire & Fixtures	\$0.00
			MISC	ELLANEOUS	\$0.00
			τοτα	L PER. PROP.	\$0.00
			RE EX	EMPTION	\$0.00
RATHE	BUN WAYNEH&		HOME	STEAD EXEMPTION	\$0.00
	BUN MINDY A		OTHE	R EXEMPTION	\$0.00
	D SPRING LANE		NET A	SSESSMENT	\$317,700.00
GORH	AM ME 04038			L TAX	\$5,400.90
				PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,400,90
JAME: RATHBUN WAYN	<b>ЕН 8</b> .				φJ,4UU.3U
MAP/LOT: 0080-0022-0002			FIRST	HALF DUE: \$2,700.45	
LOCATION: 3 COLD SPR	ING LANE MI	L RATE: 17.00	SECC	ND HALF DUE: \$2,700.4	15
ACREAGE: 13.82	BC	DOK/PAGE: B24022P225			
ACCOUNT: 002186 RE					
his bill to the current pro Vithout State Aid to Educ een 76.7% higher. or information regarding va his bill is for the current fis hierest, please contact the f fter eight months and no la	perty owners. ation, Homestead Exemptic iluation please contact the Ass cal year only, past due amoun Finance Office at (207) 222-11 iter than one year from the dat	on Reimbursement, BETE sessor's Office at (207) 222- ths are not included. To deter	Reimbursement and State	receive information regarding	bill would have
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SWN ON				
SPRORA	TOWNOF		2017 REA	L ESTATE TAX BILL
* 3 0 0 *	75 Sou			NG INFORMATION
123. 1764 Jul	Gorham, Ma			\$54,900.00
HAM. MA	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$90,400.00
a sina a			TOTAL: LAND & BLDG	\$145,300.00
	THIS IS THE	ONLY BILL	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$15,000.00
	NG KELLIE A &		HOMESTEAD EXEMPTIC	
	DING MICHAEL B		OTHER EXEMPTION	\$0.00
15 GEORGE STREET GORHAM ME 04038			NET ASSESSMENT	\$130,300.00
			TOTAL TAX	\$2,215.10
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	<b>E -&gt;</b> \$2,215.10
NAME: RAWDING KELLI	E A &			
MAP/LOT: 0089-0015			FIRST HALF DUE: \$1,1	
LOCATION: 15 GEORGE		IL RATE: 17.00	SECOND HALF DUE: \$	1,107.55
ACREAGE: 0.50	B	OOK/PAGE: B18875P158		
ACCOUNT: 000716 RE		TAXPAYER		
unpaid. If your mortgage holder   If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2017, will be published	iew and forward a copy o nped envelope with your pa d in the Annual Report.	as August 30, 2016, a lien will be placed on all prop <b>f your bill to them immediately.</b> yment. in the amount of \$37,952,180.	erty for which taxes remain
			REMITTANCE INSTRUC	
			Please make check or money or	
MUNICIPAL	\$701.08	31.650%	TOWN OF GORHA	M
SCHOOL COUNTY	\$1,428.07	64.470%	In person payments may be made during	
COUNTI	<u>\$85.95</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to <b>TOWN OF GO</b>	<b>)RHAM</b>
TOTAL	\$2,215.10	100.000%	Tax Colle	ctor
		100.000 /0	75 South St Gorham, Mai	., Ste#1
Based on \$17.00 per	<sup>*</sup> \$1,000.00	) (	Gornam, Mai	10 04038
		FISCAL YI	EAR 2017	
ACCOUNT: 000716 RE				
NAME: RAWDING KEL	LIE A &		INTEREST BEGINS ON 05/16/201	7
MAP/LOT: 0089-0015			DUE DATE AMOUNT DUE	
OCATION: 15 GEORG	GE STREET			
ACREAGE: 0.50			05/15/2017 \$1,107.55	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2017	
ACCOUNT: 000716 RE			INTEREST BEGINS ON 11/16/201	118118 (818 111 1881) 6
NAME: RAWDING KEL	LIE A &		DUE DATE AMOUNT DUE	
//AP/LOT: 0089-0015 _OCATION: 15 GEORC				
ACREAGE: 0.50	JUNEEI		11/15/2016 \$1,107.55	

11111111111					
CONN OCT	<b>TOWN OF</b>	GORHAM			
* 500 8 *	75 Sou		1		TATE TAX BILL
193 1764 Aug	Gorham, Ma			CURRENT BILLING IN	\$59,500.00
AMAM. WAS	Fiscal Year: July 1, 20	16 to June 30, 2017		BUILDING VALUE	\$63,100.00
				TOTAL: LAND & BLDG	\$122,600.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP. RE EXEMPTION	\$0.00 \$15,000.00
RAY	JEFFREY S &			HOMESTEAD EXEMPTION	\$15,000.00
	NANCYD			OTHER EXEMPTION	\$0.00
10 RIVERMEDE ROAD FRYEBURG, ME 04037				NET ASSESSMENT	\$107,600.00
FRIE	EBURG, ME 04037			TOTAL TAX	\$1,829.20
			l	LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,829.20
NAME: RAY JEFFREY	S &		-		
MAP/LOT: 0081-0007 LOCATION: 18 SANBO		IL RATE: 17.00		FIRST HALF DUE: \$914.60 SECOND HALF DUE: \$914.60	)
ACREAGE: 0.50		OOK/PAGE: B7665P230	·		
ACCOUNT: 002964 RE					
been 76.7% higher. For information regarding This bill is for the current interest, please contact th After eight months and no unpaid. If your mortgage holden If a receipt is desired, ple: All taxes delinguent as of	valuation please contact the As fiscal year only, past due amour e Finance Office at (207) 222-1	sessor's Office at (207) 22 nts are not included. To de 610. te of commitment, which w ew and forward a copy c nped envelope with your pa d in the Annual Report.	22-1600. termine past due amoun vas August 30, 2016, a li o <b>f your bill to them imn</b> ayment.		g payments and/or
				EMITTANCE INSTRUCTION	<u> </u>
MUNICIPAL	RENT BILLING DISTRIE \$578.94	31.650%		e make check or money order paya	-
SCHOOL	\$1,179.29	64.470%	In porcon po	TOWN OF GORHAM yments may be made during the fol	lowing bourg
COUNTY	\$70.97	3.880%		4:00pm, TH 8:00am - 6:30pm, F 8:	
			Ву	mail to TOWN OF GORHA Tax Collector	M
TOTAL	\$1,829.20	100.000%		75 South St., Ste	• <b>#1</b>
Based on \$17.00 pe	er \$1,000.00	]	L	Gorham, Maine 04	038
		FISCAL Y			
ACCOUNT: 002964 RE	=				
NAME: RAY JEFFRE			INTEREST	BEGINS ON 05/16/2017	
MAP/LOT: 0081-0007			DUE DA	TE AMOUNT DUE AMOU	JNT PAID
LOCATION: 18 SANB	ORN STREET		05/15/2017	7 \$914.60	
ACREAGE: 0.50					
	PLEA				
		FISCAL YI	EAR 2017		
ACCOUNT: 002964 RE			INTEDERT		
NAME: RAY JEFFRE	(S&			BEGINS ON 11/16/2016	
MAP/LOT: 0081-0007 LOCATION: 18 SANB					
ACREAGE: 0.50	UNIN OTREET		11/15/2016	\$\$914.60	

* SP SIX	75 Sout			2017 REAL EST	
10. 1764 44	Gorham, Ma			CURRENT BILLING INF	
HAM WALL	Fiscal Year: July 1, 20 <sup>-</sup>	16 to June 30, 2017			\$108,300.00
18368003mm					\$0.00
				OTAL: LAND & BLDG	\$108,300.00
				Other	\$0.00
	YOU WILL	. RECEIVE		Nachinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
				/ISCELLANEOUS	\$0.00
				OTAL PER. PROP.	\$0.00
RAY LI					\$0.00
	BREY VICKI L ET AL				\$0.00
24 SHAWS MILL ROAD GORHAM ME 04038					\$0.00
					\$108,300.00
					\$1,841.10
			L.	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,841.10
IAME: RAY LINDA & IAP/LOT: 0077-0016-0004			F	IRST HALF DUE: \$920.55	
OCATION: OSSIPEE TRA	II MI	IL RATE: 17.00		ECOND HALF DUE: \$920.55	
CREAGE: 32.97		OOK/PAGE: B32960P35	-		
CCOUNT: 066976 RE					
		TAXPAYER'S	SNOTICE		
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SPORA N	TOWN OF G	ORHAM		
* 3 *	75 Sout			STATE TAX BILL
192. 1764 44	Gorham, Mai		LAND VALUE	\$35,600.00
PHAM. HISCAL	I Year: July 1, 201	6 to June 30, 2017	BUILDING VALUE	\$0.00
and the test of the second			TOTAL: LAND & BLDG	\$35,600.00
	THIS IS THE		Other	\$0.00
	YOU WILL			
		NECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	0		RE EXEMPTION	\$0.00
			HOMESTEAD EXEMPTION	\$0.00
WOODBREY VICKI 24 SHAWS MILLS ROAD GORHAM ME 04038			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$35,600.00
			TOTAL TAX	\$605.20
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$605.20
NAME: RAY LINDA &			· · · · · · · · · · · · · · · · · · ·	
MAP/LOT: 0020-0010			FIRST HALF DUE: \$302.60	
LOCATION: WEEKS ROAD	MIL	RATE: 17.00	SECOND HALF DUE: \$302.	60
ACREAGE: 34.41	BO	OK/PAGE: B28728P71		
ACCOUNT: 003411 RE				
		TAXPAYER'S N		
Installment at an annual rate of 7% fr shall be fixed as of April 1st. For this this bill to the current property ov Without State Aid to Education, H been 76.7% higher. For information regarding valuation p This bill is for the current fiscal year interest please contact the Finance	rom 05/16/2017. As pe tax bill, that Date is A wners. lomestead Exemption blease contact the Asse only, past due amount: Office at (207) 222-16	pristate statute, the ownership pril 1, 2016. If you have sol n Reimbursement, BETE F essor's Office at (207) 222-1 is are not included. To detern 10	<b>IS 11/16/2016 AND 05/16/2017.</b> This is the ONLY bill you will receive. This bill covers 16 or you may pay in two installments, the first paymer inual rate of 7% from 11/16/2016. Interest will be charg o and taxable valuation of all real and personal propert d your real estate since April 1, 2016, it is your ob Reimbursement and State Revenue Sharing, your 600. hine past due amounts or to receive information regard	y subject to taxation, ligation to forward tax bill would have ling payments and/or
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190 1764 Aug		th St.		STATE TAX BILL
	Gorham, Ma		LAND VALUE	\$75,600.00
FISC	cal Year: July 1, 20 <sup>-</sup>	16 to June 30, 2017	BUILDING VALUE	\$75,600.00 \$251,600.00
- an inflation ago an			TOTAL: LAND & BLDG	\$327,200.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
RAY SEOF			HOMESTEAD EXEMPTION	\$0.00
BARSCHDORF JILL 31 AUTUMN BROOK WAY GORHAM ME 04038			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$327,200.00
GONTANT	VIL 04030		ΤΟΤΑL ΤΑΧ	\$5,562.40
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,562.40
NAME: RAY SEORAS &				, ,
MAP/LOT: 0096-0001-0403 LOCATION: 31 AUTUMN BRO(		L RATE: 17.00	FIRST HALF DUE: \$2,781.20 SECOND HALF DUE: \$2,781	
ACREAGE: 1.39		DOK/PAGE: B29604P171		1.20
ACCOUNT: 006379 RE				
		TAXPAYER'S	NOTICE	
After eight months and no later th unpaid.	an one year from the dat	e of commitment, which was	August 30, 2016, a lien will be placed on all property for	ng payments and/or r which taxes remain
After eight months and no later th unpaid. I <b>f your mortgage holder pays y</b> If a receipt is desired, please send All taxes delinguent as of June 30	an one year from the dat <b>/our taxes, please revi</b> é d a self-addressed, stam ). 2017. will be published	or 0. te of commitment, which was e <b>w and forward a copy of</b> y ped envelope with your payr d in the Annual Report.	August 30, 2016, a lien will be placed on all property for your bill to them immediately. nent.	
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* 30 8 *	75 Sout		2017 REAL EST	
An Pran Au	Gorham, Ma	ine 04038	CURRENT BILLING INF	
CHAM WAS	Fiscal Year: July 1, 20	16 to June 30, 2017		\$66,000.00
and the same				\$135,300.00
	THIS IS THE		TOTAL: LAND & BLDG	\$201,300.00 \$0.00
	YOU WILL		Other Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			REEXEMPTION	\$15,000.00
RAYMO	OND CLIFFORD &			\$15,000.00
	OND PATRICIA		OTHER EXEMPTION	\$0.00
	CK STREET		NET ASSESSMENT	\$186,300.00
GORHA	AM ME 04038		TOTAL TAX	\$3,167.10
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,167.10
NAME: RAYMOND CLIFF	ORD &			,
MAP/LOT: 0063-0010-0002			FIRST HALF DUE: \$1,583.55	_
LOCATION: 298 BUCK ST		L RATE: 17.00	SECOND HALF DUE: \$1,583.5	5
ACREAGE: 1.40	BC	DOK/PAGE: B12375P269		
ACCOUNT: 001576 RE		TAXPAYER'S NC	<u>_</u>	
been 76.7% higher. For information regarding va This bill is for the current fise interest, please contact the F	luation please contact the Ass cal year only, past due amour Finance Office at (207) 222-1	sessor's Office at (207) 222-160 hts are not included. To determin 610.	nd taxable valuation of all real and personal property su vour real estate since April 1, 2016, it is your obligate mbursement and State Revenue Sharing, your tax 0. e past due amounts or to receive information regarding gust 30, 2016, a lien will be placed on all property for w	bill would have
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101 1764 Aug	Gorham, Ma			NG INFORMATION
HAM MAL	Fiscal Year: July 1, 20	16 to June 30, 2017		\$45,700.00
ANNOVER				\$77,500.00
		ONLY BILL	TOTAL: LAND & BLDG	\$123,200.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
				\$0.00
				\$0.00
			TOTAL PER. PROP.	\$0.00
RAYM	OND DYLAN R		RE EXEMPTION HOMESTEAD EXEMPTIC	\$0.00 \$0.00
	ARRAGANSETT STRE	ET	OTHER EXEMPTION	\$0.00
GORH	AM ME 04038		NET ASSESSMENT	\$123,200.00
			TOTAL TAX	\$2,094.40
			LESS PAID TO DATE	\$0.00
			L	
			TOTAL DUE	E->\$2,094.40
NAME: RAYMOND DYLA MAP/LOT: 0039-0026	N K		FIRST HALF DUE: \$1,0	147 20
OCATION: 186 NARRAG	CANSETT STREET MI	IL RATE: 17.00	SECOND HALF DUE: \$	
ACREAGE: 0.50		DOK/PAGE: B32795P59	0200110111121 202. 4	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ACCOUNT: 004307 RE				
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* 5 3 *	TOWN OF ( <i>75 Sou</i> t	th St.		L ESTATE TAX BILL
De Per la	Gorham, Ma	ine 04038		NG INFORMATION
PHAN WALL	Fiscal Year: July 1, 20	16 to June 30, 2017	LAND VALUE	\$101,100.00
Contraction of the second			BUILDING VALUE	\$227,100.00
			TOTAL: LAND & BLDG	\$328,200.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
	MOND JAMESE&		HOMESTEAD EXEMPTIC	N \$0.00
	NI KRISTI J		OTHER EXEMPTION	\$0.00
	CHABOD LANE EXTEN: HAM ME 04038	SION	NET ASSESSMENT	\$328,200.00
GORF			TOTAL TAX	\$5,579.40
			LESS PAID TO DATE	\$0.00
			TOTAL DU	E-> \$5,579.40
NAME: RAYMOND JAMI	FSF&			· · ·····
MAP/LOT: 0050-0006-002			FIRST HALF DUE: \$2,7	789 70
OCATION: 192 ICHAB		L RATE: 17.00	SECOND HALF DUE: \$	
CREAGE: 1.76		DOK/PAGE: B30622P265		,
ACCOUNT: 007508 RE		2 2. 31 7. 32 . BOOOZZI 200		
		TAXPAYER'S N		
Vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current f iterest, please contact the fter eight months and no	valuation please contact the Ass fiscal year only, past due amour e Finance Office at (207) 222-1	on Reimbursement, BETE R sessor's Office at (207) 222-16 ts are not included. To determ 610	and taxable valuation of all real and personal p I your real estate since April 1, 2016, it is your eimbursement and State Revenue Sharing, 500. ine past due amounts or to receive information August 30, 2016, a lien will be placed on all prop	<b>your tax bill would have</b> regarding payments and/or
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* 300 3 *	75 Sout	th St.		2017 REAL EST	
N. P. L	Gorham, Ma	ine 04038		CURRENT BILLING INF	ORMATION
Fisc	al Year: July 1, 20	16 to June 30, 2017		LAND VALUE	\$0.00
Carlo	-			BUILDING VALUE	\$35,900.00
				TOTAL: LAND & BLDG	\$35,900.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				RE EXEMPTION	\$0.00
REAGAN J 10 DORVAL				HOMESTEAD EXEMPTION	\$0.00
GORHAM					\$0.00
					\$35,900.00
					\$610.30
			l	LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$610.30
NAME: REAGAN JEANNE MAP/LOT: 0039-0027-0005			F	FIRST HALF DUE: \$305.15	
LOCATION: 10 DORVAL DRIVE	- мі	L RATE: 17.00		SECOND HALF DUE: \$305.15	
ACREAGE: 0.00	-	DOK/PAGE:			
ACCOUNT: 006228 RE					
		TAXPAYER'S			
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N.O.	Gorham, Ma			CURRENT BILLING IN	FORMATION
Contraction of the second second	Fiscal Year: July 1, 20		LAN	ID VALUE	\$314,900.00
Contraction of the second	-			LDING VALUE	\$3,551,200.00
				TAL: LAND & BLDG	\$3,866,100.00
	THIS IS THE		Oth		\$0.00
	YOU WILL	. RECEIVE		hinery & Equipment	\$0.00
				niture & Fixtures	\$0.00
					\$0.00
				TAL PER. PROP.	\$0.00 \$0.00
RE	AL ESTATE HOLDINGS	LLC			\$0.00
	0 NARRAGANSETT STRE				\$0.00
GC	ORHAM ME 04038			ASSESSMENT	\$3,866,100.00
				TAL TAX	\$65,723.70
				S PAID TO DATE	\$0.01
				TOTAL DUE ->	\$65,723.69
NAME: REAL ESTAT	E HOLDINGS LLC				. ,)
MAP/LOT: 0039-0022	2			ST HALF DUE: \$32,861.8	
LOCATION: 200 NAI	RRAGANSETT STREET MI	L RATE: 17.00	SEC	OND HALF DUE: \$32,86	1.85
ACREAGE: 61.89	BC	DOK/PAGE: B32925P167			
ACCOUNT: 000102 F	RE	TAXPAYER'S			
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CONN OCT	TOWN OF (	GORHAM			
* 3 3 3 *	75 Sou			2017 REAL ES	
198-176A AU	<i>Gorham, Ma</i> Fiscal Year: July 1, 20		LA		\$81,500.00
MAM. NAT	Fiscal feat. July 1, 20	10 to June 30, 2017		JILDING VALUE	\$73,200.00
				DTAL: LAND & BLDG	\$154,700.00
		E ONLY BILL . RECEIVE		her	\$0.00
				achinery & Equipment	\$0.00 \$0.00
				SCELLANEOUS	\$0.00
			тс	DTAL PER. PROP.	\$0.00
DE	ALI STEVEN M &			EXEMPTION	\$0.00
	ALI DEBORAH L			DMESTEAD EXEMPTION	\$0.00 \$0.00
48	CUMBERLAND LANE				\$0.00 \$154,700.00
GC	ORHAM ME 04038			DTAL TAX	\$2,629.90
			LE	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,629.90
NAME: REALI STEV					_
MAP/LOT: 0027-0005 LOCATION: 48 CUM		IL RATE: 17.00		RST HALF DUE: \$1,314.95 COND HALF DUE: \$1,314	
ACREAGE: 0.25		OOK/PAGE: B23795P93	UL UL		1.00
ACCOUNT: 005748 R	E				
		TAXPAYER'	S NOTICE		
interest, please contac After eight months and unpaid. If your mortgage hol If a receipt is desired,   All taxes delinguent as	ing valuation please contact the Assent fiscal year only, past due amour t the Finance Office at (207) 222-1 I no later than one year from the da <b>der pays your taxes, please revi</b> please send a self-addressed, stan of June 30, 2017, will be published The Town of Gorham has outstan	610. te of commitment, which w ew and forward a copy o nped envelope with your pa d in the Annual Report.	as August 30, 2016, a lien of your bill to them immed syment.	will be placed on all property for diately.	
cu	RRENT BILLING DISTRI		REI	MITTANCE INSTRUCTIO	vs
MUNICIPAL	\$832.36	31.650%	Please r	make check or money order pay	able to
SCHOOL	\$1,695.50	64.470%	In person paym	TOWN OF GORHAM ents may be made during the fo	ollowing hours:
COUNTY	<u>\$102.04</u>	<u>3.880%</u>	M-W 8:00am - 4:0	00pm, TH 8:00am - 6:30pm, F 8 ail to <b>TOWN OF GORH</b> .	3:00am - 1:00pm
TOTAL	\$2,629.90	100.000%	By ma	Tax Collector	
Based on \$17.00		100.000 /6		75 South St., St Gorham, Maine 0	e#1 4038
		)	(	,	)
		FISCAL Y	EAR 2017		
ACCOUNT: 005748					■ 111 1 <b>4</b> ■1
NAME: REALI STE				EGINS ON 05/16/2017 E AMOUNT DUE AMC	
LOCATION: 48 CUI					JUNTPAID
ACREAGE: 0.25			05/15/2017	\$1,314.95	
	PLEA		WITH YOUR SECOND PAYM	ENT	
		FISCAL Y	EAR 2017		
ACCOUNT: 005748	RE				
NAME: REALI STE				EGINS ON 11/16/2016	
MAP/LOT: 0027-000 LOCATION: 48 CUI			11/15/2016	AMOUNT DUE AMC \$1,314.95	JUNTPAID
ACREAGE: 0.25			11/13/2010	ψι,υιτ.υυ	

* 3 3 3 *	TOWN OF ( 75 Sout	th St.	_	2017 REAL EST	
La Vera de	Gorham, Ma	nine 04038		CURRENT BILLING INF	
PHAM NAME	Fiscal Year: July 1, 20	16 to June 30, 2017		AND VALUE	\$85,900.00
AND CROWLERS					\$84,500.00
		ONLY BILL		OTAL: LAND & BLDG	\$170,400.00 \$0.00
		. RECEIVE		Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures /ISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
				RE EXEMPTION	\$15,000.00
REAR	DON PHILIP				\$15,000.00
58 FA	RRINGTON ROAD			OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038				\$155.400.00
				OTAL TAX	\$2,641.80
				ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,641.80
IAME: REARDON PHILIF	P				ΨΖ,041.00
1AP/LOT: 0062-0008				IRST HALF DUE: \$1,320.90	
OCATION: 58 FARRING		IL RATE: 17.00	S	ECOND HALF DUE: \$1,320.9	90
CREAGE: 2.00	BC	OOK/PAGE: B12822P319			
CCOUNT: 001121 RE		TAXPAYER'S			
his bill to the current pro <i>i</i> rthout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current fi terest, please contact the fter eight months and no	operty owners. Ication, Homestead Exemption valuation please contact the Assistant of the Assistant of the amount secal year only, past due amount Finance Office at (207) 222-1	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610	E Reimbursement and a 2-1600. ermine past due amounts	5/16/2017. you will receive. This bill covers fisc wo installments, the first payment b 1/16/2016. Interest will be charged of all real and personal property so nce April 1, 2016, it is your oblig State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for w	Ibject to taxation, ation to forward bill would have payments and/or
is bill to the current pr <b>Jithout State Aid to Edu</b> een 76.7% higher. or information regarding v his bill is for the current fi terest, please contact the fer eight months and no npaid. <b>your mortgage holder</b> a receipt is desired, pleas II taxes delinquent as of J	operty owners. Ication, Homestead Exemption valuation please contact the Assistant of the Assistant of the amount secal year only, past due amount Finance Office at (207) 222-1	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report.	E Reimbursement and 2-1600. ermine past due amounts as August 30, 2016, a lie <b>3 your bill to them imm</b> ment.	n of all real and personal property sunce April 1, 2016, it is your oblig: State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for w ediately.	Ibject to taxation, ation to forward bill would have payments and/or
his bill to the current pr vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current finterest, please contact the fter eight months and no npaid. Your mortgage holder a receipt is desired, pleas Il taxes delinquent as of J s of August 30, 2016 The	operty owners. Ication, Homestead Exemptive valuation please contact the Assistant year only, past due amoure Finance Office at (207) 222-1 later than one year from the dar pays your taxes, please reving se send a self-addressed, stant une 30, 2017, will be published	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness i	E Reimbursement and P-1600. Ermine past due amounts is August 30, 2016, a lie is your bill to them imm ment. In the amount of \$37,952	a of all real and personal property sunce April 1, 2016, it is your oblig: State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for w ediately.	Deet to taxation, ation to forward bill would have payments and/or which taxes remain
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	Gorham, Ma			CURRENT BILLING INF	ORMATION
OPHANA NAME	Fiscal Year: July 1, 20			ID VALUE	\$65,200.00
Contraction in the second	-		BUI	LDING VALUE	\$117,600.00
			TO.	TAL: LAND & BLDG	\$182,800.00
	THIS IS THE		Oth		\$0.00
	YOU WILL	. RECEIVE		chinery & Equipment	\$0.00
				niture & Fixtures	\$0.00
				CELLANEOUS	\$0.00
					\$0.00
REASO	NER NICHOLE M &			EXEMPTION MESTEAD EXEMPTION	\$15,000.00
	NER GLENN C				\$15,000.00 \$0.00
	KER HILL ROAD				\$0.00 \$167,800.00
GORHA	MME 04038			TAL TAX	\$2,852.60
				S PAID TO DATE	\$2,052.00 \$0.00
				TOTAL DUE ->	\$2,852.60
NAME: REASONER NICH					φ2,002.00
MAP/LOT: 0111-0067-0007				ST HALF DUE: \$1,426.30	
LOCATION: 20 PARKER H	IILL ROAD MI	L RATE: 17.00	SEC	COND HALF DUE: \$1,426.3	30
ACREAGE: 0.52	BC	DOK/PAGE: B26731P98			
ACCOUNT: 000173 RE		TAXPAYER'S			
been 76.7% higher. For information regarding vali This bill is for the current fisc interest, please contact the F After eight months and no lat	uation please contact the Ass cal year only past due amoun	sessor's Office at (207) 222	-1600. Irmine past due amounts or	April 1, 2016, it is your oblig te Revenue Sharing, your tax to receive information regarding vill be placed on all property for v	bill would have
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The state of the s	75 South Gorham, Maiı			CURRENT BILLING INF	
1011 1765 2017		6 to June 30, 2017		AND VALUE	\$65,400.00
AM. HISCAI	rear. July 1, 2010	5 to Julie 30, 2017		BUILDING VALUE	\$262,700.00
			7	OTAL: LAND & BLDG	\$328,100.00
	THIS IS THE (	ONLY BILL	C	Other	\$0.00
	YOU WILL F	RECEIVE	Ν	Aachinery & Equipment	\$0.00
			F	urniture & Fixtures	\$0.00
			Ν	/ISCELLANEOUS	\$0.00
			ŗ	OTAL PER. PROP.	\$0.00
			F	REEXEMPTION	\$0.00
RECKERT RC RECKERT JE				IOMESTEAD EXEMPTION	\$0.00
7 MURRAY DF					\$0.00
GORHAM ME				NET ASSESSMENT	\$328,100.00
					\$5,577.70
			(L	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,577.70
NAME: RECKERT ROBERT H & MAP/LOT: 0083-0011-0213			F	IRST HALF DUE: \$2,788.85	
LOCATION: 7 MURRAY DRIVE	MIL	RATE: 17.00		ECOND HALF DUE: \$2,788.8	35
ACREAGE: 1.38	вос	DK/PAGE: B32389P18			
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		TAXPAYER'	S NOTICE		
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NON	Gorham, Ma		CU	RRENT BILLING INF	ORMATION
	Fiscal Year: July 1, 20		LAND V	ALUE	\$106,100.00
A CALMAN THE	•		BUILDI	IG VALUE	\$94,400.00
		_	TOTAL:	LAND & BLDG	\$200,500.00
		ONLY BILL	Other		\$0.00
	YOU WILL	. RECEIVE	Machine	ry & Equipment	\$0.00
			Furniture	e & Fixtures	\$0.00
			MISCEL	LANEOUS	\$0.00
				PER. PROP.	\$0.00
DEC	TOR ANTHONY M			MPTION	\$0.00
	FORT HILL ROAD			TEAD EXEMPTION	\$0.00
	RHAM ME 04038			EXEMPTION	\$0.00
				SESSMENT	\$200,500.00
			TOTAL		\$3,408.50
			LESSP	AID TO DATE	\$0.00
				TOTAL DUE ->	\$3,408.50
AME: RECTOR ANTH	HONYM				
/AP/LOT: 0045-0008 .OCATION: 210 FORT		IL RATE: 17.00		HALF DUE: \$1,704.25 D HALF DUE: \$1,704.2	25
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		GORHAM	20	17 REAL EST	
× SON	75 Sout				
100 1764 Str	Gorham, Ma		LAND VALUE	IT BILLING INF	\$87,400.00
AM. Washington F	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	UE	\$161,800.00
			TOTAL: LAND		\$249,200.00
	THIS IS THE	ONLY BILL	Other		\$0.00
	YOU WILL		Machinery & Eq	uipment	\$0.00
			Furniture & Fixt	ures	\$0.00
			MISCELLANEC		\$0.00
			TOTAL PER. P		\$0.00
REDMO	ND-MILLER KATHL	EEN	RE EXEMPTIO HOMESTEAD		\$15,000.00 \$15,000.00
MILLER			OTHER EXEM		\$0.00
			NET ASSESSM	IENT	\$234,200.00
GORHAI	M ME 04038		TOTAL TAX		\$3,981.40
			LESS PAID TO	DATE	\$0.00
			ΤΟ	TAL DUE ->	\$3,981.40
NAME: REDMOND-MILLER	KATHLEEN				
MAP/LOT: 0073-0005-0001				DUE: \$1,990.70	0
LOCATION: 18 MALLARD D		L RATE: 17.00	SECOND HAL	.F DUE: \$1,990.70	0
ACREAGE: 2.23 ACCOUNT: 004711 RE	ВС	DOK/PAGE: B10151P272			
ACCOUNT: 004/11 KL		TAXPAYER'S	NOTICE		
After eight months and no late	nance Office at (207) 222-1 er than one year from the dat	sessor's Office at (207) 222 hts are not included. To dete 610. te of commitment, which wa	rmine past due amounts or to receive i	nformation regarding on all property for wh	payments and/or hich taxes remain
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La Vier Mul	Gorham, Ma			CURRENT BILLING INF	
CHAM WAS	Fiscal Year: July 1, 20	16 to June 30, 2017		AND VALUE	\$62,500.00
ASSASSASSAS				BUILDING VALUE	\$115,300.00
		ONLY BILL		OTAL: LAND & BLDG	\$177,800.00
				Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures /ISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
				RE EXEMPTION	\$15,000.00
REED /	ALAN &				\$15,000.00
REED F	PAULA				\$0.00
	IN STREET				\$162,800.00
GORHA	M ME 04038			OTAL TAX	\$2,767.60
			Ľ	ESS PAID TO DATE	\$0.00
			~	TOTAL DUE ->	\$2,767.60
IAME: REED ALAN &				I OTAL DOL	\$2,101.00
/AP/LOT: 0100-0040				IRST HALF DUE: \$1,383.80	
OCATION: 232 MAIN STR	REET MI	IL RATE: 17.00	S	ECOND HALF DUE: \$1,383.8	30
CREAGE: 0.21	BC	OOK/PAGE: B31832P244			
CCOUNT: 001799 RE		TAXPAYER'S			
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CONN OCTAN	TOWN OF (	GORHAM		
* 300 8 *	75 Sou			STATE TAX BILL
1764 Jul	Gorham, Ma		CURRENT BILLING	\$65,400.00
944M. WA	Fiscal Year: July 1, 20	16 to June 30, 2017		\$86,400.00
			TOTAL: LAND & BLDG	\$151,800.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
DEED	CAROL A		RE EXEMPTION	\$0.00
	NGLEY SPRING ROA	ח		\$0.00
	AM ME 04038		OTHER EXEMPTION	\$0.00 \$151,800.00
				\$151,800.00 \$2,580.60
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,580.60
NAME: REED CAROL A MAP/LOT: 0077-0023-000	1		FIRST HALF DUE: \$1,290.3	30
LOCATION: 152 DINGLE		IL RATE: 17.00	SECOND HALF DUE: \$1,20	
ACREAGE: 1.38	B	OOK/PAGE: B14651P221		
ACCOUNT: 005616 RE				
		TAXPAYER'	S NOTICE	
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revi se send a self-addressed, stan une 30, 2017, will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.	ras August 30, 2016, a lien will be placed on all property f <b>f your bill to them immediately.</b> lyment. in the amount of \$37,952,180.	or which taxes remain
CURR	ENT BILLING DISTRI	BUTION	REMITTANCE INSTRUCTIO Please make check or money order p	
MUNICIPAL	\$816.76	31.650%	TOWN OF GORHAM	
SCHOOL	\$1,663.71	64.470%	In person payments may be made during the	
COUNTY	<u>\$100.13</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORI</b>	
TOTAL	\$2,580.60	100.000%	Tax Collector	r
		100.00070	75 South St., S Gorham, Maine	Ste#1
Based on \$17.00 per	<sup>•</sup> \$1,000.00	)	Gornam, Maine	J4038
		FISCAL Y	EAR 2017	
ACCOUNT: 005616 RE				
NAME: REED CAROL A	4		INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0077-0023-00			DUE DATE AMOUNT DUE AM	OUNT PAID
LOCATION: 152 DINGL	EY SPRING ROAD		05/15/2017 \$1,290.30	
ACREAGE: 1.38				
	PLEA	ASE REMIT THIS PORTION N	NITH YOUR SECOND PAYMENT	
		FISCAL YI		
ACCOUNT: 005616 RE				
NAME: REED CAROL A	4		INTEREST BEGINS ON 11/16/2016	
MAP/LOT: 0077-0023-0			DUE DATE AMOUNT DUE AM	OUNT PAID
LOCATION: 152 DINGL ACREAGE: 1.38	LEY SPRING ROAD		11/15/2016 \$1,290.30	



* 30 3 *	TOWN OF ( <i>75 Sou</i> t			2017 REAL EST	
Val Per la	Gorham, Ma	nine 04038		CURRENT BILLING INF	
PHAN NAME	Fiscal Year: July 1, 20	16 to June 30, 2017		D VALUE	\$124,200.00
199808083 mar.				DING VALUE	\$203,800.00
				AL: LAND & BLDG	\$328,000.00
			Othe		\$0.00
		. RECEIVE		hinery & Equipment	\$0.00
				iture & Fixtures	\$0.00
				CELLANEOUS	\$0.00 \$0.00
				AL PER. PROP. EXEMPTION	\$0.00 \$15,000.00
REED	ERIC F &				\$15,000.00
	KELLY A				\$0.00
	RNATION DRIVE			ASSESSMENT	\$313,000.00
GORH	HAM ME 04038			AL TAX	\$5,321.00
			LES	S PAID TO DATE	\$0.00
			(	TOTAL DUE ->	\$5,321.00
IAME: REED ERIC F &					ψ0,021.00
IAP/LOT: 0026-0007-022	20			ST HALF DUE: \$2,660.50	
OCATION: 23 CARNAT		IL RATE: 17.00	SEC	OND HALF DUE: \$2,660.5	50
CREAGE: 0.34	BC	OOK/PAGE: B31925P103			
CCOUNT: 057976 RE		TAXPAYER'S			
his bill to the current pr /ithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current fil terest, please contact the fter eight months and no	operty owners. Ication, Homestead Exemption valuation please contact the Association only, past due amour Einance Office at (207) 222-1	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610	<b>Reimbursement and Sta</b> 1600. mine past due amounts or	all real and personal property s April 1, 2016, it is your oblig te Revenue Sharing, your tax to receive information regarding ill be placed on all property for v	<b>t bill would have</b> g payments and/or
is bill to the current pr <b>Jithout State Aid to Edu</b> een 76.7% higher. or information regarding v his bill is for the current fi- terest, please contact the fer eight months and no npaid. <b>your mortgage holder</b> a receipt is desired, plea: II taxes delinquent as of J	operty owners. Ication, Homestead Exemption valuation please contact the Association only, past due amour Einance Office at (207) 222-1	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of nped envelope with your payr d in the Annual Report.	Reimbursement and Sta 1600. mine past due amounts or August 30, 2016, a lien w <b>/our bill to them immedi</b> nent.	te Revenue Sharing, your tax to receive information regarding ill be placed on all property for v ately.	<b>t bill would have</b> g payments and/or
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his bill to the current pr vithout State Aid to Edu- een 76.7% higher. or information regarding v his bill is for the current fi- iterest, please contact the fter eight months and no npaid. your mortgage holder a receipt is desired, plea- Il taxes delinquent as of J s of August 30, 2016 The CURR UNICIPAL SCHOOL	operty owners. Jacation, Homestead Exemption valuation please contact the Assiscal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revionse send a self-addressed, star June 30, 2017, will be published to Town of Gorham has outstand EENT BILLING DISTRIE \$1,684.10	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness ir BUTION 31.650%	Reimbursement and Sta 1600. mine past due amounts or August 30, 2016, a lien w your bill to them immedi nent. the amount of \$37,952,18 REM Please ma In person paymer M-W 8:00am - 4:00	te Revenue Sharing, your tax to receive information regarding ill be placed on all property for v ately. 0. ITTANCE INSTRUCTIONS ake check or money order payat <i>TOWN OF GORHAM</i> nts may be made during the folk pm, TH 8:00am - 6:30pm, F 8:C to <b>TOWN OF GORHA</b>	t <b>bill would have</b> g payments and/or which taxes remain <b>S</b> ole to pwing hours: D0am - 1:00pm
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nis bill to the current pr vithout State Aid to Edu- een 76.7% higher. or information regarding whise his bill is for the current fi- terest, please contact the fter eight months and no- npaid. your mortgage holder a receipt is desired, plea- Il taxes delinquent as of J s of August 30, 2016 The CURR UNICIPAL SCHOOL COUNTY OTAL Based on \$17.00 pe CCOUNT: 057976 RE AME: REED ERICF & AP/LOT: 0026-0007-0 OCATION: 23 CARNA	operty owners. Incation, Homestead Exemption valuation please contact the Assiscal year only, past due amour a Finance Office at (207) 222-1 later than one year from the dar pays your taxes, please revin se send a self-addressed, starr lune 30, 2017, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$1,684.10 \$3,430.45 \$206.45 \$5,321.00 r \$1,000.00 & & & 220	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness ir BUTION 31.650% 64.470% 3.880% 100.000%	Reimbursement and Sta 1600. mine past due amounts or August 30, 2016, a lien w your bill to them immedi the amount of \$37,952,18 REM Please ma In person paymen M-W 8:00am - 4:00 By mail	te Revenue Sharing, your tax to receive information regarding ill be placed on all property for v ately. 0. ITTANCE INSTRUCTIONS ake check or money order payat <i>TOWN OF GORHAM</i> nts may be made during the folk pm, TH 8:00am - 6:30pm, F 8:0 to TOWN OF GORHA Tax Collector 75 South St., Ster Gorham, Maine 040 SiNS ON 05/16/2017 AMOUNT DUE AMOU	t bill would have g payments and/or which taxes remain Sole to Dowing hours: D0am - 1:00pm M #1 038
his bill to the current pr Vithout State Aid to Edu- een 76.7% higher. or information regarding v his bill is for the current fi- terest, please contact the fiter eight months and no npaid. <b>your mortgage holder</b> a receipt is desired, plea- ill taxes delinquent as of J is of August 30, 2016 The <b>CURR</b> AUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 pe CCOUNT: 057976 RE AME: REED ERIC F & AP/LOT: 0026-0007-0 DCATION: 23 CARNA	operty owners. Justion, Homestead Exemption valuation please contact the Assiscal year only, past due amour a Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revi- se send a self-addressed, stam lune 30, 2017, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$1,684.10 \$3,430.45 \$206.45 \$5,321.00 r \$1,000.00 & & ATION DRIVE	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000%	Reimbursement and Sta 1600. mine past due amounts or August 30, 2016, a lien w your bill to them immedi the amount of \$37,952,18 REM Please ma In person paymer M-W 8:00am - 4:00 By mail R 2017 INTEREST BEC DUE DATE 05/15/2017	te Revenue Sharing, your tax to receive information regarding ill be placed on all property for v ately. 0. ITTANCE INSTRUCTIONS ake check or money order payab <i>TOWN OF GORHAM</i> nts may be made during the folk pm, TH 8:00am - 6:30pm, F 8:0 to TOWN OF GORHAM max Collector 75 South St., Ster Gorham, Maine 040 SiNS ON 05/16/2017 AMOUNT DUE AMOU \$2,660.50	t bill would have g payments and/or which taxes remain Sole to Dowing hours: D0am - 1:00pm M #1 038
his bill to the current pr Vithout State Aid to Edu- een 76.7% higher. To information regarding v his bill is for the current finterest, please contact the fiter eight months and no inpaid. If your mortgage holder a receipt is desired, pleas all taxes delinquent as of J is of August 30, 2016 The CURR AUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 pe CCOUNT: 057976 RE AME: REED ERIC F & AP/LOT: 0026-0007-0 DCATION: 23 CARNA	operty owners. Justion, Homestead Exemption valuation please contact the Assiscal year only, past due amour a Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revi- se send a self-addressed, stam lune 30, 2017, will be published a Town of Gorham has outstand EENT BILLING DISTRIE \$1,684.10 \$3,430.45 \$206.45 \$5,321.00 r \$1,000.00 & & ATION DRIVE	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness ir BUTION 31.650% 64.470% 3.880% 100.000%	Reimbursement and Sta 1600. mine past due amounts or August 30, 2016, a lien w your bill to them immedi the amount of \$37,952,18 REM Please ma In person paymer M-W 8:00am - 4:00 By mail R 2017 INTEREST BEC DUE DATE 05/15/2017	te Revenue Sharing, your tax to receive information regarding ill be placed on all property for v ately. 0. ITTANCE INSTRUCTIONS ake check or money order payab <i>TOWN OF GORHAM</i> nts may be made during the folk pm, TH 8:00am - 6:30pm, F 8:0 to TOWN OF GORHAM max Collector 75 South St., Ster Gorham, Maine 040 SiNS ON 05/16/2017 AMOUNT DUE AMOU \$2,660.50	t bill would have g payments and/or which taxes remain Sole to Dowing hours: D0am - 1:00pm M #1 038
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his bill to the current pr Without State Aid to Edu- been 76.7% higher. For information regarding v Fris bill is for the current finterest, please contact the After eight months and no inpaid. f your mortgage holder f a receipt is desired, pleas All taxes delinquent as of J As of August 30, 2016 The CURR MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.00 pe CCOUNT: 057976 RE AME: REED ERIC F & AP/LOT: 0026-0007-0 DCATION: 23 CARNA CREAGE: 0.34	operty owners. Justion, Homestead Exemption valuation please contact the Assiscal year only, past due amour a Finance Office at (207) 222-1 later than one year from the dar pays your taxes, please revir se send a self-addressed, starr lune 30, 2017, will be published e Town of Gorham has outstand <b>EENT BILLING DISTRIE</b> \$1,684.10 \$3,430.45 <u>\$206.45</u> \$5,321.00 r \$1,000.00 & ATION DRIVE PLEA & 220	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000%	Reimbursement and Sta 1600. mine past due amounts or August 30, 2016, a lien w your bill to them immedi- the amount of \$37,952,18 REM Please ma In person paymer M-W 8:00am - 4:00 By mail R 2017 INTEREST BEC 05/15/2017 TH YOUR SECOND PAYMER R 2017 INTEREST BEC	te Revenue Sharing, your tax to receive information regarding ill be placed on all property for v ately. 0. ITTANCE INSTRUCTIONS ake check or money order payab <i>TOWN OF GORHAM</i> nts may be made during the folk pm, TH 8:00am - 6:30pm, F 8:0 to TOWN OF GORHAM Tax Collector 75 South St., Stei Gorham, Maine 040 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	A bill would have g payments and/or which taxes remain Sole to Doam - 1:00pm M #1 038 JNT PAID JNT PAID

REED E 4 ELLIO	TOWN OF O 75 Sout Gorham, Ma iscal Year: July 1, 201 THIS IS THE YOU WILL STHER IT ROAD M ME 04038	<i>h St.</i> <i>ine 04038</i> <sup>16 to June 30, 2017 ONLY BILL</sup>		2017 REAL ES CURRENT BILLING I LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. RE EXEMPTION HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	STATE TAX BILL NFORMATION \$63,600.00 \$132,000.00 \$195,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,000.00 \$15,000.00 \$15,000.00 \$180,600.00 \$3,070.20 \$0.00
NAME: REED ESTHER MAP/LOT: 0074-0007 LOCATION: 4 ELLIOTT RO/ ACREAGE: 1.40 ACCOUNT: 000924 RE	BC			FIRST HALF DUE: \$1,535.10 SECOND HALF DUE: \$1,535	5.10
2016 through June 30, 2017. ' second payment by 05/15/201 installment at an annual rate o shall be fixed as of April 1st. F this bill to the current prope Without State Aid to Educat been 76.7% higher. For information regarding value This bill is for the current fisca interest, please contact the Fir	You have the option to pay the option to pay the option of	The entire amount by 11/1 In the first installment at er state statute, the own pril 1, 2016. If you hav on Reimbursement, BE tessor's Office at (207) 2 ts are not included. To c 510. e of commitment, which ew and forward a copy ped envelope with your in the Annual Report.	(5/2016 or you may an annual rate of 7% ership and taxable v e sold your real es ETE Reimburseme 222-1600. Jetermine past due a was August 30, 20% of your bill to the payment.		t by 11/15/2016 and the ged on the Second / subject to taxation, ligation to forward tax bill would have ing payments and/or
CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$	IT BILLING DISTRIE \$971.72 \$1,979.36 <u>\$119.12</u> \$3,070.20 1,000.00	SUTION 31.650% 64.470% <u>3.880%</u> 100.000%		REMITTANCE INSTRUCTIO Please make check or money order pay <i>TOWN OF GORHAM</i> son payments may be made during the fi 0am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b> Tax Collector 75 South St., St Gorham, Maine 0	vable to ollowing hours: 8:00am - 1:00pm AM te <b>#1</b>
ACCOUNT: 000924 RE NAME: REED ESTHER MAP/LOT: 0074-0007 LOCATION: 4 ELLIOTT R	OAD	FISCAL	DUE	EST BEGINS ON 05/16/2017 DATE AMOUNT DUE AMO	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2017

\$1,535.10

\$1,535.10

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

11/15/2016

ACCOUNT: 000924 RE NAME: REED ESTHER MAP/LOT: 0074-0007 LOCATION: 4 ELLIOTT ROAD ACREAGE: 1.40

ACREAGE: 1.40

CONN OCTAN	<b>TOWN OF</b>	GORHAM			
* *	75 Sou			2017 REAL EST CURRENT BILLING INI	
100 1764 H	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			D VALUE	\$69,600.00
MAAM. WAS A	FISCAL FEAL. JULY 1, 20	10 to Julie 30, 2017		LDING VALUE	\$144,700.00
		_	тот	AL: LAND & BLDG	\$214,300.00
			Othe		\$0.00
	YOU WILL	. RECEIVE		hinery & Equipment	\$0.00
				niture & Fixtures	\$0.00 \$0.00
				AL PER. PROP.	\$0.00 \$0.00
				EXEMPTION	\$15,000.00
	LAURA M &		ног	MESTEAD EXEMPTION	\$15,000.00
	MATTHEW D JTH BRANCH DRIVE		OTH	IER EXEMPTION	\$0.00
	AM ME 04038			ASSESSMENT	\$199,300.00
					\$3,388.10
			LES	S PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,388.10
NAME: REED LAURA M &					
MAP/LOT: 0015-0006-0007 LOCATION: 10 SOUTH B		IL RATE: 17.00		ST HALF DUE: \$1,694.05 OND HALF DUE: \$1,694.0	05
ACREAGE: 1.45		DOK/PAGE: B27126P156			
ACCOUNT: 003302 RE					
		TAXPAYER	R'S NOTICE		
interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	Finance Office at (207) 222-1 ater than one year from the da <b>ays your taxes, please revi</b> e send a self-addressed, stan ine 30, 2017, will be published	610. te of commitment, which w ew and forward a copy nped envelope with your p d in the Annual Report.	was August 30, 2016, a lien w	-	
	ENT BILLING DISTRIE			ITTANCE INSTRUCTION: ake check or money order paya	
MUNICIPAL SCHOOL	\$1,072.33 \$2,184,21	31.650%		TOWN OF GORHAM	
COUNTY	\$2,184.31 <u>\$131.46</u>	64.470% <u>3.880%</u>		nts may be made during the foll pm, TH 8:00am - 6:30pm, F 8:0	
0001111	<u>\u01.40</u>	0.000 /0	By mail	to TOWN OF GORHA	M
TOTAL	\$3,388.10	100.000%		Tax Collector	
Based on \$17.00 per	\$1,000.00			75 South St., Ste Gorham, Maine 04	038
			<b>\</b>		
		FISCAL	YEAR 2017		
ACCOUNT: 003302 RE					
NAME: REED LAURA N				GINS ON 05/16/2017	
MAP/LOT: 0015-0006-00			DUE DATE	AMOUNT DUE AMOU	JNT PAID
LOCATION: 10 SOUTH ACREAGE: 1.45	BRANCH DRIVE		05/15/2017	\$1,694.05	
AUNLAUL. 1.40	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND PAYME	NT	
			YEAR 2017		
		I I SOME			
ACCOUNT: 003302 RE	1.0		INTEREST BFC		
NAME: REED LAURA N MAP/LOT: 0015-0006-00				AMOUNT DUE AMOL	
LOCATION: 10 SOUTH ACREAGE: 1.45			11/15/2016	\$1,694.05	

CONN OCH				
CORPOR A	TOWNOF		2017 REAL ES	TATE TAX BILL
	75 Sou			
1764 Hun	Gorham, Ma			\$58,200.00
AM. MARSON	Fiscal Year: July 1, 20	116 to June 30, 2017	BUILDING VALUE	\$123,600.00
			TOTAL: LAND & BLDG	\$181,800.00
	THIS IS THE	E ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$15,000.00
	MATTHEW &		HOMESTEAD EXEMPTION	\$15,000.00
	LAURA M		OTHER EXEMPTION	\$0.00
	SIPEE TRAIL		NET ASSESSMENT	\$166,800.00
GORHA	AM ME 04038		ΤΟΤΑΙ ΤΑΧ	\$2,835.60
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,835.60
NAME: REED MATTHEW	&			
MAP/LOT: 0076-0015			FIRST HALF DUE: \$1,417.80	
LOCATION: 494 OSSIPEE		IIL RATE: 17.00	SECOND HALF DUE: \$1,417	7.80
ACREAGE: 1.31	B	OOK/PAGE: B29162P141		
ACCOUNT: 001714 RE		. <u></u>		
If a receipt is desired, please All taxes delinguent as of Ju	e send a self-addressed, star ne 30, 2017, will be publishe	nped envelope with your pay d in the Annual Report.	<b>f your bill to them immediately.</b> yment. in the amount of \$37,952,180.	
			REMITTANCE INSTRUCTIO	NS
MUNICIPAL	\$897.47	31.650%	Please make check or money order pay	able to
SCHOOL	\$1,828.11	64.470%	TOWN OF GORHAM	lowing bours
COUNTY	<u>\$110.02</u>	3.880%	In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
	<u>* · · · · · · · · · · · · · · · · · · ·</u>		By mail to TOWN OF GORH.	AM
TOTAL	\$2,835.60	100.000%	Tax Collector	- 44
Based on \$17.00 per			75 South St., St Gorham, Maine 0	4038
	· · · · · · · · · · · · · · · · · · ·		·	
		FISCAL YE	AR 2017	
ACCOUNT: 001714 RE				
NAME: REED MATTHEN	V&		INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0076-0015			DUE DATE AMOUNT DUE AMO	OUNT PAID
OCATION: 494 OSSIP	E IRAIL		05/15/2017 \$1,417.80	
ACREAGE: 1.31				
	PLEA			
		FISCAL YE		
ACCOUNT: 001714 RE				
NAME: REED MATTHEN	V &		INTEREST BEGINS ON 11/16/2016	
/AP/LOT: 0076-0015			DUE DATE AMOUNT DUE AMO	
OCATION: 494 OSSIP	EE TRAIL		11/15/2016 \$1,417.80	

* 3 3 *	TOWN OF ( 75 Sout		. <u></u>	2017 REAL EST	
W. C.	Gorham, Ma			CURRENT BILLING INF	FORMATION
	Fiscal Year: July 1, 20	16 to June 30, 2017	LA	ND VALUE	\$72,400.00
CARGE CARGE	-		BL	ILDING VALUE	\$113,100.00
			TC	TAL: LAND & BLDG	\$185,500.00
		ONLY BILL		her	\$0.00
	YOU WILL	. RECEIVE		chinery & Equipment	\$0.00
				rniture & Fixtures	\$0.00
				SCELLANEOUS	\$0.00
				TAL PER. PROP.	\$0.00
DEED	PHILIP J &			EXEMPTION	\$0.00
	JANICE E				\$0.00
	E BY THE SEA				\$0.00
	BOROUGH ME 04074			T ASSESSMENT TAL TAX	\$185,500.00 \$3,153.50
				SS PAID TO DATE	\$3,153.50 \$3.77
				TOTAL DUE ->	\$3,149.73
IAME: REED_PHILIP J & /IAP/LOT: 0080-0020-000			FIF	ST HALF DUE: \$1,572.98	
OCATION: 89 SHAWS	MILL ROAD MI	IL RATE: 17.00		COND HALF DUE: \$1,576.7	75
CREAGE: 1.85	BC	OOK/PAGE: B17882P57			
CCOUNT: 002934 RE					
/ithout State Aid to Edu een 76.7% higher.	operty owners. Ication, Homestead Exemption	on Reimbursement, BETE	Reimbursement and St	f all real and personal property s e April 1, 2016, it is your oblig ate Revenue Sharing, your tax	bill would have
Jithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current fin- terest, please contact the fter eight months and no I npaid. your mortgage holder I a receipt is desired, pleas II taxes delinquent as of J	operty owners. ication, Homestead Exemption valuation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa iew and forward a copy of nped envelope with your pay d in the Annual Report.	Reimbursement and St -1600. rmine past due amounts o s August 30, 2016, a lien your bill to them immed ment.	ate Revenue Sharing, your tax r to receive information regarding will be placed on all property for v liately.	t <b>bill would have</b> g payments and/or
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Vithout State Aid to Edu veen 76.7% higher. or information regarding v his bill is for the current fir- nerest, please contact the fur eight months and no I inpaid. <b>your mortgage holder</b> I a receipt is desired, pleas Il taxes delinquent as of JI is of August 30, 2016 The CURR AUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per CCOUNT: 002934 RE AME: REED PHILIP J AP/LOT: 0080-0020-00 CCATION: 89 SHAWS	operty owners. Ication, Homestead Exemption raluation please contact the Assist of the amount Finance Office at (207) 222-11 later than one year from the dation pays your taxes, please revi- se send a self-addressed, starn ine 30, 2017, will be published arrown of Gorham has outstand ENT BILLING DISTRIE \$998.08 \$2,033.06 \$122.36 \$3,153.50 r \$1,000.00 I & 005 S MILL ROAD	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which was iew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000%	Reimbursement and St -1600. rmine past due amounts of s August 30, 2016, a lien your bill to them immed ment. In the amount of \$37,952,1 REI Please r In person paym M-W 8:00am - 4:0 By ma AR 2017 INTEREST BE DUE DATE 05/15/2017	ate Revenue Sharing, your tax r to receive information regarding will be placed on all property for v liately. 80. AITTANCE INSTRUCTIONS ake check or money order payal <i>TOWN OF GORHAM</i> ents may be made during the folk Opm, TH 8:00am - 6:30pm, F 8:0 il to TOWN OF GORHAA Tax Collector 75 South St., Ste Gorham, Maine 044 GINS ON 05/16/2017 <u>AMOUNT DUE AMOU</u> \$1,576.75	t bill would have g payments and/or which taxes remain bole to Dowing hours: D0am - 1:00pm M #1 038
Vithout State Aid to Edu been 76.7% higher. or information regarding v his bill is for the current fir interest, please contact the fifter eight months and no I inpaid. f your mortgage holder I f a receipt is desired, pleas All taxes delinquent as of JI as of August 30, 2016 The CURR AUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per CCOUNT: 002934 RE AME: REED PHILIP J AP/LOT: 0080-0020-00 DCATION: 89 SHAWS	operty owners. Ication, Homestead Exemption raluation please contact the Assist of the amount Finance Office at (207) 222-11 later than one year from the dation pays your taxes, please revi- se send a self-addressed, starn ine 30, 2017, will be published arrown of Gorham has outstand ENT BILLING DISTRIE \$998.08 \$2,033.06 \$122.36 \$3,153.50 r \$1,000.00 I & 005 S MILL ROAD	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which war iew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000%	Reimbursement and St -1600. rmine past due amounts of s August 30, 2016, a lien your bill to them immed ment. In the amount of \$37,952,1 REI Please r In person paym M-W 8:00am - 4:0 By ma AR 2017 INTEREST BE DUE DATE 05/15/2017 ITH YOUR SECOND PAYM	ate Revenue Sharing, your tax r to receive information regarding will be placed on all property for v liately. 80. AITTANCE INSTRUCTIONS ake check or money order payal <i>TOWN OF GORHAM</i> ents may be made during the folk Opm, TH 8:00am - 6:30pm, F 8:0 il to TOWN OF GORHAA Tax Collector 75 South St., Ste Gorham, Maine 044 GINS ON 05/16/2017 <u>AMOUNT DUE AMOU</u> \$1,576.75	t bill would have g payments and/or which taxes remain bole to Dowing hours: D0am - 1:00pm M #1 038
Vithout State Aid to Edu been 76.7% higher. ior information regarding v his bill is for the current fir- interest, please contact the lifter eight months and no I inpaid. <b>Fyour mortgage holder I</b> is a receipt is desired, please (II taxes delinquent as of JI as of August 30, 2016 The <b>CURRI</b> AUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per CCOUNT: 002934 RE AME: REED PHILIP J AP/LOT: 0080-0020-00 DCATION: 89 SHAWS CREAGE: 1.85	operty owners. Ication, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revi- se send a self-addressed, stam une 30, 2017, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$998.08 \$2,033.06 \$122.36 \$3,153.50 r \$1,000.00	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which was iew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000%	Reimbursement and St -1600. rmine past due amounts of s August 30, 2016, a lien your bill to them immed ment. In the amount of \$37,952,1 REI Please r In person paym M-W 8:00am - 4:0 By ma AR 2017 INTEREST BE DUE DATE 05/15/2017 ITH YOUR SECOND PAYM	ate Revenue Sharing, your tax r to receive information regarding will be placed on all property for v liately. 80. AITTANCE INSTRUCTIONS hake check or money order payal <i>TOWN OF GORHAM</i> ents may be made during the folk Opm, TH 8:00am - 6:30pm, F 8:0 il to TOWN OF GORHAA Tax Collector 75 South St., Ste Gorham, Maine 040 GINS ON 05/16/2017 <u>AMOUNT DUE AMOU</u> \$1,576.75 ENT	t bill would have g payments and/or which taxes remain Sole to Doam - 1:00pm M #1 038
Without State Aid to Edu been 76.7% higher. For information regarding v This bill is for the current fir interest, please contact the After eight months and no I inpaid. Impaid. If a receipt is desired, pleas All taxes delinquent as of Ji As of August 30, 2016 The CURRING AUDICIPAL SCHOOL COUNTY FOTAL Based on \$17.00 per CCOUNT: 002934 RE AME: REED PHILIP J AP/LOT: 0080-0020-00 DCATION: 89 SHAWS CREAGE: 1.85	operty owners. Ication, Homestead Exemption raluation, please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revi- se send a self-addressed, stam une 30, 2017, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$998.08 \$2,033.06 \$122.36 \$3,153.50 r \$1,000.00	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which war iew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000%	Reimbursement and St -1600. rmine past due amounts of s August 30, 2016, a lien your bill to them immed ment. In the amount of \$37,952,1 REI Please r In person paym M-W 8:00am - 4:0 By ma AR 2017 INTEREST BE DUE DATE 05/15/2017 ITH YOUR SECOND PAYM AR 2017	ate Revenue Sharing, your tax r to receive information regarding will be placed on all property for v liately. 80. AITTANCE INSTRUCTIONS TOWN OF GORHAM ents may be made during the folk 0pm, TH 8:00am - 6:30pm, F 8:0 il to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 044 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	t bill would have g payments and/or which taxes remain Sole to Doam - 1:00pm M #1 038
Without State Aid to Edu been 76.7% higher. For information regarding v this bill is for the current fir interest, please contact the linpaid. f your mortgage holder p f a receipt is desired, please All taxes delinquent as of JI As of August 30, 2016 The CURREN AUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.00 per CCOUNT: 002934 RE AME: REED PHILIP J AP/LOT: 002934 RE AME: REED PHILIP J CCOUNT: 002934 RE AME: REED PHILIP J	operty owners. Ication, Homestead Exemption valuation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dar pays your taxes, please revi- se send a self-addressed, stam une 30, 2017, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$998.08 \$2,033.06 \$122.36 \$3,153.50 r \$1,000.00 I & 005 S MILL ROAD PLEA	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which war iew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000%	Reimbursement and St -1600. rmine past due amounts of s August 30, 2016, a lien your bill to them immed ment. In the amount of \$37,952,1 REI Please r In person payme M-W 8:00am - 4:0 By ma AR 2017 INTEREST BE DUE DATE 05/15/2017 ITH YOUR SECOND PAYM AR 2017 INTEREST BE	ate Revenue Sharing, your tax r to receive information regarding will be placed on all property for v liately. 80. AITTANCE INSTRUCTIONS nake check or money order payal <i>TOWN OF GORHAM</i> ents may be made during the folk Opm, TH 8:00am - 6:30pm, F 8: Opm, TH 8:00am - 6:30pm, F 8: Opm, TH 8:00am - 6:30pm, F 8: Tax Collector 75 South St., Ste Gorham, Maine 04: GINS ON 05/16/2017 AMOUNT DUE AMOU \$1,576.75 ENT GINS ON 11/16/2016	a bill would have g payments and/or which taxes remain Sole to Doam - 1:00pm M #1 D38 UNT PAID UNT PAID
been 76.7% higher. For information regarding v Fhis bill is for the current fis nterest, please contact the After eight months and no l unpaid. f your mortgage holder i f a receipt is desired, pleas All taxes delinquent as of J As of August 30, 2016 The	operty owners. Ication, Homestead Exemption raluation, please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dar pays your taxes, please revin se send a self-addressed, stam une 30, 2017, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$998.08 \$2,033.06 \$122.36 \$3,153.50 r \$1,000.00 I & 005 S MILL ROAD PLEA	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which war iew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000%	Reimbursement and St -1600. rmine past due amounts of s August 30, 2016, a lien your bill to them immed ment. In the amount of \$37,952,1 REI Please r In person payme M-W 8:00am - 4:0 By ma AR 2017 INTEREST BE DUE DATE 05/15/2017 ITH YOUR SECOND PAYM AR 2017 INTEREST BE	ate Revenue Sharing, your tax r to receive information regarding will be placed on all property for v liately. 80. AITTANCE INSTRUCTIONS TOWN OF GORHAM ents may be made during the folk 0pm, TH 8:00am - 6:30pm, F 8:0 il to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 044 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	s bill would have g payments and/or which taxes remain Sole to Doam - 1:00pm M #1 038

1989 10 10 10 10 10 10 10 10 10 10 10 10 10					
CONN OCTUR	TOWN OF (	GORHAM			
* 300 8 *	75 Sout	th St.		2017 REAL ESTA	
Cal Use Au	Gorham, Ma	ine 04038		CURRENT BILLING INFO	
HAM MAL	Fiscal Year: July 1, 20	16 to June 30, 201	7		\$0.00
ASSON DE CONTRACTOR				BUILDING VALUE TOTAL: LAND & BLDG	\$2,900.00 \$2,900.00
	THIS IS THE			Other	\$2,900.00
	YOU WILL			Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				RE EXEMPTION	\$0.00
	HANK &			HOMESTEAD EXEMPTION	\$0.00
REEVE				OTHER EXEMPTION	\$0.00
	VENIDA DEL TURA N			NET ASSESSMENT	\$2,900.00
FORTIN	/IYERS FL 33903			TOTAL TAX	\$49.30
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$49.30
NAME: REEVE HANK &					
MAP/LOT: 0007-0001-T13				FIRST HALF DUE: \$24.65	
LOCATION: 158 GOSSIP F	POND ROAD MI	L RATE: 17.00		SECOND HALF DUE: \$24.65	
ACREAGE: 0.00	BC	DOK/PAGE:			
ACCOUNT: 066761 RE					
		TAXPAY	ER'S NOTICE		
After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jur As of August 30, 2016 The T	ays your taxes, please revious send a self-addressed, starr a self-addressed, starr a 30, 2017, will be published	ew and forward a cop ped envelope with you I in the Annual Report.	<b>py of your bill to ther</b> ir payment.		ch taxes remain
CURRE	NT BILLING DISTRIE	BUTION		REMITTANCE INSTRUCTIONS	to
MUNICIPAL	\$15.60	31.650%		Please make check or money order payable TOWN OF GORHAM	10
SCHOOL	\$31.78	64.470%		on payments may be made during the followi	
COUNTY	<u>\$1.91</u>	<u>3.880%</u>	M-W 8:00	Dam - 4:00pm, TH 8:00am - 6:30pm, F 8:00a	am - 1:00pm
TOTAL	¢40.20	100 0000/		By mail to TOWN OF GORHAM Tax Collector	
	\$49.30	100.000%		75 South St., Ste#1	0
Based on \$17.00 per s	\$1,000.00			Gorham, Maine 0403	)
		FISC	AL YEAR 2017		
ACCOUNT: 066761 RE					
NAME: REEVE HANK &			INTER	EST BEGINS ON 05/16/2017	
MAP/LOT: 0007-0001-T1	3		DUF	DATE AMOUNT DUE AMOUN	T PAID_
LOCATION: 158 GOSSI	P POND ROAD		05/15/		
ACREAGE: 0.00					
	PLEA	SE REMIT THIS PORTIC	ON WITH YOUR SECO	ND PAYMENT	
		FISCA	AL YEAR 2017		I
ACCOUNT: 066761 RE					
NAME: REEVE HANK &				EST BEGINS ON 11/16/2016	
MAP/LOT: 0007-0001-T1	3		DUE	DATE AMOUNT DUE AMOUN	TPAID
LOCATION: 158 GOSSIF ACREAGE: 0.00	P POND ROAD		11/15/	2016 \$24.65	

OWN ON					
ORPORA	TOWNOF			2017 REAL EST	
* *	75 Sou		_	CURRENT BILLING INF	
190, 1764 AV	Gorham, Ma		LA		\$45.700.00
AM. When	Fiscal Year: July 1, 20	16 to June 30, 2017			\$71,200.00
				TAL: LAND & BLDG	\$116,900.00
	THIS IS THE	ONLY BILL	Oth		\$0.00
		RECEIVE	Mac	chinery & Equipment	\$0.00
				niture & Fixtures	\$0.00
			MIS	SCELLANEOUS	\$0.00
			то	TAL PER. PROP.	\$0.00
			RE	EXEMPTION	\$15,000.00
	JASON &		но	MESTEAD EXEMPTION	\$15,000.00
	JENNIFER		OT	HER EXEMPTION	\$0.00
			NE	T ASSESSMENT	\$101,900.00
GORH	AM ME 04038		то	TAL TAX	\$1,732.30
			LES	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,732.30
NAME: REGAN JASON &					
MAP/LOT: 0015-0014				ST HALF DUE: \$866.15	
LOCATION: 284 COUNTY		IL RATE: 17.00	SEC	COND HALF DUE: \$866.15	
ACREAGE: 0.50	B	OOK/PAGE: B17802P54			
ACCOUNT: 004559 RE		TAXPAYER'S			
unpaid. If your mortgage holder pails If a receipt is desired, please All taxes delinquent as of Ju As of August 30, 2016 The	ays your taxes, please revi esend a self-addressed, stan ne 30, 2017, will be publishe	ew and forward a copy of nped envelope with your pay d in the Annual Report.	f your bill to them immed yment.		
	NT BILLING DISTRI		REM	ITTANCE INSTRUCTIONS	
	\$548.27	31.650%	Please m	ake check or money order payab	ole to
SCHOOL	\$1,116.81	64.470%		TOWN OF GORHAM	
COUNTY	\$67.21	3.880%		nts may be made during the follo 0pm, TH 8:00am - 6:30pm, F 8:0	
0001111	<u>\</u>	0.000 //	By mai	ii to TOWN OF GORHAI	M
TOTAL	\$1,732.30	100.000%		Tax Collector	
Based on \$17.00 per	-			75 South St., Stea Gorham, Maine 040	#1 )38
		FISCAL YE			
		HOUNETE			
ACCOUNT: 004559 RE NAME: REGAN JASON	e.			GINS ON 05/16/2017	
MAME. REGAN JASON MAP/LOT: 0015-0014	α.				
_OCATION: 284 COUNT				AMOUNT DUE AMOU	NTFAID
ACREAGE: 0.50			05/15/2017	\$866.15	
	PLEA	ASE REMIT THIS PORTION W	VITH YOUR SECOND PAYME	NT	
		FISCAL YE	AR 2017		
ACCOUNT: 004559 RE				GINS ON 11/16/2016	
NAME: REGAN JASON	&				
MAP/LOT: 0015-0014				AMOUNT DUE AMOU	
LOCATION: 284 COUNT ACREAGE: 0.50	Y KUAD		11/15/2016	\$866.15	

194949 10 mar					
ORPOR A	<b>TOWN OF</b>				
* Se Six	75 Sou			2017 REAL EST	
183. 1764 Aug	Gorham, Ma		7	CURRENT BILLING INF	\$97.000.00
an Aram. When a	Fiscal Year: July 1, 20	16 to June 30, 201	1	BUILDING VALUE	\$140,700.00
				TOTAL: LAND & BLDG	\$237,700.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP. RE EXEMPTION	\$0.00 \$15,000.00
REGIO	S ANTHONY M &				\$15,000.00
	S SANDRA L			OTHER EXEMPTION	\$0.00
				NET ASSESSMENT	\$222,700.00
GORHA	M ME 04038			TOTAL TAX	\$3,785.90
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,785.90
NAME: REGIOS ANTHON	Y M &				
MAP/LOT: 0027-0014-0003				FIRST HALF DUE: \$1,892.95 SECOND HALF DUE: \$1,892.9	5
LOCATION: 19 VERANDA		IL RATE: 17.00 OOK/PAGE: B9930P2′	10	SECOND HALF DUE: \$1,692.9	5
ACREAGE: 0.99 ACCOUNT: 001668 RE	D	JON/FAGE. B9950F2	10		
interest, please contact the F After eight months and no la unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jui As of August 30, 2016 The	ays your taxes, please revi send a self-addressed, stan ne 30, 2017, will be published	ew and forward a cop nped envelope with you d in the Annual Report.	o <b>y of your bill to then</b> Ir payment.		hich taxes remain
	NT BILLING DISTRI			REMITTANCE INSTRUCTIONS Please make check or money order payab	
MUNICIPAL SCHOOL	\$1,198.24	31.650%		TOWN OF GORHAM	
COUNTY	\$2,440.77 \$146.89	64.470% <u>3.880%</u>		on payments may be made during the follo am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u> </u>	0.00070		By mail to TOWN OF GORHAN	
TOTAL	\$3,785.90	100.000%		Tax Collector 75 South St., Ste	¥1
Based on \$17.00 per	\$1,000.00		][	Gorham, Maine 040	538
		F130/	AL YEAR 2017		
ACCOUNT: 001668 RE NAME: REGIOS_ANTHC	NY M &			EST BEGINS ON 05/16/2017	
MAP/LOT: 0027-0014-00				DATE AMOUNT DUE AMOU	
LOCATION: 19 VERANE					
ACREAGE: 0.99			05/15/2	2017 \$1,892.95	
	PLEA	SE REMIT THIS PORTIC	ON WITH YOUR SECON	ID PAYMENT	
		FISCA	AL YEAR 2017		
ACCOUNT: 001668 RE					
NAME: REGIOS ANTHO	NYM&			EST BEGINS ON 11/16/2016	
MAP/LOT: 0027-0014-00			DUE	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 19 VERANE ACREAGE: 0.99	A DRIVE		11/15/2	2016 \$1,892.95	

TONN OF	TOWN OF GORHAM <i>75 South St.</i> <i>Gorham, Maine 04038</i> I Year: July 1, 2016 to June 30, 2017	I	CURRENT BILLING IN LAND VALUE BUILDING VALUE	\$113,700.00 \$70,600.00
	THIS IS THE ONLY BILL YOU WILL RECEIVE		TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS	\$184,300.00 \$0.00 \$0.00 \$0.00 \$0.00
REGO JOSE 33 TINK DRI GORHAM ME	VE		TOTAL PER. PROP. RE EXEMPTION HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE TOTAL DUE ->	\$0.00 \$0.00 \$0.00 \$184,300.00 \$3,133.10 \$0.00 <b>\$3,133.10</b>
NAME: REGO JOSEPH MAP/LOT: 0026-0013-0225 LOCATION: 33 TINK DRIVE ACREAGE: 0.31 ACCOUNT: 007412 RE	MIL RATE: 17.00 BOOK/PAGE: B29019P32	:	FIRST HALF DUE: \$1,566.55 SECOND HALF DUE: \$1,566	
2016 through June 30, 2017. You has second payment by 05/15/2017. Inter- installment at an annual rate of 7% of shall be fixed as of April 1st. For this <b>this bill to the current property or</b> <b>Without State Aid to Education. H</b> <b>been 76.7% higher.</b> For information regarding valuation p This bill is for the current fiscal year interest, please contact the Finance After eight months and no later than unpaid. <b>If your mortgage holder pays you</b> If a receipt is desired, please send a All taxes delinguent as of June 30. 2	Iomestead Exemption Reimbursement, BE please contact the Assessor's Office at (207) 2 only past due amounts are not included To d	2016. This is the ONLY bi 15/2016 or you may pay in an annual rate of 7% from ership and taxable valuatic <b>e sold your real estate s</b> <b>TE Reimbursement and</b> 222-1600. letermine past due amoun was August 30, 2016, a li of your bill to them imr payment.	Il you will receive. This bill covers fi two installments, the first payment 11/16/2016. Interest will be charge on of all real and personal property i since April 1, 2016, it is your obli I State Revenue Sharing, your ta ts or to receive information regardir en will be placed on all property for nediately.	by 11/15/2016 and the ed on the Second subject to taxation, gation to forward ax bill would have
CURRENT B MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1,000	ILLING DISTRIBUTION           \$991.63         31.650%           \$2,019.91         64.470%           \$121.56         3.880%           \$3,133.10         100.000%           \$.00         \$100.000%	Pleas In person pa M-W 8:00am -	REMITTANCE INSTRUCTION se make check or money order pays <i>TOWN OF GORHAM</i> yments may be made during the fo 4:00pm, TH 8:00am - 6:30pm, F 8 mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	able to llowing hours: :00am - 1:00pm <b>AM</b>
ACCOUNT: 007412 RE NAME: REGO JOSEPH MAP/LOT: 0026-0013-0225 LOCATION: 33 TINK DRIVE ACREAGE: 0.31	FISCAL PLEASE REMIT THIS PORTION	DUE DA 05/15/2017	÷ ; = = = = = =	
ACCOUNT: 007412 RE NAME: REGO JOSEPH MAP/LOT: 0026-0013-0225 LOCATION: 33 TINK DRIVE ACREAGE: 0.31	FISCAL	YEAR 2017 INTEREST	BEGINS ON 11/16/2016 TE AMOUNT DUE AMO 5 \$1,566.55	

* Son Bix	TOWN OF ( 75 Sout			2017 REAL EST	
NO1	Gorham, Ma		С	URRENT BILLING INF	ORMATION
	Fiscal Year: July 1, 20		LAND	VALUE	\$70,400.00
AND REAL PROPERTY OF THE PROPE			BUILD	ING VALUE	\$134,300.00
		_	ΤΟΤΑ	L: LAND & BLDG	\$204,700.00
		E ONLY BILL	Other		\$0.00
	YOU WILL	RECEIVE	Machi	nery & Equipment	\$0.00
			Furniti	ire & Fixtures	\$0.00
			MISCE	ELLANEOUS	\$0.00
				L PER. PROP.	\$0.00
PECO	MATTHEW M			EMPTION	\$0.00
	IGLEY SPRING ROAD	)		STEAD EXEMPTION	\$0.00
	IAM ME 04038				\$0.00
				SSESSMENT	\$204,700.00
			TOTA		\$3,479.90
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,479.90
IAME: REGO MATTHEV /IAP/LOT: 0080-0020-000			FIRST	HALF DUE: \$1,739.95	
OCATION: 98 DINGLEY		IL RATE: 17.00		ND HALF DUE: \$1,739.9	95
CREAGE: 1.57		OOK/PAGE: B28234P166			
CCOUNT: 002636 RE					
		TAXPAYER'S			
Jithout State Aid to Edu- een 76.7% higher. or information regarding va his bill is for the current fis iterest, please contact the fter eight months and no li	operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat	sessor's Office at (207) 222 nts are not included. To dete 610	Reimbursement and State -1600. rmine past due amounts or to	receive information regarding	t <b>bill would have</b> g payments and/or
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8. 1.S - 63. 1	TOWN OF C	GORHAM		
X SCAR OX	75 Sout		2017 REAL EST	
N. Q.	Gorham, Ma		CURRENT BILLING INF	ORMATION
CHAN WALL	Fiscal Year: July 1, 20	16 to June 30, 2017	LAND VALUE	\$91,400.00
A STATE STATE			BUILDING VALUE	\$146,400.00
			TOTAL: LAND & BLDG	\$237,800.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER, PROP.	\$0.00 \$0.00
			RE EXEMPTION	\$0.00 \$15,000.00
REICH	HERS ROBERTJ&		HOMESTEAD EXEMPTION	\$15,000.00
REICH	HERS DEBORA L		OTHER EXEMPTION	\$0.00
	IESTEAD LANE		NET ASSESSMENT	\$222,800.00
GORH	1AM ME 04038		TOTAL TAX	\$3,787.60
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,787.60
NAME: REICHERS ROB	ERT J &			
MAP/LOT: 0072-0051-000			FIRST HALF DUE: \$1,893.80	-
LOCATION: 1 HOMESTE		IL RATE: 17.00	SECOND HALF DUE: \$1,893.8	0
ACREAGE: 3.24	BC	DOK/PAGE: B22797P38		
ACCOUNT: 004577 RE				
·		TAXPAYER'S NOT	ICE	
<b>been 76.7% higher.</b> For information regarding v This bill is for the current fi interest, please contact the After eight months and no	valuation please contact the Ass iscal year only, past due amour e Finance Office at (207) 222-1	sessor's Office at (207) 222-1600 nts are not included. To determine 610.	past due amounts or to receive information regarding ust 30, 2016, a lien will be placed on all property for w	payments and/or
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N.C.	Gorham, Ma		CURRENT BILL	ING INFORMATION
CHANNE WE	Fiscal Year: July 1, 20	16 to June 30, 2017	LAND VALUE	\$62,100.00
A CONTRACTOR OF THE STATE	-		BUILDING VALUE	\$86,800.00
			TOTAL: LAND & BLDG	\$148,900.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. RE EXEMPTION	\$0.00 \$15,000.00
REICHERT GORDON				
	HAWS MILL ROAD		OTHER EXEMPTION	\$10,000.00
GORH	HAM ME 04038		NET ASSESSMENT	\$133,900.00
			TOTAL TAX	\$2,276.30
			LESS PAID TO DATE	\$0.00
			TOTAL D	JE -> \$2,276.30
IAME: REICHERT GOR	RDON			φ2,210.00
/AP/LOT: 0080-0032			FIRST HALF DUE: \$1	
OCATION: 112 SHAWS		IL RATE: 17.00	SECOND HALF DUE:	\$1,138.15
CREAGE: 0.75	BC	OOK/PAGE: B27069P262		
ACCOUNT: 003253 RE		TAXPAYER'S	NOTIOE	
This bill to the current pr Vithout State Aid to Edu een 76.7% higher. or information regarding his bill is for the current for the east please contact the	roperty owners. ucation, Homestead Exemption valuation please contact the Ass iscal year only, past due amour e Finance Office at (207) 222-1	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610	ip and taxable valuation of all real and personal Id your real estate since April 1, 2016, it is Reimbursement and State Revenue Sharing 1600. mine past due amounts or to receive informatio	<b>g, your tax bill would have</b> n regarding payments and <i>/</i> or
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his bill to the current pr Vithout State Aid to Edu peen 76.7% higher. For information regarding to information regarding to interest, please contact the viter eight months and no inpaid. If your mortgage holder f a receipt is desired, plea All taxes delinquent as of . As of August 30, 2016 The CURR AUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 pe CCOUNT: 003253 RE AME: REICHERT GC AP/LOT: 0080-0032 DCATION: 112 SHAV CREAGE: 0.75	roperty owners. ucation, Homestead Exemption valuation please contact the Assistical year only, past due amour a Finance Office at (207) 222-11 later than one year from the data pays your taxes, please revi- ise send a self-addressed, starr June 30, 2017, will be published a Town of Gorham has outstand RENT BILLING DISTRIE \$720.45 \$1,467.53 <u>\$88.32</u> \$2,276.30 ar \$1,000.00 DRDON VS MILL ROAD PLEA	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000%	Reimbursement and State Revenue Sharing 1600. mine past due amounts or to receive informatio August 30, 2016, a lien will be placed on all pr your bill to them immediately. nent. the amount of \$37,952,180.	g, your tax bill would have In regarding payments and/or operty for which taxes remain UCTIONS order payable to AM ing the following hours: 00pm, F 8:00am - 1:00pm SORHAM ector St., Ste#1 aine 04038 UIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
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his bill to the current pr Without State Aid to Edu ocen 76.7% higher. For information regarding of This bill is for the current f nterest, please contact the After eight months and no unpaid. f your mortgage holder f a receipt is desired, plea All taxes delinquent as of a As of August 30, 2016 Th	roperty owners. ucation, Homestead Exemption valuation please contact the Assister of the answer of the self second of the self second self addressed stars pays your taxes, please revirable of the second self addressed stars pays your taxes, please revirable of the second self addressed stars pune 30, 2017, will be published e Town of Gorham has outstand <b>RENT BILLING DISTRIE</b> \$720.45 \$1,467.53 \$88.32 \$2,276.30 er \$1,000.00 PLEA DRDON NS MILL ROAD PLEA	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000%	Reimbursement and State Revenue Sharing 1600. mine past due amounts or to receive informatio August 30, 2016, a lien will be placed on all pr your bill to them immediately. nent. the amount of \$37,952,180.	g, your tax bill would have In regarding payments and/or operty for which taxes remain UCTIONS order payable to AM ing the following hours: iOpm, F 8:00am - 1:00pm SORHAM ector St., Ste#1 aine 04038 UUIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII

TOWN OF	TOWN OF GO 75 South			2017 REAL EST	
De Ver	Gorham, Maine	e 04038		CURRENT BILLING INF	ORMATION
HAM WALL	Fiscal Year: July 1, 2016 t	o June 30, 2017		LAND VALUE	\$0.00
all all a second				BUILDING VALUE	\$26,600.00
				TOTAL: LAND & BLDG	\$26,600.00
	THIS IS THE O			Other	\$0.00
	YOU WILL RI	ECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
				RE EXEMPTION	\$0.00 \$15,000.00
REID	ROBERT &				\$15,000.00
	BONNIE			OTHER EXEMPTION	\$10,000.00
44 EV	ERGREEN DRIVE				\$11,600.00
GORH	IAM ME 04038			TOTAL TAX	\$197.20
				LESS PAID TO DATE	\$0.00
					1
				TOTAL DUE ->	\$197.20
NAME: REID ROBERT 8	1				
MAP/LOT: 0002-0001-005	57			FIRST HALF DUE: \$98.60	
LOCATION: 44 EVERGE		ATE: 17.00		SECOND HALF DUE: \$98.60	
ACREAGE: 0.00	BOOK	/PAGE:			
ACCOUNT: 003162 RE					
		TAXPAYE	R'S NOTICE		
interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of J	valuation please contact the Assess scal year only, past due amounts a Finance Office at (207) 222-1610 later than one year from the date of <b>pays your taxes, please review</b> a se send a self-addressed, stamped une 30, 2017, will be published in t a Town of Gorham has outstanding	commitment, which <b>Ind forward a copy</b> envelope with your he Annual Report.	was August 30, 20 <b>7 of your bill to the</b> payment.		payments and/or hich taxes remain
	ENT BILLING DISTRIBUT			REMITTANCE INSTRUCTIONS Please make check or money order payable	
MUNICIPAL	\$62.41	31.650%		TOWN OF GORHAM	
SCHOOL COUNTY	\$127.13	64.470%		son payments may be made during the follow	
COUNTY	<u>\$7.65</u>	<u>3.880%</u>	M-VV 8:0	00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAN</b>	
TOTAL	\$197.20	100.000%		Tax Collector	
	Ť	100.000 /0		75 South St., Ste# Gorham, Maine 040	<b>#1</b>
Based on \$17.00 pe	r \$1,000.00	)	L	Gornam, Maine 040	50
		EISCAL	YEAR 2017		
		TIOCAL			
ACCOUNT: 003162 RE					
NAME: REID ROBERT				REST BEGINS ON 05/16/2017	
MAP/LOT: 0002-0001-0 LOCATION: 44 EVER0			DU	E DATE AMOUNT DUE AMOUI	NTPAID
ACREAGE: 0.00			05/15	5/2017 \$98.60	
, (0, (2), (02), 0, 00	PLEASE F		N WITH YOUR SECC	DND PAYMENT	
			YEAR 2017		
		1100/12			
ACCOUNT: 003162 RE	_			REST BEGINS ON 11/16/2016	
NAME: REID ROBERT					
MAP/LOT: 0002-0001-0				E DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 44 EVERC ACREAGE: 0.00			11/15	5/2016 \$98.60	

* SCHOOL S *	TOWN OF GORHAM 75 South St.	_		TATE TAX BILL
N. P.	Gorham, Maine 04038		CURRENT BILLING IN	FORMATION
Contraction of the second seco	Fiscal Year: July 1, 2016 to June 30, 2017	LA	AND VALUE	\$119,100.00
Contraction of the second	-	BU	JILDING VALUE	\$191,800.00
		T	DTAL: LAND & BLDG	\$310,900.00
	THIS IS THE ONLY BILL	0	ther	\$0.00
	YOU WILL RECEIVE	M	achinery & Equipment	\$0.00
		Fu	urniture & Fixtures	\$0.00
		М	ISCELLANEOUS	\$0.00
		Т	OTAL PER. PROP.	\$0.00
		RI	EEXEMPTION	\$15,000.00
	Y JOHN W &	H	OMESTEAD EXEMPTION	\$15,000.00
	Y SARAH W	0	THER EXEMPTION	\$0.00
	ORDON FARMS ROAD	N	ET ASSESSMENT	\$295,900.00
GORF	1AM ME 04038	Т	DTAL TAX	\$5,030.30
		LE	ESS PAID TO DATE	\$0.00
		<u> </u>		
			TOTAL DUE ->	\$5,030.30
NAME: REIDY JOHN W	&			
MAP/LOT: 0045-0023-043	37	FI	RST HALF DUE: \$2,515.15	5
LOCATION: 102 GORDO	ON FARMS ROAD MIL RATE: 17.00	SE	COND HALF DUE: \$2,515	5.15
ACREAGE: 1.76	BOOK/PAGE: B24814P156	5		
ACCOUNT: 006942 RE				
	TAXPAYER'	'S NOTICE		
2016 through June 30, 20' second payment by 05/15/ installment at an annual ra shall be fixed as of April 1s <b>this bill to the current pr</b> <b>Without State Aid to Edu</b> <b>been 76.7% higher.</b> For information regarding w This bill is for the current f interest, please contact the After eight months and no unpaid. <b>If your mortgage holder</b> If a receipt is desired, plea All taxes delinquent as of J As of August 30, 2016 The	INTEREST AT 7% PER ANNUM BE your county, school and municipal tax is due by 11/15/20 17. You have the option to pay the entire amount by 11/15 2017. Interest will be charged on the first installment at an te of 7% from 05/16/2017. As per state statute, the owner st. For this tax bill, that Date is April 1, 2016. If you have operty owners. Jaction, Homestead Exemption Reimbursement, BET valuation please contact the Assessor's Office at (207) 22 iscal year only, past due amounts are not included. To de a Finance Office at (207) 222-1610. later than one year from the date of commitment, which w pays your taxes, please review and forward a copy of se send a self-addressed, stamped envelope with your pa une 30, 2017, will be published in the Annual Report. e Town of Gorham has outstanding bonded indebtedness EENT BILLING DISTRIBUTION \$1,592.09 31.650% \$3,243.03 64.470% \$195.18 3.880% \$5,030.30 100.000%	3/2016 or you may pay in twom annual rate of 7% from 17 rship and taxable valuation sold your real estate sime reaction and set of the set of t	o installments, the first payment I/16/2016. Interest will be charg of all real and personal property ce April 1, 2016, it is your obl tate Revenue Sharing, your ta or to receive information regardi will be placed on all property for diately.	by 11/15/2016 and the ed on the Second subject to taxation, igation to forward ax bill would have ng payments and/or which taxes remain S S able to sllowing hours: 3:00am - 1:00pm AM
Based on \$17.00 pe	r \$1 000 00		Gorham, Maine 04	4038
Based on \$17.00 pe		/ /EAR 2017		
ACCOUNT: 006942 RE				==1
NAME: REIDY JOHN V			EGINS ON 05/16/2017	
MAP/LOT: 0045-0023-0		DUE DATE	AMOUNT DUE AMO	UNT PAID
LOCATION: 102 GORI	JON FARMS ROAD	05/15/2017	\$2,515.15	
ACREAGE: 1.76				
		WITH YOUR SECOND PAYN	IENT	
ACCOUNT: 006942 RE NAME: REIDY JOHN V MAP/LOT: 0045-0023-0	V &		EGINS ON 11/16/2016	
LOCATION: 102 GORI		11/15/2016	\$2,515.15	
ACREAGE: 1.76		11/15/2016	φ2,313.13	
	PLEASE REMIT THIS PORTION	WITH YOUR FIRST PAYME	NT	

* 3 3 3 *	TOWN OF ( <i>75 Sou</i> t	th St.	_	2017 REAL EST	
1 Parks	Gorham, Ma	ine 04038		CURRENT BILLING INF	
CONTRACT OF THE OWNER	Fiscal Year: July 1, 20	16 to June 30, 2017	L	AND VALUE	\$115,600.00
A States and a states			В	UILDING VALUE	\$194,100.00
				OTAL: LAND & BLDG	\$309,700.00
			-	ther	\$0.00
	YOU WILL	. RECEIVE		lachinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
					\$0.00
				OTAL PER. PROP.	\$0.00
REIDY WILLIAM H					\$0.00
	REST BEND DRIVE			OMESTEAD EXEMPTION	\$0.00 \$0.00
	AM ME 04038				\$0.00 \$309,700.00
				OTAL TAX	\$309,700.00 \$5,264.90
				ESS PAID TO DATE	\$0.00
			(L		
				TOTAL DUE ->	\$5,264.90
NAME: REIDY WILLIAM H NAP/LOT: 0114-0002	4		FI	RST HALF DUE: \$2,632.45	
OCATION: 11 FOREST	BEND DRIVE MI	IL RATE: 17.00	SE	ECOND HALF DUE: \$2,632.4	15
CREAGE: 5.57	BC	OOK/PAGE: B12508P288			
CCOUNT: 000676 RE					
		TAXPAYER'S	SNOTICE		
Vithout State Aid to Educe een 76.7% higher. or information regarding van his bill is for the current fis iterest, please contact the fter eight months and no k	aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1	sessor's Office at (207) 222 hts are not included. To dete 610	E Reimbursement and S 2-1600. ermine past due amounts	of all real and personal property s ice April 1, 2016, it is your oblig State Revenue Sharing, your tax or to receive information regarding n will be placed on all property for v	b <b>ill would have</b>
Vithout State Aid to Educ een 76.7% higher. or information regarding va his bill is for the current fis hterest, please contact the fter eight months and no la npaid. your mortgage holder p a receipt is desired, pleas lt taxes delinquent as of Ju	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revion se send a self-addressed, starr une 30, 2017, will be published	sessor's Office at (207) 222 hts are not included. To dete 610. te of commitment, which wa <b>ew and forward a copy of</b> nped envelope with your pay d in the Annual Report.	E Reimbursement and S 2-1600. ermine past due amounts as August 30, 2016, a lier i your bill to them imme ment.	State Revenue Sharing, your tax or to receive information regarding a will be placed on all property for v ediately.	<b>bill would have</b> payments and/or
Jithout State Aid to Educen 76.7% higher. or information regarding withis bill is for the current fishisterest, please contact the fter eight months and no kinpaid. Your mortgage holder pare a receipt is desired, pleas a receipt is desired, pleas a lt taxes delinquent as of Ju	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revie	sessor's Office at (207) 222 hts are not included. To dete 610. te of commitment, which wa <b>ew and forward a copy of</b> nped envelope with your pay d in the Annual Report.	E Reimbursement and S 2-1600. ermine past due amounts as August 30, 2016, a lier i your bill to them imme ment.	State Revenue Sharing, your tax or to receive information regarding a will be placed on all property for v ediately.	b <b>ill would have</b> payments and/or
Vithout State Aid to Educe on 76.7% higher. or information regarding withis bill is for the current fish his bill is for the current fish terest, please contact the fter eight months and no la npaid. <b>your mortgage holder p</b> a receipt is desired, pleas al taxes delinquent as of Ju is of August 30, 2016 The	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revion se send a self-addressed, starr une 30, 2017, will be published	sessor's Office at (207) 222 hts are not included. To dete 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness i	E Reimbursement and S 2-1600. ermine past due amounts as August 30, 2016, a lier f <b>your bill to them imme</b> ment. in the amount of \$37,952,	State Revenue Sharing, your tax or to receive information regarding a will be placed on all property for v ediately. 180.	bill would have payments and/or hich taxes remain
Vithout State Aid to Educ een 76.7% higher. or information regarding v. his bill is for the current fis nterest, please contact the fiter eight months and no la npaid. your mortgage holder p a receipt is desired, pleas Il taxes delinquent as of Ju is of August 30, 2016 The CURRI	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revise send a self-addressed, starr une 30, 2017, will be published Town of Gorham has outstance ENT BILLING DISTRIE	sessor's Office at (207) 222 hts are not included. To dete 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness i	E Reimbursement and S 2-1600. ermine past due amounts as August 30, 2016, a lier f <b>your bill to them imme</b> ment. in the amount of \$37,952,	State Revenue Sharing, your tax or to receive information regarding a will be placed on all property for v ediately. 180. MITTANCE INSTRUCTIONS make check or money order payab	bill would have payments and/or hich taxes remain
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MAP/LOT: 0057-0004-0002 LOCATION: 21 FARRINGTON ROAD MIL RATE: 17.00 ACREAGE: 1.40 BOOK/PAGE: B32971P223 ACCOUNT: 004636 RE TAXPAYER'S NOTION INTEREST AT 7% PER ANNUM BEGINS 11/	2017 REAL ESTATE TAX BILL           CURRENT BILLING INFORMATION           LAND VALUE         \$63,600.00           BUILDING VALUE         \$132,500.00           TOTAL: LAND & BLDG         \$132,500.00           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         \$15,000.00           NET ASSESSMENT         \$181,100.00           TOTAL TAX         \$3,078.70           LESS PAID TO DATE         \$0.01           TOTAL DUE ->           \$3,078.69
Fiscal Year: July 1, 2016 to June 30, 2017         THIS IS THE ONLY BILL YOU WILL RECEIVE         REINHARDT JACOB D & CRAWFORD HALIE M 21 FARRINGTON ROAD GORHAM ME 04038         NAME: REINHARDT JACOB D & MAP/LOT: 0057-0004-0002         LOCATION: 21 FARRINGTON ROAD         MIL RATE: 17.00         ACREAGE: 1.40         MIL RATE: 17.00         ACREAGE: 1.40         MIL RATE: 17.01         MIL RATE: 17.02         MIL RATE: 17.03         MIL RATE: 17.04         MIL RATE: 17.05         MIL RATE: 17.00         MIL RATE: 17.01         MIL RATE: 17.02         MIL RATE: 17.03         MIL RATE: 17.04         MIL RATE: 17.05         MIL RATE: 17.06         MIL RATE: 17.07         MIL RATE: 17.08         MIL RATE: 17.09         MIL RATE: 17.09         MIL RATE: 17.00         MIL RATE: 17.01         MIL RATE: 17.02         MIL RATE: 17.03         MIL RATE: 17.04         MIL RATE: 17.05         MIL RATE: 17.07         MIL RATE: 17.08         MIL RATE: 17.09         MIL RATE: 17.09         MIL RATE: 17.09         MIL RATE: 17.09         MIL	LAND VALUE       \$63,600.00         BUILDING VALUE       \$132,500.00         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       \$15,000.00         NET ASSESSMENT       \$181,100.00         TOTAL TAX       \$3,078.70         LESS PAID TO DATE       \$0.01         TOTAL TAX       \$3,078.69         FIRST HALF DUE: \$1,539.34       \$15,03.34
THIS IS THE ONLY BILL YOU WILL RECEIVE         REINHARDT JACOB D & CRAWFORD HALIE M 21 FARRINGTON ROAD GORHAM ME 04038         NAME: REINHARDT JACOB D & MAP/LOT: 0057-0004-0002         LOCATION: 21 FARRINGTON ROAD         MAP/LOT: 0057-0004-0002         LOCATION: 21 FARRINGTON ROAD         ACREAGE: 1.40         ACREAGE: 1.40         MIL RATE: 17.00         ACREAGE: 1.40         MIL RATE: 17.01         MIL RATE: 17.02         MIL RATE: 17.03         MIL RATE: 17.04         MIL RATE: 17.05         MIL RATE: 17.06         MIL RATE: 17.07         MIL RATE: 17.08         MIL RATE: 17.09         MIL RATE: 17.01         MIL RATE: 17.02         MIL RATE: 17.03         MIL RATE: 17.04         MIL RATE: 17.05         MIL RATE: 17.04	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       \$0.01         TOTAL DUE ->       \$3,078.69         FIRST HALF DUE: \$1,539.34       \$1,539.34
YOU WILL RECEIVE         REINHARDT JACOB D & CRAWFORD HALIE M 21 FARRINGTON ROAD GORHAM ME 04038         NAME: REINHARDT JACOB D & ME 04038         NAME: REINHARDT JACOB D & CORHAM ME 04038         NET REINHARDT JACOB D & CORHAM ME 04038         NAME: REINHARDT JACOB D & CORHAM ME 04038 </td <td>Other         \$0.00           Machinery &amp; Equipment         \$0.00           Furniture &amp; Fixtures         \$0.00           MISCELLANEOUS         \$0.00           TOTAL PER. PROP.         \$0.00           RE EXEMPTION         \$15,000.00           HOMESTEAD EXEMPTION         \$15,000.00           OTHER EXEMPTION         \$15,000.00           NET ASSESSMENT         \$181,100.00           TOTAL TAX         \$3,078.70           LESS PAID TO DATE         \$0.01           TOTAL DUE -&gt;         \$3,078.69           FIRST HALF DUE: \$1,539.34         \$1,539.34</td>	Other         \$0.00           Machinery & Equipment         \$0.00           Furniture & Fixtures         \$0.00           MISCELLANEOUS         \$0.00           TOTAL PER. PROP.         \$0.00           RE EXEMPTION         \$15,000.00           HOMESTEAD EXEMPTION         \$15,000.00           OTHER EXEMPTION         \$15,000.00           NET ASSESSMENT         \$181,100.00           TOTAL TAX         \$3,078.70           LESS PAID TO DATE         \$0.01           TOTAL DUE ->         \$3,078.69           FIRST HALF DUE: \$1,539.34         \$1,539.34
YOU WILL RECEIVE         REINHARDT JACOB D & CRAWFORD HALIE M 21 FARRINGTON ROAD GORHAM ME 04038         NAME: REINHARDT JACOB D & MERATE: 17.00         JOCATION: 21 FARRINGTON ROAD       MIL RATE: 17.00         ACREAGE: 1.40       BOOK/PAGE: B32971P223         ACCOUNT: 004636 RE       TAXPAYER'S NOTION	Machinery & Equipment         \$0.00           Furniture & Fixtures         \$0.00           MISCELLANEOUS         \$0.00           TOTAL PER. PROP.         \$0.00           RE EXEMPTION         \$15,000.00           HOMESTEAD EXEMPTION         \$15,000.00           OTHER EXEMPTION         \$15,000.00           NET ASSESSMENT         \$181,100.00           TOTAL TAX         \$3,078.70           LESS PAID TO DATE         \$0.01           TOTAL DUE ->         \$3,078.69
REINHARDT JACOB D & CRAWFORD HALIE M 21 FARRINGTON ROAD GORHAM ME 04038 NAME: REINHARDT JACOB D & MAP/LOT: 0057-0004-0002 LOCATION: 21 FARRINGTON ROAD MIL RATE: 17.00 ACREAGE: 1.40 BOOK/PAGE: B32971P223 ACCOUNT: 004636 RE TAXPAYER'S NOTIC	Furniture & Fixtures         \$0.00           MISCELLANEOUS         \$0.00           TOTAL PER. PROP.         \$0.00           RE EXEMPTION         \$15,000.00           HOMESTEAD EXEMPTION         \$15,000.00           OTHER EXEMPTION         \$15,000.00           NET ASSESSMENT         \$181,100.00           TOTAL TAX         \$3,078.70           LESS PAID TO DATE         \$0.01           TOTAL DUE ->         \$3,078.69
CRAWFORD HALIE M 21 FARRINGTON ROAD GORHAM ME 04038 NAME: REINHARDT JACOB D & MAP/LOT: 0057-0004-0002 LOCATION: 21 FARRINGTON ROAD MIL RATE: 17.00 ACREAGE: 1.40 BOOK/PAGE: B32971P223 ACCOUNT: 004636 RE TAXPAYER'S NOTION INTEREST AT 7% PER ANNUM BEGINS 11/	MISCELLANEOUS       \$0.00         TOTAL PER. PROP.       \$0.00         RE EXEMPTION       \$15,000.00         HOMESTEAD EXEMPTION       \$15,000.00         OTHER EXEMPTION       \$15,000.00         OTHER EXEMPTION       \$15,000.00         NET ASSESSMENT       \$181,100.00         TOTAL TAX       \$3,078.70         LESS PAID TO DATE       \$0.01         TOTAL DUE ->       \$3,078.69
CRAWFORD HALIE M 21 FARRINGTON ROAD GORHAM ME 04038 NAME: REINHARDT JACOB D & MAP/LOT: 0057-0004-0002 LOCATION: 21 FARRINGTON ROAD MIL RATE: 17.00 ACREAGE: 1.40 BOOK/PAGE: B32971P223 ACCOUNT: 004636 RE TAXPAYER'S NOTION INTEREST AT 7% PER ANNUM BEGINS 11/	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       \$0.01         TOTAL DUE ->       \$3,078.69         FIRST HALF DUE: \$1,539.34
CRAWFORD HALIE M 21 FARRINGTON ROAD GORHAM ME 04038 NAME: REINHARDT JACOB D & MAP/LOT: 0057-0004-0002 LOCATION: 21 FARRINGTON ROAD MIL RATE: 17.00 ACREAGE: 1.40 BOOK/PAGE: B32971P223 ACCOUNT: 004636 RE TAXPAYER'S NOTION INTEREST AT 7% PER ANNUM BEGINS 11/	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       \$0.01         TOTAL DUE ->       \$3,078.69         FIRST HALF DUE: \$1,539.34
CRAWFORD HALIE M 21 FARRINGTON ROAD GORHAM ME 04038 NAME: REINHARDT JACOB D & MAP/LOT: 0057-0004-0002 LOCATION: 21 FARRINGTON ROAD MIL RATE: 17.00 ACREAGE: 1.40 BOOK/PAGE: B32971P223 ACCOUNT: 004636 RE TAXPAYER'S NOTION INTEREST AT 7% PER ANNUM BEGINS 11/	HOMESTEAD EXEMPTION       \$15,000.00         OTHER EXEMPTION       \$0.00         NET ASSESSMENT       \$181,100.00         TOTAL TAX       \$3,078.70         LESS PAID TO DATE       \$0.01 <b>TOTAL DUE -&gt;</b> \$3,078.69         FIRST HALF DUE: \$1,539.34
CRAWFORD HALIE M 21 FARRINGTON ROAD GORHAM ME 04038 NAME: REINHARDT JACOB D & MAP/LOT: 0057-0004-0002 LOCATION: 21 FARRINGTON ROAD MIL RATE: 17.00 ACREAGE: 1.40 BOOK/PAGE: B32971P223 ACCOUNT: 004636 RE TAXPAYER'S NOTION INTEREST AT 7% PER ANNUM BEGINS 11/	OTHER EXEMPTION         \$0.00           NET ASSESSMENT         \$181,100.00           TOTAL TAX         \$3,078.70           LESS PAID TO DATE         \$0.01           TOTAL DUE ->         \$3,078.69
21 FARRINGTON ROAD GORHAM ME 04038 NAME: REINHARDT JACOB D & MAP/LOT: 0057-0004-0002 LOCATION: 21 FARRINGTON ROAD MIL RATE: 17.00 ACREAGE: 1.40 BOOK/PAGE: B32971P223 ACCOUNT: 004636 RE TAXPAYER'S NOTION INTEREST AT 7% PER ANNUM BEGINS 11/	NET ASSESSMENT       \$181,100.00         TOTAL TAX       \$3,078.70         LESS PAID TO DATE       \$0.01         TOTAL DUE -> \$3,078.69         FIRST HALF DUE: \$1,539.34
GORHAM ME 04038 NAME: REINHARDT JACOB D & MAP/LOT: 0057-0004-0002 LOCATION: 21 FARRINGTON ROAD ACREAGE: 1.40 BOOK/PAGE: B32971P223 ACCOUNT: 004636 RE TAXPAYER'S NOTIC	TOTAL TAX       \$3,078.70         LESS PAID TO DATE       \$0.01         TOTAL DUE ->       \$3,078.69         FIRST HALF DUE: \$1,539.34
NAME: REINHARDT JACOB D & MAP/LOT: 0057-0004-0002 LOCATION: 21 FARRINGTON ROAD MIL RATE: 17.00 ACREAGE: 1.40 BOOK/PAGE: B32971P223 ACCOUNT: 004636 RE TAXPAYER'S NOTION INTEREST AT 7% PER ANNUM BEGINS 11/	LESS PAID TO DATE         \$0.01           TOTAL DUE ->         \$3,078.69           FIRST HALF DUE: \$1,539.34
MAP/LOT: 0057-0004-0002 LOCATION: 21 FARRINGTON ROAD MIL RATE: 17.00 ACREAGE: 1.40 BOOK/PAGE: B32971P223 ACCOUNT: 004636 RE TAXPAYER'S NOTION INTEREST AT 7% PER ANNUM BEGINS 11/	<b>TOTAL DUE -&gt;</b> \$3,078.69 FIRST HALF DUE: \$1,539.34
MAP/LOT: 0057-0004-0002 LOCATION: 21 FARRINGTON ROAD MIL RATE: 17.00 ACREAGE: 1.40 BOOK/PAGE: B32971P223 ACCOUNT: 004636 RE TAXPAYER'S NOTIO	FIRST HALF DUE: \$1,539.34
MAP/LOT: 0057-0004-0002 LOCATION: 21 FARRINGTON ROAD MIL RATE: 17.00 ACREAGE: 1.40 BOOK/PAGE: B32971P223 ACCOUNT: 004636 RE TAXPAYER'S NOTION INTEREST AT 7% PER ANNUM BEGINS 11/	
LOCATION: 21 FARRINGTON ROAD MIL RATE: 17.00 ACREAGE: 1.40 BOOK/PAGE: B32971P223 ACCOUNT: 004636 RE TAXPAYER'S NOTION INTEREST AT 7% PER ANNUM BEGINS 11/	
ACREAGE: 1.40 BOOK/PAGE: B32971P223 ACCOUNT: 004636 RE TAXPAYER'S NOTION INTEREST AT 7% PER ANNUM BEGINS 11/	
INTEREST AT 7% PER ANNUM BEGINS 11/	
INTEREST AT 7% PER ANNUM BEGINS 11/	)E
unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bi 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 am	ount of \$37,952,180.
CURRENT BILLING DISTRIBUTION	REMITTANCE INSTRUCTIONS
MUNICIPAL \$974.41 31.650%	Please make check or money order payable to
SCHOOL \$1,984.84 64.470%	In person payments may be made during the following hours:
COUNTY <u>\$119.45</u> <u>3.880%</u>	<i>I</i> -W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm
TOTAL \$3,078.70 100.000%	75 South St., Ste#1
	Gorham, Maine 04038
Based on \$17.00 per \$1,000.00	
Based on \$17.00 per \$1,000.00	
FISCAL YEAR 2017	
FISCAL YEAR 2017 ACCOUNT: 004636 RE	INTEREST BEGINS ON 05/16/2017
FISCAL YEAR 2017 ACCOUNT: 004636 RE NAME: REINHARDT JACOB D &	INTEREST BEGINS ON 05/16/2017
FISCAL YEAR 2017 ACCOUNT: 004636 RE NAME: REINHARDT JACOB D & MAP/LOT: 0057-0004-0002 OCATION: 21 FARRINGTON ROAD	INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT PAID
FISCAL YEAR 2017 ACCOUNT: 004636 RE NAME: REINHARDT JACOB D & MAP/LOT: 0057-0004-0002 LOCATION: 21 FARRINGTON ROAD	INTEREST BEGINS ON 05/16/2017
FISCAL YEAR 2017 ACCOUNT: 004636 RE NAME: REINHARDT JACOB D & MAP/LOT: 0057-0004-0002 LOCATION: 21 FARRINGTON ROAD ACREAGE: 1.40 PLEASE REMIT THIS PORTION WITH YOU	INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2017 \$1,539.35
FISCAL YEAR 2017 ACCOUNT: 004636 RE NAME: REINHARDT JACOB D & NAP/LOT: 0057-0004-0002 OCATION: 21 FARRINGTON ROAD ACREAGE: 1.40 PLEASE REMIT THIS PORTION WITH YOU FISCAL YEAR 2017	INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2017 \$1,539.35 R SECOND PAYMENT
FISCAL YEAR 2017 ACCOUNT: 004636 RE NAME: REINHARDT JACOB D & NAP/LOT: 0057-0004-0002 OCATION: 21 FARRINGTON ROAD ACREAGE: 1.40 PLEASE REMIT THIS PORTION WITH YOU FISCAL YEAR 2017 ACCOUNT: 004636 RE	INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2017 \$1,539.35 R SECOND PAYMENT
FISCAL YEAR 2017 ACCOUNT: 004636 RE NAME: REINHARDT JACOB D & NAP/LOT: 0057-0004-0002 OCATION: 21 FARRINGTON ROAD ACREAGE: 1.40 PLEASE REMIT THIS PORTION WITH YOU FISCAL YEAR 2017 ACCOUNT: 004636 RE NAME: REINHARDT JACOB D &	INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2017 \$1,539.35 R SECOND PAYMENT INTEREST BEGINS ON 11/16/2016
FISCAL YEAR 2017 ACCOUNT: 004636 RE NAME: REINHARDT JACOB D & NAP/LOT: 0057-0004-0002 OCATION: 21 FARRINGTON ROAD ACREAGE: 1.40 PLEASE REMIT THIS PORTION WITH YOU	INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2017 \$1,539.35 R SECOND PAYMENT
CHOOL \$1,984.84 64.470%	

* 3 3 *	TOWN OF ( <i>75 Sou</i> t			2017 REAL EST	
N. E.	Gorham, Ma			CURRENT BILLING INF	ORMATION
CHAN NUMBER	Fiscal Year: July 1, 20	16 to June 30, 2017		ND VALUE	\$72,900.00
Contraction of the second				ILDING VALUE	\$102,000.00
				TAL: LAND & BLDG	\$174,900.00
			Oth		\$0.00
				chinery & Equipment	\$0.00
				niture & Fixtures	\$0.00
					\$0.00
				TAL PER. PROP. EXEMPTION	0.00\$ \$15,000.00\$
REMICK RICHARD A					\$15,000.00
	IAWS MILL ROAD				\$15,000.00 \$0.00
GORH	HAM ME 04038			TASSESSMENT	\$0.00 \$159,900.00
				TAL TAX	\$2,718.30
				SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,718.30
JAME: REMICK_RICHAF JAP/LOT: 0077-0042				ST HALF DUE: \$1,359.15	
OCATION: 51 SHAWS		IL RATE: 17.00	SE	COND HALF DUE: \$1,359.1	15
CREAGE: 1.90	BC	OOK/PAGE: B13745P264			
ACCOUNT: 000380 RE			<u>_</u>		
Vithout State Aid to Edu een 76.7% higher. or information regarding \ his bill is for the current fi iterest please contact the	operty owners. ucation, Homestead Exemption valuation please contact the Ass iscal year only, past due amour e Finance Office at (207) 222-1	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610	Reimbursement and St. -1600. rmine past due amounts o	f all real and personal property si e April 1, 2016, it is your oblig ate Revenue Sharing, your tax r to receive information regarding	t <b>bill would have</b> g payments and/or
Vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current finterest, please contact the fter eight months and no npaid. your mortgage holder a receipt is desired, plea. It taxes delinquent as of J	operty owners. ucation, Homestead Exemption valuation please contact the Ass iscal year only, past due amour e Finance Office at (207) 222-1	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of nped envelope with your payr d in the Annual Report.	Reimbursement and St. 1600. rmine past due amounts o s August 30, 2016, a lien v your bill to them immed ment.	ate Revenue Sharing, your tax r to receive information regarding will be placed on all property for w iately.	t <b>bill would have</b> g payments and/or
Vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current fi iterest, please contact the fter eight months and no npaid. <b>your mortgage holder</b> a receipt is desired, plea: Il taxes delinquent as of J s of August 30, 2016 The	operty owners. Joation, Homestead Exemption valuation please contact the Assistical year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revin se send a self-addressed, star June 30, 2017, will be published e Town of Gorham has outstand	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness in	Reimbursement and St. 1600. rmine past due amounts o s August 30, 2016, a lien v your bill to them immed ment. n the amount of \$37,952,1	ate Revenue Sharing, your tax r to receive information regarding will be placed on all property for w iately.	s <b>bill would have</b> g payments and/or which taxes remain
Vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current fi nterest, please contact the fiter eight months and no npaid. your mortgage holder a receipt is desired, plea Il taxes delinquent as of J is of August 30, 2016 The CURR	operty owners. ucation, Homestead Exemption valuation please contact the Assister of the amour e Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revin se send a self-addressed, stam June 30, 2017, will be published e Town of Gorham has outstand	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness in BUTION	Reimbursement and St. -1600. rmine past due amounts o s August 30, 2016, a lien v your bill to them immed ment. n the amount of \$37,952,1 	ate Revenue Sharing, your tax r to receive information regarding will be placed on all property for w iiately. 80. MITTANCE INSTRUCTIONS nake check or money order payab	s <b>bill would have</b> g payments and/or which taxes remain
Vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current fi nterest, please contact the fter eight months and no npaid. your mortgage holder a receipt is desired, pleas Il taxes delinquent as of J as of August 30, 2016 The CURR MUNICIPAL	valuation, Homestead Exemption valuation, Homestead Exemption valuation please contact the Assistical year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please reviewed se send a self-addressed, star June 30, 2017, will be published to a self-addressed, star se town of Gorham has outstand EENT BILLING DISTRIE \$860.34	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness ir BUTION 31.650%	Reimbursement and St. 1600. rmine past due amounts o s August 30, 2016, a lien v your bill to them immed ment. In the amount of \$37,952,1 REM Please m	ate Revenue Sharing, your tax r to receive information regarding will be placed on all property for w iately. 80. MITTANCE INSTRUCTIONS nake check or money order payak TOWN OF GORHAM	s <b>bill would have</b> g payments and/or which taxes remain which taxes remain
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L ORPORA	TOWN OF			2017 REAL EST	ATE TAX BILL
X SON	75 Sou		CLIR	RENT BILLING INF	
8. 1764 Hug	<i>Gorham, Ma</i> Fiscal Year: July 1, 20		LAND VA		\$109,900.00
AM. NAME	FISCAL TEAR. JULY 1, 20	16 to June 30, 2017	BUILDING		\$177,400.00
			TOTAL: L	AND & BLDG	\$287,300.00
	THIS IS THE	ONLY BILL	Other		\$0.00
	YOU WILL	. RECEIVE	Machinery	& Equipment	\$0.00
			- Furniture &		\$0.00
			MISCELL	ANEOUS	\$0.00
			TOTAL PI	ER. PROP.	\$0.00
			RE EXEM	PTION	\$15,000.00
	GEORGE D &		HOMEST	EAD EXEMPTION	\$15,000.00
			OTHER E	XEMPTION	\$0.00
	LOMON DRIVE AM ME 04038		NET ASS	ESSMENT	\$272,300.00
GORH			TOTAL T	λX	\$4,629.10
			LESS PAI	D TO DATE	\$0.00
				TOTAL DUE ->	\$4,629.10
NAME: REMY GEORGE					
MAP/LOT: 0020-0005-004 LOCATION: 38 SOLOMO		IL RATE: 17.00		ALF DUE: \$2,314.55 HALF DUE: \$2,314.5	55
ACREAGE: 0.96		OOK/PAGE: B6580P113		ΠΛΕΓ DOE. ψ2,014.0	
ACCOUNT: 003565 RE		00101 AGE. 000001 110			
A000011.000000112					
unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2017, will be published	<b>ew and forward a copy</b> nped envelope with your p d in the Annual Report.	was August 30, 2016, a lien will be p of your bill to them immediately. ayment. s in the amount of \$37,952,180.	laced on all property for v	/hich taxes remain
CURR	ENT BILLING DISTRI	BUTION		NCE INSTRUCTIONS eck or money order payal	
MUNICIPAL	\$1,465.11	31.650%		VN OF GORHAM	
SCHOOL	\$2,984.38	64.470%	In person payments ma	y be made during the follo	
COUNTY	<u>\$179.61</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, T	H 8:00am - 6:30pm, F 8:0	0am - 1:00pm
TOT 41	A 4 000 40		By mail to	OWN OF GORHA Tax Collector	IVI
TOTAL	\$4,629.10	100.000%	-	75 South St., Ste orham, Maine 04	#1
Based on \$17.00 per	\$1,000.00	]	G	orham, Maine 04	)38
		FISCAL	YEAR 2017		
ACCOUNT: 003565 RE					
NAME: REMY GEORG	ED&		INTEREST BEGINS	ON 05/16/2017	
MAP/LOT: 0020-0005-0			DUE DATE AM	OUNT DUE AMOU	1881
LOCATION: 38 SOLON					
ACREAGE: 0.96					
			05/15/2017 \$2	,314.55	
		SE REMIT THIS PORTION	05/15/2017 \$2 WITH YOUR SECOND PAYMENT		
			WITH YOUR SECOND PAYMENT	,314.55	
ACCOUNT: 003565 RE	PLEA		WITH YOUR SECOND PAYMENT	,314.55	
NAME: REMY GEORG MAP/LOT: 0020-0005-0	plea E D &			,314.55	

CONN CON			
ORPORA	TOWN OF (		2017 REAL ESTATE TAX BILL
* *	75 Sou		
AGN 1764 AU	Gorham, Ma		CURRENT BILLING INFORMATION
Fis	cal Year: July 1, 20	16 to June 30, 2017	LAND VALUE \$91,500.00
A Constant			BUILDING VALUE \$140,900.00
			TOTAL: LAND & BLDG \$232,400.00
			Other \$0.00
		RECEIVE	Machinery & Equipment \$0.00
			Furniture & Fixtures \$0.00
			MISCELLANEOUS \$0.00
			TOTAL PER. PROP. \$0.00
			RE EXEMPTION \$0.00
	LENNY K &		HOMESTEAD EXEMPTION \$0.00
RENDELL ASHLEY N 7 DANA STREET			OTHER EXEMPTION \$0.00
			NET ASSESSMENT \$232,400.00
GORHAM	IVIE 04038		TOTAL TAX \$3,950.80
			LESS PAID TO DATE \$0.00
			<b>TOTAL DUE -&gt;</b> \$3,950.80
NAME: RENDELL LENNY K &			
MAP/LOT: 0100-0027-0001			FIRST HALF DUE: \$1,975.40
LOCATION: 7 DANA STREET	М	IL RATE: 17.00	SECOND HALF DUE: \$1,975.40
ACREAGE: 0.35	B	OOK/PAGE: B31202P296	
ACCOUNT: 006208 RE			
unpaid.	han one year from the da <b>your taxes, please revi</b> d a self-addressed, stan 0, 2017, will be publishe	ite of commitment, which w iew and forward a copy c nped envelope with your pa d in the Annual Report.	
			REMITTANCE INSTRUCTIONS
			Please make check or money order payable to
MUNICIPAL	\$1,250.43	31.650%	TOWN OF GORHAM
SCHOOL	\$2,547.08	64.470%	In person payments may be made during the following hours:
COUNTY	<u>\$153.29</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to <b>TOWN OF GORHAM</b>
		400.0000/	
TOTAL	\$3,950.80	100.000%	75 South St., Ste#1
Based on \$17.00 per \$1,0	00.00	]	Gorham, Maine 04038
		FISCAL Y	EAR 2017
ACCOUNT: 006208 RE			
NAME: RENDELL LENNY K	R		INTEREST BEGINS ON 05/16/2017
MANE. RENDELL LENNY R MAP/LOT: 0100-0027-0001	u.		
OCATION: 7 DANA STREE	т		DUE DATE AMOUNT DUE AMOUNT PAID
ACREAGE: 0.35	- 1		05/15/2017 \$1,975.40
NUNLAGE. U.JU			NITH YOUR SECOND PAYMENT
		FISCAL YI	
ACCOUNT: 006208 RE			
NAME: RENDELL LENNY K	&		INTEREST BEGINS ON 11/16/2016
AME: RENDELL LENNIN R			DUE DATE AMOUNT DUE AMOUNT PAID
OCATION: 7 DANA STREE	T		11/15/2016 \$1,975.40

CONN ON				
ORDORAL	TOWNOF		2017 REAL ES	
* *	75 Sou			
101 1764 Jul	Gorham, Ma		CURRENT BILLING IN	
Fi Fi	iscal Year: July 1, 20	16 to June 30, 2017	LAND VALUE BUILDING VALUE	\$87,600.00
16900000.			TOTAL: LAND & BLDG	\$199,500.00 \$287,100.00
		ONLY BILL	Other	\$287,100.00
			Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
			REEXEMPTION	\$15,000.00
RENO KI	ENNETH L &		HOMESTEAD EXEMPTION	\$15,000.00
RENO EDITH L			OTHER EXEMPTION	\$0.00
25 FILLIC			NET ASSESSMENT	\$272,100.00
GORHAN	1 ME 04038		TOTAL TAX	\$4,625.70
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,625.70
NAME: RENO KENNETH L &	k			
MAP/LOT: 0074-0019-0202			FIRST HALF DUE: \$2,312.85	
LOCATION: 25 FILLIONS W/		IL RATE: 17.00	SECOND HALF DUE: \$2,312.	85
ACREAGE: 1.41	B	OOK/PAGE: B23781P292		
ACCOUNT: 006506 RE				
unpaid.	<b>s your taxes, please rev</b> i end a self-addressed, star 30, 2017, will be publishe	iew and forward a copy o nped envelope with your pa d in the Annual Report.		
	T BILLING DISTRI		REMITTANCE INSTRUCTION	
MUNICIPAL	\$1,464.03	31.650%	Please make check or money order paya	
SCHOOL	\$2,982.19	64.470%	TOWN OF GORHAM	
COUNTY	\$179.48	3.880%	In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:	
	<u> </u>	<u>0.000/0</u>	By mail to TOWN OF GORHA	M
TOTAL	\$4,625.70	100.000%		
Based on \$17.00 per \$1			75 South St., Ste Gorham, Maine 04	#1 038
· · · · · · · · · · · · · · · · · · ·				~
		FISCAL YI	EAR 2017	
ACCOUNT: 006506 RE				JI 1881
NAME: RENO KENNETH L			INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0074-0019-0202			DUE DATE AMOUNT DUE AMOU	JNT PAID
OCATION: 25 FILLIONS	WAY		05/15/2017 \$2,312.85	
ACREAGE: 1.41	<b>_</b> · - ·			
	PLE/	ASE REMIT THIS PORTION V	NITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 006506 RE				
NAME: RENO KENNETH L	&		INTEREST BEGINS ON 11/16/2016	
MAP/LOT: 0074-0019-0202			DUE DATE AMOUNT DUE AMOU	JNT PAID
OCATION: 25 FILLIONS '			11/15/2016 \$2,312.85	

* 3 3 *	TOWN OF ( 75 Sout			AL ESTATE TAX BILL
W. C.	Gorham, Ma		CURRENT BILL	ING INFORMATION
CHANNE WALL	Fiscal Year: July 1, 20	16 to June 30, 2017	LAND VALUE	\$118,400.00
Contraction of the second			BUILDING VALUE	\$236,300.00
			TOTAL: LAND & BLDG	\$354,700.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
RENSHAW PATRICIA B				\$15,000.00
	RDON FARMS ROAD		HOMESTEAD EXEMPTION	ON \$15,000.00 \$0.00
	AM ME 04038		NET ASSESSMENT	\$0.00
			TOTAL TAX	\$339,700.00
			LESS PAID TO DATE	\$0.00
			· · · · · · · · · · · · · · · · · · ·	
			TOTAL DU	<i>E -&gt;</i> \$5,774.90
VAME: RENSHAW_PATF //AP/LOT: 0045-0023-043			FIRST HALF DUE: \$2,	887.45
OCATION: 98 GORDON		IL RATE: 17.00	SECOND HALF DUE:	
CREAGE: 1.68		OOK/PAGE: B29124P41		
CCOUNT: 006943 RE				
	INTEREST	T AT 7% PER ANNUM BEG	INS 11/16/2016 AND 05/16/2017. This is the ONLY bill you will receive. This bill of or you may pay in two installments, the first in nual rate of 7% from 11/16/2016. Interest will be	
Vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current fis iterest please contact the	aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1	sessor's Office at (207) 222- nts are not included. To deter 610	Reimbursement and State Revenue Sharing 1600. mine past due amounts or to receive information	regarding payments and/or
Vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current fin terest, please contact the fter eight months and no l npaid. vour montgage holder i	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revio	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was	1600. mine past due amounts or to receive information August 30, 2016, a lien will be placed on all pro your hill to them immediately.	y <b>our tax bill would have</b> regarding payments and/or
Vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current fin- nterest, please contact the fter eight months and no l npaid. your mortgage holder i a receipt is desired, pleas II taxes delinquent as of J	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat	sessor's Office at (207) 222- ths are not included. To deter 610. te of commitment, which was <b>iew and forward a copy of</b> nped envelope with your payr d in the Annual Report.	1600. mine past due amounts or to receive information August 30, 2016, a lien will be placed on all pro <b>your bill to them immediately.</b> nent.	y <b>our tax bill would have</b> regarding payments and/or
Vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current fin- nterest, please contact the fter eight months and no I npaid. <b>your mortgage holder i</b> a receipt is desired, pleas Il taxes delinquent as of J is of August 30, 2016 The	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revises send a self-addressed, starr une 30, 2017, will be published	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness in	1600. mine past due amounts or to receive information August 30, 2016, a lien will be placed on all pro <b>your bill to them immediately.</b> nent. the amount of \$37,952,180. REMITTANCE INSTRU	your tax bill would have regarding payments and/or perty for which taxes remain
Vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current finterest, please contact the fter eight months and no I npaid. your mortgage holder I a receipt is desired, pleas Il taxes delinquent as of Ju is of August 30, 2016 The CURR	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revion se send a self-addressed, star une 30, 2017, will be published Town of Gorham has outstand	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness in	1600. mine past due amounts or to receive information August 30, 2016, a lien will be placed on all pro <b>your bill to them immediately.</b> nent. the amount of \$37,952,180. <b>REMITTANCE INSTRU</b> Please make check or money of	your tax bill would have regarding payments and/or perty for which taxes remain CTIONS rder payable to
Vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current finterest, please contact the fter eight months and no I npaid. i your mortgage holder I a receipt is desired, pleas Il taxes delinquent as of J as of August 30, 2016 The CURR	cation, Homestead Exemption aluation please contact the Assist scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revise send a self-addressed, starr une 30, 2017, will be published Town of Gorham has outstance ENT BILLING DISTRIE	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of y nped envelope with your payr d in the Annual Report. ding bonded indebtedness in BUTION	1600. mine past due amounts or to receive information August 30, 2016, a lien will be placed on all pro <b>your bill to them immediately.</b> nent. the amount of \$37,952,180. REMITTANCE INSTRU	your tax bill would have regarding payments and/or perty for which taxes remain CTIONS rder payable to
Vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current fin- terest, please contact the fter eight months and no I npaid. your mortgage holder p a receipt is desired, pleas Il taxes delinquent as of J s of August 30, 2016 The CURR MUNICIPAL SCHOOL	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revi- se send a self-addressed, starr une 30, 2017, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,827.76	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of 3 nped envelope with your payr d in the Annual Report. ding bonded indebtedness in BUTION 31.650%	1600. mine past due amounts or to receive information August 30, 2016, a lien will be placed on all pro your bill to them immediately. nent. the amount of \$37,952,180. REMITTANCE INSTRU Please make check or money of <i>TOWN OF GORHA</i> In person payments may be made durin M-W 8:00am - 4:00pm, TH 8:00am - 6:30	your tax bill would have regarding payments and/or perty for which taxes remain CTIONS rder payable to M g the following hours: pm, F 8:00am - 1:00pm
Vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current fis terest, please contact the fter eight months and no I npaid. your mortgage holder r a receipt is desired, pleas Il taxes delinquent as of JI s of August 30, 2016 The CURRI IUNICIPAL CHOOL	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revise se send a self-addressed, star une 30, 2017, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,827.76 \$3,723.08 \$224.07	sessor's Office at (207) 222- fits are not included. To deter 610. te of commitment, which was new and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness in <b>BUTION</b> 31.650% 64.470% <u>3.880%</u>	1600. mine past due amounts or to receive information August 30, 2016, a lien will be placed on all pro your bill to them immediately. nent. the amount of \$37,952,180. REMITTANCE INSTRU Please make check or money or <i>TOWN OF GORHA</i> In person payments may be made durin M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to <b>TOWN OF G</b>	your tax bill would have regarding payments and/or perty for which taxes remain CCTIONS rder payable to M g the following hours: ORHAM
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Vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current fit iterest, please contact the fiter eight months and no I npaid. your mortgage holder p a receipt is desired, pleas Il taxes delinquent as of JI s of August 30, 2016 The CURR UNICIPAL COUNTY	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dar pays your taxes, please revise se send a self-addressed, star une 30, 2017, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,827.76 \$3,723.08 \$224.07 \$5,774.90	sessor's Office at (207) 222- fits are not included. To deter 610. te of commitment, which was new and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness in <b>BUTION</b> 31.650% 64.470% <u>3.880%</u>	1600. mine past due amounts or to receive information August 30, 2016, a lien will be placed on all pro your bill to them immediately. nent. the amount of \$37,952,180. REMITTANCE INSTRU Please make check or money or <i>TOWN OF GORHA</i> In person payments may be made durin M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to <b>TOWN OF G</b>	your tax bill would have regarding payments and/or perty for which taxes remain CCTIONS rder payable to M g the following hours: ppm, F 8:00am - 1:00pm ORHAM ector it., Ste#1
Vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current fit iterest, please contact the fiter eight months and no I npaid. your mortgage holder p a receipt is desired, pleas Il taxes delinquent as of JI s of August 30, 2016 The CURR UNICIPAL COUNTY	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dar pays your taxes, please revise se send a self-addressed, star une 30, 2017, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,827.76 \$3,723.08 \$224.07 \$5,774.90	sessor's Office at (207) 222- fits are not included. To deter 610. te of commitment, which was new and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness in <b>BUTION</b> 31.650% 64.470% <u>3.880%</u>	1600. mine past due amounts or to receive information August 30, 2016, a lien will be placed on all pro your bill to them immediately. nent. the amount of \$37,952,180.	your tax bill would have regarding payments and/or perty for which taxes remain CCTIONS rder payable to M g the following hours: ppm, F 8:00am - 1:00pm ORHAM ector it., Ste#1
Vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current fit iterest, please contact the fiter eight months and no I npaid. your mortgage holder p a receipt is desired, pleas Il taxes delinquent as of JI s of August 30, 2016 The CURR UNICIPAL COUNTY	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dar pays your taxes, please revise se send a self-addressed, star une 30, 2017, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,827.76 \$3,723.08 \$224.07 \$5,774.90	sessor's Office at (207) 222- fits are not included. To deter 610. te of commitment, which was new and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness in <b>BUTION</b> 31.650% 64.470% <u>3.880%</u>	1600. mine past due amounts or to receive information August 30, 2016, a lien will be placed on all pro your bill to them immediately. nent. the amount of \$37,952,180. REMITTANCE INSTRU Please make check or money of <i>TOWN OF GORHA</i> In person payments may be made durir M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to TOWN OF G Tax Colle 75 South S Gorham, Ma	your tax bill would have regarding payments and/or perty for which taxes remain CTIONS der payable to M g the following hours: opm, F 8:00am - 1:00pm ORHAM ector it., Ste#1 ine 04038
Vithout State Aid to Edu been 76.7% higher. for information regarding v his bill is for the current fir- herest, please contact the lifter eight months and no I inpaid. <b>Fyour mortgage holder I</b> a receipt is desired, pleas All taxes delinquent as of JI is of August 30, 2016 The <b>CURR</b> AUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per CCOUNT: 006943 RE	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revise se send a self-addressed, starr une 30, 2017, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,827.76 \$3,723.08 \$224.07 \$5,774.90	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was in the Annual Report. d in the Annual Report.	1600. mine past due amounts or to receive information August 30, 2016, a lien will be placed on all pro your bill to them immediately. nent. the amount of \$37,952,180. REMITTANCE INSTRU Please make check or money of <i>TOWN OF GORHA</i> In person payments may be made durir M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to TOWN OF G Tax Colle 75 South S Gorham, Ma	your tax bill would have regarding payments and/or perty for which taxes remain CTIONS rder payable to M mg the following hours: opm, F 8:00am - 1:00pm ORHAM ector it., Ste#1 ine 04038
Vithout State Aid to Edu veen 76.7% higher. or information regarding v his bill is for the current fin- nerest, please contact the fiter eight months and no I inpaid. i your mortgage holder p a receipt is desired, pleas U taxes delinquent as of J is of August 30, 2016 The CURR AUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per CCOUNT: 006943 RE AME: RENSHAW PAT	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revises seend a self-addressed, stam une 30, 2017, will be published to own of Gorham has outstand ENT BILLING DISTRIE \$1,827.76 \$3,723.08 \$224.07 \$5,774.90 \$1,000.00	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was in the Annual Report. d in the Annual Report.	1600. mine past due amounts or to receive information August 30, 2016, a lien will be placed on all pro your bill to them immediately. nent. the amount of \$37,952,180. REMITTANCE INSTRU Please make check or money of <i>TOWN OF GORHA</i> In person payments may be made durir M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to TOWN OF G Tax Colle 75 South S Gorham, Ma	your tax bill would have regarding payments and/or perty for which taxes remain (CTIONS rder payable to M g the following hours: )pm, F 8:00am - 1:00pm ORHAM ector it., Ste#1 ine 04038
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Vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current fin- therest, please contact the fur eight months and no I inpaid. <b>Your mortgage holder I</b> a receipt is desired, pleas a la taxes delinquent as of Ju- is of August 30, 2016 The <b>CURRI</b> AUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per CCOUNT: 006943 RE AME: RENSHAW PAT AP/LOT: 0045-0023-00 CCATION: 98 GORDO CREAGE: 1.68	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revise send a self-addressed, star une 30, 2017, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,827.76 \$3,723.08 \$224.07 \$5,774.90 \$1,000.00 TRICIA B 436 DN FARMS ROAD	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of 1 nped envelope with your payr d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000%	1600. mine past due amounts or to receive information August 30, 2016, a lien will be placed on all pro your bill to them immediately. the amount of \$37,952,180. REMITTANCE INSTRU Please make check or money of <i>TOWN OF GORHA</i> In person payments may be made durir M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to TOWN OF G Tax Colle 75 South S Gorham, Ma R 2017 R 2017 R 2017 R 2017 August 2017 S 2,887.45 TH YOUR SECOND PAYMENT R 2017	your tax bill would have regarding payments and/or perty for which taxes remain CTIONS der payable to M g the following hours: opm, F 8:00am - 1:00pm ORHAM ector it., Ste#1 ine 04038
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Without State Aid to Edu been 76.7% higher. For information regarding v This bill is for the current fir interest, please contact the After eight months and no l inpaid. f your mortgage holder i f a receipt is desired, pleas All taxes delinquent as of J As of August 30, 2016 The	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dar pays your taxes, please revises seend a self-addressed, stam une 30, 2017, will be published to rown of Gorham has outstand ENT BILLING DISTRIE \$1,827.76 \$3,723.08 \$224.07 \$5,774.90 \$1,000.00 FRICIA B 436 DN FARMS ROAD PLEA	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of 1 nped envelope with your payr d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000%	1600. mine past due amounts or to receive information August 30, 2016, a lien will be placed on all pro your bill to them immediately. the amount of \$37,952,180. REMITTANCE INSTRU Please make check or money of <i>TOWN OF GORHA</i> In person payments may be made durir M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to TOWN OF G Tax Colle 75 South S Gorham, Ma R 2017 R 2017 R 2017 R 2017 August 2017 S 2,887.45 TH YOUR SECOND PAYMENT R 2017	your tax bill would have regarding payments and/or perty for which taxes remain (CTIONS rder payable to M mg the following hours: opm, F 8:00am - 1:00pm ORHAM ector it., Ste#1 ine 04038

CONN OCTAN	TOWN OF	GORHAM		
* = = = *	75 Sou			L ESTATE TAX BILL
193. 1764 Jul	Gorham, Ma		LAND VALUE	
AM. Marsh	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$209,000.00
			TOTAL: LAND & BLDG	\$277,000.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
DENT	JACK D		RE EXEMPTION	\$15,000.00
	JACK D DOW CROSSING DR	IVE		
				\$0.00
			NET ASSESSMENT TOTAL TAX	\$262,000.00 \$4,454.00
			LESS PAID TO DATE	\$0.00
			<u></u>	
			TOTAL DUE	5-> \$4,454.00
NAME: RENT JACK D MAP/LOT: 0045-0001-000	И		FIRST HALF DUE: \$2,2	27 00
LOCATION: 7 MEADOW		IL RATE: 17.00	SECOND HALF DUE: \$2,2	
ACREAGE: 0.76		OOK/PAGE: B27668P188		_,
ACCOUNT: 000771 RE	_			
		TAXPAYER'	SNOTICE	
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revi se send a self-addressed, stan une 30, 2017, will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.	as August 30, 2016, a lien will be placed on all prope <b>f your bill to them immediately.</b> yment. in the amount of \$37,952,180.	arty for which taxes remain
	ENT BILLING DISTRI		REMITTANCE INSTRUC Please make check or money ord	
MUNICIPAL	\$1,409.69	31.650%	TOWN OF GORHAI	И
SCHOOL COUNTY	\$2,871.49 <u>\$172.82</u>	64.470%	In person payments may be made during	
COUNTI	<u>\$172.02</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30p By mail to <b>TOWN OF GC</b>	) RHAM
TOTAL	\$4,454.00	100.000%	Tax Collec	ctor
		100.000,0	75 South St Gorham, Mair	., Ste#1
Based on \$17.00 per	\$1,000.00	)		
		FISCAL Y		
ACCOUNT: 000771 RE				
NAME: RENT JACK D			INTEREST BEGINS ON 05/16/201	7
MAP/LOT: 0045-0001-0	004		DUE DATE AMOUNT DUE	AMOUNT PAID
LOCATION: 7 MEADO	W CROSSING DRIVE		05/15/2017 \$2,227.00	
ACREAGE: 0.76				
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YI		
ACCOUNT: 000771 RE				
NAME: RENT JACK D			INTEREST BEGINS ON 11/16/201	
MAP/LOT: 0045-0001-0	004		DUE DATE AMOUNT DUE	AMOUNT PAID
LOCATION: 7 MEADO\ ACREAGE: 0.76	W CROSSING DRIVE		11/15/2016 \$2,227.00	

* Sentore S	TOWN OF GORHAM 75 South St. Gorham, Maine 04038	2017 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION
MAM. MAL	iscal Year: July 1, 2016 to June 30, 20 THIS IS THE ONLY BILL YOU WILL RECEIVE	BUILDING VALUE         \$219,200.00           TOTAL: LAND & BLDG         \$300,900.00           Other         \$0.00           Machinery & Equipment         \$0.00
4 BEE H	ETHANN APPY WAY M ME 04038	Furniture & Fixtures       \$0.00         MISCELLANEOUS       \$0.00         TOTAL PER. PROP.       \$0.00         RE EXEMPTION       \$15,000.00         HOMESTEAD EXEMPTION       \$15,000.00         OTHER EXEMPTION       \$0.00         NET ASSESSMENT       \$285,900.00         TOTAL TAX       \$4,860.30         LESS PAID TO DATE       \$0.00
NAME: RENY BETHANN MAP/LOT: 0012-0011-0001 LOCATION: 4 BEE HAPPY ACREAGE: 1.49 ACCOUNT: 007033 RE	WAY MIL RATE: 17.00 BOOK/PAGE: B14204F	FIRST HALF DUE: \$2,430.15 SECOND HALF DUE: \$2,430.15
<ul> <li>this bill to the current prop.</li> <li>Without State Aid to Educa</li> <li>been 76.7% higher.</li> <li>For information regarding valu</li> <li>This bill is for the current fisca</li> <li>interest, please contact the Fi</li> <li>After eight months and no late</li> <li>unpaid.</li> <li>If your mortgage holder pail</li> <li>If a receipt is desired, please is</li> <li>All taxes delinguent as of Jun</li> </ul>	erty owners. ion, Homestead Exemption Reimbursement, ation please contact the Assessor's Office at (20 il year only, past due amounts are not included. T	o determine past due amounts or to receive information regarding payments and/or ich was August 30, 2016, a lien will be placed on all property for which taxes remain <b>opy of your bill to them immediately.</b> ur payment. t.
CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$	<b>IT BILLING DISTRIBUTION</b> \$1,538.28 31.650% \$3,133.44 64.470% <u>\$188.58 3.880%</u> \$4,860.30 100.000% 1,000.00	REMITTANCE INSTRUCTIONS Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
ACCOUNT: 007033 RE NAME: RENY BETHANN MAP/LOT: 0012-0011-000 LOCATION: 4 BEE HAPP ACREAGE: 1.49	1 Y WAY	INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2017 \$2,430.15
ACCOUNT: 007033 RE NAME: RENY BETHANN MAP/LOT: 0012-0011-000 LOCATION: 4 BEE HAPP ACREAGE: 1.49	1	INTEREST BEGINS ON 11/16/2016 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2016 \$2,430.15

* 30 3 *	TOWN OF ( 75 Sout			EAL ESTATE TAX BILL
N.P.	Gorham, Ma	aine 04038		LING INFORMATION
	Fiscal Year: July 1, 20		LAND VALUE	\$89,200.00
Contraction of the second	-		BUILDING VALUE	\$82,800.00
			TOTAL: LAND & BLDG	. ,
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipmen	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. RE EXEMPTION	\$0.00 \$0.00
REOC	CH GINGER RUSSELL		HOMESTEAD EXEMP	
22 DOUGLAS STREET			OTHER EXEMPTION	\$0.00
GORH	HAM ME 04038		NET ASSESSMENT	\$172,000.00
				\$2,924.00
			LESS PAID TO DATE	\$0.00
			TOTAL D	UE -> \$2,924.00
IAME: REOCH GINGER	RUSSELL		IOTAL	ψ <u></u> , υ <u>Σ</u> τ. υυ
MAP/LOT: 0106-0024			FIRST HALF DUE: \$	
OCATION: 22 DOUGLA	AS STREET MI	IL RATE: 17.00	SECOND HALF DUE	5: \$1,462.00
CREAGE: 0.46	BC	OOK/PAGE: B32474P180		
ACCOUNT: 000511 RE		TAXPAYER'S	NOTIOE	
nis bill to the current pr Vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current f	operty owners. ucation, Homestead Exemption valuation please contact the Ass iscal year only, past due amour	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter	ip and taxable valuation of all real and persona Id your real estate since April 1, 2016, it is Reimbursement and State Revenue Sharii 1600. mine past due amounts or to receive informati	ng, your tax bill would have
his bill to the current pr vithout State Aid to Edu- een 76.7% higher. or information regarding which his bill is for the current fa- terest, please contact the fter eight months and no npaid. your mortgage holder a receipt is desired, plea II taxes delinquent as of J	operty owners. ucation, Homestead Exemption valuation please contact the Ass iscal year only, past due amour e Finance Office at (207) 222-11 later than one year from the dat	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of y nped envelope with your payn d in the Annual Report.	Reimbursement and State Revenue Sharii 1600. mine past due amounts or to receive informati August 30, 2016, a lien will be placed on all p rour bill to them immediately. nent.	<b>ng, your tax bill would have</b> on regarding payments and/or
his bill to the current pr Vithout State Aid to Edu- een 76.7% higher. or information regarding whise his bill is for the current f neterest, please contact the fiter eight months and no npaid. is your mortgage holder a receipt is desired, plea Il taxes delinquent as of J is of August 30, 2016 The	operty owners. ucation, Homestead Exemption valuation please contact the Assistant of the amount is cal year only, past due amount e Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revints se send a self-addressed, starr June 30, 2017, will be published e Town of Gorham has outstand	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in	Reimbursement and State Revenue Sharii 1600. mine past due amounts or to receive informati August 30, 2016, a lien will be placed on all p rour bill to them immediately. nent.	ng, your tax bill would have on regarding payments and/or property for which taxes remain
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*	TOWN OF 0 75 Sout	th St.	-	2017 REAL EST	
10 yran Aul	Gorham, Ma	aine 04038		CURRENT BILLING INF	
Fisc	al Year: July 1, 20	16 to June 30, 2017			\$31,300.00
AN ALANA AND AND AND AND AND AND AND AND AND					\$171,500.00
		ONLY BILL		TOTAL: LAND & BLDG	\$202,800.00
				Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00
				REEXEMPTION	\$0.00 \$0.00
RESURGAM PROPERTIES PO BOX 10250					\$0.00
				OTHER EXEMPTION	\$0.00
PORTLANE	0 ME 04104			NET ASSESSMENT	\$202,800.00
				TOTAL TAX	\$3,447.60
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,447.60
JAME: RESURGAM PROPERT	IFS			I UIAL DUE ->	φ3,447.0U
MAP/LOT: 0111-0085				IRST HALF DUE: \$1,723.80	
OCATION: 828 GRAY ROAD	M	IL RATE: 17.00	8	SECOND HALF DUE: \$1,723.8	30
CREAGE: 0.21	В	OOK/PAGE: B32497P2			
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OWN ON					
A SPORAL	TOWN OF ( 75 Sout			2017 REAL EST	ATE TAX BILL
1 B	Gorham, Ma			CURRENT BILLING INF	ORMATION
1764 (M. 19	Fiscal Year: July 1, 20		7	LAND VALUE	\$97,100.00
AND AND A STREET	•			BUILDING VALUE	\$234,000.00
				TOTAL: LAND & BLDG	\$331,100.00
	THIS IS THE YOU WILL			Other	\$0.00
		NECEIVE		Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
550				RE EXEMPTION	\$0.00
	JRGAM PROPERTIES OX 10250			HOMESTEAD EXEMPTION	\$0.00
	FLAND ME 04101				\$0.00
				NET ASSESSMENT TOTAL TAX	\$331,100.00 \$5,628.70
				LESS PAID TO DATE	\$1.68
				TOTAL DUE ->	\$5,627.02
NAME: RESURGAM PR				TOTAL DUE	\$5,027.02
MAP/LOT: 0111-0101	OF ENTIES			FIRST HALF DUE: \$2,812.67	
LOCATION: 771 GRAY	ROAD MI	L RATE: 17.00		SECOND HALF DUE: \$2,814.3	5
ACREAGE: 0.59	BC	OOK/PAGE: B32497P2			
ACCOUNT: 004696 RE					
		TAXPAYE	R'S NOTICE		
If a receipt is desired, plea All taxes delinquent as of	pays your taxes, please revie se send a self-addressed, stam June 30, 2017, will be published e Town of Gorham has outstand	ped envelope with your I in the Annual Report.	payment.	-	
			) (		
	RENT BILLING DISTRIE		F	REMITTANCE INSTRUCTIONS Please make check or money order payab	
MUNICIPAL	\$1,781.48	31.650%		TOWN OF GORHAM	
SCHOOL COUNTY	\$3,628.82 \$218.39	64.470% <u>3.880%</u>		n payments may be made during the follo	
COONT	<u>\$210.39</u>	<u>3.000 %</u>	101-00 0.008	am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAI</b>	0am - 1.00pm <b>Μ</b>
TOTAL	\$5,628.70	100.000%		Tax Collector	44
Based on \$17.00 pe	er \$1,000.00			75 South St., Stea Gorham, Maine 040	)38
·····					
		FISCAI	L YEAR 2017		
ACCOUNT: 004696 RE NAME: RESURGAM P			INTERF	ST BEGINS ON 05/16/2017	
MAP/LOT: 0111-0101				DATE AMOUNT DUE AMOU	
OCATION: 771 GRA	Y ROAD		05/15/2		
ACREAGE: 0.59					
	PLEA	SE REMIT THIS PORTIO		D PAYMENT	
		FISCAL	L YEAR 2017		
ACCOUNT: 004696 RE			••• <b>••</b> •		
NAME: RESURGAM P	ROPERTIES			ST BEGINS ON 11/16/2016	
MAP/LOT: 0111-0101				DATE AMOUNT DUE AMOU	
LOCATION: 771 GRA	Y KUAD		11/15/2	016 \$2,812.67	

* 3 3 8 *	75 Sout			2017 REAL EST	
101. 1764 Mus	Gorham, Ma			CURRENT BILLING INF	
Fisca	l Year: July 1, 20	16 to June 30, 2017			\$85,300.00
263 (18102 Tax.				BUILDING VALUE TOTAL: LAND & BLDG	\$113,200.00 \$198,500.00
		ONLY BILL		Other	\$198,300.00 \$0.00
				Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER, PROP.	\$0.00
				RE EXEMPTION	\$0.00
REX STEPH	IEN G			HOMESTEAD EXEMPTION	\$0.00
20 LAWN AVENUE				OTHER EXEMPTION	\$0.00
GORHAM M	E 04038			NET ASSESSMENT	\$198,500.00
				TOTAL TAX	\$3,374.50
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,374.50
IAME: REX STEPHEN G					
IAP/LOT: 0108-0013				FIRST HALF DUE: \$1,687.25	
OCATION: 20 LAWN AVENUE		IL RATE: 17.00		SECOND HALF DUE: \$1,687.2	25
ACREAGE: 0.25	BC	OOK/PAGE: B25050P93			
CCOUNT: 001222 RE		TAXPAYER'S			
Istaliment at an annual rate of 7% f hall be fixed as of April 1st. For this nis bill to the current property or Vithout State Aid to Education, H een 76.7% higher. or information regarding valuation p his bill is for the current fiscal year iterest, please contact the Finance fter eight months and no later than npaid.	rom 05/16/2017. As p s tax bill, that Date is / wners. Iomestead Exemption blease contact the Ass only, past due amour Office at (207) 222-1 one year from the date	per state statute, the owners April 1, 2016. <b>If you have s</b> <b>on Reimbursement, BETE</b> sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa	ship and taxable valuations sold your real estate s E Reimbursement and 2-1600. ermine past due amour as August 30, 2016, a li	05/16/2017. Il you will receive. This bill covers fisi two installments, the first payment b 11/16/2016. Interest will be charged on of all real and personal property si- since April 1, 2016, it is your oblig I State Revenue Sharing, your tax ts or to receive information regarding en will be placed on all property for v podiately.	Dject to taxation, ation to forward bill would have payments and/or
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Istaliment at an annual rate of 7% f hall be fixed as of April 1st. For this <b>is bill to the current property</b> of <b>Jithout State Aid to Education, F</b> <b>een 76.7% higher.</b> or information regarding valuation p his bill is for the current fiscal year terest, please contact the Finance fter eight months and no later than npaid. <b>your mortgage holder pays you</b> a receipt is desired, please send a Il taxes delinquent as of June 30, 2 s of August 30, 2016 The Town of <b>CURRENT B</b> IUNICIPAL SCHOOL	rom 05/16/2017. As p s tax bill, that Date is / wners. Homestead Exemption office at (207) 222-1 one year from the date office at (207) 220-1 one year from	per state statute, the owners April 1, 2016. If you have s on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa iew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness i BUTION 31.650% 64.470%	Ship and taxable valuations sold your real estate s E Reimbursement and 2-1600. ermine past due amour as August 30, 2016, a li f your bill to them imm yment. in the amount of \$37,95 F Pleas In person pa M-W 8:00am -	Soft all real and personal property since April 1, 2016, it is your oblig     State Revenue Sharing, your tax     ts or to receive information regarding     en will be placed on all property for v     nediately.     Soft and the placed on all property for v     REMITTANCE INSTRUCTIONS     se make check or money order payat <i>TOWN OF GORHAM</i> yments may be made during the folk     4:00pm, TH 8:00am - 6:30pm, F 8:0	ubject to taxation, ation to forward bill would have payments and/or which taxes remain which taxes remain ble to ble to owing hours:
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1 1 CF 1 CAR 14		GORHAM		TATE TAX BILL
* 3 3 8 *	75 Sout			
Q1. 1764 44	Gorham, Ma		CURRENT BILLING IN	\$94,100.00
HAM. MA	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$94,100.00 \$115,000.00
all the sec.			TOTAL: LAND & BLDG	\$115,000.00 \$209,100.00
		ONLY BILL	Other	\$209,100.00 \$0.00
		. RECEIVE	Machinery & Equipment	\$0.00 \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
			REEXEMPTION	\$0.00
REXR	ODE KIM A &			\$0.00
REXRODE GARY			OTHER EXEMPTION	\$0.00
	CLELLAN ROAD		NET ASSESSMENT	\$209,100.00
GORH	IAM ME 04038		TOTAL TAX	\$3,554.70
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,554.70
NAME: REXRODE KIMA	٨&			
MAP/LOT: 0005-0026-002			FIRST HALF DUE: \$1,777.35 SECOND HALF DUE: \$1,777	
LOCATION: 30 MCLELLA		IL RATE: 17.00 OOK/PAGE: B24668P171	SECOND HAEF DOE. \$1,777	.55
ACREAGE: 1.35	ВС	JUK/PAGE. B24000P1/1		
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Val Den Mil	Gorham, Ma	nine 04038		URRENT BILLING INF	
PHAN WALL	Fiscal Year: July 1, 20	16 to June 30, 2017		) VALUE	\$66,300.00
ANJOROZZANA					\$120,800.00
				AL: LAND & BLDG	\$187,100.00
			Other		\$0.00
		. RECEIVE		inery & Equipment	\$0.00
				ure & Fixtures	\$0.00
				ELLANEOUS AL PER. PROP.	\$0.00 \$0.00
				XEMPTION	\$0.00 \$21,000.00
REYN	OLDS FAY			ESTEAD EXEMPTION	\$15,000.00
114 FINN PARKER ROAD					\$6,000.00
GORH	IAM ME 04038			ASSESSMENT	\$166,100.00
				AL TAX	\$2,823.70
				PAID TO DATE	\$0.00
			(	TOTAL DUE ->	\$2,823.70
AME: REYNOLDS FAY					ψ2,020.70
1AP/LOT: 0055-0009-000				T HALF DUE: \$1,411.85	
OCATION: 114 FINN PA	ARKER ROAD MI	IL RATE: 17.00	SEC	OND HALF DUE: \$1,411.8	35
CREAGE: 1.84	BC	OOK/PAGE: B11450P168			
CCOUNT: 001498 RE		TAXPAYER'S			
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* Solt	TOWN OF O 75 Sout	h St.		2017 REAL EST	
N. E.	Gorham, Ma	ine 04038		CURRENT BILLING INF	
Fiscal	Year: July 1, 201	16 to June 30, 2017		LAND VALUE	\$71,800.00
A CARLON STREET				BUILDING VALUE	\$159,600.00
				TOTAL: LAND & BLDG	\$231,400.00
	THIS IS THE			Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
REYNOLDS J				RE EXEMPTION	\$15,000.00
REYNOLDS E					\$15,000.00
14 PAULIN DR					\$0.00
GORHAM ME				NET ASSESSMENT TOTAL TAX	\$216,400.00 \$3,678.80
				LESS PAID TO DATE	
					\$0.00
				TOTAL DUE ->	\$3,678.80
NAME: REYNOLDS JAMES F & NAP/LOT: 0055-0005-0003				FIRST HALF DUE: \$1,839.40	
OCATION: 14 PAULIN DRIVE	MI	L RATE: 17.00		SECOND HALF DUE: \$1,839.4	10
ACREAGE: 2.12	BC	OK/PAGE: B22942P118			
ACCOUNT: 006624 RE					
		TAXPAYER'S	SNOTICE		
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* 30 31*	75 Sout	GORHAM th St.	2017 REAL EST	
N.P.	Gorham, Ma	ine 04038	CURRENT BILLING INF	
PHOM WALL	Fiscal Year: July 1, 201	16 to June 30, 2017	LAND VALUE	\$0.00
ALGARD SWA			BUILDING VALUE	\$19,700.00
			TOTAL: LAND & BLDG	\$19,700.00
	THIS IS THE YOU WILL		Other Machine and Empirement	\$0.00
		RECEIVE	Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
			REEXEMPTION	\$15,000.00
REYN	IOLDS LARRY &		HOMESTEAD EXEMPTION	\$15,000.00
	IOLDS KAREN		OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$4,700.00
GORF	HAM ME 04038		TOTAL TAX	\$79.90
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$79.90
NAME: REYNOLDS LAR				
MAP/LOT: 0015-0007-024		L RATE: 17.00	FIRST HALF DUE: \$39.95 SECOND HALF DUE: \$39.95	
LOCATION: 1 BIRCH DF ACREAGE: 0.00		DOK/PAGE:	GECOND TIALI DOL. \$39.93	
ACCOUNT: 004381 RE	DC	JON/FAGE.		
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+ SPORAL	TOWN OF C 75 Sout			2017 REAL EST	ATE TAX BILL
	Gorham, Ma			CURRENT BILLING INF	ORMATION
Cos. 1764	Fiscal Year: July 1, 20			AND VALUE	\$65,600.00
AM. MAL	Fiscal feat. July 1, 20	16 to Julie 30, 2017		BUILDING VALUE	\$64,700.00
			1	OTAL: LAND & BLDG	\$130,300.00
	THIS IS THE	ONLY BILL	C	Other	\$0.00
	YOU WILL		Ν	/achinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
			Ν	/ISCELLANEOUS	\$0.00
			1	OTAL PER. PROP.	\$0.00
			F	REEXEMPTION	\$15,000.00
REYNOLDS MARGARET C 193 DINGLEY SPRINGS ROAD			L L L L L L L L L L L L L L L L L L L	IOMESTEAD EXEMPTION	\$15,000.00
			C	OTHER EXEMPTION	\$0.00
GORH	HAM ME 04038		М	IET ASSESSMENT	\$115,300.00
			1	OTAL TAX	\$1,960.10
			Ĺ	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,960.10
NAME: REYNOLDS MAR	RGARET C			L	)
MAP/LOT: 0076-0005				IRST HALF DUE: \$980.05	
LOCATION: 193 DINGLE	EY SPRING ROAD MI	IL RATE: 17.00	S	ECOND HALF DUE: \$980.05	
ACREAGE: 1.75	BC	OOK/PAGE: B14350P279			
ACCOUNT: 000455 RE					
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		TAXPAYER'S	SNOTICE		
Without State Aid to Edu been 76.7% higher. For information regarding v This bill is for the current fi interest please contact the	operty owners. Ication, Homestead Exemption valuation please contact the Association value amount iscal year only, past due amount is Finance Office at (207) 222-11	on Reimbursement, BETI sessor's Office at (207) 22 nts are not included. To det 610	<b>E Reimbursement and</b> 2-1600. ermine past due amounts	nof all real and personal property su nce April 1, 2016, it is your oblig State Revenue Sharing, your tax sor to receive information regarding n will be placed on all property for w	b <b>ill would have</b> payments and/or
Without State Aid to Edu been 76.7% higher. For information regarding w This bill is for the current fi interest, please contact the After eight months and no unpaid.	operty owners. Jacation, Homestead Exemption valuation please contact the Assistant value amoun Finance Office at (207) 222-11 later than one year from the data	on Reimbursement, BETI sessor's Office at (207) 22: nts are not included. To det 610. te of commitment, which wa ew and forward a copy of	E Reimbursement and 2-1600. ermine past due amounts as August 30, 2016, a lie f your bill to them imm	State Revenue Sharing, your tax or to receive information regarding n will be placed on all property for w	b <b>ill would have</b> payments and/or
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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

**REYNOLDS MARITA MACCORMACK & REYNOLDS MARITA MARION** 44 MEADOWBROOK DRIVE UNIT 4 GORHAM ME 04038

# 2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,600.00
BUILDING VALUE	\$99,100.00
TOTAL: LAND & BLDG	\$165,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$144,700.00
TOTAL TAX	\$2,459.90
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$2,459.90

FIRST HALF DUE: \$1,229.95 SECOND HALF DUE: \$1,229.95

NAME: REYNOLDS MARITA MACCORMACK &

MAP/LOT: 0026-0010-0057

LOCATION: 44 MEADOWBROOK DRIVE UNIT 4 MIL RATE: 17.00 BOOK/PAGE: B14811P54

ACREAGE: 0.50 ACCOUNT: 003214 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 1s. 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 the bill to the current present. 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 delinguent 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** \$778.56 31.650%

SCHOOL COUNTY	\$1,585.90 <u>\$95.44</u>	64.470% <u>3.880%</u>
TOTAL	\$2,459.90	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

**EISCAL YEAR 2017** 



ACCOUNT: 003214 RE NAME: REYNOLDS MARITA MACCORMACK & MAP/LOT: 0026-0010-0057 LOCATION: 44 MEADOWBROOK DRIVE UNIT 4 ACREAGE: 0.50

### INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$1,229.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003214 RE NAME: REYNOLDS MARITA MACCORMACK & MAP/LOT: 0026-0010-0057 LOCATION: 44 MEADOWBROOK DRIVE UNIT 4 ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2016 DUE DATE AMOUNT DUE AMOUNT PAID



S SLOPURATE V.	TOWN OF (	GORHAM		
* 3 3 *	75 Sout		_ 2017 REAL ES	TATE TAX BILL
100/	Gorham, Ma		CURRENT BILLING IN	FORMATION
Fisc	· · ·	16 to June 30, 2017	LAND VALUE	\$74,300.00
MAN MAN	···· · · ···· · ··· · · · · · · · · ·		BUILDING VALUE	\$117,800.00
			TOTAL: LAND & BLDG	\$192,100.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
REYNOLDS	S PAUL &			\$0.00
REYNOLDS			OTHER EXEMPTION	\$0.00
43 WATER	STREET			
GORHAM N	ИE 04038			\$192,100.00
				\$3,265.70
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,265.70
NAME: REYNOLDS PAUL &				
MAP/LOT: 0101-0022 LOCATION: 43 WATER STREE	T M	IL RATE: 17.00	FIRST HALF DUE: \$1,632.85 SECOND HALF DUE: \$1,632.	
ACREAGE: 0.34	BC	OOK/PAGE: B15817P68		
ACCOUNT: 000926 RE		TAXPAYER'S N		
This bill is for the current fiscal ve	ar onlv. past due amour	sessor's Office at (207) 222-16	nine past due amounts or to receive information regardin	ng payments and/or
This bill is for the current fiscal ye interest, please contact the Financ After eight months and no later the unpaid	ar only, past due amour ce Office at (207) 222-1 an one year from the da <b>our taxes, please revi</b> d a self-addressed, stan , 2017, will be published	sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was <i>I</i> iew and forward a copy of yo nped envelope with your payme d in the Annual Report.	600. nine past due amounts or to receive information regardir August 30, 2016, a lien will be placed on all property for <b>our bill to them immediately.</b> ent.	ng payments and/or
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- NONN / TEF / S//	Gorham, Ma			CURRENT BILLING INF	
Fiscal	Year: July 1, 20	16 to June 30, 2017			\$107,400.00
ASS CALINATION					\$0.00
	THIS IS THE			TOTAL: LAND & BLDG	\$107,400.00
	YOU WILL			Other	\$0.00 \$0.00
				Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00
				REEXEMPTION	\$0.00
REYNOLDS \$	STEVEN J			HOMESTEAD EXEMPTION	\$0.00
105 WEBSTE				OTHER EXEMPTION	\$0.00
BUXTON ME	04092			NET ASSESSMENT	\$107,400.00
				TOTAL TAX	\$1,825.80
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,825.80
IAME: REYNOLDS STEVEN J					\$1,020.00
/AP/LOT: 0054-0002				FIRST HALF DUE: \$912.90	
OCATION: WEBSTER ROAD	MI	IL RATE: 17.00	:	SECOND HALF DUE: \$912.90	
CREAGE: 52.00	BC	OOK/PAGE: B30219P155			
CCOUNT: 003909 RE					
	tay hill that Date is A			in or all real and personal property so	
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101 1764 Au	Gorham, Ma			LLING INFORMATION
HAM MAL	Fiscal Year: July 1, 20	16 to June 30, 2017		\$94,000.00
ASS CALAN				\$335,700.00
		ONLY BILL	TOTAL: LAND & BLD	. ,
			Other	\$0.00
		RECEIVE	Machinery & Equipme	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
REYN	OLDS STEVEN J &			\$0.00
	OLDS ELIZABETH J			
	EBSTER ROAD			
	IAM ME 04093			\$429,700.00
				\$7,304.90
			LESS PAID TO DATE	
			TOTAL	DUE -> \$7,304.90
NAME: REYNOLDS STE	VEN J &			\$3 650 <i>1</i> 5
MAP/LOT: 0054-0001 LOCATION: 105 WEBST		IL RATE: 17.00	FIRST HALF DUE: SECOND HALF DU	
ACREAGE: 13.89		OOK/PAGE: B15742P184		L. \$6,002.40
ACCOUNT: 001508 RE		OON/FAGE. 013/42F104		
		TAXPAYER'		
If a receipt is desired, pleas All taxes delinquent as of J	se send a self-addressed, star une 30. 2017. will be publishe	nped envelope with your pa d in the Annual Report.	<b>f your bill to them immediately.</b> yment. in the amount of \$37,952,180.	
	ENT BILLING DISTRI		Please make check or mone	
MUNICIPAL	\$2,312.00	31.650%	TOWN OF GOI	
SCHOOL COUNTY	\$4,709.47	64.470%	In person payments may be made o	
COUNTY	<u>\$283.43</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 1 By mail to <b>TOWN OF</b>	5:30pm, F 8:00am - 1:00pm
TOTAL	\$7,304.90	100.000%	Tax Co	ollector
IOTAL	φ7,304.90	100.000 %	۲5 South	n St., Ste#1
Based on \$17.00 pe	r \$1,000.00	)	Gornam, I	Main'e 04038
		FISCAL Y		
ACCOUNT: 001508 RE				
NAME: REYNOLDS ST			INTEREST BEGINS ON 05/16	/2017
MAP/LOT: 0054-0001				
OCATION: 105 WEBS	STER ROAD			
ACREAGE: 13.89			05/15/2017 \$3,652.45	
	PLEA	ASE REMIT THIS PORTION \	VITH YOUR SECOND PAYMENT	
		FISCAL Y	AR 2017	
ACCOUNT: 001508 RE			INTEREST BEGINS ON 11/16	<b>                                     </b>
NAME: REYNOLDS ST	EVENJ&			
MAP/LOT: 0054-0001			DUE DATE AMOUNT DU	
LOCATION: 105 WEBS ACREAGE: 13.89	DIEKKUAU		11/15/2016 \$3,652.45	

all the second				
CONN OCTAN	TOWN OF (	GORHAM		
* 3 1	75 Sou			ESTATE TAX BILL
00. 1764 Sul	Gorham, Ma		CURRENT BILLING	\$ INFORMATION \$169.200.00
PHAM. WALL	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$498,300.00
~~ \$ (\$ \$ C \$ 10 * .			TOTAL: LAND & BLDG	\$667,500.00
	THIS IS THE	E ONLY BILL	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
RH MAI			HOMESTEAD EXEMPTION	\$0.00
P O BO			OTHER EXEMPTION	\$0.00
GORHA	M ME 04038		NET ASSESSMENT	\$667,500.00
			TOTAL TAX	\$11,347.50
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$11,347.50
NAME: RH MAINE LLC				) 7E
MAP/LOT: 0102-0068		IIL RATE: 17.00	FIRST HALF DUE: \$5,673 SECOND HALF DUE: \$5,6	
LOCATION: 2 SCHOOL ST		IL RATE: 17.00 OOK/PAGE: B21420P230		515.15
ACREAGE: 0.19 ACCOUNT: 000998 RE	D	JON/FAGE. 021420F230		
ACCOUNT: COUSSONE		TAXPAYER'	S NOTICE	
unpaid. If your mortgage holder pail If a receipt is desired, please All taxes delinguent as of Jun	ys your taxes, please revi send a self-addressed, stan e 30, 2017, will be published	<b>iew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	as August 30, 2016, a lien will be placed on all property <b>f your bill to them immediately.</b> yment. in the amount of \$37,952,180.	/ for which taxes remain
			REMITTANCE INSTRUCT	
			Please make check or money order	
MUNICIPAL SCHOOL	\$3,591.48	31.650%	TOWN OF GORHAM	
COUNTY	\$7,315.73 \$440.28	64.470% <u>3.880%</u>	In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm,	
000111	<u>\u03c4+0.20</u>	<u>3.00070</u>	By mail to TOWN OF GOF	₹HAM
TOTAL	\$11,347.50	100.000%	Tax Collecto	or
Based on \$17.00 per \$			75 South St., Gorham, Maine	Ste#1 • 04038
	1,000.00	) (	,,	)
		FISCAL YI		I III IIII III IIII
ACCOUNT: 000998 RE				
NAME: RH MAINE LLC			INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0102-0068			DUE DATE AMOUNT DUE A	MOUNT PAID
LOCATION: 2 SCHOOL S	STREET		05/15/2017 \$5,673.75	
ACREAGE: 0.19	_			
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 000998 RE				
NAME: RH MAINE LLC			INTEREST BEGINS ON 11/16/2016	
MAP/LOT: 0102-0068			DUE DATE AMOUNT DUE AM	MOUNT PAID
LOCATION: 2 SCHOOL \$ ACREAGE: 0.19	STREET		11/15/2016 \$5,673.75	

* 200 3 *	TOWN OF C 75 Sout			2017 REAL EST	
N. P. M.	Gorham, Ma				
CHAN WE	Fiscal Year: July 1, 20 <sup>4</sup>	16 to June 30, 2017		) VALUE	\$64,900.00
Contraction of the second	-		BUIL	DING VALUE	\$117,900.00
		•····	TOT	AL: LAND & BLDG	\$182,800.00
	THIS IS THE		Other		\$0.00
	YOU WILL	RECEIVE		inery & Equipment	\$0.00
				ture & Fixtures	\$0.00
					\$0.00
				AL PER. PROP.	\$0.00
RICCL	KRISTIN M &				\$0.00
	GALEN L			ESTEAD EXEMPTION	\$0.00 \$0.00
	CKETT ROAD				\$0.00 \$182,800.00
GORHA	M ME 04038				\$182,800.00
					\$3,107.00
					\$3,107.60
NAME: RICCI KRISTIN M 8	2			TOTAL DUE ->	\$3,107.00
MAP/LOT: 0028-0016-0003	-			T HALF DUE: \$1,553.80	
LOCATION: 21 BRACKETT	TROAD MI	L RATE: 17.00	SEC	OND HALF DUE: \$1,553.8	30
ACREAGE: 3.35	BC	DOK/PAGE: B30669P227			
ACCOUNT: 003299 RE		TAXPAYER'S			
this bill to the current prop Without State Aid to Educa been 76.7% higher. For information regarding valu This bill is for the current fisc	perty owners. ation, Homestead Exemption uation please contact the Ass al year only, past due amoun	April 1, 2016. <b>If you have s</b> on <b>Reimbursement, BETE</b> sessor's Office at (207) 222 its are not included. To dete	old your real estate since Reimbursement and State -1600. rmine past due amounts or t	Il real and personal property si April 1, 2016, it is your oblig e Revenue Sharing, your tax o receive information regarding	ation to forward bill would have bayments and/or
this bill to the current prop Without State Aid to Educa been 76.7% higher. For information regarding valu This bill is for the current fisc	perty owners. ation, Homestead Exemptic uation please contact the Ass al year only, past due amoun inance Office at (207) 222-16 er than one year from the dat hys your taxes, please revie send a self-addressed, stam a 30. 2017. will be published	April 1, 2016. If you have son Reimbursement, BETE sessor's Office at (207) 222 ts are not included. To dete 610. te of commitment, which wa ew and forward a copy of uped envelope with your pay tin the Annual Report.	old your real estate since a Reimbursement and State -1600. rmine past due amounts or t s August 30, 2016, a lien wil your bill to them immedia ment.	April 1, 2016, it is your oblig e Revenue Sharing, your tax o receive information regarding be placed on all property for v tely.	ation to forward bill would have bayments and/or
this bill to the current prop Without State Aid to Educa been 76.7% higher. For information regarding valu This bill is for the current fisc interest, please contact the Fi After eight months and no latu unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Jun As of August 30, 2016 The T	perty owners. ation, Homestead Exemption uation please contact the Assent al year only, past due amound inance Office at (207) 222-16 er than one year from the dat the send a self-addressed, stamme the 30, 2017, will be published own of Gorham has outstance	April 1, 2016. If you have son Reimbursement, BETE sessor's Office at (207) 222 ts are not included. To dete 610. te of commitment, which wa ew and forward a copy of uped envelope with your pay in the Annual Report. ding bonded indebtedness i	old your real estate since Reimbursement and State -1600. Irmine past due amounts or t s August 30, 2016, a lien wil your bill to them immedia ment. n the amount of \$37,952,180	April 1, 2016, it is your oblig e Revenue Sharing, your tax o receive information regarding be placed on all property for w tely.	ation to forward bill would have payments and/or which taxes remain
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190. 1764 Hu	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			\$95,400.00
MAM. Massa	Fiscal fear. July 1, 20	10 to Julie 30, 2017	BUILDING VALUE	\$112,100.00
			TOTAL: LAND & BLDG	\$207,500.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
	JESSICA D &		HOMESTEAD EXEMPTION	\$0.00
			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$207,500.00
GORH	AM ME 04038		TOTAL TAX	\$3,527.50
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,527.50
NAME: RICE JESSICA D				
MAP/LOT: 0037-0013-0005			FIRST HALF DUE: \$1,763.75 SECOND HALF DUE: \$1,763.	76
OCATION: 20 CIDER MI		IL RATE: 17.00	SECOND HALF DUE. \$1,763.	75
ACREAGE: 2.77	BC	OOK/PAGE: B32526P236		
ACCOUNT: 002647 RE		TAXPAYER'S NO		
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*	TOWN OF C 75 Sout			2017 REAL EST	ATE TAX BILL
	Gorham, Ma			CURRENT BILLING INF	ORMATION
764	Fiscal Year: July 1, 20 <sup>-</sup>		LA	ND VALUE	\$63,800.00
MAM. W	· · · · · · · · · · · · · · · · · · ·		BU	JILDING VALUE	\$110,000.00
			тс	DTAL: LAND & BLDG	\$173,800.00
	THIS IS THE	ONLY BILL	Ot	her	\$0.00
	YOU WILL	. RECEIVE	Ma	achinery & Equipment	\$0.00
			Fu	rniture & Fixtures	\$0.00
			MI	SCELLANEOUS	\$0.00
			тс	TAL PER. PROP.	\$0.00
			RE	EXEMPTION	\$0.00
			но	DMESTEAD EXEMPTION	\$0.00
			0	THER EXEMPTION	\$0.00
GORHA	AM ME 04038		NE	T ASSESSMENT	\$173,800.00
			тс	DTAL TAX	\$2,954.60
			LE	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,954.60
NAME: RICE RANDALL					
MAP/LOT: 0057-0019-0002				RST HALF DUE: \$1,477.30	
LOCATION: 10 OLD ORCH		L RATE: 17.00	SE	COND HALF DUE: \$1,477.3	30
ACREAGE: 1.50	BC	DOK/PAGE: B27261P339			
ACCOUNT: 001824 RE		TAXPAYER'S			
nali de lixed as of April 1st	For this tax bill, that Date is F				
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CINN OCTA	TOWN OF (	GORHAM	0047	
* * *	75 Sou			REAL ESTATE TAX BILL BILLING INFORMATION
1264 Here	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			SILLING INFORMATION \$72,300.00
MAM. WALL	riscal real. July 1, 20	10 to Julie 30, 2017	BUILDING VALUE	\$180,700.00
			TOTAL: LAND & BI	_DG \$253,000.00
			Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipr	
			Furniture & Fixtures MISCELLANEOUS	
			TOTAL PER. PRO	
			RE EXEMPTION	\$0.00
	ERRY V JR		HOMESTEAD EXE	MPTION \$0.00
	NDISH NECK ROAD		OTHER EXEMPTIC	DN \$0.00
GORHA			NET ASSESSMEN	. ,
			TOTAL TAX	\$4,301.00
			LESS PAID TO DA	
			ΤΟΤΑΙ	L DUE -> \$4,287.55
NAME: RICE TERRY V JR MAP/LOT: 0097-0017-0001				5. 42 137 05
LOCATION: 45 STANDISH		IL RATE: 17.00	FIRST HALF DUE SECOND HALF E	
ACREAGE: 1.84		OOK/PAGE: B32218P74		
ACCOUNT: 006373 RE				
		TAXPAYER	S NOTICE	
unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Ju	ter than one year from the da ays your taxes, please revi send a self-addressed, stan ne 30, 2017, will be published	te of commitment, which w ew and forward a copy of nped envelope with your pa d in the Annual Report.	as August 30, 2016, a lien will be placed on <b>If your bill to them immediately.</b> yment. in the amount of \$37,952,180.	all property for which taxes remain
			REMITTANCE IN	
	NT BILLING DISTRIE \$1,361.27	31.650%	Please make check or mo	oney order payable to
SCHOOL	\$2,772.85	64.470%	TOWN OF G	
COUNTY	\$166.88	3.880%	In person payments may be mad M-W 8:00am - 4:00pm, TH 8:00am	- 6:30pm, F 8:00am - 1:00pm
			By mail to TOWN C	OF GORHAM
TOTAL	\$4,301.00	100.000%		Collector hth St., Ste#1
Based on \$17.00 per	\$1,000.00		Gorham	, Maine 04038
		FISCAL Y	EAR 2017	
ACCOUNT: 006373 RE				
NAME: RICE TERRY V J	IR		INTEREST BEGINS ON 05/1	16/2017
MAP/LOT: 0097-0017-00			DUE DATE AMOUNT	
LOCATION: 45 STANDIS	SH NECK ROAD		05/15/2017 \$2,150.50	
ACREAGE: 1.84	<b>_</b>			
	PLEA			
		FISCAL Y		
ACCOUNT: 006373 RE				
NAME: RICE TERRY V			INTEREST BEGINS ON 11/1	
MAP/LOT: 0097-0017-00 LOCATION: 45 STANDIS			DUE DATE AMOUNT	
ACREAGE: 1.84			11/15/2016 \$2,137.05	



* See Six	75 Sout			2017 REAL EST	
La Vier Mul	Gorham, Ma	ine 04038		CURRENT BILLING INF	
PHAM WALL	Fiscal Year: July 1, 20	16 to June 30, 2017		D VALUE	\$75,400.00
193080.00					\$83,700.00
				AL: LAND & BLDG	\$159,100.00
	YOU WILL		Othe		\$0.00
				ninery & Equipment iture & Fixtures	\$0.00
					\$0.00 \$0.00
				AL PER. PROP.	\$0.00 \$0.00
					\$15,000.00
RICH	PATRICIA L &				\$15,000.00
RICH-/	ABBOTT STACY L ET	AL		ER EXEMPTION	\$0.00
	ANDISH NECK ROAD			ASSESSMENT	\$144,100.00
GORH	IAM ME 04038			AL TAX	\$2,449.70
			LES	S PAID TO DATE	\$0.60
			<u></u>	TOTAL DUE ->	\$2,449.10
IAME: RICH PATRICIA L	L &				Ψ <b>Δ</b> , ΤΤΟ. ΙΟ
1AP/LOT: 0097-0014				T HALF DUE: \$1,224.25	
OCATION: 18 STANDIS		IL RATE: 17.00	SEC	OND HALF DUE: \$1,224.8	35
CREAGE: 2.25	BC	DOK/PAGE: B28569P121			
CCOUNT: 002536 RE		TAXPAYER'S	<b>r</b>		
This bill to the current pro Jithout State Aid to Educ een 76.7% higher. or information regarding vol- his bill is for the current fis- iterest please contact the	operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610	Reimbursement and Stat -1600. rmine past due amounts or	all real and personal property si April 1, 2016, it is your oblig e Revenue Sharing, your tax to receive information regarding I be placed on all property for w	t <b>bill would have</b> g payments and/or
his bill to the current pro- vithout State Aid to Edur een 76.7% higher. or information regarding w his bill is for the current fis iterest, please contact the fer eight months and no lis npaid. your mortgage holder p a receipt is desired, pleas Il taxes delinquent as of J	operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11	on Reimbursement, BETE sessor's Office at (207) 222- its are not included. To dete 610. te of commitment, which was ew and forward a copy of nped envelope with your payu d in the Annual Report.	Reimbursement and Stat -1600. rmine past due amounts or s August 30, 2016, a lien wi your bill to them immedia ment.	e Revenue Sharing, your tax to receive information regarding Il be placed on all property for v Itely.	t <b>bill would have</b> g payments and/or
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his bill to the current pro vithout State Aid to Educe en 76.7% higher. or information regarding va his bill is for the current fis iterest, please contact the fter eight months and no la npaid. your mortgage holder p a receipt is desired, pleas Il taxes delinquent as of Ju s of August 30, 2016 The CURRI IUNICIPAL SCHOOL	poperty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revie se send a self-addressed, starr une 30, 2017, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$775.33	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To dete 610. te of commitment, which was ew and forward a copy of nped envelope with your pays d in the Annual Report. ding bonded indebtedness in BUTION 31.650%	Reimbursement and Stat -1600. rmine past due amounts or s August 30, 2016, a lien wi your bill to them immedia ment. In the amount of \$37,952,180 REMI Please ma In person paymen M-W 8:00am - 4:00	e Revenue Sharing, your tax to receive information regarding Il be placed on all property for w itely. TTANCE INSTRUCTIONS ke check or money order payab <i>TOWN OF GORHAM</i> ts may be made during the folloor, TH 8:00am - 6:30pm, F 8:C to TOWN OF GORHA	s <b>bill would have</b> g payments and/or which taxes remain <b>S</b> ble to pwing hours: 00am - 1:00pm
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AN WHAM. MAN	Fiscal real. July 1, 20	10 to Julie 30, 2017	BL	JILDING VALUE	\$72,600.00
			тс	)TAL: LAND & BLDG	\$177,300.00
		ONLY BILL		her	\$0.00
	YOU WILL	. RECEIVE		achinery & Equipment	\$0.00
				rniture & Fixtures SCELLANEOUS	\$0.00 \$0.00
				DTAL PER. PROP.	\$0.00
				EXEMPTION	\$0.00
	STEVEN &		Н	DMESTEAD EXEMPTION	\$0.00
	PAMELA RRICANE ROAD				\$0.00
	AM ME 04038			ET ASSESSMENT	\$177,300.00 \$3.014.10
				SS PAID TO DATE	\$3,014.10
				TOTAL DUE ->	\$3,014.10
NAME: RICH STEVEN &					φ3,014.10
MAP/LOT: 0093-0015-000	3		FIF	RST HALF DUE: \$1,507.05	
LOCATION: 57 HURRICA	NE ROAD MI	IL RATE: 17.00	SE	COND HALF DUE: \$1,507.	05
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Gorham, Maine 04038 Fiscal Year: July 1, 2016 to June 30, 2017	CURRENT BILLING INF	ATE TAX BILL
Fiscal fear: July 1, 2016 to Julie 30, 2017	LAND VALUE	\$115,800.00
	BUILDING VALUE	\$179,200.00
	TOTAL: LAND & BLDG	\$295,000.00
THIS IS THE ONLY BILL	Other	\$0.00
YOU WILL RECEIVE	Machinery & Equipment	\$0.00
	Furniture & Fixtures	\$0.00
	MISCELLANEOUS	\$0.00
	TOTAL PER. PROP.	\$0.00
	RE EXEMPTION	\$15,000.00
RICHARD EMILE &	HOMESTEAD EXEMPTION	\$15,000.00
	OTHER EXEMPTION	\$0.00
42 VILLAGE WOODS CIRCLE GORHAM ME 04038	NET ASSESSMENT	\$280,000.00
	TOTAL TAX	\$4,760.00
	LESS PAID TO DATE	\$0.00
	TOTAL DUE ->	\$4,760.00
AME: RICHARD EMILE &		
IAP/LOT: 0106-0029-0010		0
OCATION: 42 VILLAGE WOODS CIRCLE MIL RATE: 17.00	SECOND HALF DUE: \$2,380.0	0
CREAGE: 0.47 BOOK/PAGE: B14496P195		
CCOUNT: 003946 RE		
the reight months and no later than one year from the date of commitment. Which was August 30		vhich taxes remain
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PHAM MAR	Fiscal Year: July 1, 20 <sup>-</sup>	16 to June 30, 2017			\$59,500.00
ASS CROWNERS					\$99,700.00
		ONLY BILL		TAL: LAND & BLDG	\$159,200.00 \$0.00
	YOU WILL				\$0.00 \$0.00
				chinery & Equipment rniture & Fixtures	\$0.00 \$0.00
				SCELLANEOUS	\$0.00 \$0.00
				TAL PER. PROP.	\$0.00 \$0.00
				EXEMPTION	\$15,000.00
RICHA	ARD JOHN L			MESTEAD EXEMPTION	\$15,000.00
	LELLAN ROAD			HER EXEMPTION	\$0.00
GORH	IAM ME 04038		NE	T ASSESSMENT	\$144,200.00
			тс	TAL TAX	\$2,451.40
			LE	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,451.40
IAME: RICHARD JOHN	L				
/IAP/LOT: 0005-0010				ST HALF DUE: \$1,225.70	70
OCATION: 31 MCLELLA		IL RATE: 17.00	SE	COND HALF DUE: \$1,225.7	0
ACREAGE: 0.50 ACCOUNT: 002472 RE	ВС	OOK/PAGE: B14888P17			
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Vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current fi- terest, please contact the fiter eight months and no I npaid. <b>your mortgage holder</b> a receipt is desired, pleas ill taxes delinquent as of J is of August 30, 2016 The CURR AUNICIPAL COUNTY OTAL Based on \$17.00 per	operty owners. Ication, Homestead Exemption raluation, Please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revi- se send a self-addressed, stam une 30, 2017, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$775.87 \$1,580.42 <u>\$95.11</u> \$2,451.40 r \$1,000.00	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To dete 610. te of commitment, which was ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u>	Reimbursement and Si -1600. rmine past due amounts of s August 30, 2016, a lien your bill to them immed ment. In the amount of \$37,952,1 REI Please r In person paym M-W 8:00am - 4:0 By ma	ate Revenue Sharing, your tax or to receive information regarding will be placed on all property for w liately. 80. MITTANCE INSTRUCTIONS hake check or money order payate <i>TOWN OF GORHAM</i> ents may be made during the follo 0pm, TH 8:00am - 6:30pm, F 8:0 il to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040	s bill would have g payments and/or which taxes remain ble to bowing hours: 00am - 1:00pm M #1 038
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TOWN ON					
ORPOR A	TOWN OF C			2017 REAL EST	ATE TAX BILL
N B °	75 Sout Gorham, Ma		1	CURRENT BILLING INF	
1764 Mar	Fiscal Year: July 1, 20			LAND VALUE	\$0.00
MAM. News	, 20 in 100 in 100 in 1, 20			BUILDING VALUE	\$48,500.00
				TOTAL: LAND & BLDG	\$48,500.00
	THIS IS THE			Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00
				REEXEMPTION	\$15,000.00
				HOMESTEAD EXEMPTION	\$15,000.00
	STNUT CIRCLE M ME 04038			OTHER EXEMPTION	\$0.00
GORNA				NET ASSESSMENT	\$33,500.00
					\$569.50
			l	LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$569.50
NAME: RICHARD MASON MAP/LOT: 0015-0007-0296				FIRST HALF DUE: \$284.75	
LOCATION: 10 CHESTNU	CIRCLE MI	L RATE: 17.00		SECOND HALF DUE: \$284.75	
ACREAGE: 0.00		DOK/PAGE:			
ACCOUNT: 004834 RE					
		TAXPAYER	R'S NOTICE		
After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Jun As of August 30, 2016 The T	ys your taxes, please revious send a self-addressed, starre 30, 2017, will be published	ew and forward a copy nped envelope with your p t in the Annual Report.	of your bill to them imr ayment.		lich taxes remain
CURRE	NT BILLING DISTRIE		Ā	REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$180.25	31.650%	Pleas	se make check or money order payable	e to
SCHOOL	\$367.16	64.470%	In person pa	TOWN OF GORHAM yments may be made during the follow	vina hours:
COUNTY	<u>\$22.10</u>	<u>3.880%</u>	M-W 8:00am -	4:00pm, TH 8:00am - 6:30pm, F 8:00	am - 1:00pm
	A500 50		Ву	mail to TOWN OF GORHAN Tax Collector	1
TOTAL	\$569.50	100.000%		75 South St., Ste#	1
Based on \$17.00 per \$	\$1,000.00	J	L	Gorham, Maine 040	38
		FISCAL	YEAR 2017		
ACCOUNT: 004834 RE					
NAME: RICHARD MASON	J		INTEREST	BEGINS ON 05/16/2017	
MAP/LOT: 0015-0007-029			DUE DA	TE AMOUNT DUE AMOUN	
LOCATION: 10 CHESTN ACREAGE: 0.00			05/15/2017	7 \$284.75	
AUREAGE, U.UU		SE REMIT THIS PORTION	WITH YOUR SECOND PA	YMENT	
			YEAR 2017		
ACCOUNT: 004834 RE	1		INTEREST	BEGINS ON 11/16/2016	
NAME: RICHARD MASON MAP/LOT: 0015-0007-029					
LOCATION: 10 CHESTN ACREAGE: 0.00			11/15/2016		

TONN OF				
+ APPOR	TOWN OF ( 75 Sout		2017 REAL ESTA	TE TAX BILL
			CURRENT BILLING INFO	RMATION
1764 Hund	<i>Gorham, Ma</i> scal Year: July 1, 20			\$79,800.00
HAM. NA	scal fear. July 1, 20	10 to June 30, 2017	BUILDING VALUE	\$106,700.00
			TOTAL: LAND & BLDG	\$186,500.00
	THIS IS THE	ONLY BILL	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
RICHARD	S ALAN A &			\$15,000.00
	S SHARON E			\$15,000.00
	AVENUE		OTHER EXEMPTION	\$0.00
	ME 04038		NET ASSESSMENT	\$171,500.00
			TOTAL TAX	\$2,915.50
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,915.50
NAME: RICHARDS ALAN A &				
MAP/LOT: 0109-0009-0002	· · <del>-</del> · ·		FIRST HALF DUE: \$1,457.75	
LOCATION: 118 LIBBY AVEN		IL RATE: 17.00	SECOND HALF DUE: \$1,457.75	
ACREAGE: 0.45	BC	OOK/PAGE: B3171P384		
ACCOUNT: 003833 RE				
unpaid. <b>If your mortgage holder pays</b> If a receipt is desired, please se All taxes delinquent as of June 3 As of August 30, 2016 The Tow	nd a self-addressed, stam 30, 2017, will be published	nped envelope with your pay d in the Annual Report.		
			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$922.76	31.650%	Please make check or money order payable	to
SCHOOL	\$1,879.62	64.470%	TOWN OF GORHAM	
COUNTY	<u>\$1,079.02</u> <u>\$113.12</u>	3.880%	In person payments may be made during the follow M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a	
000111	<u> </u>	<u>3.000 /0</u>	By mail to TOWN OF GORHAM	an - 1.00pm
TOTAL	\$2,915.50	100.000%	Tax Collector	
101/LE	ψ2,010.00	100.000 %	75 South St., Ste#	
Based on \$17.00 per \$1	,000.00	) (	Gorham, Mainé 0403	88
		FISCAL YE	AR 2017	
ACCOUNT: 003833 RE				
	. &		INTEREST BEGINS ON 05/16/2017	
NAME: RICHARDS ALAN A	١&		INTEREST BEGINS ON 05/16/2017	
NAME: RICHARDS ALAN A MAP/LOT: 0109-0009-0002			DUE DATE AMOUNT DUE AMOUN	
NAME: RICHARDS ALAN A MAP/LOT: 0109-0009-0002 .OCATION: 118 LIBBY AV				
NAME: RICHARDS ALAN A MAP/LOT: 0109-0009-0002 .OCATION: 118 LIBBY AV	ENUE		DUE DATE         AMOUNT DUE         AMOUN           05/15/2017         \$1,457.75	
NAME: RICHARDS ALAN A MAP/LOT: 0109-0009-0002 LOCATION: 118 LIBBY AV	ENUE		DUE DATE AMOUNT DUE AMOUN 05/15/2017 \$1,457.75 ITH YOUR SECOND PAYMENT	
	ENUE	ASE REMIT THIS PORTION W	DUE DATE AMOUNT DUE AMOUN 05/15/2017 \$1,457.75 ITH YOUR SECOND PAYMENT R 2017	TPAID
NAME: RICHARDS ALAN A MAP/LOT: 0109-0009-0002 LOCATION: 118 LIBBY AV ACREAGE: 0.45	ENUE		DUE DATE AMOUNT DUE AMOUN 05/15/2017 \$1,457.75 ITH YOUR SECOND PAYMENT R 2017	TPAID
AME: RICHARDS ALAN A MAP/LOT: 0109-0009-0002 OCATION: 118 LIBBY AV ACREAGE: 0.45	ENUE		DUE DATE AMOUNT DUE AMOUN 05/15/2017 \$1,457.75 ITH YOUR SECOND PAYMENT	TPAID
NAME: RICHARDS ALAN A MAP/LOT: 0109-0009-0002 LOCATION: 118 LIBBY AV ACREAGE: 0.45 ACCOUNT: 003833 RE NAME: RICHARDS ALAN A	ENUE		DUE DATE AMOUNT DUE AMOUN 05/15/2017 \$1,457.75 ITH YOUR SECOND PAYMENT AR 2017 INTEREST BEGINS ON 11/16/2016	T PAID
JAME: RICHARDS ALAN A MAP/LOT: 0109-0009-0002 OCATION: 118 LIBBY AV ACREAGE: 0.45	ENUE PLEA		DUE DATE         AMOUNT DUE         AMOUN           05/15/2017         \$1,457.75           ITH YOUR SECOND PAYMENT           AR 2017	T PAID

CONN ON					
ORPOR A	TOWN OF C			2017 REAL EST	
* *	75 Sout				
1764 M	Gorham, Ma		_	CURRENT BILLING INF	\$81,900.00
AM. When	Fiscal Year: July 1, 20	16 to June 30, 2017	(	BUILDING VALUE	\$170,100.00
				TOTAL: LAND & BLDG	\$252,000.00
	THIS IS THE	ONLY BILL		Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				RE EXEMPTION	\$0.00
	RDS CHRISTOPHER	M &		HOMESTEAD EXEMPTION	\$0.00
	GE SUZANNE R VYER ROAD			OTHER EXEMPTION	\$0.00
	D ME 04274			NET ASSESSMENT	\$252,000.00
I OEAN				TOTAL TAX	\$4,284.00
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,284.00
NAME: RICHARDS CHRIS	STOPHER M &				
MAP/LOT: 0055-0027				FIRST HALF DUE: \$2,142.00	<u>.</u>
LOCATION: 47 DOW ROA		L RATE: 17.00		SECOND HALF DUE: \$2,142.0	10
ACREAGE: 7.00	BC	OOK/PAGE: B25154P1	23		
ACCOUNT: 004437 RE					
installment at an annual rate shall be fixed as of April 1 st. this bill to the current pro Without State Aid to Educ been 76.7% higher. For information regarding va This bill is for the current fis interest, please contact the I After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 30, 2016 The	of 7% from 05/16/2017. As p For this tax bill, that Date is A perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amoun Finance Office at (207) 222-10 ter than one year from the dat ays your taxes, please revie e send a self-addressed, stam ne 30, 2017, will be published Town of Gorham has outstand SINT BILLING DISTRIE \$1,355.89 \$2,761.89 \$166.22 \$4,284.00	per state statute, the own April 1, 2016. If you have on Reimbursement, Bl sessor's Office at (207) its are not included. To 610. ite of commitment, which aw and forward a cop uped envelope with your in the Annual Report. ding bonded indebtedne	nership and taxable val ve sold your real esta ETE Reimbursement 222-1600. determine past due and n was August 30, 2016 y of your bill to them payment. ess in the amount of \$3	-	ubject to taxation, ation to forward bill would have payments and/or which taxes remain ble to ble to wing hours: 0am - 1:00pm M
Based on \$17.00 per	\$1,000.00		) (		)
		FISCA	L YEAR 2017		
ACCOUNT: 004437 RE NAME: RICHARDS CHF	ISTOPHER M &		INTERF	ST BEGINS ON 05/16/2017	
MAP/LOT: 0055-0027				DATE AMOUNT DUE AMOU	
LOCATION: 47 DOW R	DAD				
ACREAGE: 7.00			05/15/2	2017 \$2,142.00	
	PLEA	SE REMIT THIS PORTIO	N WITH YOUR SECONI	D PAYMENT	
		FISCAL	L YEAR 2017		
ACCOUNT: 004437 RE					
NAME: RICHARDS CHR	ISTOPHER M &		INTERE	ST BEGINS ON 11/16/2016	
MAP/LOT: 0055-0027			DUE	DATE AMOUNT DUE AMOU	
LOCATION: 47 DOW R ACREAGE: 7.00	DAD		11/15/2		

SANN ON					
CORPORA	TOWNOF			2017 REAL EST	ΔΤΕ ΤΔΥ ΒΙΙ Ι
* SO IX	75 Sout			CURRENT BILLING INF	
90 1764 His	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				\$84,100.00
AM. Massa	Fiscal fear. July 1, 20	16 to June 30, 2017		BUILDING VALUE	\$226,200.00
				TOTAL: LAND & BLDG	\$310,300.00
	THIS IS THE	ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
DIOLIA				RE EXEMPTION	\$15,000.00
	RDS DAVID W & RDS BETH A			HOMESTEAD EXEMPTION	\$15,000.00
	Y FIELD DRIVE			OTHER EXEMPTION	\$0.00
	AM ME 04038			NET ASSESSMENT	\$295,300.00
00111				TOTAL TAX	\$5,020.10
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,020.10
NAME: RICHARDS DAVII MAP/LOT: 0081-0029-000				FIRST HALF DUE: \$2,510.05	
LOCATION: 42 HAY FIEL		IL RATE: 17.00		SECOND HALF DUE: \$2,510.0	)5
ACREAGE: 1.15		OOK/PAGE: B24166P110	)		
ACCOUNT: 006637 RE					
been 76.7% higher. For information regarding var This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 30, 2016 The	cation, Homestead Exemption aluation please contact the Ass scal year only past due amour	sesson's Office at (207) 22 nts are not included. To def 610. te of commitment, which w ew and forward a copy on nped envelope with your pa d in the Annual Report. ding bonded indebtedness	22-1600. termine past due amo vas August 30, 2016, of <b>your bill to them</b> i ayment. s in the amount of \$37		y payments and/or /hich taxes remain
COUNTY	\$194.78	3.880%	M-W 8:00ar	m - 4:00pm, TH 8:00am - 6:30pm, F 8:0	)0am - 1:00pm
				By mail to TOWN OF GORHA	M
TOTAL	\$5,020.10	100.000%		Tax Collector 75 South St Stee	#1
Based on \$17.00 per	\$1,000.00			75 South St., Stea Gorham, Maine 040	Ĵ <u>3</u> 8
		FISCAL YI	EAR 2017		
ACCOUNT: 006637 RE					
VAME: RICHARDS DAV	/ID W &		INTERES	ST BEGINS ON 05/16/2017	
MAP/LOT: 0081-0029-00			DUED	DATE AMOUNT DUE AMOU	
OCATION: 42 HAY FIE	ELD DRIVE		05/15/20		
ACREAGE: 1.15			03/13/20	στι ψ <b>Ζ,</b> ΟΤΟ.ΟΟ	
	PLEA	SE REMIT THIS PORTION V	WITH YOUR SECOND	PAYMENT	
		FISCAL YE	EAR 2017		
ACCOUNT: 006637 RE					
NAME: RICHARDS DAV	/ID W &		INTERES	ST BEGINS ON 11/16/2016	
MAP/LOT: 0081-0029-00			DUE D	DATE AMOUNT DUE AMOU	
OCATION: 42 HAY FIE			11/15/20		

* 300 8 *	TOWN OF C 75 Sout		2017 REAL EST	ATE TAX BILL
	Gorham, Ma		CURRENT BILLING INF	ORMATION
A BHAM MAL	Fiscal Year: July 1, 20	16 to June 30, 2017	LAND VALUE	\$99,400.00
AND			BUILDING VALUE	\$0.00
		_	TOTAL: LAND & BLDG	\$99,400.00
	THIS IS THE		Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
	ARDS GRAIG & ARDS LEAH		HOMESTEAD EXEMPTION	\$0.00
			OTHER EXEMPTION	\$0.00
	IAM ME 04038		NET ASSESSMENT	\$99,400.00
Cortan			TOTAL TAX	\$1,689.80
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,689.80
AME: RICHARDS GRAI				
MAP/LOT: 0030-0018-0014 _OCATION: 69 OLD DYN		IL RATE: 17.00	FIRST HALF DUE: \$844.90 SECOND HALF DUE: \$844.90	
CREAGE: 0.34		DOK/PAGE: B32936P335		
ACCOUNT: 007273 RE	50	50101 AGE. 5023001 000		
		TAXPAYER'S N		
been 76.7% higher. or information regarding van 'his bill is for the current fis nterest, please contact the lifter eight months and no kan paid	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-10 ater than one year from the dat	sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A	eimbursement and State Revenue Sharing, your tax 600. ine past due amounts or to receive information regarding August 30, 2016, a lien will be placed on all property for w	payments and/or
een 76.7% higher. or information regarding va 'his bill is for the current fis iterest, please contact the lifter eight months and no k inpaid. i your mortgage holder p a receipt is desired, pleas Il taxes delinquent as of J	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 ater than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, stam une 30. 2017, will be published	sessor's Office at (207) 222-16 hts are not included. To determ 610. te of commitment, which was A <b>ew and forward a copy of yo</b> nped envelope with your payme	500. ine past due amounts or to receive information regarding August 30, 2016, a lien will be placed on all property for w pur bill to them immediately. ent.	bill would have
been 76.7% higher. For information regarding var This bill is for the current fis interest, please contact the lifter eight months and no la inpaid. If your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju las of August 30, 2016 The	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 ater than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, stam une 30, 2017, will be published Town of Gorham has outstand	sessor's Office at (207) 222-16 nts are not included. To determ 610. te of commitment, which was A <b>ew and forward a copy of yo</b> nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th	500. ine past due amounts or to receive information regarding August 30, 2016, a lien will be placed on all property for w <b>pur bill to them immediately.</b> ent. ne amount of \$37,952,180.	bill would have payments and/or hich taxes remain
been 76.7% higher. For information regarding va- his bill is for the current fis nerest, please contact the ster eight months and no k inpaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju s of August 30, 2016 The CURRI	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 ater than one year from the dat <b>pays your taxes, please revio</b> se send a self-addressed, stam une 30, 2017, will be published Town of Gorham has outstance ENT BILLING DISTRIE	sessor's Office at (207) 222-16 hts are not included. To determ 610. te of commitment, which was A <b>ew and forward a copy of yo</b> nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th <b>BUTION</b>	500. ine past due amounts or to receive information regarding August 30, 2016, a lien will be placed on all property for w pur bill to them immediately. ent.	bill would have payments and/or hich taxes remain
ieen 76.7% higher. for information regarding va- his bill is for the current fis interest, please contact the fiter eight months and no k inpaid. f your mortgage holder p a receipt is desired, pleas il taxes delinquent as of Ju is of August 30, 2016 The CURRI //UNICIPAL	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-10 ater than one year from the dat <b>pays your taxes, please revi</b> se send a self-addressed, stam une 30, 2017, will be published Town of Gorham has outstance ENT BILLING DISTRIE \$534.82	sessor's Office at (207) 222-16 hts are not included. To determ 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th BUTION 31.650%	500. ine past due amounts or to receive information regarding August 30, 2016, a lien will be placed on all property for w <b>pur bill to them immediately.</b> Int. ne amount of \$37,952,180. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payab <i>TOWN OF GORHAM</i>	bill would have payments and/or hich taxes remain
ior information regarding va- for information regarding va- his bill is for the current fig- nterest, please contact the fiter eight months and no la inpaid. f your mortgage holder p i a receipt is desired, pleas ill taxes delinquent as of Ju is of August 30, 2016 The CURRI AUNICIPAL SCHOOL	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-10 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2017, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$534.82 \$1,089.41	sessor's Office at (207) 222-16 hts are not included. To determ 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th BUTION 31.650% 64.470%	500. ine past due amounts or to receive information regarding August 30, 2016, a lien will be placed on all property for w <b>pur bill to them immediately.</b> Int. Ine amount of \$37,952,180. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo	bill would have payments and/or hich taxes remain hich taxes remain
ior information regarding va- for information regarding va- his bill is for the current fig- nterest, please contact the fiter eight months and no la inpaid. f your mortgage holder p i a receipt is desired, pleas ill taxes delinquent as of Ju is of August 30, 2016 The CURRI AUNICIPAL SCHOOL	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-10 ater than one year from the dat <b>pays your taxes, please revi</b> se send a self-addressed, stam une 30, 2017, will be published Town of Gorham has outstance ENT BILLING DISTRIE \$534.82	sessor's Office at (207) 222-16 hts are not included. To determ 610. te of commitment, which was A ew and forward a copy of yo nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th BUTION 31.650%	500. ine past due amounts or to receive information regarding August 30, 2016, a lien will be placed on all property for w <b>pur bill to them immediately.</b> int. ne amount of \$37,952,180. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	bill would have payments and/or hich taxes remain hich taxes remain ble to wing hours: 0am - 1:00pm
een 76.7% higher. or information regarding van his bill is for the current fis iterest, please contact the fiter eight months and no la npaid. <b>your mortgage holder p</b> a receipt is desired, pleas It taxes delinquent as of Ju s of August 30, 2016 The CURRI MUNICIPAL SCHOOL COUNTY	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revio se send a self-addressed, stam une 30, 2017, will be published Town of Gorham has outstand <b>ENT BILLING DISTRIE</b> \$534.82 \$1,089.41 <u>\$65.56</u>	sessor's Office at (207) 222-16 hts are not included. To determ 610. te of commitment, which was A <b>ew and forward a copy of yo</b> nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th <b>BUTION</b> 31.650% 64.470% <u>3.880%</u>	500. ine past due amounts or to receive information regarding August 30, 2016, a lien will be placed on all property for w <b>pur bill to them immediately.</b> int. ne amount of \$37,952,180. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAM</b>	bill would have payments and/or hich taxes remain thich taxes remain ble to ble to owing hours: 0am - 1:00pm
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ieen 76.7% higher. or information regarding van his bill is for the current fits interest, please contact the fiter eight months and no la npaid. your mortgage holder p a receipt is desired, pleas ill taxes delinquent as of Ju is of August 30, 2016 The CURRI MUNICIPAL SCHOOL COUNTY	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-10 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2017, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$534.82 \$1,089.41 <u>\$65.56</u> \$1,689.80	sessor's Office at (207) 222-16 hts are not included. To determ 610. te of commitment, which was A <b>ew and forward a copy of yo</b> nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th <b>BUTION</b> 31.650% 64.470% <u>3.880%</u>	500. ine past due amounts or to receive information regarding August 30, 2016, a lien will be placed on all property for w <b>pur bill to them immediately.</b> int. ne amount of \$37,952,180. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAM</b>	bill would have payments and/or hich taxes remain hich taxes remain ble to ble to wing hours: 0am - 1:00pm V
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ior information regarding va- for information regarding va- his bill is for the current fis- nterest, please contact the for mortgage holder p f vour mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju as of August 30, 2016 The CURRI AUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-10 ater than one year from the dat pays your taxes, please revie se send a self-addressed, stam une 30, 2017, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$534.82 \$1,089.41 <u>\$65.56</u> \$1,689.80	sessor's Office at (207) 222-16 hts are not included. To determ 610. te of commitment, which was A <b>ew and forward a copy of yo</b> nped envelope with your payme d in the Annual Report. ding bonded indebtedness in th <b>BUTION</b> 31.650% 64.470% <u>3.880%</u> 100.000%	S00. ine past due amounts or to receive information regarding August 30, 2016, a lien will be placed on all property for w <b>bur bill to them immediately.</b> int. The amount of \$37,952,180. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040	bill would have payments and/or hich taxes remain hich taxes remain ble to wing hours: 0am - 1:00pm M 238
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- NONN / TEF 200/ 7	Gorham, Mai			CURRENT BILLING INF	
Fiscal	Year: July 1, 201	6 to June 30, 2017			\$54,700.00
all the second				BUILDING VALUE TOTAL: LAND & BLDG	\$125,300.00 \$180,000.00
	THIS IS THE			Other	\$180,000.00
	YOU WILL			Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				REEXEMPTION	\$0.00
RICHARDS L	EE W &			HOMESTEAD EXEMPTION	\$0.00
RICHARDS T				OTHER EXEMPTION	\$0.00
725 GRAY RC				NET ASSESSMENT	\$180,000.00
GORHAM ME	04038			TOTAL TAX	\$3,060.00
			l	LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,060.00
NAME: RICHARDS LEE W &			F		
MAP/LOT: 0111-0107 .OCATION: 725 GRAY ROAD	NALL	_ RATE: 17.00		IRST HALF DUE: \$1,530.00 ECOND HALF DUE: \$1,530.0	00
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Fiscal	TOWN OF GORHAM 75 South St. Gorham, Maine 04038 Year: July 1, 2016 to June 30, 2017	7	2017 REAL ES CURRENT BILLING IN LAND VALUE BUILDING VALUE	
	THIS IS THE ONLY BILL YOU WILL RECEIVE		TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS	\$175,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
RICHARDS 3 87 LINE ROA GORHAM ME	D		TOTAL PER. PROP. RE EXEMPTION HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE <b>TOTAL DUE -&gt;</b>	\$0.00 \$0.00 \$15,000.00 \$15,000.00 \$160,700.00 \$2,731.90 \$0.00 \$2,731.90
NAME: RICHARDS SCOTT H MAP/LOT: 0074-0011 LOCATION: 87 LINE ROAD ACREAGE: 2.50 ACCOUNT: 003806 RE	MIL RATE: 17.00 BOOK/PAGE: B10415P2	7 R'S NOTICE	FIRST HALF DUE: \$1,365.95 SECOND HALF DUE: \$1,365.	95
2016 through June 30, 2017. You ha second payment by 05/15/2017. Inte- installment at an annual rate of 7% fi shall be fixed as of April 1st. For this <b>this bill to the current property ov</b> <b>Without State Aid to Education</b> , H <b>been 76.7% higher.</b> For information regarding valuation p This bill is for the current fiscal year interest, please contact the Finance After eight months and no later than unpaid. <b>If your mortgage holder pays you</b> If a receipt is desired, please send a All taxes delinquent as of June 30, 2	lomestead Exemption Reimbursement, B lease contact the Assessor's Office at (207) only, past due amounts are not included. To	(15/2016 or you may pay it an annual rate of 7% fromership and taxable valua ve sold your real estate ETE Reimbursement ar 222-1600. determine past due amount was August 30, 2016, a y of your bill to them in payment.	n two installments, the first payment I m 11/16/2016. Interest will be charge ition of all real and personal property s since April 1, 2016, it is your oblig ad State Revenue Sharing, your ta ints or to receive information regardin lien will be placed on all property for mediately.	by 11/15/2016 and the d on the Second subject to taxation, <b>jation to forward</b> <b>x bill would have</b> g payments and/or
CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1,000	ILLING DISTRIBUTION         \$864.65       31.650%         \$1,761.26       64.470%         \$106.00       3.880%         \$2,731.90       100.000%         0.00       0.00	Ple In person p M-W 8:00am	REMITTANCE INSTRUCTION: ase make check or money order paya <i>TOWN OF GORHAM</i> ayments may be made during the foll - 4:00pm, TH 8:00am - 6:30pm, F 8: ty mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	ble to owing hours: 00am - 1:00pm <b>M</b> # <b>1</b>
ACCOUNT: 003806 RE NAME: RICHARDS SCOTT H MAP/LOT: 0074-0011 LOCATION: 87 LINE ROAD ACREAGE: 2.50	FISCA PLEASE REMIT THIS PORTIO	DUE D/ 05/15/207	. ,	
ACCOUNT: 003806 RE NAME: RICHARDS SCOTT H MAP/LOT: 0074-0011 LOCATION: 87 LINE ROAD ACREAGE: 2.50	FISCA PLEASE REMIT THIS PORTI	DUE D/ 11/15/201	. ,	

	75 South Gorham, Main			2017 REAL EST CURRENT BILLING INF	
1 122 1768 2017				AND VALUE	\$6,800.00
HAM. Hiscal	Year: July 1, 2016	to June 30, 2017			\$0.00
and the same				OTAL: LAND & BLDG	\$6,800.00
	THIS IS THE C				
			-	ther	\$0.00
	YOU WILL F	IECEIVE		lachinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
					\$0.00
				OTAL PER. PROP.	\$0.00
RICHARDS S				E EXEMPTION	\$0.00
118 LIBBY AV				OMESTEAD EXEMPTION	\$0.00
GORHAM ME				THER EXEMPTION	\$0.00
	. 04000			ET ASSESSMENT	\$6,800.00
				OTAL TAX	\$115.60
			Ľ	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$115.60
NAME: RICHARDS SHARON E					
MAP/LOT: 0109-0009-0001				RST HALF DUE: \$57.80	
LOCATION: LIBBY AVENUE	MIL F	RATE: 17.00	SE	ECOND HALF DUE: \$57.80	
ACREAGE: 0.44	воо	0K/PAGE: B10326P16			
ACCOUNT: 003737 RE					
		TAXPAYER'S	SNOTICE		
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	75 Sout Gorham, Ma			2017 REAL ES CURRENT BILLING IN	
Fiso		16 to June 30, 2017	LAN	ID VALUE	\$68,000.00
MANANA MANANA		,	BUI	LDING VALUE	\$113,000.00
				FAL: LAND & BLDG	\$181,000.00
	THIS IS THE YOU WILL		Oth		\$0.00
		RECEIVE		hinery & Equipment	\$0.00 \$0.00
				CELLANEOUS	\$0.00
				TAL PER. PROP.	\$0.00
			RE	EXEMPTION	\$15,000.00
	ON DEAN S & ON SHEILA M			MESTEAD EXEMPTION	\$15,000.00
8 TERRY S					\$0.00
GORHAM				FASSESSMENT FAL TAX	\$166,000.00 \$2.822.00
				S PAID TO DATE	\$2,822.00
			(	TOTAL DUE ->	\$2,822.00
NAME: RICHARDSON DEAN S	8				<i>\\\\\\\\\\\\\\</i>
MAP/LOT: 0089-0026	<del>с</del>			ST HALF DUE: \$1,411.00	
LOCATION: 8 TERRY STREET	MI	IL RATE: 17.00	SEC	OND HALF DUE: \$1,411.	00
ACREAGE: 0.75	BC	OOK/PAGE: B12431P87			
ACCOUNT: 004335 RE		TAXPAYER'S	NOTICE		
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18. 1764 Jul	Gorham, Ma		LAND VA		\$69,600.00
AM. When	Fiscal Year: July 1, 20 <sup>-</sup>	16 to June 30, 2017		G VALUE	\$92,200.00
				AND & BLDG	\$161,800.00
	THIS IS THE	ONLY BILL	Other		\$0.00
	YOU WILL	. RECEIVE	Machiner	y & Equipment	\$0.00
			Furniture	& Fixtures	\$0.00
				ANEOUS	\$0.00
				ER. PROP.	\$0.00
RICH	ARDSON DEBRA S		RE EXEN		\$15,000.00 \$15,000.00
	UCK STREET				\$15,000.00
GOR	HAM ME 04038			SESSMENT	\$146,800.00
			TOTAL T	AX	\$2,495.60
			LESS PA	ID TO DATE	\$0.00
				TOTAL DUE ->	\$2,495.60
NAME: RICHARDSON E	DEBRA S			<u> </u>	
MAP/LOT: 0077-0040				ALF DUE: \$1,247.80	
LOCATION: 153 BUCK	STREET MI	IL RATE: 17.00	SECON	DHALF DUE: \$1,247.8	30
ACREAGE: 1.44	BC	OOK/PAGE: B19671P67			
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CONN OCH	TOWN OF (				
* Sol Six	75 Sout			2017 REAL EST	ATE TAX BILL
	Gorham, Ma			CURRENT BILLING INF	ORMATION
PHANE AND	Fiscal Year: July 1, 20		7	LAND VALUE	\$211,000.00
Contraction of the second				BUILDING VALUE	\$180,700.00
				TOTAL: LAND & BLDG	\$391,700.00
				Other	\$0.00
	YOU WILL			Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
RICH	HARDSON FREEMAN H	III &		RE EXEMPTION HOMESTEAD EXEMPTION	\$15,000.00 \$15,000.00
	HARDSON SHARLENE			OTHER EXEMPTION	\$13,000.00
220	BURNHAM ROAD			NET ASSESSMENT	\$376,700.00
GOF	RHAM ME 04038			TOTAL TAX	\$6,403.90
				LESS PAID TO DATE	\$0.00
NAME: RICHARDSON				TOTAL DUE ->	\$6,403.90
MAP/LOT: 0001-0001				FIRST HALF DUE: \$3,201.95	
LOCATION: 220 BURN	NHAM ROAD MI	L RATE: 17.00		SECOND HALF DUE: \$3,201.9	5
ACREAGE: 77.00	BC	DOK/PAGE: B7813P58			
ACCOUNT: 000315 RE					
·		TAXPAYE	R'S NOTICE		
unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as o	er pays your taxes, please reviver ease send a self-addressed, starr f June 30, 2017, will be published The Town of Gorham has outstand	<b>ew and forward a cop</b> pped envelope with your I in the Annual Report.	<b>y of your bill to then</b> payment.	-	
				REMITTANCE INSTRUCTIONS	
	RENT BILLING DISTRIE			Please make check or money order payab	
MUNICIPAL SCHOOL	\$2,026.83	31.650%		TOWN OF GORHAM	
COUNTY	\$4,128.59 \$248.47	64.470% <u>3.880%</u>		on payments may be made during the follo am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
COONT	$\frac{\psi 2 + 0. + i}{2}$	<u>3.00070</u>	101-00 0.00	By mail to TOWN OF GORHAI	Vani - 1.00pm
TOTAL	\$6,403.90	100.000%			<i>u</i>
Based on \$17.00 p				75 South St., Stea Gorham, Maine 040	71) )38
			· (		
		FISCA	L YEAR 2017		
ACCOUNT: 000315 R	E				
NAME: RICHARDSON	N FREEMAN H III &			EST BEGINS ON 05/16/2017	
MAP/LOT: 0001-0001			DUE	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 220 BUF ACREAGE: 77.00			05/15/2	2017 \$3,201.95	
NUNLAGE. 11.00	ΡΙ ΕΔ	SE REMIT THIS PORTIO		ID PAYMENT	
	· LLA		L YEAR 2017		
		100A			
ACCOUNT: 000315 R				EST BEGINS ON 11/16/2016	
NAME: RICHARDSON					
MAP/LOT: 0001-0001				DATE AMOUNT DUE AMOU	
OCATION: 220 BUF CREAGE: 77.00			11/15/2	2016 \$3,201.95	

TONN OCT	TOWN OF O 75 Sout	th St.	2017 REAL EST CURRENT BILLING INF		
100 1764 Aug	Gorham, Ma		LAND VALUE	S0.00	
AM. WALL	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$59,400.00	
- # 10/#C/0-W -			TOTAL: LAND & BLDG	\$59,400.00	
THIS IS THE ONLY BILL YOU WILL RECEIVE			Other	\$0.00	
			Machinery & Equipment	\$0.00	
			Furniture & Fixtures	\$0.00	
			MISCELLANEOUS	\$0.00	
			TOTAL PER. PROP.	\$0.00	
RICHARDSON MARION & RICHARDSON EDWARD 15 FOREST CIRCLE GORHAM ME 04038			RE EXEMPTION	\$15,000.00	
			HOMESTEAD EXEMPTION	\$15,000.00	
			OTHER EXEMPTION	\$0.00	
			NET ASSESSMENT	\$44,400.00	
			TOTAL TAX	\$754.80	
			LESS PAID TO DATE	\$0.00	
			TOTAL DUE ->	\$754.80	
NAME: RICHARDSON MA					
MAP/LOT: 0002-0001-0076				FIRST HALF DUE: \$377.40	
LOCATION: 15 FOREST CIRCLE MIL RATE: 17.00			SECOND HALF DUE: \$377.40		
ACREAGE: 0.00	BC	DOK/PAGE:			
ACCOUNT: 002109 RE			NOTIOE		
		TAXPAYER'S	SINGTICE SINS 11/16/2016 AND 05/16/2017. 6. This is the ONLY bill you will receive. This bill covers fisc		
All taxes delinguent as of Ju	ine 30, 2017, will be published	d in the Annual Report.	<b>your bill to them immediately.</b> ment. n the amount of \$37,952,180.		
		(	REMITTANCE INSTRUCTIONS		
	ENT BILLING DISTRIE		Please make check or money order payab		
MUNICIPAL	\$238.89	31.650%	TOWN OF GORHAM		
SCHOOL	\$486.62	64.470%	In person payments may be made during the following hours:		
COUNTY <u>\$29.29</u> <u>3.880%</u>			M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to <b>TOWN OF GORHAM</b>		
TOTAL	\$754.80	100.000%	Tax Collector		
	·	100.00070	75 South St., Ste Gorham, Maine 040	#1 \20	
Based on \$17.00 per	\$1,000.00	) (	Gornam, Maine 040		
		FISCAL YE			
ACCOUNT: 002109 RE					
IAME: RICHARDSON MARION &			INTEREST BEGINS ON 05/16/2017		
/AP/LOT: 0002-0001-0076			DUE DATE AMOUNT DUE AMOUNT PAID		
OCATION: 15 FORES	T CIRCLE		05/15/2017 \$377.40		
ACREAGE: 0.00					
	PLEA	SE REMIT THIS PORTION W	ITH YOUR SECOND PAYMENT		
		FISCAL YE	AP 2017		
ACCOUNT: 002109 RE					
NAME: RICHARDSON N					
MAP/LOT: 0002-0001-0076			INTEREST BEGINS ON 11/16/2016		
/IAP/LOT: 0002-0001-00					

× see or ×	75 Sout		-	2017 REAL EST CURRENT BILLING INF	
10 1764 44	Gorham, Ma			AND VALUE	
PHAM. MA	Fiscal Year: July 1, 20	16 to June 30, 2017			\$95,500.00
15308020a.					\$152,800.00 \$248,300.00
		ONLY BILL		OTAL: LAND & BLDG	
	YOU WILL			Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures /ISCELLANEOUS	\$0.00
					\$0.00
				OTAL PER. PROP.	0.00\$ \$15,000.00
RICHA	RDSON NORMAN T				\$15,000.00
48 CLEARVIEW DRIVE					\$13,000.00
GORH	IAM ME 04038				\$233,300.00
				OTAL TAX	\$3,966.10
				ESS PAID TO DATE	\$0.00
			Ŀ		
				TOTAL DUE ->	\$3,966.10
NAME: RICHARDSON_N MAP/LOT: 0116-0048			F	IRST HALF DUE: \$1,983.05	
OCATION: 48 CLEARVI	IEW DRIVE MI	IL RATE: 17.00		ECOND HALF DUE: \$1,983.0	)5
ACREAGE: 0.35	BC	OOK/PAGE: B26213P187			
ACCOUNT: 005816 RE					
		TAXPAYER'S	S NOTICE		
Vithout State Aid to Edu een 76.7% higher. for information regarding v his bill is for the current fis therest, please contact the fter eight months and no l	aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610	<b>E Reimbursement and</b> 2-1600. ermine past due amounts	n of all real and personal property since April 1, 2016, it is your oblig State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for w	b <b>ill would have</b> payments and/or
Vithout State Aid to Edu- ieen 76.7% higher. for information regarding w his bill is for the current fig- nterest, please contact the fter eight months and no k inpaid. f your mortgage holder p a receipt is desired, pleas il taxes delinquent as of J	cation, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revion se send a self-addressed, starr une 30, 2017, will be published	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To deta 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report.	E Reimbursement and a 2-1600. ermine past due amounts as August 30, 2016, a lie f your bill to them imm yment.	State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for w ediately.	<b>bill would have</b> payments and/or
Vithout State Aid to Edu- een 76.7% higher. or information regarding w his bill is for the current fig- nterest, please contact the fter eight months and no k npaid. i your mortgage holder p a receipt is desired, pleas il taxes delinquent as of J	cation, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To deta 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report.	E Reimbursement and a 2-1600. ermine past due amounts as August 30, 2016, a lie f your bill to them imm yment.	State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for w ediately.	<b>bill would have</b> payments and/or
Vithout State Aid to Edu- been 76.7% higher. For information regarding w his bill is for the current fig- nterest, please contact the fiter eight months and no la inpaid. Fyour mortgage holder p f a receipt is desired, pleas All taxes delinquent as of J As of August 30, 2016 The	cation, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revion se send a self-addressed, starr une 30, 2017, will be published	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To deta 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness i	E Reimbursement and a 2-1600. ermine past due amounts as August 30, 2016, a lie f your bill to them imm yment. in the amount of \$37,952	State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for w ediately. 2,180. EMITTANCE INSTRUCTIONS	bill would have payments and/or hich taxes remain
Vithout State Aid to Edu- ieen 76.7% higher. or information regarding v. his bill is for the current fis interest, please contact the fiter eight months and no li- inpaid. f your mortgage holder p a receipt is desired, pleas It taxes delinquent as of J is of August 30, 2016 The CURRI	cation, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revion se send a self-addressed, starr une 30, 2017, will be published Town of Gorham has outstand	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To deta 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness i	E Reimbursement and a 2-1600. ermine past due amounts as August 30, 2016, a lie f your bill to them imm yment. in the amount of \$37,952	State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for w ediately. 2,180. EMITTANCE INSTRUCTIONS	bill would have payments and/or hich taxes remain
Vithout State Aid to Edu- een 76.7% higher. or information regarding v. his bill is for the current fis nerest, please contact the fifer eight months and no li- inpaid. I your mortgage holder p a receipt is desired, pleas Il taxes delinquent as of Ji as of August 30, 2016 The CURR	cation, Homestead Exemption raluation please contact the Assistant of the amount Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revises es send a self-addressed, start une 30, 2017, will be published to avoid the addressed start and the addressed start to avoid the	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To deta 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness i	E Reimbursement and a 2-1600. ermine past due amounts as August 30, 2016, a lie f your bill to them imm yment. in the amount of \$37,952 RI Please In person pay	State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for w ediately. 2,180. EMITTANCE INSTRUCTIONS make check or money order payab <i>TOWN OF GORHAM</i> ments may be made during the follo	: <b>bill would have</b> g payments and/or which taxes remain ble to powing hours:
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Vithout State Aid to Edu- een 76.7% higher. or information regarding v. his bill is for the current fis iterest, please contact the fiter eight months and no li- npaid. <b>your mortgage holder p</b> a receipt is desired, pleas ill taxes delinquent as of Ju is of August 30, 2016 The CURRI MUNICIPAL SCHOOL COUNTY	cation, Homestead Exemption raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat <b>pays your taxes, please revi</b> se send a self-addressed, starr une 30, 2017, will be published to Town of Gorham has outstand <b>ENT BILLING DISTRIE</b> \$1,255.27 \$2,556.94 <u>\$153.88</u>	on Reimbursement, BETE sessor's Office at (207) 222 its are not included. To deta 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness i BUTION 31.650% 64.470% <u>3.880%</u>	E Reimbursement and a 2-1600. ermine past due amounts as August 30, 2016, a lie f your bill to them imm yment. in the amount of \$37,952 in the amount of \$37,952 RI Please In person pay M-W 8:00am - 4	State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for w ediately. 2,180. EMITTANCE INSTRUCTIONS make check or money order payak <i>TOWN OF GORHAM</i> ments may be made during the follo :00pm, TH 8:00am - 6:30pm, F 8:0 nail to <b>TOWN OF GORHA</b>	bill would have payments and/or hich taxes remain ble to wing hours: 00am - 1:00pm
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## THIS IS THE ONLY BILL YOU WILL RECEIVE

RICHER HENRY **31 HALIDON ROAD** WESTBROOK ME 04092

### 2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION					
LAND VALUE	\$90,100.00				
BUILDING VALUE	\$65,800.00				
TOTAL: LAND & BLDG	\$155,900.00				
Other	\$0.00				
Machinery & Equipment	\$0.00				
Furniture & Fixtures	\$0.00				
MISCELLANEOUS	\$0.00				
TOTAL PER. PROP.	\$0.00				
RE EXEMPTION	\$0.00				
HOMESTEAD EXEMPTION	\$0.00				
OTHER EXEMPTION	\$0.00				
NET ASSESSMENT	\$155,900.00				
TOTAL TAX	\$2,650.30				
LESS PAID TO DATE	\$0.00				
TOTAL DUE ->	\$2,650.30				

NAME: RICHER HENRY MAP/LOT: 0073-0012

LOCATION: 42 MALLARD DRIVE ACREAGE: 0.33 ACCOUNT: 004047 RE

MIL RATE: 17.00 BOOK/PAGE: B3255P118 FIRST HALF DUE: \$1,325.15 SECOND HALF DUE: \$1,325.15

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 1s. 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 delinguent 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** \$838.82 31.650% SCHOOL \$1,708.65 64.470% COUNTY \$102.83 3.880%

TOTAL \$2,650.30 100.000% 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

**EISCAL YEAR 2017** 



ACCOUNT: 004047 RE NAME: RICHER HENRY MAP/LOT: 0073-0012 LOCATION: 42 MALLARD DRIVE ACREAGE: 0.33

INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$1,325.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004047 RE NAME: RICHER HENRY MAP/LOT: 0073-0012 LOCATION: 42 MALLARD DRIVE ACREAGE: 0.33

## DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,325.15

INTEREST BEGINS ON 11/16/2016

TOWN OF	Fisc
A CARDON COMMENT	

## THIS IS THE ONLY BILL YOU WILL RECEIVE

RICHER HENRY **31 HALIDON ROAD** WESTBROOK ME 04092

## 2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$63,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$63,700.00
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	\$63,700.00
TOTAL TAX	\$1,082.90
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$1,082.90

NAME: RICHER HENRY MAP/LOT: 0073-0005-0002 LOCATION: MALLARD DRIVE

ACREAGE: 1.67 ACCOUNT: 004812 RE MIL RATE: 17.00 BOOK/PAGE: B5043P299 FIRST HALF DUE: \$541.45 SECOND HALF DUE: \$541.45

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 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.

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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 delinguent 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** \$342.74 31.650%

SCHOOL	\$698.15	64.470%
COUNTY	<u>\$42.02</u>	<u>3.880%</u>
TOTAL	\$1,082.90	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

**EISCAL YEAR 2017** 



ACCOUNT: 004812 RE NAME: RICHER HENRY MAP/LOT: 0073-0005-0002 LOCATION: MALLARD DRIVE ACREAGE: 1.67

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$541.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004812 RE NAME: RICHER HENRY MAP/LOT: 0073-0005-0002 LOCATION: MALLARD DRIVE ACREAGE: 1.67

## INTEREST BEGINS ON 11/16/2016



11/15/2016 \$541.45

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CORPOR ON	TOWNOF			2017 REAL EST	ΔΤΕ ΤΔΥ ΒΗ Ι
* *	75 Sout			CURRENT BILLING INF	
193. 1764 W	Gorham, Ma				\$73,700.00
FISC	al Year: July 1, 20	16 to June 30, 2017		BUILDING VALUE	\$259,100.00
				TOTAL: LAND & BLDG	\$332,800.00
	THIS IS THE	ONLY BILL		Other	\$0.00
		RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				RE EXEMPTION	\$15,000.00
	MICHAEL E &			HOMESTEAD EXEMPTION	\$15,000.00
RICHMAN				OTHER EXEMPTION	\$0.00
56 SYDNE				NET ASSESSMENT	\$317,800.00
GORHAM N	/IE 04038			ΤΟΤΑL ΤΑΧ	\$5,402.60
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,402.60
NAME: RICHMAN MICHAEL E	3.				
MAP/LOT: 0052-0004-0005	_			FIRST HALF DUE: \$2,701.30	
LOCATION: 56 SYDNEYS WAY		IL RATE: 17.00		SECOND HALF DUE: \$2,701.3	30
ACREAGE: 3.48	BC	OOK/PAGE: B17507P45			
ACCOUNT: 006149 RE		TAXPAYER'			
If your mortgage holder pays y If a receipt is desired, please send All taxes delinquent as of June 30 As of August 30, 2016 The Town	our taxes, please revi l a self-addressed, stan , 2017, will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.	of your bill to them im ayment.		
CURRENT	BILLING DISTRIE	BUTION		REMITTANCE INSTRUCTIONS se make check or money order payab	
MUNICIPAL	\$1,709.92	31.650%	Flea	TOWN OF GORHAM	
SCHOOL	\$3,483.06	64.470%		ayments may be made during the follo	
COUNTY	<u>\$209.62</u>	<u>3.880%</u>	M-W 8:00am	- 4:00pm, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
			B	y mail to TOWN OF GORHA Tax Collector	IVI
TOTAL	\$5,402.60	100.000%		75 South St., Ste Gorham, Maine 040	#1
Based on \$17.00 per \$1,0	00.00	]	L	Gorham, Maine 040	)38
		FISCAL Y	EAR 2017		
ACCOUNT: 006149 RE					
NAME: RICHMAN MICHAEL	F &		INTEREST	BEGINS ON 05/16/2017	
MAP/LOT: 0052-0004-0005				TE AMOUNT DUE AMOU	
_OCATION: 56 SYDNEYS W	'AY				
ACREAGE: 3.48			05/15/201	7 \$2,701.30	
	PLEA	ASE REMIT THIS PORTION N	WITH YOUR SECOND PA	YMENT	
		FISCAL Y	EAR 2017		
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ACCOUNT: 006149 RE			INTEREST	BEGINS ON 11/16/2016	
NAME: RICHMAN MICHAEL	Ε&				
MAP/LOT: 0052-0004-0005				TE AMOUNT DUE AMOU	
LOCATION: 56 SYDNEYS W ACREAGE: 3.48			11/15/201	6 \$2,701.30	

	TOWN OF (		21	017 REAL EST	
×	75 Sou			NT BILLING INF	
3. CA. 3. CHER JULIA	Gorham, Ma		LAND VALUE		\$97,800.00
Fiscal	Year: July 1, 20	16 to June 30, 2017	BUILDING VA		\$97,800.00
add to age.					· · · ·
		ONLY BILL	TOTAL: LAND	& BLDG	\$216,700.00
			Other	· .	\$0.00
	YOU WILL		Machinery & E		\$0.00
			Furniture & Fix		\$0.00
			MISCELLANE		\$0.00
			TOTAL PER.		\$0.00
RICHMOND D			RE EXEMPTIO		\$0.00
RICHMOND L			HOMESTEAD		\$0.00
45 GRAY ROA			OTHER EXEN		\$0.00
GORHAM ME			NET ASSESS	MENT	\$216,700.00
			TOTAL TAX		\$3,683.90
				D DATE	\$0.00
			тс	TAL DUE ->	\$3,683.90
IAME: RICHMOND DAVID L &					
/AP/LOT: 0100-0027				DUE: \$1,841.95 LF DUE: \$1,841.9	5
OCATION: 45 GRAY ROAD		IL RATE: 17.00	SECOND HA	LF DUE: \$1,841.9	5
CREAGE: 0.55	BC	OOK/PAGE: B15563P90			
CCOUNT: 000007 RE		TAXPAYER'S			
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X ST BX	75 Sout			STATE TAX BILL
19. 1764 44	Gorham, Ma		CURRENT BILLING	
HAM. WAS	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$69,800.00 \$163,700.00
and the car and and a second			TOTAL: LAND & BLDG	\$183,700.00
	THIS IS THE			
	YOU WILL		Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
RICKEF	R EDMUND J &			\$0.00
RICKEF	R HOLLY K		OTHER EXEMPTION	\$0.00
2 COLD	SPRING LANE		NET ASSESSMENT	\$233,500.00
GORHA	AM ME 04038		TOTAL TAX	\$3,969.50
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	
NAME: RICKER EDMUND	1.8.		TOTAL DUE ->	\$3,909.50
MAP/LOT: 0080-0022-0004	~~		FIRST HALF DUE: \$1,984.	75
LOCATION: 2 COLD SPRI	NG LANE MI	L RATE: 17.00	SECOND HALF DUE: \$1,9	84.75
ACREAGE: 1.40	BC	DOK/PAGE: B32877P57		
ACCOUNT: 002295 RE				
This bill is for the current fisc interest please contact the F	uation please contact the Ass cal year only, past due amoun inance Office at (207) 222-11	sessor's Office at (207) 222-1 hts are not included. To detern 610	600. nine past due amounts or to receive information rega	rding payments and/or
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CONN OF					
A SADA	TOWN OF (			2017 REAL EST	ATE TAX BILL
	75 Sour Gorham, Ma		1	CURRENT BILLING INF	
1764 (41) Ei	scal Year: July 1, 20			LAND VALUE	\$95,600.00
AM. MAL	Scal real. July 1, 20	10 to Julie 30, 2017		BUILDING VALUE	\$195,600.00
				TOTAL: LAND & BLDG	\$291,200.00
	THIS IS THE	ONLY BILL		Other	\$0.00
		RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00 \$0.00
					\$0.00 \$0.00
				TOTAL PER. PROP.	
RICKETT	JILL A &				\$0.00
	JASON T				\$0.00
2 PAIGE				OTHER EXEMPTION	\$0.00
	1 ME 04038			NET ASSESSMENT	\$291,200.00
				TOTAL TAX	\$4,950.40
			Į	LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,950.40
NAME: RICKETT JILL A &					
MAP/LOT: 0078-0003-0013	N AL			FIRST HALF DUE: \$2,475.20 SECOND HALF DUE: \$2,475.2	20
LOCATION: 2 PAIGE DRIVE		IL RATE: 17.00		SECOND HALF DUE: \$2,475.2	20
ACREAGE: 1.88	BC	OOK/PAGE: B27359P59			
ACCOUNT: 002390 RE		TAXPAYER'			
After eight months and no later unpaid. If your mortgage holder pays If a receipt is desired, please se All taxes delinquent as of June As of August 30, 2016 The Tov	s your taxes, please revi end a self-addressed, star 30, 2017, will be published	ew and forward a copy on nped envelope with your pa d in the Annual Report.	of your bill to them imr ayment.		nich taxes remain
	T BILLING DISTRIE			se make check or money order payat	
MUNICIPAL	\$1,566.80	31.650%		TOWN OF GORHAM	
SCHOOL	\$3,191.52	64.470%		yments may be made during the follo	
COUNTY	<u>\$192.08</u>	<u>3.880%</u>	M-W 8:00am -	4:00pm, TH 8:00am - 6:30pm, F 8:0	)0am - 1:00pm
			Ву	mail to TOWN OF GORHA Tax Collector	IVI
TOTAL	\$4,950.40	100.000%		75 South St., Ste	#1
Based on \$17.00 per \$1	,000.00	]	L	75 South St., Ste Gorham, Maine 04	038
		FISCAL Y	EAR 2017		
ACCOUNT: 002390 RE			INTEDEST	BEGINS ON 05/16/2017	
NAME: RICKETT JILL A &					
MAP/LOT: 0078-0003-0013 _OCATION: 2 PAIGE DRI\			DUE DA	TE AMOUNT DUE AMOU	IN I PAID
ACREAGE: 1.88			05/15/2017	7 \$2,475.20	
NUKEAUE. 1.00				MENT	
	PLEA	ASE REMIT THIS PORTION V		. I IVILIN I	
		FISCAL YE	EAR 2017		
ACCOUNT: 002390 RE					
NAME: RICKETT JILL A &					
			INTEREST	BEGINS ON 11/16/2016	
				BEGINS ON 11/16/2016 TE AMOUNT DUE AMOU	
AAVIE: RICKETT JILLA& MAP/LOT: 0078-0003-0013 -OCATION: 2 PAIGE DRIV				BEGINS ON 11/16/2016 TE AMOUNT DUE AMOU	

*	TOWN OF C 75 Sout			2017 REAL EST	ATE TAX BILL
NOI	Gorham, Ma			CURRENT BILLING INF	ORMATION
901764 191	Fiscal Year: July 1, 20			AND VALUE	\$72,700.00
ALL AND		10 10 00110 00, 2011		BUILDING VALUE	\$87,200.00
				TOTAL: LAND & BLDG	\$159,900.00
	THIS IS THE	ONLY BILL	1	Other	\$0.00
	YOU WILL	. RECEIVE		Vachinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				RE EXEMPTION	\$15,000.00
	TT TERRY L &			HOMESTEAD EXEMPTION	\$15,000.00
	TT LYNN M			OTHER EXEMPTION	\$0.00
	AT FALLS ROAD			NET ASSESSMENT	\$144,900.00
GORHA	AM ME 04038			TOTAL TAX	\$2,463.30
				ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,463.30
	0			I VIAL DUE ->	φ2,403.30
NAME: RICKETT TERRY L MAP/LOT: 0092-0029	. X		F	IRST HALF DUE: \$1,231.65	
OCATION: 23 GREAT FA	LLS ROAD MI	IL RATE: 17.00		ECOND HALF DUE: \$1,231.6	65
CREAGE: 1.88		DOK/PAGE: B28466P336			
ACCOUNT: 004954 RE					
		TAXPAYER'S	S NOTICE		
or information regarding val his bill is for the current fisc nterest, please contact the F fter eight months and no lai inpaid	luation please contact the Ass cal year only, past due amoun Finance Office at (207) 222-10 ter than one year from the dat	sessor's Office at (207) 22; hts are not included. To det 610. te of commitment, which wa	2-1600. ermine past due amount as August 30, 2016, a lie	State Revenue Sharing, your tax s or to receive information regarding on will be placed on all property for w	g payments and/or
or information regarding val his bill is for the current fisc iterest, please contact the F fter eight months and no lai npaid. i your mortgage holder pa a receipt is desired, please Il taxes delinguent as of Ju	luation please contact the Ass cal year only, past due amoun inance Office at (207) 222-11 ter than one year from the dat <b>ays your taxes, please revie</b> e send a self-addressed, stam ne 30. 2017. will be published	sessor's Office at (207) 22: hts are not included. To det 610. te of commitment, which wa ew and forward a copy o ped envelope with your par j in the Annual Report.	2-1600. ermine past due amount as August 30, 2016, a lie <b>f your bill to them imm</b> yment.	s or to receive information regarding on will be placed on all property for w nediately.	g payments and/or
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CAPORA 1	rown of (			2017 REAL EST	
* *	75 Sout				
もちかん イア氏語 ようびろう	Gorham, Ma		_	CURRENT BILLING INFO	\$0.00
HAM. HISCAL	(ear: July 1, 20 <sup>-</sup>	16 to June 30, 201	1	BUILDING VALUE	\$23,500.00
a state of the second				TOTAL: LAND & BLDG	\$23,500.00
	THIS IS THE	ONLY BILL		Other	\$0.00
	YOU WILL			Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				RE EXEMPTION	\$0.00
RIDLON LIND				HOMESTEAD EXEMPTION	\$0.00
85 SOUTH WA		DAD		OTHER EXEMPTION	\$0.00
LYMAN ME 04	002			NET ASSESSMENT	\$23,500.00
				TOTAL TAX	\$399.50
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$399.50
NAME: RIDLON LINDA					
MAP/LOT: 0015-0007-0235				FIRST HALF DUE: \$199.75	
LOCATION: 17 BIRCH DRIVE		L RATE: 17.00		SECOND HALF DUE: \$199.75	
ACREAGE: 0.00	BC	DOK/PAGE:			
ACCOUNT: 002436 RE					
			ER'S NOTICE		
unpaid. If your mortgage holder pays your If a receipt is desired, please send a s All taxes delinquent as of June 30, 201 As of August 30, 2016 The Town of G	elf-addressed, stam 7, will be published	ped envelope with your in the Annual Report.	r payment.		
			) [	REMITTANCE INSTRUCTIONS	
				Please make check or money order payable	e to
MUNICIPAL SCHOOL	\$126.44 \$257.56	31.650% 64.470%		TOWN OF GORHAM	
COUNTY	\$257.56 \$15.50	<u>3.880%</u>		on payments may be made during the follov 0am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	
	<u>\_10.00</u>	0.000/0	101-00 0.0	By mail to TOWN OF GORHAN	
TOTAL	\$399.50	100.000%		Tax Collector	
Based on \$17.00 per \$1,000.				75 South St., Ste# Gorham, Maine 040	38
		FISCA	AL YEAR 2017		
ACCOUNT: 002436 RE					
NAME: RIDLON LINDA				EST BEGINS ON 05/16/2017	
MAP/LOT: 0015-0007-0235			DUE	DATE AMOUNT DUE AMOUN	NTPAID
LOCATION: 17 BIRCH DRIVE ACREAGE: 0.00			05/15/	(2017 \$199.75	
	PLFA	SE REMIT THIS PORTIC		ND PAYMENT	
	,		AL YEAR 2017		
ACCOUNT: 002436 RE			INTER	EST BEGINS ON 11/16/2016	
NAME: RIDLON LINDA				DATE AMOUNT DUE AMOUN	
MAP/LOT: 0015-0007-0235 _OCATION: 17 BIRCH DRIVE					
ACREAGE: 0.00			11/15/	(2016 \$199.75	

***	TOWN OF ( 75 Sout	th St.		. ESTATE TAX BILL IG INFORMATION
190. 1764 44	<i>Gorham, Ma</i> Fiscal Year: July 1, 20 <sup>°</sup>			\$85,900.00
AM. WAS	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$134,300.00
			TOTAL: LAND & BLDG	\$220,200.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
RIECH	IEL CONSTANCE M		RE EXEMPTION HOMESTEAD EXEMPTION	\$15,000.00 \$15,000.00
	ATERHOUSE ROAD		OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$205,200.00
			TOTAL TAX	\$3,488.40
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	-> \$3,488.40
NAME: RIECHEL CONST	TANCE M			
MAP/LOT: 0018-0006		IL RATE: 17.00	FIRST HALF DUE: \$1,74 SECOND HALF DUE: \$1	
LOCATION: 80 WATERH ACREAGE: 8.00		OOK/PAGE: B4862P215		1,744.20
ACCOUNT: 003954 RE				
		TAXPAYER'S	NOTICE	
<b>been 76.7% higher.</b> For information regarding v This bill is for the current fis interest, please contact the After eight months and no l	aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1	sessor's Office at (207) 222- nts are not included. To deter 610	Reimbursement and State Revenue Sharing, y 1600. mine past due amounts or to receive information re August 30, 2016, a lien will be placed on all prope	garding payments and/or
been 76.7% higher. For information regarding v This bill is for the current fis interest, please contact the After eight months and no I unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinquent as of J	raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your payn d in the Annual Report.	1600. mine past due amounts or to receive information re August 30, 2016, a lien will be placed on all prope <b>your bill to them immediately.</b> nent.	garding payments and/or
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been 76.7% higher. For information regarding v This bill is for the current fit interest, please contact the After eight months and no I unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinquent as of Ju As of August 30, 2016 The	raluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat <b>pays your taxes, please revi</b> se send a self-addressed, starr une 30, 2017, will be published Town of Gorham has outstand	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your payn d in the Annual Report. ding bonded indebtedness in <b>BUTION</b>	1600. mine past due amounts or to receive information re August 30, 2016, a lien will be placed on all prope <b>your bill to them immediately.</b> hent. the amount of \$37,952,180. REMITTANCE INSTRUC	egarding payments and/or rty for which taxes remain TIONS
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101 1764 Au	Gorham, Ma		CURRENT BILLING INFORMATION		
Fi Fi	scal Year: July 1, 20	16 to June 30, 2017		D VALUE	\$41,900.00
And the second s					\$0.00
				AL: LAND & BLDG	\$41,900.00
			Oth		\$0.00
	YOU WILL	. RECEIVE		hinery & Equipment	\$0.00
				iture & Fixtures	\$0.00
				CELLANEOUS	\$0.00
				AL PER. PROP.	\$0.00
	CONSTANCE M				\$0.00
	RHOUSE ROAD				\$0.00
	I ME 04038			IER EXEMPTION	\$0.00
				ASSESSMENT	\$41,900.00
				AL TAX	\$712.30
			LES	S PAID TO DATE	\$0.00
				TOTAL DUE ->	\$712.30
IAME: RIECHEL CONSTANC	CE M				
/IAP/LOT: 0018-0004 .OCATION: WATERHOUSE F		IL RATE: 17.00		ST HALF DUE: \$356.15 OND HALF DUE: \$356.15	
CREAGE: 77.20		DOK/PAGE: B4862P215	ULC ULC	5.,5 I.I.E. DOL. 4000.10	
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his bill to the current proper Without State Aid to Educatio Deen 76.7% higher. For information regarding valuat This bill is for the current fiscal Interest, please contact the Fina After eight months and no later Inpaid. f your mortgage holder pays f a receipt is desired, please se All taxes delinquent as of June 3 As of August 30, 2016 The Tow CURRENT MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.00 per \$1 CCOUNT: 004492 RE AME: RIECHEL CONSTA AP/LOT: 0018-0004 DCATION: WATERHOUSE CREAGE: 77.20 CCOUNT: 004492 RE AME: RIECHEL CONSTA	ty owners. Dr. Homestead Exemption tion please contact the Assiver only, past due amour ince Office at (207) 222-1 than one year from the data syour taxes, please revi- end a self-addressed, stan 30, 2017, will be published with the published the published \$225.44 \$459.22 \$27.64 \$712.30 ,000.00 NCE M E ROAD PLEA	on Reimbursement, BETE sessor's Office at (207) 222 its are not included. To dete 610. te of commitment, which was ew and forward a copy of pped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000%	Reimbursement and Sta -1600. rmine past due amounts or is August 30, 2016, a lien w your bill to them immedi ment. In the amount of \$37,952,18 REM Please ma In person paymen M-W 8:00am - 4:00 By mail M-W 8:00am - 4	all real and personal property su April 1, 2016, it is your obliga te Revenue Sharing, your tax to receive information regarding ill be placed on all property for w ately. 0. ITTANCE INSTRUCTIONS ake check or money order payab <i>TOWN OF GORHAM</i> Its may be made during the follo pm, TH 8:00am - 6:30pm, F 8:00 to TOWN OF GORHAM Tax Collector 75 South St., Ste# Gorham, Maine 040 SiNS ON 05/16/2017 <u>AMOUNT DUE AMOU</u> \$356.15 NT SINS ON 11/16/2016	blect to taxation, tion to forward bill would have payments and/or nich taxes remain e to wing hours: Dam - 1:00pm 1 38
his bill to the current proper Nithout State Aid to Educatio Deen 76.7% higher. For information regarding valuat This bill is for the current fiscal Interest, please contact the Fina After eight months and no later Inpaid. f your mortgage holder pays f a receipt is desired, please se All taxes delinguent as of June 3 As of August 30, 2016 The Tow	ty owners. Dr. Homestead Exemption tion please contact the Assiver only, past due amour unce Office at (207) 222-1 than one year from the dark syour taxes, please revie- and a self-addressed, starn 30, 2017, will be published where the published the published \$225.44 \$459.22 \$27.64 \$712.30 000.00 NCE M E ROAD PLEA	on Reimbursement, BETE sessor's Office at (207) 222 its are not included. To dete 610. te of commitment, which was ew and forward a copy of pped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000%	Reimbursement and Sta -1600. rmine past due amounts or is August 30, 2016, a lien w your bill to them immedi ment. In the amount of \$37,952,18 REM Please ma In person paymen M-W 8:00am - 4:00 By mail M-W 8:00am - 4	all real and personal property su April 1, 2016, it is your obliga te Revenue Sharing, your tax to receive information regarding ill be placed on all property for w ately. 0. ITTANCE INSTRUCTIONS ake check or money order payab <i>TOWN OF GORHAM</i> Its may be made during the follo pm, TH 8:00am - 6:30pm, F 8:00 to TOWN OF GORHAM Tax Collector 75 South St., Stef Gorham, Maine 040 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	blect to taxation, tion to forward bill would have payments and/or nich taxes remain e to wing hours: Dam - 1:00pm 1 38

11-900 -1-X			2017 REAL EST	
IIAD //	75 Sout Gorham, Ma			
90 764 44	Fiscal Year: July 1, 20		LAND VALUE	\$0.00
AM. Marsh	1190al 10al. 0aly 1, 20		BUILDING VALUE	\$83,200.00
			TOTAL: LAND & BLDG	\$83,200.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			REEXEMPTION	\$15,000.00
RIEHL	JEANNE		HOMESTEAD EXEMPTION	\$15,000.00
	LOCK DRIVE		OTHER EXEMPTION	\$0.00
GORH	AM ME 04038			\$68,200.00
			TOTAL TAX	\$03,200.00
			LESS PAID TO DATE	
				\$0.00
			TOTAL DUE ->	\$1,159.40
NAME: RIEHL JEANNE MAP/LOT: 0002-0001-0112	2		FIRST HALF DUE: \$579.70	
LOCATION: 4 HEMLOCK	DRIVE MI	IL RATE: 17.00	SECOND HALF DUE: \$579.70	
ACREAGE: 0.00		DOK/PAGE:		
ACCOUNT: 002667 RE				
		TAXPAYER'S NO		
If a receipt is desired, please All taxes delinquent as of Ju	e send a self-addressed, stam ine 30. 2017. will be published	<b>ew and forward a copy of your</b> nped envelope with your payment. d in the Annual Report. ding bonded indebtedness in the a	-	
	ENT BILLING DISTRIE			<u></u>
MUNICIPAL			REMITTANCE INSTRUCTIONS Please make check or money order payab	
SCHOOL	\$366.95	31.650%	REMITTANCE INSTRUCTIONS Please make check or money order payab TOWN OF GORHAM	
	\$747.47	31.650% 64.470%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo	vele to
	-	31.650%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	vle to wing hours: 0am - 1:00pm
COUNTY	\$747_47 <u>\$44.98</u>	31.650% 64.470% <u>3.880%</u>	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAI</b>	vle to wing hours: 0am - 1:00pm
COUNTY	\$747.47	31.650% 64.470%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAI</b> <b>Tax Collector</b> <b>75 South St., Step</b>	ole to wing hours: 0am - 1:00pm <b>VI</b> <b>#1</b>
SCHOOL COUNTY TOTAL Based on \$17.00 per	\$747.47 <u>\$44.98</u> \$1,159.40	31.650% 64.470% <u>3.880%</u>	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAI</b>	ole to wing hours: 0am - 1:00pm <b>VI</b> <b>#1</b>
COUNTY TOTAL	\$747.47 <u>\$44.98</u> \$1,159.40	31.650% 64.470% <u>3.880%</u>	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAI</b> <b>Tax Collector</b> <b>75 South St., Stea</b> <b>Gorham, Maine 040</b>	ole to wing hours: 0am - 1:00pm <b>VI</b> <b>#1</b>
COUNTY TOTAL Based on \$17.00 per	\$747.47 <u>\$44.98</u> \$1,159.40	31.650% 64.470% <u>3.880%</u> 100.000%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAI</b> <b>Tax Collector</b> <b>75 South St., Stea</b> <b>Gorham, Maine 040</b>	vie to wing hours: 0am - 1:00pm <b>VI</b> <b>38</b>
COUNTY TOTAL Based on \$17.00 per	\$747.47 <u>\$44.98</u> \$1,159.40	31.650% 64.470% <u>3.880%</u> 100.000%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAI Tax Collector 75 South St., Stea Gorham, Maine 040	vie to wing hours: 0am - 1:00pm <b>VI</b> <b>38</b>
COUNTY TOTAL Based on \$17.00 per ACCOUNT: 002667 RE NAME: RIEHL JEANNE	\$747.47 <u>\$44.98</u> \$1,159.40 \$1,000.00	31.650% 64.470% <u>3.880%</u> 100.000%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAN</b> Tax Collector 75 South St., Stea Gorham, Maine 040	ole to wing hours: 0am - 1:00pm ₩ ₩ 38
COUNTY TOTAL Based on \$17.00 per ACCOUNT: 002667 RE NAME: RIEHL JEANNE MAP/LOT: 0002-0001-01	\$747.47 <u>\$44.98</u> \$1,159.40 \$1,000.00	31.650% 64.470% <u>3.880%</u> 100.000%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAN</b> <b>Tax Collector</b> <b>75 South St., Stea</b> <b>Gorham, Maine 040</b> INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOU	ole to wing hours: 0am - 1:00pm ₩ ₩ 38
COUNTY TOTAL Based on \$17.00 per ACCOUNT: 002667 RE JAME: RIEHL JEANNE JAP/LOT: 0002-0001-01 .OCATION: 4 HEMLOC	\$747.47 <u>\$44.98</u> \$1,159.40 \$1,000.00	31.650% 64.470% <u>3.880%</u> 100.000%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAN</b> Tax Collector 75 South St., Stea Gorham, Maine 040	ole to wing hours: 0am - 1:00pm ₩ ₩ 38
COUNTY TOTAL Based on \$17.00 per ACCOUNT: 002667 RE NAME: RIEHL JEANNE MAP/LOT: 0002-0001-01 OCATION: 4 HEMLOC	\$747.47 <u>\$44.98</u> \$1,159.40 \$1,000.00 12 K DRIVE	31.650% 64.470% <u>3.880%</u> 100.000%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAN</b> <b>Tax Collector</b> <b>75 South St., Stea</b> <b>Gorham, Maine 040</b> INTEREST BEGINS ON 05/16/2017 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2017 \$579.70	ole to wing hours: 0am - 1:00pm ₩ ₩ 38
COUNTY TOTAL Based on \$17.00 per	\$747.47 <u>\$44.98</u> \$1,159.40 \$1,000.00 12 K DRIVE	31.650% 64.470% <u>3.880%</u> 100.000% FISCAL YEAR 201 SE REMIT THIS PORTION WITH YO	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 101 INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOU 05/15/2017 \$579.70 DUR SECOND PAYMENT	ole to wing hours: 0am - 1:00pm ₩ ₩ 38
COUNTY TOTAL Based on \$17.00 per ACCOUNT: 002667 RE NAME: RIEHL JEANNE MAP/LOT: 0002-0001-01 OCATION: 4 HEMLOC	\$747.47 <u>\$44.98</u> \$1,159.40 \$1,000.00 12 K DRIVE	31.650% 64.470% <u>3.880%</u> 100.000%	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAN</b> <b>Tax Collector</b> 75 South St., Stea <b>Gorham, Maine 040</b> 1011 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012 1012	ole to wing hours: 0am - 1:00pm ₩ ₩ 38 NT PAID
COUNTY TOTAL Based on \$17.00 per ACCOUNT: 002667 RE JAME: RIEHL JEANNE JAP/LOT: 0002-0001-01 .OCATION: 4 HEMLOC	\$747.47 <u>\$44.98</u> \$1,159.40 \$1,000.00 12 K DRIVE	31.650% 64.470% <u>3.880%</u> 100.000% FISCAL YEAR 201 SE REMIT THIS PORTION WITH YO	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOU 05/15/2017 \$579.70 DUR SECOND PAYMENT	ole to wing hours: 0am - 1:00pm ₩ ₩ 38 NT PAID
COUNTY TOTAL Based on \$17.00 per ACCOUNT: 002667 RE IAME: RIEHL JEANNE MAP/LOT: 0002-0001-01 OCATION: 4 HEMLOC ACREAGE: 0.00	\$747.47 <u>\$44.98</u> \$1,159.40 <u>\$1,000.00</u> 12 K DRIVE PLEA	31.650% 64.470% <u>3.880%</u> 100.000% FISCAL YEAR 201 SE REMIT THIS PORTION WITH YO	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAN</b> <b>Tax Collector</b> 75 South St., Stea <b>Gorham, Maine 040</b> 1NTEREST BEGINS ON 05/16/2017 <b>DUE DATE AMOUNT DUE AMOU</b> 05/15/2017 \$579.70 DUR SECOND PAYMENT 7 INTEREST BEGINS ON 11/16/2016	wing hours: 0am - 1:00pm ₩ ₩ 38 ₩ NT PAID ₩
COUNTY TOTAL Based on \$17.00 per ACCOUNT: 002667 RE IAME: RIEHL JEANNE MAP/LOT: 0002-0001-01 OCATION: 4 HEMLOC ACREAGE: 0.00	\$747.47 <u>\$44.98</u> \$1,159.40 <u>\$1,000.00</u> 12 K DRIVE PLEA	31.650% 64.470% <u>3.880%</u> 100.000% FISCAL YEAR 201 SE REMIT THIS PORTION WITH YO	Please make check or money order payab <i>TOWN OF GORHAM</i> In person payments may be made during the follo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAN Tax Collector 75 South St., Stea Gorham, Maine 040 INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOU 05/15/2017 \$579.70 DUR SECOND PAYMENT	wing hours: 0am - 1:00pm ₩ ₩1 038 ₩ NT PAID ₩

TOWN OF				
A SORPOR A	TOWNOF		2017 REAL ESTATE TAX	BILL
	75 Sou Gorham, Ma			
Contract Fin		16 to June 30, 2017		500.00
TIS TIS	cal real. July 1, 20	10 to Julie 30, 2017		000.00
				500.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION \$15,	00.00
RIISKA SC		HOMESTEAD EXEMPTION \$15,	00.00	
RIISKA SH		OTHER EXEMPTION	\$0.00	
11 CHEST			NET ASSESSMENT \$270,	500.00
GORHAM	ME 04038		TOTAL TAX \$4,	598.50
			LESS PAID TO DATE	\$0.00
			<b>TOTAL DUE -&gt;</b> \$4,59	8.50
NAME: RIISKA SCOTT A &				
MAP/LOT: 0078-0001-0505			FIRST HALF DUE: \$2,299.25	
LOCATION: 11 CHESTER LAN	-	IL RATE: 17.00	SECOND HALF DUE: \$2,299.25	
ACREAGE: 1.50	B	OOK/PAGE: B15646P62		
ACCOUNT: 005952 RE		TAXPAYER'S		
If your mortgage holder pays y If a receipt is desired, please sen All taxes delinquent as of June 30 As of August 30, 2016 The Town	your taxes, please revi d a self-addressed, stan 2, 2017, will be published	ew and forward a copy o nped envelope with your pay d in the Annual Report	ment.	nan
		) (		
	BILLING DISTRI		REMITTANCE INSTRUCTIONS Please make check or money order payable to	
MUNICIPAL	\$1,455.43	31.650%	TOWN OF GORHAM	
SCHOOL	\$2,964.65	64.470%	In person payments may be made during the following hours:	
COUNTY	<u>\$178.42</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to <b>TOWN OF GORHAM</b>	Ì
TOTAL	¢4 509 50	100.000%	Tax Collector	
TOTAL	\$4,598.50	100.000%	75 South St., Ste#1 Gorham, Maine 04038	
Based on \$17.00 per \$1,0	00.00	] [	Gorham, Maine 04038	
		FISCAL YE		
ACCOUNT: 005952 RE				
IAME: RIISKA SCOTT A &			INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0078-0001-0505				
			DUE DATE <u>AMOUNT DUE</u> AMOUNT PAID	
_OCATION: 11 CHESTER L	ANE		DUE DATE AMOUNT DUE AMOUNT PAID	
	ANE		DUE DATE         AMOUNT DUE         AMOUNT PAID           05/15/2017         \$2,299.25	
		ASE REMIT THIS PORTION V		
LOCATION: 11 CHESTER L ACREAGE: 1.50		ASE REMIT THIS PORTION V	05/15/2017 \$2,299.25	
ACREAGE: 1.50			05/15/2017 \$2,299.25	
ACREAGE: 1.50			05/15/2017 \$2,299.25	
ACREAGE: 1.50 ACCOUNT: 005952 RE NAME: RIISKA SCOTT A &			05/15/2017 \$2,299.25	
ACREAGE: 1.50	PLEA		05/15/2017 \$2,299.25 /ITH YOUR SECOND PAYMENT AR 2017	

CONN OCTAN	TOWN OF (	GORHAM			
* * *	75 South St. Gorham, Maine 04038			2017 REAL EST CURRENT BILLING IN	
193. 176A . W.	<i>Gornam, Ma</i> Fiscal Year: July 1, 20		LA	ND VALUE	\$98,800.00
WYAM. WALL	Manager and Annual and Annual and Annual and Annual and Annual and Annual			JILDING VALUE	\$177,200.00
				DTAL: LAND & BLDG	\$276,000.00
		ONLY BILL		her	\$0.00
				achinery & Equipment	\$0.00 \$0.00
				SCELLANEOUS	\$0.00
			тс	DTAL PER. PROP.	\$0.00
	Y CHERYL R			EXEMPTION	\$15,000.00
	SEBAGO LAKE ROAD			DMESTEAD EXEMPTION	\$15,000.00 \$0.00
	HAM ME 04038				\$261,000.00
				DTAL TAX	\$4,437.00
			LE	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,437.00
NAME: RILEY CHERYL					
MAP/LOT: 0072-0043-00				RST HALF DUE: \$2,218.50 COND HALF DUE: \$2,218.	50
LOCATION: 193 SEBA		IL RATE: 17.00 DOK/PAGE: B12980P45		COND HALF DUE. \$2,210.	50
ACCOUNT: 005655 RE		00101 AOE. 0123001 40			
interest, please contact th After eight months and no unpaid. If your mortgage holder If a receipt is desired, ple All taxes delinguent as of	e Finance Office at (207) 222-1	610. te of commitment, which r <b>ew and forward a copy</b> nped envelope with your p d in the Annual Report.	was August 30, 2016, a lien of your bill to them immed bayment.		
				make check or money order paya	
MUNICIPAL SCHOOL	\$1,404.31 \$2,860.53	31.650% 64.470%		TOWN OF GORHAM	
COUNTY	<u>\$172.16</u>	<u>3.880%</u>	M-W 8:00am - 4:0	ents may be made during the foll )0pm, TH 8:00am - 6:30pm, F 8: ail to <b>TOWN OF GORHA</b>	00am - 1:00pm
TOTAL	\$4,437.00	100.000%	Dyme	Tax Collector 75 South St., Ste	
Based on \$17.00 pe	er \$1,000.00			Gorham, Maine 04	<u>Ö</u> 38
		FISCAL	YEAR 2017		
ACCOUNT: 005655 R	=				
NAME: RILEY CHERY			INTEREST BE	GINS ON 05/16/2017	
MAP/LOT: 0072-0043-	MAP/LOT: 0072-0043-0001			AMOUNT DUE AMOU	JNT PAID
LOCATION: 193 SEB	AGO LAKE ROAD		05/15/2017	\$2,218.50	
ACREAGE: 7.43			I WITH YOUR SECOND PAYM	. ,	
	PLEA		YEAR 2017	LINI	
	_	FISCAL	, 2017		
			INTEREST BE	GINS ON 11/16/2016	
NAME: RILEY CHERY MAP/LOT: 0072-0043-				AMOUNT DUE AMOL	
LOCATION: 193 SEB ACREAGE: 7.43			11/15/2016	\$2,218.50	

ONN ON				
CORPOR A	TOWNOF			L ESTATE TAX BILL
* *	75 Sou			
103 1764 144	Gorham, Ma			NG INFORMATION
Fisc:	al Year: July 1, 20	)16 to June 30, 2017		\$0.00
APSOSOB STATE			BUILDING VALUE	\$20,600.00
			TOTAL: LAND & BLDG	\$20,600.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	NI		RE EXEMPTION	\$0.00
RILEY JOH 57 HEMLOC			HOMESTEAD EXEMPTIC	
GORHAM M			OTHER EXEMPTION	\$0.00
GOINIAMIN	IL 04030		NET ASSESSMENT	\$20,600.00
			TOTAL TAX	\$350.20
			LESS PAID TO DATE	\$0.00
			TOTAL DU	<b>= -&gt;</b> \$350.20
NAME: RILEY JOHN MAP/LOT: 0002-0001-0108			FIRST HALF DUE: \$17	5 10
LOCATION: 57 HEMLOCK DRIV	/= M	IIL RATE: 17.00	SECOND HALF DUE: \$	
ACREAGE: 0.00	-	OOK/PAGE:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ACCOUNT: 000944 RE	D	OUNFAGE.		
ACCCONT: 000944 NE		TAXPAYER		
unpaid. If your mortgage holder pays your If a receipt is desired, please send All taxes delinguent as of June 30, As of August 30, 2016 The Town of	a self-addressed, star 2017, will be publishe	nped envelope with your p d in the Annual Report.	ayment.	
			REMITTANCE INSTRU	CTIONS
			Please make check or money or	
MUNICIPAL	\$110.84	31.650%	TOWN OF GORHA	M
SCHOOL	\$225.77	64.470%	In person payments may be made durin	
COUNTY	<u>\$13.59</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to <b>TOWN OF G</b>	om, F 8:00am - 1:00pm <b>ΓΡΗΔΜ</b>
	<b>6050 00</b>	400.0000/	Tax Colle	ctor
TOTAL	\$350.20	100.000%	75 South S Gorham, Mai	t., Ste#1
Based on \$17.00 per \$1,00	00.00	]	Gorham, Mai	ne 04038
		FISCAL	EAR 2017	
ACCOUNT: 000944 RE				
NAME: RILEY JOHN			INTEREST BEGINS ON 05/16/201	
MAP/LOT: 0002-0001-0108			DUE DATE AMOUNT DUE	7
OCATION: 57 HEMLOCK DF	RIVE			
ACREAGE: 0.00				
			05/15/2017 \$175.10	
	PLE/	ASE REMIT THIS PORTION		
	PLE/		05/15/2017 \$175.10	
	PLE		05/15/2017 \$175.10 WITH YOUR SECOND PAYMENT EAR 2017	AMOUNT PAID
ACCOUNT: 000944 RE	PLE/		05/15/2017 \$175.10 WITH YOUR SECOND PAYMENT EAR 2017	
ACCOUNT: 000944 RE NAME: RILEY JOHN	PLE/		05/15/2017 \$175.10 WITH YOUR SECOND PAYMENT EAR 2017 INTEREST BEGINS ON 11/16/201	
			05/15/2017 \$175.10 WITH YOUR SECOND PAYMENT EAR 2017	

186100 mar				
ONN OCT	<b>TOWN OF</b>		2017 DE	
* *	75 Sou			AL ESTATE TAX BILL
193 1764 AV	<i>Gorham, Ma</i> Fiscal Year: July 1, 20			\$76,300.00
MAM. W	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$87,100.00
			TOTAL: LAND & BLDG	\$163,400.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
			RE EXEMPTION	\$0.00
RILE	Y SHANE B &		HOMESTEAD EXEMP	
	Y RONALD C		OTHER EXEMPTION	\$0.00
	CHOOL STREET HAM ME 04038		NET ASSESSMENT	\$163,400.00
GOR			TOTAL TAX	\$2,777.80
			LESS PAID TO DATE	\$0.00
			TOTAL D	UE -> \$2,777.80
NAME: RILEY SHANE E MAP/LOT: 0101-0009	8 &			1 388 00
LOCATION: 156 SCHO		IL RATE: 17.00	FIRST HALF DUE: \$ SECOND HALF DUE	
ACREAGE: 0.38		OOK/PAGE: B28462P19		
ACCOUNT: 004501 RE				
interest, please contact th After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	e Finance Office at (207) 222-1 later than one year from the da	610. te of commitment, which w ew and forward a copy o nped envelope with your pa d in the Annual Report.		
	RENT BILLING DISTRI			
MUNICIPAL	\$879.17	31.650%	Please make check or money	
SCHOOL	\$1,790.85	64.470%	<i>TOWN OF GORI</i> In person payments may be made du	
COUNTY	<u>\$107.78</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:	30pm, F 8:00am - 1:00pm
			By mail to TOWN OF ( Tax Col	GORHAM
TOTAL	\$2,777.80	100.000%	75 South	St., Ste#1
Based on \$17.00 pe	er \$1,000.00		Gorham, M	aine 04038
		FISCAL Y		
ACCOUNT: 004501 RE	1			
NAME: RILEY SHANE	В&		INTEREST BEGINS ON 05/16/2	017
MAP/LOT: 0101-0009			DUE DATE AMOUNT DU	E AMOUNT PAID
LOCATION: 156 SCH ACREAGE: 0.38	JOLSTREET		05/15/2017 \$1,388.90	
AUNLAGE, U.JO	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
	··	FISCAL Y		
A & & & & & & & & & & & & & & & & & & &				
ACCOUNT: 004501 RE			INTEREST BEGINS ON 11/16/2	101   104  10  10 0      104  016
NAME: RILEY SHANE MAP/LOT: 0101-0009	ЪĂ		DUE DATE AMOUNT DU	
LOCATION: 156 SCH ACREAGE: 0.38	OOL STREET		11/15/2016 \$1,388.90	

KONN OCTA	TOWN OF	GORHAM		
* 3 3 3 *	75 Sou			STATE TAX BILL
100 1764 Jun	Gorham, Ma		CURRENT BILLING	\$111.200.00
AM. When	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$148,000.00
			TOTAL: LAND & BLDG	\$259,200.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
				\$0.00
			TOTAL PER. PROP. RE EXEMPTION	\$0.00 \$0.00
RILEY	/ STEVEN M		HOMESTEAD EXEMPTION	\$0.00 \$0.00
	ESTWOOD DRIVE		OTHER EXEMPTION	\$0.00
GORH	HAM ME 04038		NET ASSESSMENT	\$259,200.00
			TOTAL TAX	\$4,406.40
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,406.40
NAME: RILEY STEVEN				
MAP/LOT: 0021-0017-00			FIRST HALF DUE: \$2,203.2 SECOND HALF DUE: \$2,20	
LOCATION: 9 CRESTW ACREAGE: 1.50		IL RATE: 17.00 OOK/PAGE: B25933P50	SECOND HALF DUE: \$2,20	15.20
ACCOUNT: 003294 RE		00101 AGE: 0203001 00		
		TAXPAYER		
After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of J	pays your taxes, please revi se send a self-addressed, stan June 30, 2017, will be published	te of commitment, which w iew and forward a copy of nped envelope with your pa d in the Annual Report.	<i>r</i> as August 30, 2016, a lien will be placed on all property f o <b>f your bill to them immediately.</b> ayment. ⊧ in the amount of \$37,952,180.	or which taxes remain
			Please make check or money order pa	
MUNICIPAL SCHOOL	\$1,394.63 \$2,840.81	31.650% 64.470%	TOWN OF GORHAM	- 
COUNTY	\$2,040.01 \$170.97	<u>3.880%</u>	In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
	<u>•</u>	<u></u>	By mail to TOWN OF GORH	IAM
TOTAL	\$4,406.40	100.000%	Tax Collector 75 South St., S	
Based on \$17.00 pe	r \$1,000.00		Gorham, Maine (	04038
		510001 V	-	
		FISCAL Y	EAR 2017	
ACCOUNT: 003294 RE NAME: RILEY STEVEN			INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0021-0017-0			DUE DATE AMOUNT DUE AM	
LOCATION: 9 CREST			05/15/2017 \$2,203.20	
ACREAGE: 1.50			οστιστέσττι φέ,203.20	
	PLEA	ASE REMIT THIS PORTION N	WITH YOUR SECOND PAYMENT	
		FISCAL Y		
ACCOUNT: 003294 RE				
NAME: RILEY STEVEN			INTEREST BEGINS ON 11/16/2016	
MAP/LOT: 0021-0017-0			DUE DATE AMOUNT DUE AM	OUNT PAID
LOCATION: 9 CREST\ ACREAGE: 1.50	NOOD DRIVE		11/15/2016 \$2,203.20	

	TOWN OF GORHAM <i>75 South St.</i> <i>Gorham, Maine 04038</i> Year: July 1, 2016 to June 30, 2017		2017 REAL E	STATE TAX BILL INFORMATION \$59,400.00 \$109,700.00
	THIS IS THE ONLY BILL YOU WILL RECEIVE		TOTAL: LAND & BLDG Other Machinery & Equipment	\$169,100.00 \$0.00 \$0.00
RILEY, STEVE 9 CRESTWOO GORHAM ME	DD DRIVE		Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. RE EXEMPTION HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE <b>TOTAL DUE -&gt;</b>	\$0.00 \$0.00 \$15,000.00 \$15,000.00 \$154,100.00 \$2,619.70 \$0.00 \$2,619.70
NAME: RILEY, STEVEN M MAP/LOT: 0048-0019-0009 LOCATION: 231 GRAY ROAD ACREAGE: 1.38 ACCOUNT: 001277 RE	MIL RATE: 17.00 BOOK/PAGE: B12497P2	S	FIRST HALF DUE: \$1,309.8 ECOND HALF DUE: \$1,30	35
2016 through June 30, 2017. You have second payment by 05/15/2017. Inter- installment at an annual rate of 7% from shall be fixed as of April 1st. For this 1 this bill to the current property ow Without State Aid to Education, Hor been 76.7% higher. For information regarding valuation play This bill is for the current fiscal year of interest, please contact the Finance C After eight months and no later than of unpaid. If your mortgage holder pays your If a receipt is desired, please send as All taxes delinguent as of June 30. 20	prestead Exemption Reimbursement, Bl ease contact the Assessor's Office at (207) nlv. past due amounts are not included. To d	2016. This is the ONLY bil 15/2016 or you may pay in an annual rate of 7% from rership and taxable valuatio <b>re sold your real estate si</b> ETE Reimbursement and 222-1600. determine past due amount in was August 30, 2016, a lie y of your bill to them imm payment.	I you will receive. This bill covers two installments, the first payme 11/16/2016. Interest will be char n of all real and personal proper ince April 1, 2016, it is your ot State Revenue Sharing, your s or to receive information regard en will be placed on all property finediately.	nt by 11/15/2016 and the ged on the Second ty subject to taxation, <b>oligation to forward</b> <b>tax bill would have</b> ding payments and/or
CURRENT BIL MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1,000	LING DISTRIBUTION \$829.14 31.650% \$1,688.92 64.470% <u>\$101.64 3.880%</u> \$2,619.70 100.000% .00	Pleas In person pay M-W 8:00am -	EMITTANCE INSTRUCTIC e make check or money order pa <i>TOWN OF GORHAM</i> ments may be made during the 4:00pm, TH 8:00am - 6:30pm, F mail to TOWN OF GORH Tax Collector 75 South St., S Gorham, Maine (	following hours: 8:00am - 1:00pm <b>IAM</b>
ACCOUNT: 001277 RE NAME: RILEY, STEVEN M MAP/LOT: 0048-0019-0009 LOCATION: 231 GRAY ROAD ACREAGE: 1.38	FISCAL PLEASE REMIT THIS PORTIOI	DUE DA 05/15/2017	. ,	
ACCOUNT: 001277 RE NAME: RILEY, STEVEN M MAP/LOT: 0048-0019-0009 LOCATION: 231 GRAY ROAD ACREAGE: 1.38	FISCAL PLEASE REMIT THIS PORTIO	DUE DA 11/15/2016	. ,	

TOWN OF				
A SPORALLY	TOWN OF ( <i>75 Sou</i>		2017 REAL E	STATE TAX BILL
6	Gorham, Ma		CURRENT BILLING	INFORMATION
1905-1764 AU	Fiscal Year: July 1, 20		LAND VALUE	\$86,800.00
AM. Marsh		10 to outle 30, 2017	BUILDING VALUE	\$96,000.00
			TOTAL: LAND & BLDG	\$182,800.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
	IKUNAS ANTHONY CHA		HOMESTEAD EXEMPTION	\$0.00
	KUNAS SARAH ELIZAB	ETH	OTHER EXEMPTION	\$0.00
	GARDEN AVENUE		NET ASSESSMENT	\$182,800.00
GO	RHAM ME 04038		TOTAL TAX	\$3,107.60
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,107.60
NAME: RIMKUNAS A	NTHONY CHARLES &			
MAP/LOT: 0109-0015			FIRST HALF DUE: \$1,553.8	
LOCATION: 61 GARE		IL RATE: 17.00	SECOND HALF DUE: \$1,5	53.80
ACREAGE: 0.34		OOK/PAGE: B21423P29		
ACCOUNT: 002836 R	E			
If a receipt is desired, p All taxes delinguent as	<b>ler pays your taxes, please revi</b> blease send a self-addressed, stan of June 30, 2017, will be published The Town of Gorham has outstan	nped envelope with your pa d in the Annual Report.		
CU	RRENT BILLING DISTRI		REMITTANCE INSTRUCTIO	
MUNICIPAL	\$983.56	31.650%	Please make check or money order p	ayable to
SCHOOL	\$2,003.47	64.470%	TOWN OF GORHAM In person payments may be made during the	following hours
COUNTY	<u>\$120.57</u>	3.880%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	8:00am - 1:00pm
			By mail to TOWN OF GOR	HAM
TOTAL	\$3,107.60	100.000%	Tax Collector	r :+~#1
Based on \$17.00	per \$1,000.00		75 South St., S Gorham, Maine	04038
	· · · ·	EIGOAL VI		
OOOLINE ADDAGG		FISCAL YI	EAR 2017	
CCOUNT: 002836	RE ANTHONY CHARLES &		INTEREST BEGINS ON 05/16/2017	
IAME. RIMKUNAS				
OCATION: 61 GAF			DUE DATE AMOUNT DUE AM	OONTPAID
CREAGE: 0.34			05/15/2017 \$1,553.80	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	EAR 2017	
CCOUNT: 002836			INTEREST BEGINS ON 11/16/2016	
	ANTHONY CHARLES &			
1AP/LOT: 0109-001			DUE DATE AMOUNT DUE AM	
OCATION: 61 GAF CREAGE: 0.34			11/15/2016 \$1,553.80	

CONN ON						
SABORA	TOWNOF			2017 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι	
* SPS OX	75 South St. Gorham, Maine 04038			CURRENT BILLING INFORMATION		
18 1764 W					\$53,100.00	
AM. What	Fiscal Year: July 1, 20	16 to June 30, 2017			\$123,400.00	
			Т	OTAL: LAND & BLDG	\$176,500.00	
	THIS IS THE	ONLY BILL	c	Other	\$0.00	
	YOU WILL	RECEIVE	N	lachinery & Equipment	\$0.00	
				urniture & Fixtures	\$0.00	
			N	1ISCELLANEOUS	\$0.00	
			Т	OTAL PER. PROP.	\$0.00	
			R	E EXEMPTION	\$15,000.00	
	UNAS JOHN &	н	IOMESTEAD EXEMPTION	\$15,000.00		
	UNAS ALLISON	C	THER EXEMPTION	\$0.00		
			N	IET ASSESSMENT	\$161,500.00	
GORF	HAM ME 04038		Т	OTAL TAX	\$2,745.50	
			L	ESS PAID TO DATE	\$0.00	
				TOTAL DUE ->	\$2,745.50	
NAME: RIMKUNAS JOH	N &					
MAP/LOT: 0032-0025				RST HALF DUE: \$1,372.75	7 6	
LOCATION: 413 MOSHE			5	ECOND HALF DUE: \$1,372.7	6	
ACREAGE: 1.37	B	OOK/PAGE: B9428P138				
ACCOUNT: 002782 RE		TAXPAYER				
unpaid. If your mortgage holder If a receipt is desired, plea: All taxes delinguent as of J	later than one year from the da pays your taxes, please revi se send a self-addressed, stan lune 30, 2017, will be publishe e Town of Gorham has outstan	ew and forward a copy o nped envelope with your pa d in the Annual Report.	of your bill to them imme syment.		vhich taxes remain	
	ENT BILLING DISTRI			make check or money order payab		
MUNICIPAL	\$868.95	31.650%		TOWN OF GORHAM		
SCHOOL	\$1,770.02	64.470%		nents may be made during the follo		
COUNTY	<u>\$106.53</u>	<u>3.880%</u>	W-VV 8:00am - 4 By n	:00pm, TH 8:00am - 6:30pm, F 8:0 nail to <b>TOWN OF GORHA</b> I	00am - 1:00pm <b>M</b>	
TOTAL	\$2,745.50	100.000%	by in	Tax Collector		
		100.000 %		75 South St., Stea Gorham, Maine 040	#1	
Based on \$17.00 pe	r \$1,000.00	(	L		J30	
		FISCAL YI	EAR 2017			
ACCOUNT: 002782 RE						
NAME: RIMKUNAS JO			INTEREST B	EGINS ON 05/16/2017		
MAP/LOT: 0032-0025			DUE DAT	E AMOUNT DUE AMOU		
OCATION: 413 MOSH	HER ROAD		05/15/2017	\$1,372.75		
ACREAGE: 1.37			03/13/2017	φ1,072.70		
	PLEA	ASE REMIT THIS PORTION V	WITH YOUR SECOND PAY	MENT		
		FISCAL YE	EAR 2017			
ACCOUNT: 002782 RE						
NAME: RIMKUNAS JO			INTEREST B	EGINS ON 11/16/2016		
MAP/LOT: 0032-0025			DUE DAT	E AMOUNT DUE AMOU		
-OCATION: 413 MOSH ACREAGE: 1.37	HER ROAD		11/15/2016	\$1,372.75		

* 5 8 *	WN OF GORHAM 75 South St. orham, Maine 04038	2017 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION
N 1922 N 1768 N 1947	r: July 1, 2016 to June 30, 201	LAND VALUE         \$0.00           BUILDING VALUE         \$71,800.00           TOTAL: LAND & BLDG         \$71,800.00
	HIS IS THE ONLY BILL YOU WILL RECEIVE	Other\$0.00Machinery & Equipment\$0.00Furniture & Fixtures\$0.00MISCELLANEOUS\$0.00
RINALDI FLORE 14 PATIO PARK GORHAM ME 04	LANE	TOTAL PER. PROP.       \$0.00         RE EXEMPTION       \$15,000.00         HOMESTEAD EXEMPTION       \$15,000.00         OTHER EXEMPTION       \$0.00         NET ASSESSMENT       \$56,800.00         TOTAL TAX       \$965.60         LESS PAID TO DATE       \$0.00
		<b>TOTAL DUE -&gt;</b> \$965.60
NAME: RINALDI FLORENCE MAP/LOT: 0027-0010-0010 LOCATION: 14 PATIO PARK LANE ACREAGE: 0.00 ACCOUNT: 005403 RE	MIL RATE: 17.00 BOOK/PAGE:	FIRST HALF DUE: \$482.80 SECOND HALF DUE: \$482.80
this bill to the current property owners Without State Aid to Education, Home been 76.7% higher. For information regarding valuation please This bill is for the current fiscal year only.	s. stead Exemption Reimbursement, B contact the Assessor's Office at (207) past due amounts are not included. To e at (207) 222-1610. rear from the date of commitment, which es, please review and forward a cop addressed, stamped envelope with your will be published in the Annual Report.	determine past due amounts or to receive information regarding payments and/or n was August 30, 2016, a lien will be placed on all property for which taxes remain <b>y of your bill to them immediately.</b> payment.
CURRENT BILLI MUNICIPAL SCHOOL	NG DISTRIBUTION \$305.61 31.650% \$622.52 64.470%	REMITTANCE INSTRUCTIONS Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
COUNTY	\$37.47         3.880%           \$965.60         100.000%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to <b>TOWN OF GORHAM</b> <b>Tax Collector</b> <b>75 South St., Ste#1</b>
Based on \$17.00 per \$1,000.00		Gorham, Maine 04038
	FISCA	L YEAR 2017
ACCOUNT: 005403 RE		
NAME: RINALDI FLORENCE		INTEREST BEGINS ON 05/16/2017
MAP/LOT: 0027-0010-0010 LOCATION: 14 PATIO PARK LANE ACREAGE: 0.00		DUE DATEAMOUNT DUEAMOUNT PAID05/15/2017\$482.80
		N WITH YOUR SECOND PAYMENT YEAR 2017
ACCOUNT: 005403 RE		
NAME: RINALDI FLORENCE		INTEREST BEGINS ON 11/16/2016
MAP/LOT: 0027-0010-0010 LOCATION: 14 PATIO PARK LANE ACREAGE: 0.00		DUE DATEAMOUNT DUEAMOUNT PAID11/15/2016\$482.80

T5 Sc Gorham,	F GORHAM Duth St. Maine 04038 2016 to June 30, 2017	2017 REAL ESTATE TAX BILLCURRENT BILLING INFORMATIONLAND VALUE\$84,200.00BUILDING VALUE\$136,600.00
	HE ONLY BILL LL RECEIVE	TOTAL: LAND & BLDG         \$220,800.00           Other         \$0.00           Machinery & Equipment         \$0.00
RINES DALE S 29 WALNUT CREST ROA GORHAM ME 04038	D	Furniture & Fixtures         \$0.00           MISCELLANEOUS         \$0.00           TOTAL PER. PROP.         \$0.00           RE EXEMPTION         \$15,000.00           HOMESTEAD EXEMPTION         \$15,000.00           OTHER EXEMPTION         \$0.00           NET ASSESSMENT         \$205,800.00           TOTAL TAX         \$3,498.60           LESS PAID TO DATE         \$0.00
NAME: RINES DALE S MAP/LOT: 0013-0002-0008 LOCATION: 21 WALNUT CREST ROAD ACREAGE: 1.54	MIL RATE: 17.00 BOOK/PAGE: B28317P277	FIRST HALF DUE: \$1,749.30 SECOND HALF DUE: \$1,749.30
	TAXPAYER'S NOTICE	
Notice is hereby given that your county, school and m 2016 through June 30, 2017. You have the option to p second payment by 05/15/2017. Interest will be charg installment at an annual rate of 7% from 05/16/2017. shall be fixed as of April 1st. For this tax bill, that Date this bill to the current property owners. Without State Aid to Education, Homestead Exen been 76.7% higher. For information regarding valuation please contact the This bill is for the current fiscal year only, past due an interest. please contact the Finance Office at (207) 22	way the entire amount by 11/15/2016 or you ed on the first installment at an annual rate As per state statute, the ownership and taxa is April 1, 2016. If you have sold your re <b>aption Reimbursement, BETE Reimburs</b> Assessor's Office at (207) 222-1600. nounts are not included. To determine past 22-1610. e date of commitment, which was August 30 review and forward a copy of your bill to stamped envelope with your payment. shed in the Annual Report.	The ONLY bill you will receive. This bill covers fiscal period July 1, may pay in two installments, the first payment by 11/15/2016 and the of 7% from 11/16/2016. Interest will be charged on the Second able valuation of all real and personal property subject to taxation, eal estate since April 1, 2016, it is your obligation to forward mement and State Revenue Sharing, your tax bill would have due amounts or to receive information regarding payments and/or 0, 2016, a lien will be placed on all property for which taxes remain to them immediately.
CURRENT BILLING DIST           MUNICIPAL         \$1,107.31           SCHOOL         \$2,255.55           COUNTY         \$135.75           TOTAL         \$3,498.60           Based on \$17.00 per \$1,000.00	31.650% 64.470% In <u>3.880%</u> M-V	REMITTANCE INSTRUCTIONS Please make check or money order payable to <i>TOWN OF GORHAM</i> n person payments may be made during the following hours: V 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: 000164 RE NAME: RINES DALE S MAP/LOT: 0013-0002-0008 LOCATION: 21 WALNUT CREST ROAD ACREAGE: 1.54		TEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT PAID 5/15/2017 \$1,749.30
	FISCAL YEAR 2017	
ACCOUNT: 000164 RE NAME: RINES DALE S MAP/LOT: 0013-0002-0008 LOCATION: 21 WALNUT CREST ROAD ACREAGE: 1.54		TEREST BEGINS ON 11/16/2016 DUE DATE AMOUNT DUE AMOUNT PAID 1/15/2016 \$1,749.30



## THIS IS THE ONLY BILL YOU WILL RECEIVE

### RINES DALE S SHARE TRUST (THE) 29 WALNUT CREST ROAD GORHAM ME 04038

## 2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$244,800.00
BUILDING VALUE	\$210,800.00
TOTAL: LAND & BLDG	\$455,600.00
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	\$455,600.00
TOTAL TAX	\$7,745.20
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$7,745.20

NAME: RINES DALE S SHARE TRUST (THE)

MAP/LOT: 0013-0002-0003 LOCATION: 29 WALNUT CREST ROAD ACREAGE: 82.00

ACCOUNT: 001939 RE

**MUNICIPAL** 

MIL RATE: 17.00 BOOK/PAGE: B25745P322 FIRST HALF DUE: \$3,872.60 SECOND HALF DUE: \$3,872.60

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 1s. 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 delinguent 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 \$2,451.36 31.650%

SCHOOL COUNTY	\$4,993.33 <u>\$300.51</u>	64.470% <u>3.880%</u>
TOTAL	\$7,745.20	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

**EISCAL YEAR 2017** 



ACCOUNT: 001939 RE NAME: RINES DALE S SHARE TRUST (THE) MAP/LOT: 0013-0002-0003 LOCATION: 29 WALNUT CREST ROAD ACREAGE: 82.00



# DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$3,872.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001939 RE NAME: RINES DALE S SHARE TRUST (THE) MAP/LOT: 0013-0002-0003 LOCATION: 29 WALNUT CREST ROAD ACREAGE: 82.00

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$3,872.60

INTEREST BEGINS ON 11/16/2016

* 3 3 *	TOWN OF ( <i>75 Sou</i> t	th St.		2017 REAL EST	
De Park	Gorham, Ma	nine 04038		RRENT BILLING INF	
PHAN NAME	Fiscal Year: July 1, 20	16 to June 30, 2017	LAND V		\$147,200.00
A CONTRACTOR OF THE STATE			BUILDI	NG VALUE	\$160,100.00
				LAND & BLDG	\$307,300.00
			Other		\$0.00
	YOU WILL	RECEIVE		ry & Equipment	\$0.00
				e & Fixtures	\$0.00
				LANEOUS	\$0.00
				PER. PROP.	\$0.00
RINE	S DALE SANBORN				\$15,000.00
	ALNUT CREST ROAD			TEAD EXEMPTION	\$15,000.00 \$0.00
	HAM ME 04038			SESSMENT	\$0.00 \$292,300.00
			TOTAL		\$292,300.00 \$4.969.10
				AID TO DATE	\$0.00
	NRODN			TOTAL DUE ->	\$4,969.10
IAME: RINES DALE SA /IAP/LOT: 0013-0002-00			FIRST	HALF DUE: \$2,484.55	
OCATION: 19 WALNU		IL RATE: 17.00		D HALF DUE: \$2,484.5	55
CREAGE: 67.46		OOK/PAGE: B9510P73			
ACCOUNT: 005092 RE					
his bill to the current pr	roperty owners.			eal and personal property su ril 1, 2016, it is your obliga	
his bill to the current pr Vithout State Aid to Edu- een 76.7% higher. or information regarding his bill is for the current f hterest, please contact the fter eight months and no npaid. i your mortgage holder a receipt is desired, plea all taxes delinguent as of	st. For this tax bill, that Date is A roperty owners. ucation, Homestead Exemption valuation please contact the Ass "iscal year only, past due amoun e Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revio ise send a self-addressed, stam June 30, 2017, will be published e Town of Gorham has outstand	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of nped envelope with your payr d in the Annual Report.	Reimbursement and State F 1600. mine past due amounts or to r August 30, 2016, a lien will be rour bill to them immediatel nent.	tevenue Sharing, your tax eceive information regarding e placed on all property for w	b <b>ill would have</b> payments and/or
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### THIS IS THE ONLY BILL YOU WILL RECEIVE

RINES M P TRUSTEE 174 S COLLIER BLVD #1201 MARCO ISLAND FL 34145-4333

### 2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$487,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$487,100.00
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	\$487,100.00
TOTAL TAX	\$8,280.70
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$8,280.70

NAME: RINES MP TRUSTEE

MAP/LOT: 0030-0001 LOCATION: COBB ROAD ACREAGE: 93.00 ACCOUNT: 002440 RE

MIL RATE: 17.00 BOOK/PAGE: B15793P229 FIRST HALF DUE: \$4,140.35 SECOND HALF DUE: \$4,140.35

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 1s. 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 delinguent 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 \$2 620 84 31 650%

MUNICIPAL SCHOOL COUNTY	\$2,620.84 \$5,338.57 <u>\$321.29</u>	31.650% 64.470% <u>3.880%</u>
TOTAL	\$8,280.70	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

**EISCAL YEAR 2017** 



ACCOUNT: 002440 RE NAME: RINES MP TRUSTEE MAP/LOT: 0030-0001 LOCATION: COBB ROAD ACREAGE: 93.00

INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$4,140.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002440 RE NAME: RINES MP TRUSTEE MAP/LOT: 0030-0001 LOCATION: COBB ROAD ACREAGE: 93.00

### INTEREST BEGINS ON 11/16/2016



11/15/2016 \$4,140.35



### THIS IS THE ONLY BILL YOU WILL RECEIVE

RINES M P TRUSTEE 174 S COLLIER BLVD #1201 MARCO ISLAND FL 34145-4333

## 2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$312,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$312,300.00
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	\$312,300.00
TOTAL TAX	\$5,309.10
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$5,309.10

NAME: RINES MP TRUSTEE MAP/LOT: 0029-0001

LOCATION: LIBBY AVENUE ACREAGE: 47.88 ACCOUNT: 002733 RE

MIL RATE: 17.00 BOOK/PAGE: B15793P229 FIRST HALF DUE: \$2,654.55 SECOND HALF DUE: \$2,654.55

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 1s. 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.

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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 A4 000 00 04 0500/

MUNICIPAL SCHOOL COUNTY	\$1,680.33 \$3,422.78 <u>\$205.99</u>	31.650% 64.470% <u>3.880%</u>
TOTAL	\$5,309.10	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

**EISCAL YEAR 2017** 



ACCOUNT: 002733 RE NAME: RINES MP TRUSTEE MAP/LOT: 0029-0001 LOCATION: LIBBY AVENUE **ACREAGE: 47.88** 

INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$2,654.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002733 RE NAME: RINES MP TRUSTEE MAP/LOT: 0029-0001 LOCATION: LIBBY AVENUE ACREAGE: 47.88

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,654.55

INTEREST BEGINS ON 11/16/2016

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193. 1764 41	Gorham, Ma			
Fisca	I Year: July 1, 20	16 to June 30, 2017		\$7,900.00
and the same			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$7,900.00
			Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
RINES STEP			HOMESTEAD EXEMPTION	\$0.00
29 SMITH RC			OTHER EXEMPTION	\$0.00
GORHAM ME	= 04038		NET ASSESSMENT	\$7,900.00
			TOTAL TAX	\$134.30
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$134.30
NAME: RINES STEPHEN P				
MAP/LOT: 0013-0002-0006			FIRST HALF DUE: \$67.15	
LOCATION: MAIN STREET	М	IIL RATE: 17.00	SECOND HALF DUE: \$67.15	
ACREAGE: 4.25	В	OOK/PAGE: B12266P237		
ACCOUNT: 000023 RE				
		TAXPAYER		
If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 30, 2016 The Town of	ı self-addressed, star 2017, will be publishe	nped envelope with your pa d in the Annual Report.	yment.	
<u></u>			REMITTANCE INSTRUCTIONS	
	ILLING DISTRI		Please make check or money order payable	to
MUNICIPAL	\$42.51	31.650%	TOWN OF GORHAM	.0
SCHOOL	\$86.58	64.470%	In person payments may be made during the followin	ng hours:
COUNTY	<u>\$5.21</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a	m - 1:00pm
			By mail to TOWN OF GORHAM	
TOTAL	\$134.30	100.000%	Tax Collector 75 South St., Ste#1	
Based on \$17.00 per \$1,000	0.00	J	Gorham, Maine 0403	8
				-
		FISCAL Y	AR 2017	
ACCOUNT: 000023 RE				
NAME: RINES STEPHEN P			INTEREAT REALING AN ARTICLE	
11D/ OT 0010 0000 0000			INTEREST BEGINS ON 05/16/2017	
			INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUN	
OCATION: MAIN STREET			DUE DATE AMOUNT DUE AMOUN	
OCATION: MAIN STREET				
OCATION: MAIN STREET	PLE/	ASE REMIT THIS PORTION	DUE DATE AMOUNT DUE AMOUN	
MAP/LOT: 0013-0002-0006 _OCATION: MAIN STREET ACREAGE: 4.25	PLE/	ASE REMIT THIS PORTION	DUE DATE AMOUNT DUE AMOUN 05/15/2017 \$67.15 /ITH YOUR SECOND PAYMENT	
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OCATION: MAIN STREET ACREAGE: 4.25 ACCOUNT: 000023 RE	PLE/		DUE DATE AMOUNT DUE AMOUN 05/15/2017 \$67.15 /ITH YOUR SECOND PAYMENT AR 2017	TPAID

		iorham		2017 REAL EST	
***	75 Sout		-	CURRENT BILLING INF	
100 1764 Mul	Gorham, Mai				\$85.400.00
Fiscal	I Year: July 1, 2010	6 to June 30, 2017			\$87,800.00
				OTAL: LAND & BLDG	\$173,200.00
	THIS IS THE	ONLY BILL		other	\$0.00
	YOU WILL	RECEIVE	N	lachinery & Equipment	\$0.00
			F	urniture & Fixtures	\$0.00
			Ν	IISCELLANEOUS	\$0.00
			T	OTAL PER. PROP.	\$0.00
			F	E EXEMPTION	\$15,000.00
RINES STEF 29 SMITH RC				OMESTEAD EXEMPTION	\$15,000.00
GORHAM ME					\$0.00
				ET ASSESSMENT OTAL TAX	\$158,200.00 \$2,689.40
				ESS PAID TO DATE	\$∠,889.40 \$0.00
				TOTAL DUE ->	\$2,689.40
NAME: RINES STEPHEN P				TOTAL DUE ->	\$2,009.40
MAP/LOT: 0100-0023			F	RST HALF DUE: \$1,344.70	
LOCATION: 40 GRAY ROAD	MIL	. RATE: 17.00		ECOND HALF DUE: \$1,344.7	70
ACREAGE: 0.32	BO	OK/PAGE: B8019P91			
ACCOUNT: 001161 RE					
Notice is hereby given that your cour 2016 through June 30, 2017. You ha second payment by 05/15/2017. Inc.		TAXPAYER'S			
interest, please contact the Finance After eight months and no later than	Office at (207) 222-16	10		or to receive information regarding	
interest, please contact the Finance After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinguent as of June 30, 2	Office at (207) 222-16 one year from the date ur taxes, please reviev self-addressed, stamp 2017, will be published	10. e of commitment, which wa w and forward a copy of ped envelope with your pay in the Annual Report.	s August 30, 2016, a lier <b>your bill to them imm</b> e ment.	or to receive information regarding n will be placed on all property for w ediately.	payments and/or
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interest, please contact the Finance After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 30, 2016 The Town of CURRENT BI MUNICIPAL SCHOOL	Office at (207) 222-16 one year from the date ur taxes, please review self-addressed, stamp 2017, will be published i Gorham has outstandi ILLING DISTRIB \$851.20	10. e of commitment, which wa w and forward a copy of bed envelope with your pay in the Annual Report. ing bonded indebtedness i UTION 31.650%	IS August 30, 2016, a lier your bill to them imme ment. n the amount of \$37,952 RE Please In person payr M-W 8:00am - 4	or to receive information regarding n will be placed on all property for w ediately. 180. MITTANCE INSTRUCTIONS make check or money order payab <i>TOWN OF GORHAM</i> nents may be made during the follo 00pm, TH 8:00am - 6:30pm, F 8:0	y payments and/or which taxes remain ble to wing hours: 00am - 1:00pm
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101 1764 141	Gorham, Ma			CURRENT BILLING INF	
Fisc	al Year: July 1, 20	16 to June 30, 2017		AND VALUE	\$139,200.00
and a second and a second and a second					\$162,900.00
				OTAL: LAND & BLDG	\$302,100.00
			-	ither	\$0.00
		. RECEIVE		lachinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
					\$0.00 \$0.00
				OTAL PER. PROP. E EXEMPTION	\$0.00 \$0.00
RINES STE	EPHEN P			OMESTEAD EXEMPTION	\$0.00 \$0.00
29 SMITH R					\$0.00
GORHAM N	/IE 04038			ET ASSESSMENT	\$302,100.00
				OTAL TAX	\$5,135.70
				ESS PAID TO DATE	\$0.00
			E		
IAME: RINES STEPHEN P				TOTAL DUE ->	\$5,135.70
MAP/LOT: 0013-0002				RST HALF DUE: \$2,567.85	
OCATION: 29 SMITH ROAD	MI	IL RATE: 17.00	SI	ECOND HALF DUE: \$2,567.8	35
ACREAGE: 34.80	BC	OOK/PAGE: B8124P183			
ACCOUNT: 004959 RE		TAXPAYER'S			
This bill to the current property vithout State Aid to Education, een 76.7% higher. or information regarding valuatior his bill is for the current fiscal year iterest please contact the Finance	owners. Homestead Exemption please contact the Ass ar only, past due amour e Office at (207) 222-1	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610	Reimbursement and \$ -1600. rmine past due amounts	5/16/2017. you will receive. This bill covers fist yo installments, the first payment b 1/16/2016. Interest will be charged of all real and personal property si- ice April 1, 2016, it is your oblig State Revenue Sharing, your tax or to receive information regarding will be placed on all property for y	Dject to taxation, ation to forward bill would have payments and/or
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N.P.	Gorham, Ma	aine 04038		CURRENT BILLING INF	ORMATION
Fisc	cal Year: July 1, 20	16 to June 30, 2017		LAND VALUE	\$24,100.00
CAN COM	-			BUILDING VALUE	\$0.00
				TOTAL: LAND & BLDG	\$24,100.00
		E ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				RE EXEMPTION	\$0.00
	EPHEN PHINNE	Y		HOMESTEAD EXEMPTION	\$0.00
SMITH RO				OTHER EXEMPTION	\$0.00
GORHAM I	VIE 04036			NET ASSESSMENT	\$24,100.00
				TOTAL TAX	\$409.70
			l	LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$409.70
IAME: RINES, STEPHEN PHI	NNEY				
MAP/LOT: 0013-0002-0009				FIRST HALF DUE: \$204.85	
OCATION: SMITH ROAD	MI	IL RATE: 17.00	:	SECOND HALF DUE: \$204.85	
CREAGE: 6.76	BC	OOK/PAGE: B10520P184			
CCOUNT: 000217 RE					
		TAXPAYER'S		<b>05/16/2017.</b> I you will receive. This bill covers fisc two installments, the first payment by 11/16/2016. Interest will be charged	
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P	Gorham, Ma	ine 04038		CURRENT BILLING INI	
PHAN NAME	Fiscal Year: July 1, 20	16 to June 30, 2017		AND VALUE	\$140,000.00
A CALLER STREET			E	BUILDING VALUE	\$128,800.00
				FOTAL: LAND & BLDG	\$268,800.00
				Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
RINGO	/LISCHER FAMILY TF	TSUST			\$15,000.00
	FISHER COURT			IOMESTEAD EXEMPTION	\$15,000.00 \$0.00
	AM ME 04038				\$0.00 \$253,800.00
				TOTAL TAX	\$235,800.00 \$4,314.60
				ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,314.60
\AME: RINGO/LISCHER			F	IRST HALF DUE: \$2,157.30	
OCATION: 9 KINGFISHE		IL RATE: 17.00		ECOND HALF DUE: \$2,157.3	30
CREAGE: 0.23		OOK/PAGE: B26338P178			
ACCOUNT: 006735 RE					
otice is hereby given that y 016 through June 30, 2017 econd payment by 05/15/20	. You have the option to pay t	the entire amount by 11/15/2016	016 or you may pay in t	wo installments, the first payment b	by 11/15/2016 and the
		on the first installment at an a	annual rate of 7% from 1	1/16/2016 Interest will be charged	f on the Second
nstallment at an annual rate	of 7% from 05/16/2017. As p	per state statute, the ownersh April 1, 2016, If you have so	annual rate of 7% from 1 hip and taxable valuatior	11/16/2016. Interest will be charged of all real and personal property s	d on the Second ubject to taxation,
nstallment at an annual rate hall be fixed as of April 1st.	For this tax bill, that Date is A	per state statute, the ownersh April 1, 2016. <b>If you have s</b> o	annual rate of 7% from 1 hip and taxable valuatior old your real estate si	1/16/2016. Interest will be charged n of all real and personal property s nce April 1, 2016, it is your oblig	d on the Second ubject to taxation, a <b>tion to forward</b>
nstallment at an annual rate hall be fixed as of April 1st. his bill to the current proj	of 7% from 05/16/2017. As p For this tax bill, that Date is A perty owners.	per state statute, the ownersh April 1, 2016. <b>If you have so</b>	hip and taxable valuation old your real estate sin	n of all real and personal property s nce April 1, 2016, it is your oblig	ubject to taxation, ation to forward
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De Per	Gorham, Ma	ine 04038	CURRENT BILLING INFO	
FAM NAME	Fiscal Year: July 1, 20 <sup>-</sup>	16 to June 30, 2017	LAND VALUE	\$0.00
14302000 and			BUILDING VALUE	\$17,600.00
			TOTAL: LAND & BLDG	\$17,600.00
	THIS IS THE		Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
RINK M			RE EXEMPTION HOMESTEAD EXEMPTION	\$0.00 \$0.00
	O PARK LANE		OTHER EXEMPTION	\$0.00 \$0.00
GORHAI	M ME 04038		NET ASSESSMENT	\$17,600.00
			TOTAL TAX	\$299.20
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$299.20
IAME: RINK MAXINE IAP/LOT: 0027-0010-0055			FIRST HALF DUE: \$149.60	
OCATION: 62 PATIO PAR	KLANE MI	L RATE: 17.00	SECOND HALF DUE: \$149.60	
CREAGE: 0.00	BC	DOK/PAGE:		
.CCOUNT: 003072 RE		TAXPAYER'S NO		
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een 76.7% higher. or information regarding valu his bill is for the current fisca terest, please contact the Fir fter eight months and no late opaid. your mortgage holder pay a receipt is desired, please s I taxes delinquent as of June	ation please contact the Ass al year only, past due amour nance Office at (207) 222-1 er than one year from the dat <b>ys your taxes, please revio</b> send a self-addressed, starr e 30, 2017, will be published	on Reimbursement, BETE Rein sessor's Office at (207) 222-1600 nts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of you nped envelope with your payment	nbursement and State Revenue Sharing, your tax b ). e past due amounts or to receive information regarding p gust 30, 2016, a lien will be placed on all property for wh r bill to them immediately.	<b>bill would have</b> payments and/or
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TOWN OX TOWN OX TOWNO TOWN OX TOWN OX TOWNO	TOWN OF GOR 75 South St Gorham, Maine ( Fiscal Year: July 1, 2016 to C	04038	2017 REAL EST CURRENT BILLING INF LAND VALUE BUILDING VALUE	
	THIS IS THE ONL YOU WILL REC		TOTAL: LAND & BLDG Other Machinery & Equipment	\$149,500.00 \$0.00 \$0.00
58 CUN	KELLY E IBERLAND LANE MM ME 04038		Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. RE EXEMPTION HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE <b>TOTAL DUE -&gt;</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$149,500.00 \$2,541.50 \$0.00 \$2,541.50
NAME: RIOUX KELLY E MAP/LOT: 0027-0005-0205 LOCATION: 58 CUMBERL ACREAGE: 0.25 ACCOUNT: 005745 RE		E: 17.00 AGE: B32429P170	FIRST HALF DUE: \$1,270.75 SECOND HALF DUE: \$1,270.7	5
this bill to the current pro Without State Aid to Educ been 76.7% higher. For information regarding va This bill is for the current fiss interest, please contact the F After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinguent as of Ju	perty owners. ation, Homestead Exemption Rein uation please contact the Assessor's al year only, past due amounts are r	nbursement, BETE Reimbursem s Office at (207) 222-1600. not included. To determine past due mmitment, which was August 30, 20 forward a copy of your bill to th velope with your payment. Annual Report.	-	bill would have
CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per	\$1,638.51 6 <u>\$98.61</u> \$2,541.50 10	1.650% 4.470% In pe	REMITTANCE INSTRUCTIONS Please make check or money order payab <i>TOWN OF GORHAM</i> rson payments may be made during the follo 00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 040	le to wing hours: Dam - 1:00pm <b>/</b> <b>#1</b>
ACCOUNT: 005745 RE NAME: RIOUX KELLY E MAP/LOT: 0027-0005-02 LOCATION: 58 CUMBE ACREAGE: 0.25	RLAND LANE	DU	Image: Solution of the second state	
ACCOUNT: 005745 RE NAME: RIOUX KELLY E MAP/LOT: 0027-0005-02 LOCATION: 58 CUMBER ACREAGE: 0.25		DU	REST BEGINS ON 11/16/2016 E DATE AMOUNT DUE AMOU 5/2016 \$1,270.75	

*	TOWN OF ( 75 Sout		20	17 REAL EST	<u>ATE TAX BILL</u>
	Gorham, Ma		CURRE	NT BILLING INF	ORMATION
		16 to June 30, 2017	LAND VALUE		\$54,000.00
MAM. Marshar Tiscal	real. outy 1, 20		BUILDING VAI	UE	\$102,600.00
			TOTAL: LAND	& BLDG	\$156,600.00
	THIS IS THE	ONLY BILL	Other		\$0.00
	YOU WILL	. RECEIVE	Machinery & Ed	quipment	\$0.00
			Furniture & Fixt	ures	\$0.00
			MISCELLANE	SUS	\$0.00
			TOTAL PER. F	PROP.	\$0.00
			RE EXEMPTIC	N	\$15,000.00
RIOUX RAYN			HOMESTEAD	EXEMPTION	\$15,000.00
RIOUX SARA			OTHER EXEM	PTION	\$0.00
321 GRAY RO GORHAM ME			NET ASSESSI	MENT	\$141,600.00
GORHAW WE	04030		TOTAL TAX		\$2,407.20
			LESS PAID TO	DATE	\$0.00
			то	TAL DUE ->	\$2,407.20
AME: RIOUX RAYMOND &					
MAP/LOT: 0049-0051				DUE: \$1,203.60	0
OCATION: 321 GRAY ROAD		L RATE: 17.00	SECOND HA	_F DUE: \$1,203.6	U
	BC	DOK/PAGE: B3312P198			
ACCOUNT: 004581 RE		TAXPAYER'S N			
his bill to the current property ow Vithout State Aid to Education, He een 76.7% higher. or information regarding valuation pl his bill is for the current fiscal year or terest, please contact the Finance C fiter eight months and no later than or paid	mers. omestead Exemption lease contact the Ass only, past due amour Office at (207) 222-1 one year from the dat	on Reimbursement, BETE Ressor's Office at (207) 222-16 Its are not included. To determ 610. te of commitment, which was A	and taxable valuation of all real and your real estate since April 1, 20 eimbursement and State Revenu 600. Ine past due amounts or to receive ugust 30, 2016, a lien will be placed	personal property su 116, it is your obliga e Sharing, your tax nformation regarding	bject to taxation, ition to forward bill would have payments and/or
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ASSONORD BRANCH			BUILDIN	AND & BLDG	\$262,800.00 \$369,300.00
	THIS IS THE		Other	AND & BLDG	\$369,300.00 \$0.00
	YOU WILL			/ & Equipment	\$0.00
				& Fixtures	\$0.00
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				ER. PROP.	\$0.00
			REEXEN		\$15,000.00
RIOUX	RICHARD J &			EAD EXEMPTION	\$15,000.00
RIOUX	C DAWN H				\$0.00
	NTVIEW DRIVE			ESSMENT	\$354,300.00
GORH	AM ME 04038		TOTAL T		\$6,023.10
				ID TO DATE	\$0.00
				TOTAL DUE ->	\$6,023.10
NAME: RIOUX RICHARD	J &				
MAP/LOT: 0001-0014-0014				ALF DUE: \$3,011.55	
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* 300 8 *	TOWN OF ( <i>75 Sou</i> t	th St.		AL ESTATE TAX BILL
LOL 1764 AU	Gorham, Ma			LING INFORMATION
HAM MAL	Fiscal Year: July 1, 20 <sup>-</sup>	16 to June 30, 2017	LAND VALUE	\$55,100.00
aggleron and				\$38,100.00
			TOTAL: LAND & BLDG	
		. RECEIVE	Other Machinery & Equipment	\$0.00 \$0.00
			Machinery & Equipment	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			REEXEMPTION	\$15,000.00
RIOL	JX VIRGINIA		HOMESTEAD EXEMP	
16 TOW PATH ROAD			OTHER EXEMPTION	\$0.00
GOR	RHAM ME 04038		NET ASSESSMENT	\$78,200.00
			TOTAL TAX	\$1,329.40
			LESS PAID TO DATE	\$202.01
			TOTAL D	<b>UE -&gt;</b> \$1,127.39
IAME: RIOUX VIRGIN	IIA			<u> </u>
/AP/LOT: 0111-0064			FIRST HALF DUE: \$	
OCATION: 16 TOW P	PATH ROAD MI	IL RATE: 17.00	SECOND HALF DUE	: \$664.70
CREAGE: 0.18		OOK/PAGE: B15295P59		
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	TOWN OF C	GORHAM			<b></b>
* 300 8 *	75 Sout	th St.	-	2017 REAL EST	
101. 1764 St.	Gorham, Ma			CURRENT BILLING INF	
PHAM. W	Fiscal Year: July 1, 201	16 to June 30, 2017		ND VALUE	\$73,100.00 \$169,200.00
and the sea				DTAL: LAND & BLDG	\$169,200.00
	THIS IS THE			her	\$242,300.00 \$0.00
	YOU WILL		-	achinery & Equipment	\$0.00
				rniture & Fixtures	\$0.00
			М	SCELLANEOUS	\$0.00
			т	DTAL PER. PROP.	\$0.00
			R	EXEMPTION	\$0.00
			H	DMESTEAD EXEMPTION	\$0.00
	RA MAES WAY AM ME 04038		0.	THER EXEMPTION	\$0.00
GORH				ET ASSESSMENT	\$242,300.00
				DTAL TAX	\$4,119.10
			LE	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,119.10
NAME: RISBARA JESSIC, MAP/LOT: 0060-0003-0003			FIF	RST HALF DUE: \$2,059.55	
LOCATION: 4 CLARA MA		L RATE: 17.00		COND HALF DUE: \$2,059.5	55
ACREAGE: 3.17	BC	OOK/PAGE: B30880P275			
ACCOUNT: 006459 RE					
		TAXPAYER'S		<b>16/2017.</b> ou will receive. This bill covers fis o installments, the first payment b /16/2016. Interest will be charged	
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For information regarding va This bill is for the current fis interest, please contact the f After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 30, 2016 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per ACCOUNT: 006459 RE IAME: RISBARA JESSI IAP/LOT: 0060-0003-00 OCATION: 4 CLARA M	luation please contact the Ass cal year only, past due amoun Finance Office at (207) 222-16 ter than one year from the dat ays your taxes, please revie e send a self-addressed, stam ne 30, 2017, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,303.70 \$2,655.58 \$159.82 \$4,119.10 \$1,000.00 CA E 103 IAES WAY	sessor's Office at (207) 222- ths are not included. To dete 610. te of commitment, which was ew and forward a copy of hped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000% FISCAL YEA	An and a second payment of the second paymen	or to receive information regarding will be placed on all property for v diately. 180. MITTANCE INSTRUCTIONS make check or money order payal <i>TOWN OF GORHAM</i> ents may be made during the folk 00pm, TH 8:00am - 6:30pm, F 8:0 ail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 044 GINS ON 05/16/2017 AMOUNT DUE AMOU \$2,059.55 ENT	g payments and/or which taxes remain Sole to owing hours: D0am - 1:00pm M #1 038
For information regarding va This bill is for the current fis interest, please contact the f After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 30, 2016 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per AME: RISBARA JESSI IAP/LOT: 0060-0003-00 OCATION: 4 CLARA M ACREAGE: 3.17	luation please contact the Ass cal year only, past due amoun Finance Office at (207) 222-16 ter than one year from the dat ays your taxes, please revie e send a self-addressed, stam ne 30, 2017, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,303.70 \$2,655.58 \$159.82 \$4,119.10 \$1,000.00 CA E 103 IAES WAY	sessor's Office at (207) 222- nts are not included. To dete 610. te of commitment, which was ew and forward a copy of ped envelope with your pays d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	AR 2017 AR 2017	or to receive information regarding will be placed on all property for v diately. 180. MITTANCE INSTRUCTIONS make check or money order payal <i>TOWN OF GORHAM</i> ents may be made during the folk 00pm, TH 8:00am - 6:30pm, F 8:0 ail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 040 EGINS ON 05/16/2017 AMOUNT DUE AMOU \$2,059.55 ENT	g payments and/or which taxes remain Sole to owing hours: D0am - 1:00pm M #1 038
For information regarding va This bill is for the current fis interest, please contact the f After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 30, 2016 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per AME: RISBARA JESSI IAP/LOT: 006459 RE IAME: RISBARA JESSI IAP/LOT: 0060-0003-00 OCATION: 4 CLARA M ACREAGE: 3.17	iuation please contact the Ass cal year only, past due amoun Finance Office at (207) 222-10 ter than one year from the dat ays your taxes, please revie e send a self-addressed, stam ne 30, 2017, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,303.70 \$2,655.58 \$159.82 \$4,119.10 \$1,000.00 CA E 103 IAES WAY	sessor's Office at (207) 222- nts are not included. To dete 610. te of commitment, which was ew and forward a copy of ped envelope with your pays d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	August 30, 2016, a lien your bill to them immer ment. In the amount of \$37,952,7 RE Please I In person paym M-W 8:00am - 4:0 By m W-W 8:00am - 4:0 By m N-W 8:00am - 4:0 TH YOUR SECOND PAYW R 2017 INTEREST BE DUE DATE 05/15/2017 TH YOUR SECOND PAYW R 2017 INTEREST BE	or to receive information regarding will be placed on all property for v diately. 180. MITTANCE INSTRUCTIONS make check or money order payal <i>TOWN OF GORHAM</i> ents may be made during the folk 00pm, TH 8:00am - 6:30pm, F 8: ail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 044 EGINS ON 05/16/2017 AMOUNT DUE AMOU \$2,059.55 ENT	g payments and/or which taxes remain Sole to owing hours: Doam - 1:00pm M #1 038
For information regarding va This bill is for the current fis interest, please contact the f After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 30, 2016 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per ACCOUNT: 006459 RE IAME: RISBARA JESSI IAP/LOT: 0060-0003-00 OCATION: 4 CLARA M	iuation please contact the Ass cal year only, past due amoun Finance Office at (207) 222-16 ter than one year from the dat ays your taxes, please revie e send a self-addressed, stam ne 30, 2017, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,303.70 \$2,655.58 \$159.82 \$4,119.10 \$1,000.00 CA E 03 IAES WAY PLEA:	sessor's Office at (207) 222- nts are not included. To dete 610. te of commitment, which was ew and forward a copy of ped envelope with your pays d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	August 30, 2016, a lien your bill to them immer ment. In the amount of \$37,952,7 RE Please I In person paym M-W 8:00am - 4:0 By m W-W 8:00am - 4:0 By m N-W 8:00am - 4:0 TH YOUR SECOND PAYW R 2017 INTEREST BE DUE DATE 05/15/2017 TH YOUR SECOND PAYW R 2017 INTEREST BE	or to receive information regarding will be placed on all property for v diately. 180. MITTANCE INSTRUCTIONS make check or money order payal <i>TOWN OF GORHAM</i> ents may be made during the folk 00pm, TH 8:00am - 6:30pm, F 8:0 ail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 040 EGINS ON 05/16/2017 AMOUNT DUE AMOU \$2,059.55 ENT	g payments and/or which taxes remain Sole to owing hours: D0am - 1:00pm M #1 038

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* SORPORA
HAM. WALL

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

**RISBARA JOSEPH J 18 ELM STREET** OLD ORCHARD ME 04064

## 2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$51,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$51,900.00
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	\$51,900.00
TOTAL TAX	\$882.30
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$882.30

NAME: RISBARA JOSEPH J MAP/LOT: 0021-0007

LOCATION: SOUTH STREET ACREAGE: 1.90 ACCOUNT: 005124 RE

MIL RATE: 17.00 BOOK/PAGE: B27314P199 FIRST HALF DUE: \$441.15 SECOND HALF DUE: \$441.15

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 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 delinguent 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** \$279.25 31.650% SCHOOL \$568.82 64.470%

COUNTY	<u>\$34.23</u>	<u>3.880%</u>
TOTAL	\$882.30	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

**EISCAL YEAR 2017** 



ACCOUNT: 005124 RE NAME: RISBARA JOSEPH J MAP/LOT: 0021-0007 LOCATION: SOUTH STREET ACREAGE: 1.90

INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$441.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005124 RE NAME: RISBARA JOSEPH J MAP/LOT: 0021-0007 LOCATION: SOUTH STREET ACREAGE: 1.90

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2016

11/15/2016 \$441.15

TOWN OF					
A SARAGE A	TOWN OF O			2017 REAL ES	ATE TAX BILL
× 200	75 Sout			CURRENT BILLING IN	
19 1764 41	Gorham, Ma			LAND VALUE	\$86,400.00
HAM. HIS	ical Year: July 1, 20	16 to June 30, 2017		BUILDING VALUE	\$114,800.00
				TOTAL: LAND & BLDG	\$201,200.00
		ONLY BILL		Other	\$0.00
		RECEIVE		Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
				REEXEMPTION	\$15,000.00
RISEMAN	KATHLEEN A			HOMESTEAD EXEMPTION	\$15,000.00
SKINNER	FREDERICK J IV			OTHER EXEMPTION	\$0.00
26 GREEN	ISTREET			NET ASSESSMENT	\$186,200.00
GORHAM	ME 04038			TOTAL TAX	\$3,165.40
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,165.40
NAME: RISEMAN KATHLEEN	A				····)
MAP/LOT: 0102-0050				FIRST HALF DUE: \$1,582.70	
LOCATION: 26 GREEN STRE	ET MI	IL RATE: 17.00		SECOND HALF DUE: \$1,582.	70
ACREAGE: 0.41	BC	DOK/PAGE: B30341P24			
ACCOUNT: 002022 RE					
this bill to the current propert Without State Aid to Educatio been 76.7% higher. For information regarding valuati This bill is for the current fiscal y interest, please contact the Finar	y owners. n, Homestead Exemption on please contact the Assist ear only, past due amournice office at (207) 222-1 nan one year from the data your taxes, please revind d a self-addressed, stant 0, 2017, will be publishec	on Reimbursement, BET sessor's Office at (207) 22 its are not included. To de 610. te of commitment, which w ew and forward a copy o sped envelope with your pa d in the Annual Report.	TE Reimbursement an 22-1600. etermine past due amou was August 30, 2016, a of your bill to them im ayment.		<b>s bill would have</b> g payments and/or
CURRENT	BILLING DISTRIE	BUTION		REMITTANCE INSTRUCTION	-
MUNICIPAL	\$1,001.85	31.650%	Plea	ase make check or money order paya TOWN OF GORHAM	DIE TO
SCHOOL	\$2,040.73	64.470%	In person p	ayments may be made during the foll	owing hours:
COUNTY	<u>\$122.82</u>	<u>3.880%</u>	M-W 8:00am	- 4:00pm, TH 8:00am - 6:30pm, F 8:0	00am - 1:00pm
			В	y mail to TOWN OF GORHA Tax Collector	M
TOTAL	\$3,165.40	100.000%		75 South St., Ste	#1
Based on \$17.00 per \$1,	000.00	]	L	Gorham, Maine 04	Ö38
		EISCAL Y	/EAR 2017		
ACCOUNT: 002022 RE	ΝΑ		INTEDEST	BEGINS ON 05/16/2017	
NAME: RISEMAN KATHLEE MAP/LOT: 0102-0050	IN A				
_OCATION: 26 GREEN ST	RET		DUE DA	ATE AMOUNT DUE AMOU	DNTPAID
ACREAGE: 0.41			05/15/201	7 \$1,582.70	
NORLAUL, V.TI	PI FA	SE REMIT THIS PORTION	WITH YOUR SECOND P	AYMENT	
			(EAR 2017		
		FISCAL	LIN 2017		
ACCOUNT: 002022 RE					
NAME: RISEMAN KATHLEE			INITEDEAT		
	NA			BEGINS ON 11/16/2016	
MAP/LOT: 0102-0050 LOCATION: 26 GREEN STE				BEGINS ON 11/16/2016	

CONN OCTA	TOWN OF	GORHAM		
* 3 3 *	75 Sou		2017 REAL EST	
N. P.	Gorham, Ma	nine 04038		
Fi	scal Year: July 1, 20		LAND VALUE	\$98,900.00
AND	-		BUILDING VALUE	\$126,200.00
			TOTAL: LAND & BLDG	\$225,100.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
RITTER F	AMILY IRREVOC	TRUST		\$15,000.00
52 WOOE			HOMESTEAD EXEMPTION OTHER EXEMPTION	\$15,000.00 \$0.00
GORHAM	I ME 04038			\$210,100.00
			TOTAL TAX	\$210,100.00 \$3.571.70
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,571.70
NAME: RITTER FAMILY IRRE			IOTAL DOL I	\$0,07 H70
MAP/LOT: 0054-0021			FIRST HALF DUE: \$1,785.85	
LOCATION: 52 WOOD ROAD	M K	IL RATE: 17.00	SECOND HALF DUE: \$1,785.8	5
ACREAGE: 18.29	B	OOK/PAGE: B31913P322		
ACCOUNT: 004000 RE				
unpaid.	<b>s your taxes, please revi</b> and a self-addressed, stan 30. 2017. will be published	ew and forward a copy nped envelope with your p d in the Annual Report.		hich taxes remain
CURREN	T BILLING DISTRI	BUTION	REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,130.44	31.650%	Please make check or money order payab	le to
SCHOOL	\$2,302.67	64.470%	<i>TOWN OF GORHAM</i> In person payments may be made during the follo	wing hours.
COUNTY	<u>\$138.58</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
			By mail to TOWN OF GORHAI	Ν
TOTAL	\$3,571.70	100.000%	Tax Collector 75 South St Stee	¥1
Based on \$17.00 per \$1	,000.00		75 South St., Stea Gorham, Maine 040	130
				150
			EAR 2017	
		FISCAL		
ACCOUNT: 004000 RE		FISCAL		
NAME: RITTER FAMILY IR	REVOC TRUST	FISCAL Y	INTEREST BEGINS ON 05/16/2017	
NAME: RITTER FAMILY IRI NAP/LOT: 0054-0021		FISCAL Y	INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOU	
JAME: RITTER FAMILY IRI JAP/LOT: 0054-0021 .OCATION: 52 WOOD RO		FISCAL Y	INTEREST BEGINS ON 05/16/2017	
	DAD		INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOU	
NAME: RITTER FAMILY IRI NAP/LOT: 0054-0021 .OCATION: 52 WOOD RO	DAD		INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOU 05/15/2017 \$1,785.85 WITH YOUR SECOND PAYMENT EAR 2017	
JAME: RITTER FAMILY IRI JAP/LOT: 0054-0021 OCATION: 52 WOOD RO ACREAGE: 18.29	DAD	SE REMIT THIS PORTION	INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOU 05/15/2017 \$1,785.85 WITH YOUR SECOND PAYMENT EAR 2017	
JAME: RITTER FAMILY IRI JAP/LOT: 0054-0021 OCATION: 52 WOOD RO ACREAGE: 18.29	PLE#	SE REMIT THIS PORTION	INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOU 05/15/2017 \$1,785.85 WITH YOUR SECOND PAYMENT	NT PAID
JAME: RITTER FAMILY IRI JAP/LOT: 0054-0021 .OCATION: 52 WOOD RO	PLE#	SE REMIT THIS PORTION	INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOU 05/15/2017 \$1,785.85 WITH YOUR SECOND PAYMENT EAR 2017	
IAME: RITTER FAMILY IRI IAP/LOT: 0054-0021 OCATION: 52 WOOD RO CREAGE: 18.29 CCOUNT: 004000 RE IAME: RITTER FAMILY IRI	PLEA PLEA REVOC TRUST	SE REMIT THIS PORTION	INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOU 05/15/2017 \$1,785.85 WITH YOUR SECOND PAYMENT EAR 2017 INTEREST BEGINS ON 11/16/2016	

166897 m.				
CONN OF	<b>TOWN OF</b>	GORHAM		
* 3 3 8 *	75 Sou		2017 REAL ES CURRENT BILLING II	STATE TAX BILL
190 1764 Hu	<i>Gorham, Ma</i> Fiscal Year: July 1, 20		LAND VALUE	\$109,500.00
MAM. MARSH	Fiscal feat. July 1, 20	10 to June 30, 2017	BUILDING VALUE	\$224,900.00
			TOTAL: LAND & BLDG	\$334,400.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
			RE EXEMPTION	\$15,000.00
	D SCOTT A		HOMESTEAD EXEMPTION	\$15,000.00
	DERHILL DRIVE AM ME 04038		OTHER EXEMPTION	\$0.00
GOINI			NET ASSESSMENT	\$319,400.00
				\$5,429.80
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,429.80
NAME: RIVARD SCOTT / MAP/LOT: 0091-0011-021			FIRST HALF DUE: \$2,714.9	h
LOCATION: 57 UNDERH	-	IL RATE: 17.00	SECOND HALF DUE: \$2,714.50 SECOND HALF DUE: \$2,714	
ACREAGE: 0.92		OOK/PAGE: B30802P71		
ACCOUNT: 001675 RE				
		TAXPAYER'	S NOTICE	
After eight months and no li unpaid. If your mortgage holder i If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revi e send a self-addressed, stan une 30, 2017, will be published	te of commitment, which w iew and forward a copy o nped envelope with your pa d in the Annual Report.	as August 30, 2016, a lien will be placed on all property fo <b>f your bill to them immediately.</b> yment. in the amount of \$37,952,180.	r which taxes remain
			REMITTANCE INSTRUCTIO Please make check or money order pa	
MUNICIPAL SCHOOL	\$1,718.53	31.650%	TOWN OF GORHAM	
COUNTY	\$3,500.59 \$210.68	64.470% <u>3.880%</u>	In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	
	<u> </u>	0.00070	By mail to TOWN OF GORH	AM
TOTAL	\$5,429.80	100.000%	Tax Collector 75 South St., St	·o#1
Based on \$17.00 per	<sup>*</sup> \$1,000.00	J	Gorham, Maine 0	4038
		FISCAL YI		
ACCOUNT: 001675 RE NAME: RIVARD_SCOT <sup>-</sup>	ΓΔ		INTEREST BEGINS ON 05/16/2017	
MAME. RIVARD SCOT MAP/LOT: 0091-0011-02			DUE DATE AMOUNT DUE AMO	
LOCATION: 57 UNDER				
ACREAGE: 0.92			05/15/2017 \$2,714.90	
	PLEA	ASE REMIT THIS PORTION V	NITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 001675 RE				
NAME: RIVARD SCOT	ГА		INTEREST BEGINS ON 11/16/2016	
MAP/LOT: 0091-0011-02			DUE DATE AMOUNT DUE AMO	DUNT PAID
LOCATION: 57 UNDER ACREAGE: 0.92	HILL DRIVE		11/15/2016 \$2,714.90	

* 3 3 *	TOWN OF ( 75 Sout		_	2017 REAL EST	
N.P.	Gorham, Ma	aine 04038		CURRENT BILLING INF	FORMATION
CONTRACT OF THE	Fiscal Year: July 1, 20	16 to June 30, 2017	L	AND VALUE	\$89,800.00
Contraction of the second	-		E	BUILDING VALUE	\$214,600.00
			Г	OTAL: LAND & BLDG	\$304,400.00
		ONLY BILL		Other	\$0.00
	YOU WILL	RECEIVE		Nachinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
					\$0.00
				OTAL PER. PROP.	\$0.00
RIVER	RATS LLC				\$0.00 \$0.00
	I.T. STURTEVANT			IOMESTEAD EXEMPTION	\$0.00
	IDDLE JAM ROAD				\$0.00 \$304,400.00
GORH	IAM ME 04038			OTAL TAX	\$304,400.00 \$5,174.80
			-	ESS PAID TO DATE	\$3,174.80 \$0.00
			Ŀ		· · · · · · · · · · · · · · · · · · ·
				TOTAL DUE ->	\$5,174.80
IAME: RIVER RATS LLC 1AP/LOT: 0098-0018				IRST HALF DUE: \$2,587.40	
OCATION: 105 MIDDLE	JAM ROAD MI	IL RATE: 17.00	S	ECOND HALF DUE: \$2,587.4	40
CREAGE: 1.95	BC	OOK/PAGE: B29281P315			
CCOUNT: 003580 RE		TAXPAYER'S			
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* OPPORATE X	TOWN OF O 75 Sout			2017 REAL ESTA	ATE TAX BILL
NO/	Gorham, Ma		C	URRENT BILLING INFO	ORMATION
Fi	iscal Year: July 1, 20			VALUE	\$0.00
MANNA MANA	Sour rear. oury 1, 20		BUILI	DING VALUE	\$3,600.00
			тоти	L: LAND & BLDG	\$3,600.00
	THIS IS THE	ONLY BILL	Other		\$0.00
	YOU WILL	. RECEIVE	Mach	nery & Equipment	\$0.00
			Furnit	ure & Fixtures	\$0.00
			MISC	ELLANEOUS	\$0.00
			TOTA	L PER. PROP.	\$0.00
			REE	KEMPTION	\$0.00
	CAROL &		НОМ	ESTEAD EXEMPTION	\$0.00
RIVERA	12TH AVENUE			REXEMPTION	\$0.00
	0RAL FL 33904			ASSESSMENT	\$3,600.00
				LTAX	\$61.20
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$61.20
NAME: RIVERA CAROL & MAP/LOT: 0007-0001-J20			EID 9	F HALF DUE: \$30.60	
LOCATION: 19 DUKES ROAL	n MI	IL RATE: 17.00		ND HALF DUE: \$30.60	
ACREAGE: 0.00		DOK/PAGE:		···- ····· +-··-	
ACCOUNT: 066752 RE					
		TAXPAYER'S N			
installment at an annual rate of shall be fixed as of April 1st. Fo this bill to the current proper Without State Aid to Educatio been 76.7% higher. For information regarding valuat This bill is for the current fiscal interest, please contact the Fina After eight months and no later unpaid	7% from 05/16/2017. As p or this tax bill, that Date is A <b>'ty owners.</b> <b>on, Homestead Exemptio</b> tion please contact the Ass year only, past due amour ance Office at (207) 222-11 than one year from the dat	per state statute, the ownership April 1, 2016. <b>If you have sol</b> on <b>Reimbursement, BETE R</b> sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was <i>i</i>	o and taxable valuation of a d your real estate since a deimbursement and State 600. nine past due amounts or to August 30, 2016, a lien will	e <b>Revenue Sharing, your tax k</b> o receive information regarding p be placed on all property for wh	oject to taxation, tion to forward bill would have payments and/or
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installment at an annual rate of shall be fixed as of April 1st. Fo this bill to the current proper Without State Aid to Educatic been 76.7% higher. For information regarding valual This bill is for the current fiscal interest, please contact the Fina After eight months and no later unpaid. If your mortgage holder pays If a receipt is desired, please se All taxes delinquent as of June 3 As of August 30, 2016 The Tow	7% from 05/16/2017. As p or this tax bill, that Date is <i>A</i> <b>ty owners.</b> <b>on, Homestead Exemptio</b> tion please contact the Ass year only, past due amour ance Office at (207) 222-11 than one year from the dat <b>s your taxes, please revi</b> end a self-addressed, stam 30, 2017, will be publishec wn of Gorham has outstand	per state statute, the ownership April 1, 2016. If you have solv on Reimbursement, BETE R sessor's Office at (207) 222-1 nts are not included. To determ 610. te of commitment, which was <i>i</i> ew and forward a copy of you ped envelope with your paymed in the Annual Report. ding bonded indebtedness in t	o and taxable valuation of a d your real estate since a teimbursement and State 600. hine past due amounts or to August 30, 2016, a lien will our bill to them immediate ent. he amount of \$37,952,180	Il real and personal property sub April 1, 2016, it is your obligat Revenue Sharing, your tax b preceive information regarding p be placed on all property for wh rely.	oject to taxation, tion to forward bill would have payments and/or
installment at an annual rate of shall be fixed as of April 1st. Fo this bill to the current proper Without State Aid to Education been 76.7% higher. For information regarding valuat This bill is for the current fiscal interest, please contact the Fina After eight months and no later unpaid. If your mortgage holder pays If a receipt is desired, please se All taxes delinquent as of June 3 As of August 30, 2016 The Tow CURREN	7% from 05/16/2017. As p or this tax bill, that Date is A <b>ty owners.</b> <b>on, Homestead Exemptio</b> tion please contact the Ass year only, past due amour ance Office at (207) 222-11 than one year from the dat <b>s your taxes, please revio</b> end a self-addressed, stam 30, 2017, will be published wn of Gorham has outstand	per state statute, the ownership April 1, 2016. If you have solved on Reimbursement, BETE R sessor's Office at (207) 222-1 ts are not included. To determ 610. te of commitment, which was / ew and forward a copy of your ped envelope with your paymed in the Annual Report. ding bonded indebtedness in to BUTION	o and taxable valuation of a d your real estate since a teimbursement and State 600. hine past due amounts or to August 30, 2016, a lien will our bill to them immediat ent. he amount of \$37,952,180 REMI	Il real and personal property sub April 1, 2016, it is your obligat Revenue Sharing, your tax b preceive information regarding p be placed on all property for wh ely.	piect to taxation, tion to forward bill would have payments and/or hich taxes remain
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CONN OCH	TOWNOF		2017 PE	AL ESTATE TAX BILL
* S	75 Sout			ING INFORMATION
1764 AU	<b>Gorham, Ma</b> Fiscal Year: July 1, 20 <sup>-</sup>			\$573,600.00
AM. What	riscal fear. July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$573,600.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
	STONE PROPERTIES	S LLC	HOMESTEAD EXEMPT	ION \$0.00
	ST CANAL STREET		OTHER EXEMPTION	\$0.00
STE 190			NET ASSESSMENT	\$573,600.00
RICHMO	OND VA 23219		TOTAL TAX	\$9,751.20
			LESS PAID TO DATE	\$0.00
			TOTAL DU	JE -> \$9,751.20
NAME: RIVERSTONE PRO	PERTIES LLC			
MAP/LOT: 0012-0022-0001			FIRST HALF DUE: \$4	
LOCATION: HUTCHERSON	N DRIVE MI	L RATE: 17.00	SECOND HALF DUE	\$4,875.60
ACREAGE: 13.20	BC	DOK/PAGE: B15960P210		
ACCOUNT: 005328 RE				
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120. 1764	Gorham, Ma			\$ 1NFORMATION \$90,200.00
344AM. MA	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$81,500.00
an calana, ca an			TOTAL: LAND & BLDG	\$171,700.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
D1770			RE EXEMPTION	\$15,000.00
	SULLIVAN J &		HOMESTEAD EXEMPTION	\$15,000.00
	HLAND AVENUE			\$0.00
	AM ME 04038		NET ASSESSMENT	\$156,700.00
				\$2,663.90
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$2,663.90
NAME: RIZZO_SULLIVAN //AP/LOT: 0103-0027-000′			FIRST HALF DUE: \$1,33	1 05
OCATION: 20 HIGHLAN		L RATE: 17.00	SECOND HALF DUE: \$1,33	
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ORDOR OF	TOWNOF			2017 REAL ES	ΤΔΤΕ ΤΔΧ ΒΙΙ Ι
× 100°×	75 Sout			CURRENT BILLING IN	
190. 1764 Aug	Gorham, Ma			AND VALUE	\$74,300.00
AM. HIS	scal Year: July 1, 20 <sup>-</sup>	16 to June 30, 2017			\$85,800.00
				OTAL: LAND & BLDG	\$160,100.00
	THIS IS THE	ONLY BILL		Other	\$0.00
	YOU WILL		N	Achinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
				/ISCELLANEOUS	\$0.00
				OTAL PER. PROP.	\$0.00
				REEXEMPTION	\$0.00
ROACH N	/IARTIN G &			IOMESTEAD EXEMPTION	\$0.00
ROACH D				OTHER EXEMPTION	\$0.00
52 STATE			N	IET ASSESSMENT	\$160,100.00
GORHAM	ME 04038		T	OTAL TAX	\$2,721.70
			L	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,721.70
NAME: ROACH MARTIN G &					
MAP/LOT: 0102-0034				IRST HALF DUE: \$1,360.85	05
LOCATION: 58 STATE STREE		IL RATE: 17.00	S	ECOND HALF DUE: \$1,360.	85
ACREAGE: 0.34	BC	DOK/PAGE: B27704P89			
ACCOUNT: 003758 RE		TAXPAYER'S N			
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X SON BIX		GORHAM		TATE TAX BILL
	75 Sou			
AGN 1764 Au	Gorham, Ma			
Fise Fise	cal Year: July 1, 20	16 to June 30, 2017		\$69,800.00
A BARRESS CAL			BUILDING VALUE	\$187,700.00
			TOTAL: LAND & BLDG	\$257,500.00
			Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
	IARTIN G &		HOMESTEAD EXEMPTION	\$0.00
ROACH D			OTHER EXEMPTION	\$0.00
53 STATE			NET ASSESSMENT	\$257,500.00
GORHAM	NE 04038		TOTAL TAX	\$4,377.50
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$4,377.50
NAME: ROACH MARTIN G &				
MAP/LOT: 0102-0022			FIRST HALF DUE: \$2,188.75	
LOCATION: 53 STATE STREE	T M	IL RATE: 17.00	SECOND HALF DUE: \$2,188.	.75
ACREAGE: 0.25	B	OOK/PAGE: B32665P56		
ACCOUNT: 003067 RE				
unpaid. If your mortgage holder pays y If a receipt is desired, please sen All taxes delinguent as of June 30	nan one year from the da y <b>our taxes, please revi</b> d a self-addressed, stan	te of commitment, which was	August 30, 2016, a lien will be placed on all property for	
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CURRENT MUNICIPAL SCHOOL COUNTY	0, 2017, will be published of Gorham has outstan BILLING DISTRII \$1,385.48 \$2,822.17 <u>\$169.85</u> \$4,377.50	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u>	ient. the amount of \$37,952,180. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWN OF GORHA</b>	S able to lowing hours: .00am - 1:00pm AM e#1
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CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1,0	0, 2017, will be published of Gorham has outstan BILLING DISTRII \$1,385.48 \$2,822.17 <u>\$169.85</u> \$4,377.50	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u>	the amount of \$37,952,180. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWN OF GORHA</b> Tax Collector 75 South St., Ste Gorham, Maine 04	IS able to lowing hours: :00am - 1:00pm AM 2#1 1038
CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1,0	0, 2017, will be published of Gorham has outstan BILLING DISTRII \$1,385.48 \$2,822.17 <u>\$169.85</u> \$4,377.50 000.00	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	the amount of \$37,952,180. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	IS able to lowing hours: :00am - 1:00pm AM 2#1 1038
CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1,0 ACCOUNT: 003067 RE NAME: ROACH MARTIN G 8	0, 2017, will be published of Gorham has outstan BILLING DISTRII \$1,385.48 \$2,822.17 <u>\$169.85</u> \$4,377.50 000.00	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	the amount of \$37,952,180. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 22017 INTEREST BEGINS ON 05/16/2017	S able to lowing hours: .00am - 1:00pm AM 2#1 4038
CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1,0 ACCOUNT: 003067 RE NAME: ROACH MARTIN G & MAP/LOT: 0102-0022	2, 2017, will be published of Gorham has outstan BILLING DISTRII \$1,385.48 \$2,822.17 <u>\$169.85</u> \$4,377.50 2000.00	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	the amount of \$37,952,180. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	S able to lowing hours: .00am - 1:00pm AM 2#1 4038
CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1,0 ACCOUNT: 003067 RE NAME: ROACH MARTIN G & MAP/LOT: 0102-0022 LOCATION: 53 STATE STRI	2, 2017, will be published of Gorham has outstan BILLING DISTRII \$1,385.48 \$2,822.17 <u>\$169.85</u> \$4,377.50 2000.00	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	the amount of \$37,952,180. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 22017 INTEREST BEGINS ON 05/16/2017	S able to lowing hours: .00am - 1:00pm AM 2#1 4038
CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1,0 ACCOUNT: 003067 RE NAME: ROACH MARTIN G & MAP/LOT: 0102-0022 LOCATION: 53 STATE STRI	2, 2017, will be published of Gorham has outstan BILLING DISTRII \$1,385.48 \$2,822.17 <u>\$169.85</u> \$4,377.50 2000.00	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	ent. the amount of \$37,952,180. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWIN OF GORHA</b> Tax Collector 75 South St., Ste Gorham, Maine 04 22017 INTEREST BEGINS ON 05/16/2017 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2017 \$2,188.75	S able to lowing hours: .00am - 1:00pm AM 2#1 4038
CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1,0 ACCOUNT: 003067 RE NAME: ROACH MARTIN G & MAP/LOT: 0102-0022 LOCATION: 53 STATE STRI	2, 2017, will be published of Gorham has outstan BILLING DISTRII \$1,385.48 \$2,822.17 <u>\$169.85</u> \$4,377.50 2000.00	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	ent. the amount of \$37,952,180. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWIN OF GORHA</b> Tax Collector 75 South St., Ste Gorham, Maine 04 22017 INTEREST BEGINS ON 05/16/2017 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2017 \$2,188.75	S able to lowing hours: .00am - 1:00pm AM 2#1 4038
CURRENT MUNICIPAL SCHOOL COUNTY TOTAL	2, 2017, will be published of Gorham has outstan BILLING DISTRII \$1,385.48 \$2,822.17 <u>\$169.85</u> \$4,377.50 2000.00	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	the amount of \$37,952,180. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 22017 INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOU 05/15/2017 \$2,188.75 TH YOUR SECOND PAYMENT 22017	S able to lowing hours: :00am - 1:00pm AM 2#11 4038
CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1,0 ACCOUNT: 003067 RE NAME: ROACH MARTIN G & MAP/LOT: 0102-0022 OCATION: 53 STATE STRI ACREAGE: 0.25	2, 2017, will be published of Gorham has outstan BILLING DISTRII \$1,385.48 \$2,822.17 <u>\$169.85</u> \$4,377.50 2000.00	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000% FISCAL YEAF	the amount of \$37,952,180. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 22017 INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOU 05/15/2017 \$2,188.75 TH YOUR SECOND PAYMENT 22017	S able to lowing hours: :00am - 1:00pm AM 2#11 4038
CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1,0 ACCOUNT: 003067 RE NAME: ROACH MARTIN G 8 MAP/LOT: 0102-0022 OCATION: 53 STATE STRI ACREAGE: 0.25	2, 2017, will be published of Gorham has outstan BILLING DISTRII \$1,385.48 \$2,822.17 <u>\$169.85</u> \$4,377.50 2000.00 8 EET PLEA	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000% FISCAL YEAF	the amount of \$37,952,180. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 22017 INTEREST BEGINS ON 05/16/2017 <u>DUE DATE AMOUNT DUE AMOU</u> 05/15/2017 \$2,188.75 TH YOUR SECOND PAYMENT	S able to lowing hours: :00am - 1:00pm AM 2#11 4038
CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1,0 ACCOUNT: 003067 RE NAME: ROACH MARTIN G & MAP/LOT: 0102-0022 .OCATION: 53 STATE STRI ACREAGE: 0.25	2, 2017, will be published of Gorham has outstan BILLING DISTRII \$1,385.48 \$2,822.17 <u>\$169.85</u> \$4,377.50 2000.00 8 EET PLEA	nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000% FISCAL YEAF	the amount of \$37,952,180. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 22017 INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOU 05/15/2017 \$2,188.75 TH YOUR SECOND PAYMENT 22017	IS able to Iowing hours: :00am - 1:00pm AM 22#1 4038

OWN ON				
A ROCK	TOWNOF		2017 REAL ES	TATE TAX BILL
× 100 ×	75 Sou Gorham, Ma			
1901/764 H	,	16 to June 30, 2017		\$72,300.00
TISCA	a rear. July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$140,300.00
			TOTAL: LAND & BLDG	\$212,600.00
	THIS IS THE	ONLY BILL	Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$15,000.00
ROACH MA	RTIN G &		HOMESTEAD EXEMPTION	\$15,000.00
ROACH DE			OTHER EXEMPTION	\$0.00
52 STATE S			NET ASSESSMENT	\$197,600.00
GORHAM M	E 04038		TOTAL TAX	\$3,359.20
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,359.20
NAME: ROACH MARTIN G &				
MAP/LOT: 0102-0033			FIRST HALF DUE: \$1,679.60	
LOCATION: 52 STATE STREET	M	IL RATE: 17.00	SECOND HALF DUE: \$1,679	9.60
ACREAGE: 0.30	BC	OOK/PAGE: B9634P249		
ACCOUNT: 001356 RE				
interest, please contact the Finance After eight months and no later thar unpaid. If your mortgage holder pays yo If a receipt is desired, please send All taxes delinquent as of June 30, As of August 30, 2016 The Town o	office at (207) 222-1 one year from the da ur taxes, please revi a self-addressed, stan 2017, will be published	610. te of commitment, which w <b>ew and forward a copy</b> o nped envelope with your pa d in the Annual Report.	yment.	r which taxes remain
			REMITTANCE INSTRUCTIOI Please make check or money order pay	
MUNICIPAL	\$1,063.19	31.650%	TOWN OF GORHAM	
SCHOOL	\$2,165.68	64.470%	In person payments may be made during the fo	
COUNTY	<u>\$130.34</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH</b> .	3:00am - 1:00pm
TOTAL	<b>\$3.350.00</b>	400.0000/	Tax Collector	
TOTAL	\$3,359.20	100.000%	75 South St., St Gorham, Maine 0	e#1
Based on \$17.00 per \$1,00	0.00	]	Gorham, Maine 0	4038
		FISCAL YI	EAR 2017	
ACCOUNT: 001356 RE				
NAME: ROACH MARTIN G &			INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0102-0033			DUE DATE AMOUNT DUE AMO	
OCATION: 52 STATE STREE	ΞT			
ACREAGE: 0.30			05/15/2017 \$1,679.60	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2017	
ACCOUNT: 001356 RE			INTEREST BEGINS ON 11/16/2016	
NAME: ROACH MARTIN G &			DUE DATE AMOUNT DUE AMO	
MAP/LOT: 0102-0033 _OCATION: 52  STATE STRE	- <b>-</b>		11/15/2016 \$1,679.60	
UCATION DZ STALE STREE				

CONN OCTAN	TOWN OF G	ORHAM		2017 REAL EST	
* *	75 Sout				
193 1764 Jun	Gorham, Mai			LAND VALUE	\$0.00
AND AM. WALL	Fiscal Year: July 1, 201	6 to June 30, 2017		BUILDING VALUE	\$27,300.00
				TOTAL: LAND & BLDG	\$27,300.00
	THIS IS THE	ONLY BILL		Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
ROAS	T GREGORY &			RE EXEMPTION	\$0.00
	T BONNIE				\$0.00
	ERGREEN DRIVE			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$27,300.00
GORH	IAM ME 04038			TOTAL TAX	\$464.10
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$464.10
NAME: ROAST GREGO	RY &				
MAP/LOT: 0002-0001-065	51			FIRST HALF DUE: \$232.05	
LOCATION: 24 EVERGE	REEN DRIVE MIL	_ RATE: 17.00		SECOND HALF DUE: \$232.05	
ACREAGE: 0.00	ВО	OK/PAGE:			
ACCOUNT: 000602 RE					
		TAXPAYE	R'S NOTICE		
This bill is for the current fi interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea: All taxes delinguent as of J	raluation please contact the Ass scal year only, past due amount Finance Office at (207) 222-16 later than one year from the date <b>pays your taxes, please revie</b> se send a self-addressed, stam une 30, 2017, will be published e Town of Gorham has outstand	is are not included. To ( 510. e of commitment, which w and forward a copp ped envelope with your in the Annual Report.	determine past due was August 30, 20 <b>/ of your bill to th</b> e payment.	-	payments and/or nich taxes remain
	ENT BILLING DISTRIB			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$146.89	31.650%		Please make check or money order payable	e to
SCHOOL	\$299.21	64.470%	In no	TOWN OF GORHAM rson payments may be made during the follov	ving bours:
COUNTY	\$18.01	3.880%		00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	
				By mail to TOWN OF GORHAN	1
TOTAL	\$464.10	100.000%		Tax Collector 75 South St., Ste#	4
Based on \$17.00 pe	r \$1 000 00			Gorham, Maine 040	38
	· • 1,000.00	)	L	· · · ·	)
		FISCAI	_ YEAR 2017		
ACCOUNT: 000602 RE					
NAME: ROAST GREG	ORY &		INTE	REST BEGINS ON 05/16/2017	
MAP/LOT: 0002-0001-0	651		DU	EDATE AMOUNT DUE AMOUN	NTPAID
LOCATION: 24 EVERC	BREEN DRIVE		05/15	5/2017 \$232.05	
ACREAGE: 0.00				·	
	PLEAS		N WITH YOUR SECO		
		FISCAL	YEAR 2017		
ACCOUNT: 000602 RE					
NAME: ROAST GREG				REST BEGINS ON 11/16/2016	
MAP/LOT: 0002-0001-0	651		DU	E DATE AMOUNT DUE AMOUN	NTPAID
LOCATION: 24 EVERC ACREAGE: 0.00	GREEN DRIVE		11/15	5/2016 \$232.05	

* 300 8 *	75 Sout		_	2017 REAL EST	
Las ver lut	Gorham, Ma			CURRENT BILLING INF	
HAM MAL	Fiscal Year: July 1, 20	16 to June 30, 2017			\$106,800.00
A88681023000					\$147,700.00
		ONLY BILL		OTAL: LAND & BLDG	\$254,500.00
			-	Other	\$0.00
				lachinery & Equipment urniture & Fixtures	\$0.00
					\$0.00 \$0.00
				OTAL PER. PROP.	\$0.00 \$0.00
					\$15,000.00
ROAS	ST JASON S				\$15,000.00
38 M.	ARYANN DRIVE			THER EXEMPTION	\$0.00
GOR	HAM ME 04038			IET ASSESSMENT	\$239,500.00
				OTAL TAX	\$4,071.50
			Ľ	ESS PAID TO DATE	\$0.00
			<u> </u>	TOTAL DUE ->	\$4,071.50
IAME: ROAST JASON	S				ψτ,υτι.υυ
IAP/LOT: 0022-0004-07				RST HALF DUE: \$2,035.75	
OCATION: 38 MARYA	NN DRIVE MI	IL RATE: 17.00	SI	ECOND HALF DUE: \$2,035.7	75
CREAGE: 1.73	BC	OOK/PAGE: B26578P194			
CCOUNT: 007109 RE		TAXPAYER'S			
his bill to the current p Vithout State Aid to Ed een 76.7% higher. or information regarding his bill is for the current	roperty owners. ucation, Homestead Exemption valuation please contact the Assa fiscal year only, past due amour	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter	Reimbursement and S	of all real and personal property s nce April 1, 2016, it is your oblig State Revenue Sharing, your tax or to receive information regarding	bill would have
nis bill to the current p <i>j i thout State Aid to Ed een 76.7% higher.</i> or information regarding his bill is for the current iterest, please contact th fer eight months and no npaid. your mortgage holder a receipt is desired, plea II taxes delinquent as of	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour e Finance Office at (207) 222-1	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of nped envelope with your payr d in the Annual Report.	Reimbursement and \$ -1600. rmine past due amounts s August 30, 2016, a lier your bill to them imme ment.	State Revenue Sharing, your tax or to receive information regarding n will be placed on all property for v ediately.	t <b>bill would have</b> g payments and/or
his bill to the current p Vithout State Aid to Ed neen 76.7% higher. For information regarding his bill is for the current neerst, please contact th fiter eight months and no inpaid. f your mortgage holder a receipt is desired, plea all taxes delinquent as of his of August 30, 2016 Th	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat r pays your taxes, please revin ase send a self-addressed, stam June 30, 2017, will be published	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness in	Reimbursement and \$ -1600. rmine past due amounts s August 30, 2016, a lier <b>your bill to them imme</b> ment. n the amount of \$37,952	State Revenue Sharing, your tax or to receive information regarding n will be placed on all property for v ediately.	t <b>bill would have</b> payments and/or which taxes remain
his bill to the current p Vithout State Aid to Ed een 76.7% higher. or information regarding his bill is for the current therest, please contact th fter eight months and no npaid. your mortgage holder a receipt is desired, plea ul taxes delinquent as of s of August 30, 2016 Th CURF	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat r pays your taxes, please revin ase send a self-addressed, stam June 30, 2017, will be published the Town of Gorham has outstand	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness in BUTION	Reimbursement and \$ -1600. rmine past due amounts s August 30, 2016, a lier <b>your bill to them imme</b> ment. n the amount of \$37,952	State Revenue Sharing, your tax or to receive information regarding n will be placed on all property for v ediately. ,180. MITTANCE INSTRUCTIONS make check or money order payab	s <b>bill would have</b> g payments and/or which taxes remain
nis bill to the current p vithout State Aid to Ed een 76.7% higher. or information regarding his bill is for the current iterest, please contact th fter eight months and no ipour mortgage holder a receipt is desired, plea il taxes delinquent as of s of August 30, 2016 Th CURF	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amour e Finance Office at (207) 222-1 blater than one year from the dat r pays your taxes, please revin ase send a self-addressed, star June 30, 2017, will be published the Town of Gorham has outstand RENT BILLING DISTRIE \$1,288.63	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness ir BUTION 31.650%	Reimbursement and \$ -1600. rmine past due amounts s August 30, 2016, a lier <b>your bill to them imme</b> ment. n the amount of \$37,952 RE Please	State Revenue Sharing, your tax or to receive information regarding n will be placed on all property for v ediately. ,180. MITTANCE INSTRUCTIONS make check or money order payat <i>TOWN OF GORHAM</i>	s bill would have g payments and/or which taxes remain which taxes remain
his bill to the current p vithout State Aid to Ed een 76.7% higher. or information regarding his bill is for the current iterest, please contact th fter eight months and nc your mortgage holder a receipt is desired, plea a receipt is desired, plea bill taxes delinquent as of s of August 30, 2016 Th CURF IUNICIPAL iCHOOL	roperty owners. ucation, Homestead Exemption valuation please contact the Assistical year only, past due amour le Finance Office at (207) 222-1 plater than one year from the dat or pays your taxes, please revis ase send a self-addressed, star June 30, 2017, will be published the Town of Gorham has outstand RENT BILLING DISTRIE \$1,288.63 \$2,624.90	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness ir BUTION 31.650% 64.470%	Reimbursement and \$ -1600. rmine past due amounts s August 30, 2016, a lier <b>your bill to them imme</b> ment. n the amount of \$37,952 RE Please In person payr M-W 8:00am - 4	State Revenue Sharing, your tax or to receive information regarding n will be placed on all property for v ediately. 180. SMITTANCE INSTRUCTIONS make check or money order payat <i>TOWN OF GORHAM</i> ments may be made during the folk 00pm, TH 8:00am - 6:30pm, F 8:0	s <b>bill would have</b> g payments and/or which taxes remain <b>S</b> ble to pwing hours: 00am - 1:00pm
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ORPOR A	TOWN OF C			2017 REAL EST	
* 300 81*	75 Sout				
103. 1764 41	Gorham, Ma			CURRENT BILLING INF	\$81,600.00
PHAM. WAR	Fiscal Year: July 1, 20 <sup>-</sup>	16 to June 30, 2017		BUILDING VALUE	\$138,800.00
- <b>W</b> (10 K)				TOTAL: LAND & BLDG	\$220,400.00
	THIS IS THE	ONLY BILL		Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				RE EXEMPTION	\$15,000.00
	SH JAMES A & SH CYNTHIA E			HOMESTEAD EXEMPTION	\$15,000.00
	DRIA STREET			OTHER EXEMPTION	\$0.00
	AM ME 04038			NET ASSESSMENT	\$205,400.00
					\$3,491.80
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,491.80
NAME: ROBASH JAMES					
MAP/LOT: 0081-0020-0003				FIRST HALF DUE: \$1,745.90 SECOND HALF DUE: \$1,745.9	0
LOCATION: 16 GLORIA S		L RATE: 17.00 OOK/PAGE: B8024P15		SECOND HALF DOE: \$1,745.8	0
ACREAGE: 1.40 ACCOUNT: 004972 RE	ЪС	JOK/FAGE. DOUZ4F15			
ACCOUNT: 004972 RE					
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		FISCAL	YEAR 2017		
ACCOUNT: 004972 RE					1881
NAME: ROBASH JAME				T BEGINS ON 05/16/2017	
MAP/LOT: 0081-0020-00			DUE D	ATE AMOUNT DUE AMOU	NTPAID
LOCATION: 16 GLORIA ACREAGE: 1.40	OIREEI		05/15/20	17 \$1,745.90	
AUNEAUE. 1.40	PLEA	SE REMIT THIS PORTION	N WITH YOUR SECOND	PAYMENT	
	, .		YEAR 2017		
ACCOUNT: 004972 RE			INTEDEQ	T BEGINS ON 11/16/2016	
NAME: ROBASH JAME					
MAP/LOT: 0081-0020-00 LOCATION: 16 GLORIA ACREAGE: 1.40			11/15/20	ATE AMOUNT DUE AMOU 16 \$1,745.90	

* 300 81*	75 Sout			2017 REAL EST	
101 1764 44	Gorham, Ma			RRENT BILLING INF	
HAM MAL	Fiscal Year: July 1, 20	16 to June 30, 2017	LAND VA		\$60,300.00
. 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				AND & BLDG	\$105,300.00 \$165,600.00
		ONLY BILL	Other	AND & BLDG	\$105,000.00
		RECEIVE		y & Equipment	\$0.00
				& Fixtures	\$0.00 \$0.00
				ANEOUS	\$0.00
				ER. PROP.	\$0.00
			REEXEN		\$15,000.00
ROBBI	INS ALYSSA J		HOMEST	EAD EXEMPTION	\$15,000.00
	RSTOW ROAD		OTHER E	EXEMPTION	\$0.00
GORH	AM ME 04038		NET ASS	SESSMENT	\$150,600.00
			TOTAL T	AX	\$2,560.20
			LESSPA	ID TO DATE	\$0.00
				TOTAL DUE ->	\$2,560.20
IAME: ROBBINS ALYSS	A J				
/IAP/LOT: 0089-0075				ALF DUE: \$1,280.10	0
OCATION: 99 BARSTO		IL RATE: 17.00	SECON	) HALF DUE: \$1,280.1	U
ACREAGE: 1.06 ACCOUNT: 002815 RE	BC	OOK/PAGE: B25713P302			
000011.002013 NL		TAXPAYER'S			
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nstallment at an annual rate shall be fixed as of April 1st his bill to the current pro Without State Aid to Educ been 76.7% higher. For information regarding ve- rins bill is for the current fis interest, please contact the After eight months and no la inpaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 30, 2016 The CURREN MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.00 per CCOUNT: 002815 RE AME: ROBBINS ALYS AP/LOT: 0089-0075 DCATION: 99 BARSTO CREAGE: 1.06 CCOUNT: 002815 RE	e of 7% from 05/16/2017. As p t. For this tax bill, that Date is / perty owners. cation, Homestead Exemption aluation please contact the As: scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the da bays your taxes, please revi- ie send a self-addressed, stan une 30, 2017, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$810.30 \$1,650.56 <u>\$99.34</u> \$2,560.20 \$1,000.00 \$SA J OW ROAD	April 1, 2016. If you have so on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	In transformer and taxable valuation of all re- Id your real estate since Apri Reimbursement and State Re- 1600. mine past due amounts or to red August 30, 2016, a lien will be rour bill to them immediately the amount of \$37,952,180. REMITTA Please make of TO In person payments m M-W 8:00am - 4:00pm, T By mail to T G August 30, 2017 INTEREST BEGINS DUE DATE AM 05/15/2017 \$1 TH YOUR SECOND PAYMENT 2 2017 INTEREST BEGINS	Al and personal property su I 1, 2016, it is your obligation evenue Sharing, your tax believe information regarding placed on all property for w MCE INSTRUCTIONS neck or money order payab WN OF GORHAM ay be made during the follo Tax Collector 75 South St., Stea orham, Maine 040 ON 05/16/2017 IOUNT DUE AMOU ,280.10 WWW WWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWW	ibject to taxation, attorn to forward bill would have payments and/or hich taxes remain hich taxes remain le to wing hours: 0am - 1:00pm 4 1038
nstalment at an annual rate shall be fixed as of April 1st <b>his bill to the current pro</b> <b>Nithout State Aid to Educ</b> <b>been 76.7% higher.</b> For information regarding va Fhis bill is for the current fis nterest, please contact the After eight months and no la unpaid. <b>f your mortgage holder p</b> f a receipt is desired, pleas All taxes delinquent as of Ju As of August 30, 2016 The	e of 7% from 05/16/2017. As p t. For this tax bill, that Date is / perty owners. cation, Homestead Exemption aluation please contact the As: scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dar pays your taxes, please revi- ie send a self-addressed, stan une 30, 2017, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$810.30 \$1,650.56 <u>\$99.34</u> \$2,560.20 \$1,000.00 SSA J OW ROAD	April 1, 2016. If you have so on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	In transformer and taxable valuation of all re- Id your real estate since Apri Reimbursement and State Re- 1600. mine past due amounts or to red August 30, 2016, a lien will be rour bill to them immediately the amount of \$37,952,180. REMITTA Please make of TO In person payments m M-W 8:00am - 4:00pm, T By mail to T G August 30, 2017 INTEREST BEGINS DUE DATE AM 05/15/2017 \$1 TH YOUR SECOND PAYMENT 2 2017 INTEREST BEGINS	A and personal property su 1, 2016, it is your obligation evenue Sharing, your tax ceive information regarding placed on all property for w MNCE INSTRUCTIONS heck or money order payab WN OF GORHAM ay be made during the follo Tax Collector 75 South St., Stea orham, Maine 040 ON 05/16/2017 IOUNT DUE AMOU ,280.10	ibject to taxation, attorn to forward bill would have payments and/or hich taxes remain hich taxes remain le to wing hours: 0am - 1:00pm 4 1038

SADORA	TOWNOF			2017 REAL EST	
* Box	75 Sou			CURRENT BILLING IN	
12 1764 44	Gorham, Ma			LAND VALUE	\$73,900.00
HAM. MA	Fiscal Year: July 1, 20	16 to June 30, 2017		BUILDING VALUE	\$96,300.00
				TOTAL: LAND & BLDG	\$170,200.00
	THIS IS THE	ONLY BILL		Other	\$0.00
		RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				RE EXEMPTION	\$15,000.00
	BINS CHERYL	_		HOMESTEAD EXEMPTION	\$15,000.00
	NORTH GORHAM ROAL	D		OTHER EXEMPTION	\$0.00
GOF	RHAM ME 04038			NET ASSESSMENT	\$155,200.00
				TOTAL TAX	\$2,638.40
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,638.40
NAME: ROBBINS CHE					
MAP/LOT: 0093-0029-0		IL RATE: 17.00		FIRST HALF DUE: \$1,319.20 SECOND HALF DUE: \$1,319.2	20
LOCATION: 108 NOR		DOK/PAGE: B7148P290		SECONDITALI DOL. \$1,319.2	20
ACREAGE: 2.00 ACCOUNT: 001847 RE		JUK/PAGE. D/ 140P290			
ACCOUNT. 00104/ KE		TAXPAYER'			
unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as o	to later than one year from the dater <b>pays your taxes, please revi</b> ease send a self-addressed, stan f June 30, 2017, will be published The Town of Gorham has outstan	<b>ew and forward a copy</b> on the second	of your bill to them in ayment.	-	which taxes remain
				REMITTANCE INSTRUCTIONS	
	RENT BILLING DISTRI		Ple	ase make check or money order payal	
MUNICIPAL	\$835.05	31.650%		TOWN OF GORHAM	
SCHOOL COUNTY	\$1,700.98	64.470%		payments may be made during the follo	
COUNTY	<u>\$102.37</u>	<u>3.880%</u>	M-VV 8:00am	n - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b>	Juam - 1:00pm M
TOTAL	\$2,638.40	100.000%		Tax Collector	
		100.000 /8		75 South St., Ste Gorham, Maine 04	#1
Based on \$17.00 p	per \$1,000.00	)	L	Gornam, Maine 04	
		FISCAL YI	'EAR 2017		
ACCOUNT: 001847 R	۶				
NAME: ROBBINS CH			INTERES <sup>-</sup>	T BEGINS ON 05/16/2017	
MAP/LOT: 0093-0029				ATE AMOUNT DUE AMOU	JNT PAID
	RTH GORHAM ROAD				
ACREAGE: 2.00			05/15/202	17 \$1,319.20	
	PLEA	SE REMIT THIS PORTION V	WITH YOUR SECOND F	PAYMENT	
		FISCAL YE	EAR 2017		
ACCOUNT: 001847 R			INTERES <sup>-</sup>	T BEGINS ON 11/16/2016	• • •
NAME: ROBBINS CH				ATE AMOUNT DUE AMOL	
MAP/LOT: 0093-0029	RTH GORHAM ROAD				
ACREAGE: 2.00			11/15/201	16 \$1,319.20	

OWN ON				
SADOR 4	TOWNOF		2017 REAL ES	
× Bor	75 Sout Gorham, Ma			
96 1764 Ku	Fiscal Year: July 1, 20			\$86,600.00
MAN MAN	1130ai 10ai. 0aiy 1, 20		BUILDING VALUE	\$252,200.00
			TOTAL: LAND & BLDG	\$338,800.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$15,000.00
	BINS FRANKLINL&		HOMESTEAD EXEMPTION	\$15,000.00
	BINS KAREN J JNDEE ROAD		OTHER EXEMPTION	\$0.00
	HAM ME 04038		NET ASSESSMENT	\$323,800.00
CON			TOTAL TAX	\$5,504.60
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,504.60
NAME: ROBBINS FRAN				
MAP/LOT: 0094-0003-00 LOCATION: 19 DUNDER		IL RATE: 17.00	FIRST HALF DUE: \$2,752.30 SECOND HALF DUE: \$2,752.3	30
ACREAGE: 4.69		DOK/PAGE: B14769P281	GEOGND HALF DOE. \$2,702.	00
ACCOUNT: 003461 RE		JON/FAGE. D14/09F201		
A0000M1.000401 KL		TAXPAYER'S	NOTIOE	
If a receipt is desired, plea All taxes delinquent as of .	pays your taxes, please revi se send a self-addressed, star June 30, 2017, will be published e Town of Gorham has outstand	nped envelope with your pays d in the Annual Report.		
<u></u>				
			REMITTANCE INSTRUCTION Please make check or money order paya	
MUNICIPAL	\$1,742.21	31.650%	TOWN OF GORHAM	
SCHOOL	\$3,548.82	64.470%	In person payments may be made during the foll	
COUNTY	<u>\$213.58</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b>	00am - 1:00pm . <b>M</b>
TOTAL	¢5 504 60	100.000%	Tax Collector	
TOTAL	\$5,504.60	100.000%	75 South St., Ste Gorham, Maine 04	#1
Based on \$17.00 pe	r \$1,000.00	] [	Gornam, Maine 04	038
		FISCAL YE		
ACCOUNT: 003461 RE				
NAME: ROBBINS FRA			INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0094-0003-0			DUE DATE AMOUNT DUE AMOU	JNT PAID
OCATION: 19 DUND				
ACREAGE: 4.69			05/15/2017 \$2,752.30	
	PLEA	SE REMIT THIS PORTION W	ITH YOUR SECOND PAYMENT	
		FISCAL YEA		
ACCOUNT: 003461 RE NAME: ROBBINS FRA			INTEREST BEGINS ON 11/16/2016	==
/AME. ROBBINS FRA //AP/LOT: 0094-0003-0			DUE DATE AMOUNT DUE AMOU	
OCATION: 19 DUND			11/15/2016 \$2,752.30	
ACREAGE: 4.69			$\psi_{\mathcal{L}}(\mathbf{J},\mathbf{L},\mathbf{U}) = \psi_{\mathcal{L}}(\mathbf{J},\mathbf{L},\mathbf{U})$	

TONN OF	TOWN OF C 75 Sout			2017 REAL ES	TATE TAX BILL
	Gorham, Ma			CURRENT BILLING IN	FORMATION
90. 76A	Fiscal Year: July 1, 20 <sup>°</sup>		LA	ND VALUE	\$75,800.00
MAM. North	1 100al 10all 0alj 1, 20	ie ie eulie ee, 2011	BU	ILDING VALUE	\$125,800.00
			то	TAL: LAND & BLDG	\$201,600.00
	THIS IS THE		Oth	ner	\$0.00
	YOU WILL	RECEIVE		chinery & Equipment	\$0.00
				niture & Fixtures	\$0.00
					\$0.00
				TAL PER. PROP.	\$0.00
ROF	BINS MARLESE &				\$0.00
	BINS GEOFFREY T			MESTEAD EXEMPTION	\$0.00 \$0.00
165	FLAGGY MEADOW ROA	۱D		TASSESSMENT	\$201,600.00
GOF	RHAM ME 04038			TAL TAX	\$201,000.00
				SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,427.20
NAME: ROBBINS MAR	RIESE &				ψ0, 427.20
MAP/LOT: 0038-0018			FIR	ST HALF DUE: \$1,713.60	
LOCATION: 165 FLAG	GY MEADOW ROAD MI	L RATE: 17.00	SE	COND HALF DUE: \$1,713.	60
ACREAGE: 1.00	BC	OOK/PAGE: B28318P55			
ACCOUNT: 000331 RE					
		TAXPAYER	R'S NOTICE		
this bill to the current Without State Aid to E been 76.7% higher. For information regarding This bill is for the curren interest, please contact that After eight months and r unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as o	rate of 7% from 05/16/2017. As p 1st. For this tax bill, that Date is A property owners. ducation, Homestead Exemption g valuation please contact the Ass t fiscal year only, past due amoun the Finance Office at (207) 222-10 to later than one year from the dat ease send a self-addressed, stam f June 30, 2017, will be published the Town of Gorham has outstand	on Reimbursement, BE sessor's Office at (207) 2 its are not included. To de 610. te of commitment, which w ew and forward a copy uped envelope with your p i in the Annual Report.	TE Reimbursement and St 22-1600. etermine past due amounts o was August 30, 2016, a lien o of your bill to them immed wayment.	ate Revenue Sharing, your ta r to receive information regardin will be placed on all property for v liately.	<b>x bill would have</b>
	RENT BILLING DISTRIE		REN	ITTANCE INSTRUCTION	S
MUNICIPAL	\$1,084.71	31.650%	Please n	nake check or money order paya	ble to
SCHOOL	\$2,209.52	64.470%		TOWN OF GORHAM ents may be made during the foll	lowing hours:
COUNTY	\$132.98	3.880%		0pm, TH 8:00am - 6:30pm, F 8:	
				il to TOWN OF GORHA	
TOTAL	\$3,427.20	100.000%		Tax Collector 75 South St., Ste	.#1
Based on \$17.00 p	per \$1 000 00			Gorham, Maine 04	038
			L		
		FISCAL	YEAR 2017		
ACCOUNT: 000331 R	۶E				
NAME: ROBBINS MA			INTEREST BE	GINS ON 05/16/2017	
MAP/LOT: 0038-0018	ł		DUE DATE	AMOUNT DUE AMOU	JNT PAID
LOCATION: 165 FLA	GGY MEADOW ROAD		05/15/2017	\$1,713.60	
ACREAGE: 1.00				. ,	
	PLEA		WITH YOUR SECOND PAYMI	ENT	
		FISCAL Y	YEAR 2017		
ACCOUNT: 000331 R	E				
NAME: ROBBINS MA	ARLESE &			GINS ON 11/16/2016	
MAP/LOT: 0038-0018	ł		DUE DATE	AMOUNT DUE AMOU	JNT PAID
	GGY MEADOW ROAD		11/15/2016	\$1,713.60	
ACREAGE: 1.00	PLE	ASE REMIT THIS PORTIO	N WITH YOUR FIRST PAYMEI	ΝT	

CONN OCT				
L SORPOR	TOWN OF O		2017 REAL ES	TATE TAX BILL
	75 Sout			
1764 Hug	Gorham, Ma		LAND VALUE	\$0.00
HAM. NE FIS	cal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$49,400.00
			TOTAL: LAND & BLDG	\$49,400.00
	THIS IS THE	ONLY BILL	Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$15,000.00
	ALGER SHERIL		HOMESTEAD EXEMPTION	\$15,000.00
P.O. BOX			OTHER EXEMPTION	\$0.00
GORHAM	ME 04038		NET ASSESSMENT	\$34,400.00
			TOTAL TAX	\$584.80
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$584.80
NAME: ROBBINS-ALGER SHE	ERI L			
MAP/LOT: 0015-0007-0213			FIRST HALF DUE: \$292.40	-
LOCATION: 52 MAPLE DRIVE		IL RATE: 17.00	SECOND HALF DUE: \$292.4	10
ACREAGE: 0.00	BC	OOK/PAGE:		
ACCOUNT: 003329 RE				
		TAXPAYER'S	NOTICE	
interest, please contact the Finan After eight months and no later th	nce Office at (207) 222-1	sessor's Office at (207) 222- nts are not included. To deter 610.	Reimbursement and State Revenue Sharing, your ta 1600. mine past due amounts or to receive information regardi August 30, 2016, a lien will be placed on all property for	ng payments and/or
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A PROPERTY I Z	75 Sout	GORHAM	2017 REAL EST	TATE TAX BILL
NPIL	Gorham, Ma		CURRENT BILLING IN	FORMATION
	Fiscal Year: July 1, 20		LAND VALUE	\$51,800.00
Contraction of the second	•		BUILDING VALUE	\$54,200.00
			TOTAL: LAND & BLDG	\$106,000.00
	THIS IS THE		Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ROBE	RGE BENNETT &		RE EXEMPTION HOMESTEAD EXEMPTION	\$15,000.00 \$15,000.00
	RGE SUZANNE		OTHER EXEMPTION	\$15,000.00 \$0.00
	BAGO LAKE ROAD		NET ASSESSMENT	\$91,000.00
GORH	HAM ME 04038		TOTAL TAX	\$1,547.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,547.00
			I OTAL DUE ->	\$1,547.00
NAME: ROBERGE BENN MAP/LOT: 0069-0047	NETT&		FIRST HALF DUE: \$773.50	
LOCATION: 53 SEBAGO	LAKE ROAD MI	IL RATE: 17.00	SECOND HALF DUE: \$773.50	)
ACREAGE: 0.12	BC	OOK/PAGE: B17694P42		
ACCOUNT: 002809 RE				
~		TAXPAYER'S NO		
If a receipt is desired, pleas	novo vour toxoo, plagoo roui.	te of communent, which was At	ugust 30, 2016, a lien will be placed on all property for v	which taxes remain
As of August 30, 2016 The	se send a self-addressed, stam June 30. 2017. will be published	ew and forward a copy of you	ur bill to them immediately. nt.	which taxes remain
As of August 30, 2016 The	se send a self-addressed, stam lune 30, 2017, will be published e Town of Gorham has outstand	ew and forward a copy of you nped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the	ur bill to them immediately. nt. e amount of \$37,952,180.	
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As of August 30, 2016 The CURR MUNICIPAL SCHOOL COUNTY TOTAL	se send a self-addressed, stam lune 30, 2017, will be published e Town of Gorham has outstand <b>EENT BILLING DISTRIE</b> \$489.63 \$997.35 <u>\$60.02</u> \$1,547.00 r \$1,000.00	ew and forward a copy of you nped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	ur bill to them immediately. t. e amount of \$37,952,180. REMITTANCE INSTRUCTIONS Please make check or money order payal <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	S ble to 00am - 1:00pm .M #1 038
As of August 30, 2016 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per ACCOUNT: 002809 RE NAME: ROBERGE BEN	se send a self-addressed, stam lune 30, 2017, will be published e Town of Gorham has outstand <b>EENT BILLING DISTRIE</b> \$489.63 \$997.35 <u>\$60.02</u> \$1,547.00 r \$1,000.00	ew and forward a copy of you nped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	ur bill to them immediately. t. e amount of \$37,952,180. REMITTANCE INSTRUCTIONS Please make check or money order payal <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 017 INTEREST BEGINS ON 05/16/2017	S ble to 00am - 1:00pm M #1 038
As of August 30, 2016 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per ACCOUNT: 002809 RE NAME: ROBERGE BEN NAP/LOT: 0069-0047	se send a self-addressed, stam June 30, 2017, will be published e Town of Gorham has outstand <b>EENT BILLING DISTRIE</b> \$489.63 \$997.35 <u>\$60.02</u> \$1,547.00 r \$1,000.00	ew and forward a copy of you nped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	ur bill to them immediately. t. e amount of \$37,952,180. REMITTANCE INSTRUCTIONS Please make check or money order payal <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHAA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT	S ble to 00am - 1:00pm M #1 038
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As of August 30, 2016 The CURR MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per ACCOUNT: 002809 RE JAME: ROBERGE BEN JAP/LOT: 0069-0047 OCATION: 53 SEBAG ACREAGE: 0.12	se send a self-addressed, stam lune 30, 2017, will be published e Town of Gorham has outstand \$ENT BILLING DISTRIE \$489.63 \$997.35 \$60.02 \$1,547.00 r \$1,000.00 NNETT & GO LAKE ROAD	ew and forward a copy of you nped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the BUTION 31.650% 64.470% 3.880% 100.000% FISCAL YEAR 20	ur bill to them immediately. t. e amount of \$37,952,180. REMITTANCE INSTRUCTIONS Please make check or money order payal <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOU 05/15/2017 \$773.50 YOUR SECOND PAYMENT DIT INTEREST BEGINS ON 11/16/2016	S ble to 00am - 1:00pm M #1 038
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101 1764 144	Gorham, Ma			CURRENT BILLING INF	
Fise Fise	cal Year: July 1, 20	16 to June 30, 2017			\$55,400.00
19305000 and					\$88,600.00
				TOTAL: LAND & BLDG	\$144,000.00
				Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
				REEXEMPTION	\$0.00
ROBERGE	BRENDA				\$0.00 \$0.00
15 ACORN	STREET			OTHER EXEMPTION	\$0.00
GORHAM	ME 04038			NET ASSESSMENT	\$144,000.00
				TOTAL TAX	\$2,448.00
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,448.00
IAME: ROBERGE BRENDA					ΨΖ, ΤΤΟ. ΟΟ
IAP/LOT: 0110-0055				IRST HALF DUE: \$1,224.00	
OCATION: 15 ACORN STREE	-	IL RATE: 17.00	ę	SECOND HALF DUE: \$1,224.0	00
CREAGE: 0.15	BO	OOK/PAGE: B32577P333			
ACCOUNT: 002185 RE		TAXPAYER'S			
stailment at an annual rate or /* hall be fixed as of April 1st. For 1 his bill to the current property Vithout State Aid to Education een 76.7% higher. or information regarding valuatio his bill is for the current fiscal ve	% from 05/16/2017. As p this tax bill, that Date is / / owners. n, Homestead Exemption n please contact the As aar only, past due amour	per state statute, the owners April 1, 2016. <b>If you have s</b> o <b>on Reimbursement, BETE</b> sessor's Office at (207) 222 nts are not included. To dete	nip and taxable valuatio old your real estate s Reimbursement and	5/16/2017. You will receive. This bill covers fis two installments, the first payment b 11/16/2016. Interest will be charged nof all real and personal property s ince April 1, 2016, it is your oblig State Revenue Sharing, your tax s or to receive information regarding	ubject to taxation, ation to forward c bill would have
staliment at an annual rate of 7 hall be fixed as of April 1st. For ins bill to the current property vithout State Aid to Education een 76.7% higher. or information regarding valuatio his bill is for the current fiscal ye iterest, please contact the Finan fiter eight months and no later th npaid. your mortgage holder pays y a receipt is desired, please sen il taxes delinguent as of June 30	% from 05/16/2017. As p this tax bill, that Date is / or owners. In, Homestead Exempti- bar only, past due amour ce Office at (207) 222-1 han one year from the da your taxes, please revi d a self-addressed, stan 0, 2017, will be published	per state statute, the owners April 1, 2016. If you have so on Reimbursement, BETE esessor's Office at (207) 222 nts are not included. To dete 610. Ite of commitment, which was iew and forward a copy of nped envelope with your pay d in the Annual Report.	Anip and faxable valuation old your real estate s E Reimbursement and P-1600. Armine past due amount as August 30, 2016, a lite your bill to them imment.	n of all real and personal property s ince April 1, 2016, it is your oblig State Revenue Sharing, your tay s or to receive information regarding on will be placed on all property for v nediately.	ubject to taxation, ation to forward ( bill would have g payments and/or
stallment at an annual rate of A hall be fixed as of April 1st. For his bill to the current property Vithout State Aid to Education or information regarding valuatio 'his bill is for the current fiscal ye iterest, please contact the Finan ofter eight months and no later th Inpaid. f your mortgage holder pays y a receipt is desired, please sen all taxes delinquent as of June 30 s of August 30, 2016 The Town	% from 05/16/2017. As p this tax bill, that Date is / or owners. In, Homestead Exempti- bar only, past due amour ice Office at (207) 222-1 han one year from the da your taxes, please revi d a self-addressed, stan 0, 2017, will be publisher of Gorham has outstan	per state statute, the owners April 1, 2016. If you have so on Reimbursement, BETE esessor's Office at (207) 222 nts are not included. To dete 610. Ite of commitment, which was iew and forward a copy of nped envelope with your pay d in the Annual Report.	hip and faxable valuatio old your real estate s E Reimbursement and 2-1600. Frmine past due amount is August 30, 2016, a life your bill to them imm ment. In the amount of \$37,95	n of all real and personal property s ince April 1, 2016, it is your oblig State Revenue Sharing, your tay s or to receive information regarding on will be placed on all property for v nediately.	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain
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LON VER AND	Gorham, Ma	ine 04038		IG INFORMATION
PHAM NAME	Fiscal Year: July 1, 20 <sup>.</sup>	16 to June 30, 2017	LAND VALUE	\$113,900.00
APS OF CASE			BUILDING VALUE	\$251,500.00
		_	TOTAL: LAND & BLDG	\$365,400.00
	THIS IS THE		Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
ROBER	T M PEARSON INC		HOMESTEAD EXEMPTIO	N \$0.00
232 OSSIPEE TRAIL			OTHER EXEMPTION	\$0.00
GORHA	M ME 04038		NET ASSESSMENT	\$365,400.00
			TOTAL TAX	\$6,211.80
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$6,211.80
AME: ROBERT M PEARS( IAP/LOT: 0012-0018-0003			FIRST HALF DUE: \$3,1	05.90
OCATION: 7 PEARSON D	RIVE MI	L RATE: 17.00	SECOND HALF DUE: \$	3,105.90
CREAGE: 1.20	BC	OOK/PAGE: B31187P194		
CCOUNT: 002501 RE				
		TAXPAYER'S N		
terest, please contact the Fil fter eight months and no late	er than one year from the dat	te of commitment, which was <i>i</i>	600. nine past due amounts or to receive information r August 30, 2016, a lien will be placed on all prope	
terest, please contact the Fil fter eight months and no late npaid. your mortgage holder pay a receipt is desired, please a ll taxes delinquent as of Jun	Inance Office at (207) 222-11 er than one year from the dat ys your taxes, please revi send a self-addressed, star e 30 2017 will be published	610. te of commitment, which was / ew and forward a copy of yo nped envelope with your payme j in the Annual Report	August 30, 2016, a lien will be placed on all prope p <b>ur bill to them immediately.</b> ent.	
terest, please contact the Fil fter eight months and no late npaid. your mortgage holder pay a receipt is desired, please a ll taxes delinquent as of Jun	Inance Office at (207) 222-11 er than one year from the dat ys your taxes, please revi send a self-addressed, star e 30 2017 will be published	610. te of commitment, which was / <b>ew and forward a copy of y</b> o ped envelope with your payme	August 30, 2016, a lien will be placed on all prope our bill to them immediately. ent. he amount of \$37,952,180.	erty for which taxes remain
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(SPPOR	TOWN OF (			2017 REAL EST	
* Set	75 Sou				
101. 1764 Jul	Gorham, Ma			RRENT BILLING INF	
PHAM MAR	Fiscal Year: July 1, 20	16 to June 30, 2017	LAND V		\$70,200.00
16305000m					\$90,100.00
		ONLY BILL		LAND & BLDG	\$160,300.00
			Other	0 <del>-</del> · · ·	\$0.00
				ery & Equipment	\$0.00
				e & Fixtures	\$0.00
				LANEOUS	\$0.00
				PER. PROP.	\$0.00
	ERTS BEN &			MPTION	\$15,000.00
	ERTS LISA			TEAD EXEMPTION	\$15,000.00
	IOSHER ROAD			EXEMPTION	\$0.00
	HAM ME 04038			SESSMENT	\$145,300.00
CON			TOTAL		\$2,470.10
			LESSP	AID TO DATE	\$0.00
				TOTAL DUE ->	\$2,470.10
NAME: ROBERTS BEN MAP/LOT: 0049-0027	&		EIDet I	HALF DUE: \$1,235.05	
LOCATION: 153 MOSHE		IL RATE: 17.00		ID HALF DUE: \$1,235.0	)5
ACREAGE: 0.34		OOK/PAGE: B23890P26			-
ACCOUNT: 004544 RE	E.				
		TAXPAYER'			
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of .		ew and forward a copy o nped envelope with your pa d in the Annual Report.	-		
<u> </u>		) (	· · ·		
CURF	RENT BILLING DISTRI			ANCE INSTRUCTIONS	
MUNICIPAL	\$781.79	31.650%		OWN OF GORHAM	
SCHOOL	\$1,592.47	64.470%	-	nay be made during the follo	wing hours:
COUNTY	<u>\$95.84</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm,	TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
			By mail to	TOWN OF GORHAI Tax Collector	M
TOTAL	\$2,470.10	100.000%			#1
Based on \$17.00 pe	r \$1,000.00	]	(	75 South St., Stea Gorham, Maine 040	<u>538</u>
		FISCAL YI	EAR 2017		
ACCOUNT: 004544 RE					
ACCOUNT: 004544 RE			INTEREST BEGIN	S ON 05/16/2017	
/AME. ROBERTS BEI //AP/LOT: 0049-0027				MOUNT DUE AMOU	
OCATION: 153 MOSI					
ACREAGE: 0.34			05/15/2017 \$	51,235.05	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT		
		FISCAL YE			
		FISCAL YE			
ACCOUNT: 004544 RE					
NAME: ROBERTS BE	N &		INTEREST BEGIN		
/IAP/LOT: 0049-0027			DUE DATE A	MOUNT DUE AMOU	NTPAID
OCATION: 153 MOSI CREAGE: 0.34	HER ROAD		11/15/2016 \$	1,235.05	

* 3 3 *	TOWN OF ( 75 Sout		. <u></u>	2017 REAL EST	
W. C.	Gorham, Ma			CURRENT BILLING INF	<b>ORMATION</b>
Contract of the second s	Fiscal Year: July 1, 20		LA	ND VALUE	\$102,300.00
CARGE CARGE	-		BL	ILDING VALUE	\$205,400.00
			TC	TAL: LAND & BLDG	\$307,700.00
		ONLY BILL		ner	\$0.00
	YOU WILL	. RECEIVE		chinery & Equipment	\$0.00
				rniture & Fixtures	\$0.00
				SCELLANEOUS	\$0.00
				TAL PER. PROP.	\$0.00
PORE				EXEMPTION	\$0.00
ROBERTS BENJAMIN D 40 MAHLON AVENUE					\$0.00
	AM ME 04038				\$0.00
				T ASSESSMENT	\$307,700.00
				SS PAID TO DATE	\$5,230.90
			LE		\$0.01
				TOTAL DUE ->	\$5,230.89
IAME: ROBERTS_BENJ, /IAP/LOT: 0005-0026-001			FIR	ST HALF DUE: \$2,615.44	
OCATION: 40 MAHLON		IL RATE: 17.00		COND HALF DUE: \$2,615.4	45
CREAGE: 2.35		OOK/PAGE: B32993P142			
CCOUNT: 004352 RE					
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Vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current fin- therest, please contact the fur eight months and no I inpaid. <b>Your mortgage holder</b> a receipt is desired, pleas all taxes delinquent as of Ju- as of August 30, 2016 The <b>CURRI</b> AUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per CCOUNT: 004352 RE AME: ROBERTS BEN AP/LOT: 0005-0026-00 DCATION: 40 MAHLC CREAGE: 2.35	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revie se send a self-addressed, starr une 30, 2017, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,655.58 \$3,372.36 \$202.96 \$5,230.90 \$1,000.00	sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which was ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000% FISCAL YE/	Reimbursement and St -1600. Imme past due amounts of s August 30, 2016, a lien your bill to them immed ment. In the amount of \$37,952,1 REI Please r In person payme M-W 8:00am - 4:0 By ma AR 2017 INTEREST BE DUE DATE 05/15/2017 ITH YOUR SECOND PAYM AR 2017	ate Revenue Sharing, your tax or to receive information regarding will be placed on all property for v liately. 80. MITTANCE INSTRUCTIONS nake check or money order payal <i>TOWN OF GORHAM</i> ents may be made during the folk 0pm, TH 8:00am - 6:30pm, F 8:0 iil to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 044	t bill would have g payments and/or which taxes remain S ble to owing hours: D0am - 1:00pm M #1 038
Vithout State Aid to Edu been 76.7% higher. ior information regarding v his bill is for the current fin- therest, please contact the lifter eight months and no I inpaid. <b>Fyour mortgage holder I</b> if a receipt is desired, please (II taxes delinquent as of Ju- as of August 30, 2016 The <b>CURR</b> AUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per CCOUNT: 004352 RE AME: ROBERTS BEN AP/LOT: 0005-0026-00 DCATION: 40 MAHLC CREAGE: 2.35 CCOUNT: 004352 RE	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revie se send a self-addressed, starr une 30, 2017, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,655.58 \$3,372.36 \$202.96 \$5,230.90 \$1,000.00	sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which was ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000% FISCAL YE/	Reimbursement and St -1600. rmine past due amounts of s August 30, 2016, a lien your bill to them immed ment. n the amount of \$37,952,1 REI Please r In person payme M-W 8:00am - 4:0 By ma AR 2017 INTEREST BE DUE DATE 05/15/2017 ITH YOUR SECOND PAYM AR 2017 INTEREST BE	ate Revenue Sharing, your tax or to receive information regarding will be placed on all property for v liately. 80. MITTANCE INSTRUCTIONS nake check or money order payal <i>TOWN OF GORHAM</i> ents may be made during the folk 0pm, TH 8:00am - 6:30pm, F 8:00 iil to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 040 CGINS ON 05/16/2017 AMOUNT DUE AMOU \$2,615.45 ENT	x bill would have g payments and/or which taxes remain S ble to owing hours: D0am - 1:00pm M #1 038
Without State Aid to Edu been 76.7% higher. For information regarding v This bill is for the current fir interest, please contact the After eight months and no l inpaid. f your mortgage holder i f a receipt is desired, pleas All taxes delinquent as of J As of August 30, 2016 The	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-11 ater than one year from the dat pays your taxes, please revise seend a self-addressed, starr une 30, 2017, will be published to rown of Gorham has outstand ENT BILLING DISTRIE \$1,655.58 \$3,372.36 \$202.96 \$5,230.90 \$1,000.00 JAMIN D 012 N AVENUE PLEA	sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which was ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000% FISCAL YE/	Reimbursement and St -1600. rmine past due amounts of s August 30, 2016, a lien your bill to them immed ment. n the amount of \$37,952,1 REI Please r In person payme M-W 8:00am - 4:0 By ma AR 2017 INTEREST BE DUE DATE 05/15/2017 ITH YOUR SECOND PAYM AR 2017 INTEREST BE	ate Revenue Sharing, your tax or to receive information regarding will be placed on all property for v liately. 80. MITTANCE INSTRUCTIONS nake check or money order payal <i>TOWN OF GORHAM</i> ents may be made during the folk 0pm, TH 8:00am - 6:30pm, F 8:0 iil to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 044	x bill would have g payments and/or which taxes remain S ble to owing hours: D0am - 1:00pm M #1 038

TOWN OCH.					
L SORPOR	TOWN OF C			2017 REAL EST	ATE TAX BILI
	75 Sour Gorham, Ma			CURRENT BILLING INF	
198-1764 Au	Fiscal Year: July 1, 20		7	LAND VALUE	\$50,300.00
MAN MAN			1	BUILDING VALUE	\$51,800.00
				TOTAL: LAND & BLDG	\$102,100.00
		ONLY BILL		Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
ROBEF	RTS BERNICE S			RE EXEMPTION HOMESTEAD EXEMPTION	\$15,000.00 \$15,000.00
	ATHAN ROAD			OTHER EXEMPTION	\$0.00
GORH	AM ME 04038			NET ASSESSMENT	\$87,100.00
				TOTAL TAX	\$1,480.70
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,480.70
NAME: ROBERTS BERNI	CE S				
MAP/LOT: 0058-0007				FIRST HALF DUE: \$740.35	
LOCATION: 5 JONATHAN		L RATE: 17.00		SECOND HALF DUE: \$740.35	
ACREAGE: 0.50	ВС	DOK/PAGE:			
ACCOUNT: 003156 RE		TAYDAY			
This bill is for the current fis interest, please contact the I After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, please All taxes delinquent as of Ju As of August 30, 2016 The	Finance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revir e send a self-addressed, starr ne 30, 2017, will be published Town of Gorham has outstand	ts are not included. To 610. te of commitment, whic ewand forward a cop nped envelope with you i in the Annual Report. ding bonded indebtedn	o determine past due a ch was August 30, 20 oy of your bill to the ir payment.	\$37,952,180.	hich taxes remain
	NT BILLING DISTRIE			REMITTANCE INSTRUCTIONS Please make check or money order payable	
MUNICIPAL	\$468.64	31.650%		TOWN OF GORHAM	
SCHOOL COUNTY	\$954.61 \$57.45	64.470% 3.880%		son payments may be made during the follow 00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	
000111	<u>\u01140</u>	0.00070	101-00 0.0	By mail to TOWN OF GORHAN	Λ
TOTAL	\$1,480.70	100.000%		Tax Collector	44
Based on \$17.00 per			J	75 South St., Ste≴ Gorham, Maine 040	38
		FISC	AL YEAR 2017		
ACCOUNT: 003156 RE					
NAME: ROBERTS BERN	NICE S		INTER	EST BEGINS ON 05/16/2017	
MAP/LOT: 0058-0007			DUE	EDATE AMOUNT DUE AMOU	
LOCATION: 5 JONATH	AN ROAD		05/15	/2017 \$740.35	
ACREAGE: 0.50		SE REMIT THIS PORTIC			
	PLEA				
		FISC/	AL YEAR 2017		
ACCOUNT: 003156 RE					
NAME: ROBERTS BERN	NICE S			REST BEGINS ON 11/16/2016	
MAP/LOT: 0058-0007				EDATE AMOUNT DUE AMOUI	
LOCATION: 5 JONATH	AN ROAD		11/15	/2016 \$740.35	

CONN OCT	TOWN OF (	GORHAM		
* 3 3 *	75 Sou			TATE TAX BILL
1764 Ser	Gorham, Ma		CURRENT BILLING IN	
PHAM. When	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$50,300.00 \$96,100.00
and the first of the second			TOTAL: LAND & BLDG	\$90,100.00
	THIS IS THE	ONLY BILL	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
		_	RE EXEMPTION	\$0.00
ROBERTS CHRISTOPHER F 4 JONATHAN ROAD			HOMESTEAD EXEMPTION	\$0.00
	AM ME 04038			\$0.00
00111			NET ASSESSMENT	\$146,400.00
				\$2,488.80
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,488.80
NAME: ROBERTS CHRIS MAP/LOT: 0058-0008	STOPHER F		FIRST HALF DUE: \$1,244.40	)
LOCATION: 4 JONATHA	N ROAD M	IL RATE: 17.00	SECOND HALF DUE: \$1,244	
ACREAGE: 0.50	B	OOK/PAGE: B4975P272		
ACCOUNT: 000188 RE				
been 76.7% higher. For information regarding var This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	aluation please contact the As scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the da <b>bays your taxes, please revi</b> e send a self-addressed, stan une 30, 2017, will be publisher	sesson's Office at (207) 22 nts are not included. To def 610. te of commitment, which w <b>ew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	E Reimbursement and State Revenue Sharing, your t 2-1600. termine past due amounts or to receive information regardi as August 30, 2016, a lien will be placed on all property for <b>f your bill to them immediately.</b> yment. in the amount of \$37,952,180.	ng payments and/or
	ENT BILLING DISTRI		REMITTANCE INSTRUCTIO	vs
	\$787.71	31.650%	Please make check or money order pay	
SCHOOL	\$1,604.53	64.470%	<i>TOWN OF GORHAM</i> In person payments may be made during the fo	lowing bours:
COUNTY	\$96.57	3.880%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
			By mail to TOWN OF GORH	AM
TOTAL	\$2,488.80	100.000%	Tax Collector 75 South St., St	o#1
Based on \$17.00 per	\$1,000.00	]	Gorham, Maine 0	<b>4</b> 038
		FISCAL YI	EAR 2017	
ACCOUNT: 000188 RE				
NAME: ROBERTS CHR	ISTOPHER F		INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0058-0008			DUE DATE AMOUNT DUE AMO	
LOCATION: 4 JONATH	AN ROAD			
ACREAGE: 0.50			05/15/2017 \$1,244.40	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 000188 RE				
NAME: ROBERTS CHR	ISTOPHER F		INTEREST BEGINS ON 11/16/2016	
MAP/LOT: 0058-0008			DUE DATE AMOUNT DUE AMO	
LOCATION: 4 JONATH. ACREAGE: 0.50	AN ROAD		11/15/2016 \$1,244.40	

OWN OCH	TOWN OF C	GORHAM			
* 30 8 *	75 Sout			2017 REAL EST	
Cal 1764 May	Gorham, Ma			RENT BILLING INF	
HAM MAL	Fiscal Year: July 1, 201	16 to June 30, 2017	LAND VAL		\$65,100.00
1918 (1812 19 19 19 19 19 19 19 19 19 19 19 19 19				VALUE ND & BLDG	\$63,500.00 \$128,600.00
	THIS IS THE		Other		\$120,000.00 \$0.00
	YOU WILL			& Equipment	\$0.00 \$0.00
			Furniture &		\$0.00
			MISCELLA	NEOUS	\$0.00
			TOTAL PE	R. PROP.	\$0.00
			RE EXEMP	TION	\$15,000.00
	TS ERNEST J &		HOMESTE	AD EXEMPTION	\$15,000.00
	TS GINAL SIPEE TRAIL		OTHER EX		\$0.00
	M ME 04038		NET ASSE		\$113,600.00
001117			TOTAL TA		\$1,931.20
			LESSPAID	TODATE	\$0.00
				TOTAL DUE ->	\$1,931.20
NAME: ROBERTS ERNES MAP/LOT: 0037-0007-0002	TJ&		FIRST HA	_F DUE: \$965.60	
LOCATION: 128 OSSIPEE	TRAII MI	L RATE: 17.00		HALF DUE: \$965.60	
ACREAGE: 1.70	110.02	DOK/PAGE: B7897P83		·	
ACCOUNT: 000043 RE					
		TAXPAYER'S			
shall be fixed as of April 1st. this bill to the current prop Without State Aid to Educa been 76.7% higher. For information regarding valu This bill is for the current fisc interest, please contact the F After eight months and no lat	For this tax bill, that Date is A perty owners. ation, Homestead Exemption uation please contact the Ass al year only past due amount	April 1, 2016. <b>If you have so</b> on <b>Reimbursement, BETE</b> I sessor's Office at (207) 222- its are not included. To deteri	ip and taxable valuation of all real Id your real estate since April 4 Reimbursement and State Reve 1600. mine past due amounts or to rece August 30, 2016, a lien will be pla	and personal property su I, 2016, it is your obliga enue Sharing, your tax ive information regarding	ation to forward bill would have
shall be fixed as of April 1st. this bill to the current prop Without State Aid to Educa been 76.7% higher. For information regarding value This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jur	For this tax bill, that Date is A perty owners. ation, Homestead Exemptic uation please contact the Ass al year only, past due amoun inance Office at (207) 222-16 er than one year from the dat nys your taxes, please revie send a self-addressed, stam e 30, 2017, will be published	April 1, 2016. If you have so on Reimbursement, BETE I sessor's Office at (207) 222- tts are not included. To deten 610. te of commitment, which was ew and forward a copy of y uped envelope with your paym i in the Annual Report.	Id your real estate since April Reimbursement and State Reve 1600. mine past due amounts or to rece August 30, 2016, a lien will be pla rour bill to them immediately. nent.	and personal property su I, 2016, it is your obliga enue Sharing, your tax ive information regarding	ibject to taxation, ation to forward bill would have payments and/or
shall be fixed as of April 1st. this bill to the current prop Without State Aid to Educa been 76.7% higher. For information regarding valu This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please	For this tax bill, that Date is A perty owners. ation, Homestead Exemptic uation please contact the Ass al year only, past due amoun inance Office at (207) 222-16 er than one year from the dat nys your taxes, please revie send a self-addressed, stam e 30, 2017, will be published	April 1, 2016. If you have so on Reimbursement, BETE I sessor's Office at (207) 222- tts are not included. To deten 610. te of commitment, which was ew and forward a copy of y uped envelope with your paym i in the Annual Report.	Id your real estate since April Reimbursement and State Reve 1600. mine past due amounts or to rece August 30, 2016, a lien will be pla rour bill to them immediately. nent.	and personal property su I, 2016, it is your obliga enue Sharing, your tax ive information regarding	ibject to taxation, ation to forward bill would have payments and/or
shall be fixed as of April 1st. this bill to the current prop Without State Aid to Educa been 76.7% higher. For information regarding vali This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jur As of August 30, 2016 The T	For this tax bill, that Date is A perty owners. ation, Homestead Exemptic uation please contact the Ass al year only, past due amoun inance Office at (207) 222-16 er than one year from the dat nys your taxes, please revie send a self-addressed, stam e 30, 2017, will be published	April 1, 2016. If you have so on Reimbursement, BETE I sessor's Office at (207) 222- tts are not included. To detern 610. te of commitment, which was ew and forward a copy of y sped envelope with your paym in the Annual Report. ding bonded indebtedness in	Id your real estate since April Reimbursement and State Reve 1600. mine past due amounts or to rece August 30, 2016, a lien will be pla rour bill to them immediately. nent. the amount of \$37,952,180.	and personal property su , 2016, it is your obliga- enue Sharing, your tax ive information regarding aced on all property for w ICE INSTRUCTIONS	ibject to taxation, ation to forward bill would have payments and/or hich taxes remain
shall be fixed as of April 1st. this bill to the current prop Without State Aid to Educa been 76.7% higher. For information regarding vali This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jur As of August 30, 2016 The T	For this tax bill, that Date is A berty owners. ation, Homestead Exemption uation please contact the Ass al year only, past due amoun inance Office at (207) 222-16 er than one year from the dat tys your taxes, please revie send a self-addressed, stam own of Gorham has outstand	April 1, 2016. If you have so on Reimbursement, BETE I sessor's Office at (207) 222- tts are not included. To detern 610. te of commitment, which was ew and forward a copy of y sped envelope with your paym in the Annual Report. ding bonded indebtedness in	Id your real estate since April Reimbursement and State Reve 1600. mine past due amounts or to rece August 30, 2016, a lien will be pla rour bill to them immediately. nent. the amount of \$37,952,180. REMITTAN Please make che	and personal property su I, 2016, it is your obliga enue Sharing, your tax ive information regarding aced on all property for w ICE INSTRUCTIONS ck or money order payab	ibject to taxation, ation to forward bill would have payments and/or hich taxes remain
shall be fixed as of April 1st. this bill to the current prop Without State Aid to Educa been 76.7% higher. For information regarding valu This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jur As of August 30, 2016 The T CURRE MUNICIPAL SCHOOL	For this tax bill, that Date is A berty owners. ation, Homestead Exemption uation please contact the Ass al year only, past due amoun inance Office at (207) 222-16 er than one year from the dat by your taxes, please revie send a self-addressed, stam the 30, 2017, will be published own of Gorham has outstance NT BILLING DISTRIE \$611.22 \$1,245.04	April 1, 2016. If you have so on Reimbursement, BETE I sessor's Office at (207) 222- its are not included. To detern 610. te of commitment, which was ew and forward a copy of y pped envelope with your paym I in the Annual Report. ding bonded indebtedness in BUTION	Id your real estate since April Reimbursement and State Reve 1600. mine past due amounts or to rece August 30, 2016, a lien will be pla rour bill to them immediately. nent. the amount of \$37,952,180. REMITTAN Please make che	and personal property su I, 2016, it is your obliga enue Sharing, your tax ive information regarding aced on all property for w ICE INSTRUCTIONS ck or money order payab	ibject to taxation, ation to forward bill would have payments and/or hich taxes remain
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TONN OCHAN	TOWN OF	GORHAM		
* 5 5 *	75 Sou			STATE TAX BILL
100 1764 Mul	Gorham, Ma		CURRENT BILLING IN	\$77,900.00
AM. When	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$97,700.00
			TOTAL: LAND & BLDG	\$175,600.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. RE EXEMPTION	\$0.00 \$15,000.00
ROBE	RTS HOLLY J			\$15,000.00
24 MAPLE RIDGE ROAD			OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$160,600.00
			TOTAL TAX	\$2,730.20
			LESS PAID TO DATE	\$0.06
			TOTAL DUE ->	\$2,730.14
NAME: ROBERTS HOLL				
MAP/LOT: 0084-0018-031 LOCATION: 24 MAPLE F		IL RATE: 17.00	FIRST HALF DUE: \$1,365.04 SECOND HALF DUE: \$1,365	
ACREAGE: 0.73		OOK/PAGE: B11000P117		5.10
ACCOUNT: 003743 RE	D.			
		TAXPAYER		
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2017, will be publishe	ew and forward a copy of nped envelope with your pa d in the Annual Report.	ras August 30, 2016, a lien will be placed on all property fo o <b>f your bill to them immediately.</b> syment. in the amount of \$37,952,180.	r which taxes remain
	ENT BILLING DISTRI		REMITTANCE INSTRUCTIO	vs
MUNICIPAL	\$864.11	31.650%	Please make check or money order pay	able to
SCHOOL	\$1,760.16	64.470%	<i>TOWN OF GORHAM</i> In person payments may be made during the fo	llowing bours:
COUNTY	<u>\$105.93</u>	3.880%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
			By mail to TOWN OF GORH. Tax Collector	AM
TOTAL	\$2,730.20	100.000%	75 South St., St	e#1
Based on \$17.00 per	r \$1,000.00		Gorham, Maine 0	4038
		FISCAL Y	EAR 2017	
ACCOUNT: 003743 RE				
NAME: ROBERTS HOL			INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0084-0018-0			DUE DATE AMOUNT DUE AMO	
LOCATION: 24 MAPLE	RIDGE ROAD		05/15/2017 \$1,365.10	
ACREAGE: 0.73				
	PLEA		WITH YOUR SECOND PAYMENT	
		FISCAL Y		
ACCOUNT: 003743 RE				
NAME: ROBERTS HOL	_LY J		INTEREST BEGINS ON 11/16/2016	
MAP/LOT: 0084-0018-0			DUE DATE AMOUNT DUE AMO	DUNT PAID
LOCATION: 24 MAPLE ACREAGE: 0.73	KIDGE KUAD		11/15/2016 \$1,365.04	

TONN OCTAN	TOWN OF C	GORHAM		
* Son Bix	75 Sout			. ESTATE TAX BILL
Val Per la	Gorham, Ma	ine 04038		G INFORMATION
HAM WALL	Fiscal Year: July 1, 201	16 to June 30, 2017	LAND VALUE	\$122,800.00
Apple 200 march			BUILDING VALUE	\$117,300.00
	THIS IS THE		TOTAL: LAND & BLDG	\$240,100.00
	YOU WILL		Other	\$0.00 \$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			REEXEMPTION	\$15,000.00
	RTS JOHN C &		HOMESTEAD EXEMPTION	
	RTS DIANNE W		OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$225,100.00
GORHA	AM ME 04038		TOTAL TAX	\$3,826.70
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	-> \$3,826.70
NAME: ROBERTS JOHN C MAP/LOT: 0027-0001-0424			FIRST HALF DUE: \$1,9	12.25
LOCATION: 3 MARATHON		L RATE: 17.00	SECOND HALF DUE: \$'	
ACREAGE: 0.14		DOK/PAGE: B31586P279	• • • • • • • • • • • • • •	
ACCOUNT: 006599 RE				
Without State Aid to Education	perty owners. ation. Homestead Exemptic	April 1, 2016. If you have sold	l your real estate since April 1, 2016, it is you eimbursement and State Revenue Sharing, v	r obligation to forward our tax bill would have
been 76.7% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jur As of August 30, 2016 The T	berty owners. ation, Homestead Exemption luation please contact the Associat year only, past due amoun inance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revie send a self-addressed, stam ne 30, 2017, will be published fown of Gorham has outstance INT BILLING DISTRIE \$1,211.15	on Reimbursement, BETE R sessor's Office at (207) 222-16 its are not included. To determ 610. te of commitment, which was A ew and forward a copy of yo ped envelope with your payme i in the Annual Report. ding bonded indebtedness in th	eimbursement and State Revenue Sharing, y 500. ine past due amounts or to receive information re- sugust 30, 2016, a lien will be placed on all proper- pur bill to them immediately. int. ne amount of \$37,952,180. REMITTANCE INSTRUC Please make check or money ord TOWN OF GORHAM	our tax bill would have egarding payments and/or rty for which taxes remain TIONS er payable to
been 76.7% higher. For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa fa receipt is desired, please All taxes delinquent as of Jun As of August 30, 2016 The 1 CURRE MUNICIPAL	berty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amoun inance Office at (207) 222-16 ter than one year from the dat ays your taxes, please revie send a self-addressed, stam ne 30, 2017, will be published fown of Gorham has outstance INT BILLING DISTRIE	on Reimbursement, BETE R sessor's Office at (207) 222-16 tts are not included. To determ 610. te of commitment, which was A ew and forward a copy of you ped envelope with your payment in the Annual Report. ding bonded indebtedness in the BUTION 31.650%	eimbursement and State Revenue Sharing, y 500. ine past due amounts or to receive information re- bur bill to them immediately. int. ne amount of \$37,952,180. REMITTANCE INSTRUC Please make check or money ord TOWN OF GORHAM In person payments may be made during M-W 8:00am - 4:00pm, TH 8:00am - 6:30p	our tax bill would have egarding payments and/or rty for which taxes remain TIONS er payable to f the following hours: m, F 8:00am - 1:00pm
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SPORAL N	<b>TOWN OF</b>	GORHAM		
* 300 81*	75 Sout		2017 REAL EST	
Co. 1764 . 41	Gorham, Ma		CURRENT BILLING IN	\$58,300.00
HAM. W	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$106,100.00
			TOTAL: LAND & BLDG	\$164,400.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. RE EXEMPTION	\$0.00 \$15,000.00
ROBEF	RTS JON L			\$15,000.00
219 BURNHAM ROAD			OTHER EXEMPTION	\$0.00
GORH	AM ME 04038		NET ASSESSMENT	\$149,400.00
			TOTAL TAX	\$2,539.80
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,539.80
NAME: ROBERTS JON L				
MAP/LOT: 0002-0003 LOCATION: 219 BURNHA		IL RATE: 17.00	FIRST HALF DUE: \$1,269.90 SECOND HALF DUE: \$1,269.	90
ACREAGE: 1.30		OOK/PAGE: B3233P17		
ACCOUNT: 001960 RE				
		TAXPAYER'S NO		
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101 1764 14	Gorham, Ma			CURRENT BILLING INF	
Fiscal	l Year: July 1, 20 <sup>.</sup>	16 to June 30, 2017		AND VALUE	\$78,300.00
and the second second					\$255,700.00
	THIS IS THE			FOTAL: LAND & BLDG	\$334,000.00
	YOU WILL			Other	\$0.00 \$0.00
				Machinery & Equipment	\$0.00 \$0.00
					\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
				REEXEMPTION	\$15,000.00
ROBERTS J	OSEPH S &				\$15,000.00
ROBERTS D				OTHER EXEMPTION	\$0.00
296 MAIN ST			1	NET ASSESSMENT	\$319,000.00
GORHAM ME	= 04038		-	ΓΟΤΑΙ ΤΑΧ	\$5,423.00
			l	ESS PAID TO DATE	\$0.00
			~	TOTAL DUE ->	\$5,423.00
IAME: ROBERTS JOSEPH S &					
IAP/LOT: 0026-0006				IRST HALF DUE: \$2,711.50	
OCATION: 296 MAIN STREET	MI	L RATE: 17.00	S	ECOND HALF DUE: \$2,711.5	50
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101 1764 Aut	Gorham, Ma			CURRENT BILLING INF	
Fisc	cal Year: July 1, 20	16 to June 30, 2017		LAND VALUE	\$54,900.00
Apple and a second					\$128,600.00
				TOTAL: LAND & BLDG	\$183,500.00
				Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
					\$0.00 \$0.00
				TOTAL PER. PROP. RE EXEMPTION	\$0.00 \$15,000.00
ROBERTS	KELLY B				\$15,000.00
91 LOVERS					\$0.00
GORHAM I	VE 04038			NET ASSESSMENT	\$168,500.00
				TOTAL TAX	\$2,864.50
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,864.50
AME: ROBERTS KELLY B					ΨΖ,004.00
IAP/LOT: 0041-0029				IRST HALF DUE: \$1,432.25	
OCATION: 91 LOVERS LANE		IL RATE: 17.00	S	SECOND HALF DUE: \$1,432.2	25
CREAGE: 0.90	BC	OOK/PAGE: B21269P28			
CCOUNT: 002708 RE		TAXPAYER'S			
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AND AND				
SPROR AL	TOWN OF (		2017 DE /	L ESTATE TAX BILL
* *	75 Sou			NG INFORMATION
18 1764 41	Gorham, Ma		LAND VALUE	\$64,400.00
HAM FISC	al Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$150,600.00
			TOTAL: LAND & BLDG	\$215,000.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. RE EXEMPTION	\$0.00 \$15,000.00
ROBERTS	STEVEN W &		HOMESTEAD EXEMPTIC	
ROBERTS			OTHER EXEMPTION	\$0.00
164 WEEKS GORHAM M			NET ASSESSMENT	\$200,000.00
GORHAIVI IV	IE 04030		TOTAL TAX	\$3,400.00
			LESS PAID TO DATE	\$0.00
			TOTAL DU	<b>E -&gt;</b> \$3,400.00
NAME: ROBERTS STEVEN W &	\$			700.00
MAP/LOT: 0020-0001-0002 LOCATION: 164 WEEKS ROAD	M	IL RATE: 17.00	FIRST HALF DUE: \$1, SECOND HALF DUE: 3	
ACREAGE: 1.60		OOK/PAGE: B15266P59		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ACCOUNT: 004720 RE				
		TAXPAYER'		
unpaid. If your mortgage holder pays your for a receipt is desired, please send All taxes delinquent as of June 30, As of August 30, 2016 The Towno	a self-addressed, stan 2017, will be published	nped envelope with your pa d in the Annual Report.	ment.	
CURRENT	BILLING DISTRI	BUTION	REMITTANCE INSTRU Please make check or money or	
MUNICIPAL	\$1,076.10	31.650%	TOWN OF GORHA	
SCHOOL COUNTY	\$2,191.98	64.470%	In person payments may be made durir	
COUNTY	<u>\$131.92</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30 By mail to <b>TOWN OF G</b>	<b>ORHAM</b>
TOTAL	\$3,400.00	100.000%	Tax Colle	ctor
Based on \$17.00 per \$1,00			75 South S Gorham, Ma	t., Ste#1 ne 04038
		FISCAL Y	AR 2017	
ACCOUNT: 004720 RE	N/ Ø		INTEREST BEGINS ON 05/16/20	
NAME: ROBERTS STEVEN V MAP/LOT: 0020-0001-0002	v OX		DUE DATE AMOUNT DUE	
LOCATION: 164 WEEKS RO	AD			
ACREAGE: 1.60			05/15/2017 \$1,700.00	
	PLEA	ASE REMIT THIS PORTION \	ITH YOUR SECOND PAYMENT	
		FISCAL YI		
ACCOUNT: 004720 RE				
NAME: ROBERTS STEVEN V	V &		INTEREST BEGINS ON 11/16/20	16
MAP/LOT: 0020-0001-0002			DUE DATE AMOUNT DUE	AMOUNT PAID
LOCATION: 164 WEEKS RO. ACREAGE: 1.60	AD		11/15/2016 \$1,700.00	

1×1300 81×1	75 Sout	GORHAM	2017 REAL	ESTATE TAX BILL
	Gorham, Ma		CURRENT BILLING	INFORMATION
F	iscal Year: July 1, 20 <sup>-</sup>		LAND VALUE	\$77,400.00
Contraction of the second	•		BUILDING VALUE	\$141,400.00
			TOTAL: LAND & BLDG	\$218,800.00
THIS IS THE ONLY BILL YOU WILL RECEIVE			Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$15,000.00
ROBERTSHAW MICHAEL H & ROBERTSHAW BARBARA A 18 WINSLOW ROAD GORHAM ME 04038			HOMESTEAD EXEMPTION	\$15,000.00
			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$203,800.00
			TOTAL TAX	\$3,464.60
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$3,464.60
NAME: ROBERTSHAW MIC	HAEL H &			20
MAP/LOT: 0069-0041-0005 LOCATION: 18 WINSLOW ROAD MIL RATE: 17.00			FIRST HALF DUE: \$1,732.30 SECOND HALF DUE: \$1,732.30	
ACREAGE: 1.38		DOK/PAGE: B9713P61		02.00
ACCOUNT: 004836 RE				
		TAXPAYER'S	NOTICE	
unpaid.	ance Office at (207) 222-10 r than one year from the dat	610. te of commitment, which was	mine past due amounts or to receive information reg August 30, 2016, a lien will be placed on all property	arding payments and/or / for which taxes remain
unpaid. If your mortgage holder pay. If a receipt is desired, please s All taxes delinguent as of June	ance Office at (207) 222-10 r than one year from the dat s your taxes, please revid end a self-addressed, stam 30, 2017, will be published	610. te of commitment, which was <b>ew and forward a copy of</b> y nped envelope with your payn d in the Annual Report.	August 30, 2016, a lien will be placed on all property your bill to them immediately. nent.	arding payments and/or / for which taxes remain
unpaid. If your mortgage holder pay. If a receipt is desired, please s All taxes delinquent as of June As of August 30, 2016 The To	ance Office at (207) 222-10 r than one year from the dat <b>s your taxes, please revid</b> end a self-addressed, stam 30, 2017, will be published wn of Gorham has outstand	610. te of commitment, which was ew and forward a copy of y ped envelope with your payn I in the Annual Report. ding bonded indebtedness in	August 30, 2016, a lien will be placed on all property <b>your bill to them immediately.</b> nent. the amount of \$37,952,180.	/ for which taxes remain
unpaid. If your mortgage holder pay. If a receipt is desired, please s All taxes delinquent as of June As of August 30, 2016 The To CURREN	ance Office at (207) 222-10 r than one year from the dat s your taxes, please revie end a self-addressed, stam 30, 2017, will be published wn of Gorham has outstanc T BILLING DISTRIE	610. te of commitment, which was ew and forward a copy of y pped envelope with your payn i in the Annual Report. ding bonded indebtedness in BUTION	August 30, 2016, a lien will be placed on all property your bill to them immediately. the amount of \$37,952,180. REMITTANCE INSTRUCT Please make check or money order	y for which taxes remain
unpaid. If your mortgage holder pay. If a receipt is desired, please s All taxes delinquent as of June As of August 30, 2016 The To CURREN MUNICIPAL	ance Office at (207) 222-10 r than one year from the dat s your taxes, please revie end a self-addressed, stam 30, 2017, will be published wn of Gorham has outstand T BILLING DISTRIE \$1,096.55	610. te of commitment, which was ew and forward a copy of y pped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 31.650%	August 30, 2016, a lien will be placed on all property your bill to them immediately. the amount of \$37,952,180. REMITTANCE INSTRUCT Please make check or money order TOWN OF GORHAM	/ for which taxes remain
unpaid. If your mortgage holder pay: If a receipt is desired, please si All taxes delinquent as of June As of August 30, 2016 The To CURREN MUNICIPAL SCHOOL	ance Office at (207) 222-10 r than one year from the dat s your taxes, please revie end a self-addressed, stam 30, 2017, will be published wn of Gorham has outstand IT BILLING DISTRIE \$1,096.55 \$2,233.63	610. te of commitment, which was ew and forward a copy of y pped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470%	August 30, 2016, a lien will be placed on all property your bill to them immediately. nent. the amount of \$37,952,180. REMITTANCE INSTRUCT Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during th	/ for which taxes remain
unpaid. If your mortgage holder pay: If a receipt is desired, please si All taxes delinquent as of June As of August 30, 2016 The To CURREN MUNICIPAL SCHOOL	ance Office at (207) 222-10 r than one year from the dat s your taxes, please revie end a self-addressed, stam 30, 2017, will be published wn of Gorham has outstand T BILLING DISTRIE \$1,096.55	610. te of commitment, which was ew and forward a copy of y pped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 31.650%	August 30, 2016, a lien will be placed on all property your bill to them immediately. the amount of \$37,952,180. REMITTANCE INSTRUCT Please make check or money order TOWN OF GORHAM In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOF	of or which taxes remain NONS payable to e following hours: F 8:00am - 1:00pm
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unpaid. If your mortgage holder pay. If a receipt is desired, please sy All taxes delinquent as of June As of August 30, 2016 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL	ance Office at (207) 222-10 than one year from the dat s your taxes, please revie end a self-addressed, stam 30, 2017, will be published wn of Gorham has outstand IT BILLING DISTRIE \$1,096.55 \$2,233.63 \$134.43 \$3,464.60	610. te of commitment, which was ew and forward a copy of y ped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u>	August 30, 2016, a lien will be placed on all property your bill to them immediately. the amount of \$37,952,180. REMITTANCE INSTRUCT Please make check or money order TOWN OF GORHAM In person payments may be made during th M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOF	of or which taxes remain NONS payable to e following hours: F 8:00am - 1:00pm RHAM Dr Ste#1
unpaid. If your mortgage holder pay. If a receipt is desired, please sy All taxes delinquent as of June As of August 30, 2016 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL	ance Office at (207) 222-10 than one year from the dat s your taxes, please revie end a self-addressed, stam 30, 2017, will be published wn of Gorham has outstand IT BILLING DISTRIE \$1,096.55 \$2,233.63 \$134.43 \$3,464.60	610. te of commitment, which was ew and forward a copy of y ped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	August 30, 2016, a lien will be placed on all property your bill to them immediately. the amount of \$37,952,180.	of or which taxes remain NONS payable to e following hours: F 8:00am - 1:00pm RHAM Dr Ste#1
unpaid. If your mortgage holder pay. If a receipt is desired, please s All taxes delinquent as of June As of August 30, 2016 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1	ance Office at (207) 222-10 than one year from the dat s your taxes, please revie end a self-addressed, stam 30, 2017, will be published wn of Gorham has outstand IT BILLING DISTRIE \$1,096.55 \$2,233.63 \$134.43 \$3,464.60	610. te of commitment, which was ew and forward a copy of y ped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u>	August 30, 2016, a lien will be placed on all property your bill to them immediately. the amount of \$37,952,180.	v for which taxes remain IONS payable to e following hours: F 8:00am - 1:00pm CHAM Dr Ste#1 04038
unpaid. If your mortgage holder pay. If a receipt is desired, please s All taxes delinquent as of June As of August 30, 2016 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1 ACCOUNT: 004836 RE	ance Office at (207) 222-10 r than one year from the dat s your taxes, please revie end a self-addressed, stam 30, 2017, will be published wn of Gorham has outstand IT BILLING DISTRIE \$1,096.55 \$2,233.63 <u>\$134.43</u> \$3,464.60 1,000.00	610. te of commitment, which was ew and forward a copy of y ped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	August 30, 2016, a lien will be placed on all property your bill to them immediately. the amount of \$37,952,180.	v for which taxes remain IONS payable to e following hours: F 8:00am - 1:00pm CHAM Dr Ste#1 04038
unpaid. If your mortgage holder pay. If a receipt is desired, please s All taxes delinquent as of June As of August 30, 2016 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1	ance Office at (207) 222-10 r than one year from the dat s your taxes, please revie end a self-addressed, stam 30, 2017, will be published wn of Gorham has outstand IT BILLING DISTRIE \$1,096.55 \$2,233.63 <u>\$134.43</u> \$3,464.60 1,000.00	610. te of commitment, which was ew and forward a copy of y ped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	August 30, 2016, a lien will be placed on all property your bill to them immediately. the amount of \$37,952,180.	IONS payable to e following hours: F 8:00am - 1:00pm RHAM Dr Ste#1 04038
unpaid. If your mortgage holder pay. If a receipt is desired, please si All taxes delinquent as of June As of August 30, 2016 The Tor CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1 ACCOUNT: 004836 RE IAME: ROBERTSHAW M IAP/LOT: 0069-0041-0005 OCATION: 18 WINSLOW	ance Office at (207) 222-10 than one year from the dat <b>s your taxes, please revie</b> end a self-addressed, stam 30, 2017, will be published wn of Gorham has outstand <b>IT BILLING DISTRIE</b> \$1,096.55 \$2,233.63 <u>\$134.43</u> \$3,464.60 1,000.00 ICHAEL H &	610. te of commitment, which was ew and forward a copy of y ped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	August 30, 2016, a lien will be placed on all property your bill to them immediately. hent. the amount of \$37,952,180.	IONS payable to e following hours: F 8:00am - 1:00pm RHAM Dr Ste#1 04038
unpaid. If your mortgage holder pay. If a receipt is desired, please si All taxes delinquent as of June As of August 30, 2016 The Tor CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1 ACCOUNT: 004836 RE IAME: ROBERTSHAW M 1AP/LOT: 0069-0041-0005	ance Office at (207) 222-11 r than one year from the dat s your taxes, please revie end a self-addressed, stam 30, 2017, will be published wn of Gorham has outstand IT BILLING DISTRIE \$1,096.55 \$2,233.63 <u>\$134.43</u> \$3,464.60 1,000.00	610. te of commitment, which was apped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	August 30, 2016, a lien will be placed on all property your bill to them immediately. the amount of \$37,952,180.	IONS payable to e following hours: F 8:00am - 1:00pm RHAM Dr Ste#1 04038
unpaid. If your mortgage holder pay. If a receipt is desired, please si All taxes delinquent as of June As of August 30, 2016 The Tor CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1 ACCOUNT: 004836 RE IAME: ROBERTSHAW M IAP/LOT: 0069-0041-0005 OCATION: 18 WINSLOW	ance Office at (207) 222-11 r than one year from the dat s your taxes, please revie end a self-addressed, stam 30, 2017, will be published wn of Gorham has outstand IT BILLING DISTRIE \$1,096.55 \$2,233.63 <u>\$134.43</u> \$3,464.60 1,000.00	610. te of commitment, which was apped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	August 30, 2016, a lien will be placed on all property your bill to them immediately. the amount of \$37,952,180.	IONS payable to e following hours: F 8:00am - 1:00pm RHAM Dr Ste#1 04038
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unpaid. If your mortgage holder pay. If a receipt is desired, please si All taxes delinquent as of June As of August 30, 2016 The Tor CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1 ACCOUNT: 004836 RE IAME: ROBERTSHAW M IAP/LOT: 0069-0041-0005 OCATION: 18 WINSLOW	ance Office at (207) 222-11 r than one year from the dat <b>s your taxes, please revie</b> end a self-addressed, stam 30, 2017, will be published wn of Gorham has outstand <b>IT BILLING DISTRIE</b> \$1,096.55 \$2,233.63 <u>\$134.43</u> \$3,464.60 1,000.00 ICHAEL H & V ROAD PLEA ICHAEL H &	610. te of commitment, which was te w and forward a copy of y pped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000% FISCAL YEAL FISCAL YEAL SE REMIT THIS PORTION WIT	August 30, 2016, a lien will be placed on all property your bill to them immediately. the amount of \$37,952,180.	v for which taxes remain

TOWN OF				
A CORDOR OF	TOWNOF		2017 REAL ESTA	TE TAX BILI
× squeso ×	75 Sou		CURRENT BILLING INFO	
N 1212 N 7 7 65 7 3 55 7 7	Gorham, Ma		LAND VALUE	\$600.00
Ham. Fiscal	Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$0.00 \$0.00
and the first star			TOTAL: LAND & BLDG	\$600.00
		ONLY BILL	Other	\$0.00 \$0.00
			Machinery & Equipment	\$0.00 \$0.00
				-
			Furniture & Fixtures	\$0.00
				\$0.00
			TOTAL PER. PROP.	\$0.00
ROBEY KEN			RE EXEMPTION	\$0.00
276 BUCK ST			HOMESTEAD EXEMPTION	\$0.00
GORHAM ME				\$0.00
			NET ASSESSMENT	\$600.00
				\$10.20
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$10.20
NAME: ROBEY KENNETH G MAP/LOT: 0063-0011-0010			FIRST HALF DUE: \$5.10	
LOCATION: BUCK STREET	К <i>Л</i>	IL RATE: 17.00	SECOND HALF DUE: \$5.10	
ACREAGE: 1.80		OOK/PAGE: B10454P57		
ACCOUNT: 000594 RE	В	UUNI AUL. DI 0404F0/		
ACCOUNT: 000394 NE		TAXPAYER		
If your mortgage holder pays your If a receipt is desired, please send a s All taxes delinquent as of June 30, 20 As of August 30, 2016 The Town of C	elf-addressed, star 17, will be publishe	nped envelope with your pa d in the Annual Report.	ayment.	
CURRENT BIL				
MUNICIPAL	\$3.23	31.650%	Please make check or money order payable	to
SCHOOL	\$3.∠3 \$6.58	31.650% 64.470%	TOWN OF GORHAM	
COUNTY	\$0.58 \$0.40	64.470% 3.880%	In person payments may be made during the followi M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00a	
000111	<u>40.40</u>	5.000 /0	By mail to TOWN OF GORHAM	m - 1.00pm
TOTAL	\$10.20	100.000%	Tax Collector	
TOTAL	φ10.20	100.000 %	75 South St., Ste#1	•
Based on \$17.00 per \$1,000	.00		Gorham, Maine 0403	8
		FISCAL Y	EAR 2017	
ACCOUNT: 000594 RE				
NAME: ROBEY KENNETH G			INTEREST BEGINS ON 05/16/2017	
/AP/LOT: 0063-0011-0010			DUE DATE AMOUNT DUE AMOUN	
OCATION: BUCK STREET				
ACREAGE: 1.80				
			05/15/2017 \$5.10	
	PLEA	ASE REMIT THIS PORTION	05/15/2017 \$5.10 WITH YOUR SECOND PAYMENT	
	PLE/			
	PLE		WITH YOUR SECOND PAYMENT EAR 2017	
ACCOUNT: 000594 RE	PLE/			
NAME: ROBEY KENNETH G	PLE/		WITH YOUR SECOND PAYMENT EAR 2017 INTEREST BEGINS ON 11/16/2016	TPAID
	PLE/			TPAID

ANN AL				
SPROR 4	TOWNOF			ESTATE TAX BILL
* *	75 Sou			
18. 764 4	Gorham, Ma		LAND VALUE	\$ INFORMATION \$83,800.00
HAM. WE FIS	scal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$110,500.00
a constant of			TOTAL: LAND & BLDG	\$194,300.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$15,000.00
	ENNETH G &		HOMESTEAD EXEMPTION	\$15,000.00
ROBEY T			OTHER EXEMPTION	\$0.00
276 BUCK GORHAM			NET ASSESSMENT	\$179,300.00
GORHAIM	IVIE 04030		TOTAL TAX	\$3,048.10
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$3,048.10
NAME: ROBEY KENNETH G	&			
MAP/LOT: 0063-0013			FIRST HALF DUE: \$1,524 SECOND HALF DUE: \$1,	
LOCATION: 276 BUCK STREI	- •	IL RATE: 17.00	SECOND HALF DUE. \$1,	524.05
ACREAGE: 1.91	ВС	OOK/PAGE: B10454P51		
ACCOUNT: 003230 RE		TAXPAYER'		
unpaid.	<b>your taxes, please revi</b> nd a self-addressed, stan 0. 2017. will be published	ew and forward a copy o nped envelope with your pa d in the Annual Report.		
			REMITTANCE INSTRUCT	IONS
MUNICIPAL	\$964.72	31.650%	Please make check or money order	payable to
SCHOOL	\$1,965.11	64.470%	<i>TOWN OF GORHAM</i> In person payments may be made during t	e following bours:
COUNTY	\$118.27	3.880%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm	
	<u> </u>		By mail to TOWN OF GOF	RHAM
TOTAL	\$3,048.10	100.000%	Tax Collect	
Based on \$17.00 per \$1,	000.00		75 South St., Gorham, Maine	e 04038
		FISCAL YE	AR 2017	
ACCOUNT: 003230 RE NAME: ROBEY KENNETH (	G &		INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0063-0013			DUE DATE AMOUNT DUE A	
OCATION: 276 BUCK STR	RET			
ACREAGE: 1.91			05/15/2017 \$1,524.05	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2017	
ACCOUNT: 003230 RE			INTEREST BEGINS ON 11/16/2016	
NAME: ROBEY KENNETH	G &			
MAP/LOT: 0063-0013			DUE DATE AMOUNT DUE A	MOUNTPAID
OCATION: 276 BUCK STR	( – – )		11/15/2016 \$1,524.05	

ANN ANN					
ORDOR OT	TOWN OF G			2017 REAL ES1	
*****	75 Sout Gorham, Mai			CURRENT BILLING IN	
1764 H	Fiscal Year: July 1, 201		17	LAND VALUE	\$0.00
The ACM. The	•			BUILDING VALUE	\$62,000.00
				TOTAL: LAND & BLDG	\$62,000.00
	THIS IS THE YOU WILL			Other Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				RE EXEMPTION	\$0.00
	ROBERT RGREEN DRIVE			HOMESTEAD EXEMPTION	\$0.00
	M ME 04038				\$0.00
				NET ASSESSMENT TOTAL TAX	\$62,000.00 \$1,054.00
				LESS PAID TO DATE	\$1,054.00
				TOTAL DUE ->	\$1,054.00
NAME: ROBEY ROBERT					
MAP/LOT: 0002-0001-0152 LOCATION: 56 EVERGREE		. RATE: 17.00		FIRST HALF DUE: \$527.00 SECOND HALF DUE: \$527.00	
ACREAGE: 0.00		OK/PAGE:			
ACCOUNT: 000657 RE					
			ER'S NOTICE		
been 76.7% higher. For information regarding valu This bill is for the current fisca	ation please contact the Ass al year only, past due amount nance Office at (207) 222-16 r than one year from the date <b>/s your taxes, please revie</b> send a self-addressed, stamp e 30, 2017, will be published	essor's Office at (207 3 are not included. To 10. e of commitment, whic w and forward a co oed envelope with you in the Annual Report.	7) 222-1600. o determine past due ch was August 30, 20 <b>py of your bill to the</b> ir payment.		payments and/or
				REMITTANCE INSTRUCTIONS	
				Please make check or money order payal	
SCHOOL	\$333.59 \$679.51	31.650% 64.470%		TOWN OF GORHAM	
COUNTY	\$40.90	3.880%		rson payments may be made during the foll 00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u> </u>			By mail to TOWN OF GORHA	M
TOTAL	\$1,054.00	100.000%		Tax Collector 75 South St., Ste	#1
Based on \$17.00 per \$	1,000.00			Gorham, Maine 04	038
		FISC	AL YEAR 2017		
ACCOUNT: 000657 RE					
NAME: ROBEY ROBERT MAP/LOT: 0002-0001-015	0			REST BEGINS ON 05/16/2017	
LOCATION: 56 EVERGRI				E DATE AMOUNT DUE AMOU	JNTPAID
ACREAGE: 0.00			05/15	5/2017 \$527.00	
	PLEAS	E REMIT THIS PORTI	ON WITH YOUR SECO	OND PAYMENT	
		FISC	AL YEAR 2017		
ACCOUNT: 000657 RE					
NAME: ROBEY ROBERT				REST BEGINS ON 11/16/2016	
MAP/LOT: 0002-0001-015			DU	E DATE AMOUNT DUE AMOU	JNT PAID
LOCATION: 56 EVERGRI ACREAGE: 0.00	EEN DRIVE		11/15	5/2016 \$527.00	

* 3 3 3 *	TOWN OF ( 75 Sout		_	2017 REAL EST	
1 Per la	Gorham, Ma			CURRENT BILLING INF	
Fisc	al Year: July 1, 20	16 to June 30, 2017		LAND VALUE	\$60,500.00
Contraction of the second	-			BUILDING VALUE	\$98,800.00
				TOTAL: LAND & BLDG	\$159,300.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
	D MICHAEL R &				\$0.00
	D ANDREA K				\$0.00
27 HANNAH					\$0.00
GORHAM N					\$159,300.00
					\$2,708.10
			Ĺ	LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,708.10
IAME: ROBICHAUD MICHAEL	R &		с	IRST HALF DUE: \$1,354.05	
OCATION: 27 HANNAH DRIVE	м	IL RATE: 17.00		SECOND HALF DUE: \$1,354.05	)5
CREAGE: 0.41		OOK/PAGE: B14429P157			
CCOUNT: 005730 RE					
		TAXPAYER'S			
his bill to the current property of vithout State Aid to Education, een 76.7% higher. or information regarding valuation his bill is for the current fiscal yea nterest, please contact the Financ ofter eight months and no later tha	from 05/16/2017. As p its tax bill, that Date is / owners. Homestead Exemption please contact the Ass ar only, past due amour e Office at (207) 222-1	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610	E Reimbursement and 2-1600. ermine past due amount	5/16/2017. you will receive. This bill covers fis- wo installments, the first payment b 11/16/2016. Interest will be charged n of all real and personal property s nce April 1, 2016, it is your oblig State Revenue Sharing, your tax s or to receive information regarding en will be placed on all property for v	ubject to taxation, ation to forward t bill would have g payments and/or
nis bill to the current property of vithout State Aid to Education, een 76.7% higher. or information regarding valuation his bill is for the current fiscal yea iterest, please contact the Financ fer eight months and no later tha npaid. your mortgage holder pays yo a receipt is desired, please send II taxes delinquent as of June 30,	trom 05/16/2017. As p is tax bill, that Date is / owners. Homestead Exemption please contact the As: ar only, past due amour e Office at (207) 222-1 n one year from the dat our taxes, please revi a self-addressed, stan 2017, will be published	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa iew and forward a copy of nped envelope with your pay d in the Annual Report.	E Reimbursement and 2-1600. ermine past due amount as August 30, 2016, a lie is your bill to them imm ment.	n of all real and personal property s nce April 1, 2016, it is your oblig State Revenue Sharing, your tax s or to receive information regarding on will be placed on all property for v nediately.	ubject to taxation, ation to forward t bill would have g payments and/or
nis bill to the current property of vithout State Aid to Education, een 76.7% higher. or information regarding valuation his bill is for the current fiscal yea iterest, please contact the Financ fer eight months and no later tha npaid. your mortgage holder pays yo a receipt is desired, please send II taxes delinquent as of June 30,	trom 05/16/2017. As p is tax bill, that Date is / owners. Homestead Exemption please contact the As: ar only, past due amour e Office at (207) 222-1 n one year from the dat our taxes, please revi a self-addressed, stan 2017, will be published	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa iew and forward a copy of nped envelope with your pay d in the Annual Report.	E Reimbursement and 2-1600. ermine past due amount as August 30, 2016, a lie is your bill to them imm ment.	n of all real and personal property s nce April 1, 2016, it is your oblig State Revenue Sharing, your tax s or to receive information regarding on will be placed on all property for v nediately.	ubject to taxation, ation to forward t bill would have g payments and/or
his bill to the current property v Vithout State Aid to Education, een 76.7% higher. or information regarding valuation his bill is for the current fiscal yea nterest, please contact the Financ fter eight months and no later tha npaid. your mortgage holder pays yo a receipt is desired, please send Il taxes delinquent as of June 30, is of August 30, 2016 The Town of	trom 05/16/2017. As p is tax bill, that Date is / owners. Homestead Exemption please contact the As: ar only, past due amour e Office at (207) 222-1 n one year from the dat our taxes, please revi a self-addressed, stan 2017, will be published	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa iew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness in	E Reimbursement and 2-1600. ermine past due amount is August 30, 2016, a lie i your bill to them imm ment. n the amount of \$37,95	n of all real and personal property s nce April 1, 2016, it is your oblig State Revenue Sharing, your tax s or to receive information regarding en will be placed on all property for v nediately. 2,180. EMITTANCE INSTRUCTIONS	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain
his bill to the current property of Vithout State Aid to Education, een 76.7% higher. or information regarding valuation his bill is for the current fiscal yea hterest, please contact the Financ fter eight months and no later tha npaid. your mortgage holder pays yo a receipt is desired, please send al taxes delinquent as of June 30, as of August 30, 2016 The Town of CURRENT I	from 05/16/2017. As p is tax bill, that Date is / owners. Homestead Exemption please contact the Ass ar only, past due amour e Office at (207) 222-1 n one year from the dat our taxes, please revi a self-addressed, stam 2017, will be published of Gorham has outstam	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa iew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness in	E Reimbursement and 2-1600. ermine past due amount is August 30, 2016, a lie i your bill to them imm ment. n the amount of \$37,95	n of all real and personal property s nce April 1, 2016, it is your oblig State Revenue Sharing, your tax s or to receive information regarding en will be placed on all property for v nediately. 2,180. EMITTANCE INSTRUCTIONS e make check or money order payal	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain
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* * B	75 Sout			
1764 H	Gorham, Ma scal Year: July 1, 20		LAND VALUE	\$10,900.00
AMAN MARKET	Scal Teal. July 1, 20		BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$10,900.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ROBICHE	AW HELEN C-HEI		RE EXEMPTION	\$0.00
	RGE D ROBICHEA		HOMESTEAD EXEMPTION	\$0.00 \$0.00
	( NIPPIN ROAD		NET ASSESSMENT	\$0.00 \$10,900.00
BUXTON	ME 04093		TOTAL TAX	\$185.30
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$185.30
			I UTAL DOE ->	\$105.50
NAME: ROBICHEAW HELEN MAP/LOT: 0029-0019	C-HEIRS OF		FIRST HALF DUE: \$92.65	
LOCATION: MAIN STREET	MI	IL RATE: 17.00	SECOND HALF DUE: \$92.65	
ACREAGE: 5.00	BC	OOK/PAGE: B3213P760		
ACCOUNT: 001712 RE				
		TAXPAYER'S	NOTICE	
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CONN ON				
ORPOR ALL A	TOWN OF (	GORHAM		
* 30 8 *	75 Sou	th St.	2017 REAL ESTATE TA	
1 PM	Gorham, Ma	nine 04038	CURRENT BILLING INFORMAT	ION
Fi	scal Year: July 1, 20		LAND VALUE \$1	41,200.00
AND	•		BUILDING VALUE \$	99,800.00
			TOTAL: LAND & BLDG \$2	41,000.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
				\$0.00
			TOTAL PER. PROP.	
ROBIDA				15,000.00
ROBIDA				15,000.00
97 WEEK			OTHER EXEMPTION	\$0.00
	ME 04038		NET ASSESSMENT \$2	26,000.00
GORHAM	NE 04030		TOTAL TAX	\$3,842.00
			LESS PAID TO DATE	\$0.00
			<b>TOTAL DUE -&gt;</b> \$3,8	842.00
NAME: ROBIDA ERIC &			·	
MAP/LOT: 0020-0006-0001			FIRST HALF DUE: \$1,921.00	
LOCATION: 97 WEEKS ROA	D M	IL RATE: 17.00	SECOND HALF DUE: \$1,921.00	
ACREAGE: 1.50	B	OOK/PAGE: B14619P286		
ACCOUNT: 002704 RE				
		TAXPAYER		
unpaid. If your mortgage holder pays If a receipt is desired, please se All taxes delinguent as of June 3	<b>your taxes, please revi</b> nd a self-addressed, stan 30, 2017, will be publishe	ew and forward a copy of nped envelope with your pa d in the Annual Report.		Temain
As of August 30, 2016 The Tov	n of Gomam has outstan	aing bonded indebledness	in the amount of \$37,952,160.	
CURREN	F BILLING DISTRI		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,215.99	31.650%	Please make check or money order payable to TOWN OF GORHAM	
SCHOOL	\$2,476.94	64.470%	In person payments may be made during the following hours	,.
COUNTY	<u>\$149.07</u>	3.880%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00	
	<u> </u>	0.000/0	By mail to TOWN OF GORHAM	P
TOTAL	\$3,842.00	100.000%	Tax Collector	
TOTAL	\$3,042.00	100.000 %	75 South St., Ste#1	
Based on \$17.00 per \$1	,000.00		Gorham, Maine 04038	
		FISCAL Y	EAR 2017	
ACCOUNT: 002704 RE				
NAME: ROBIDA ERIC &			INTEREST BEGINS ON 05/16/2017	5
MAP/LOT: 0020-0006-0001			DUE DATE AMOUNT DUE AMOUNT PAI	J
OCATION: 97 WEEKS RO	JAU		05/15/2017 \$1,921.00	
ACREAGE: 1.50				
	PLEA	ASE REMIT THIS PORTION	VITH YOUR SECOND PAYMENT	
		FISCAL Y	AR 2017	
ACCOUNT: 002704 RE				
NAME: ROBIDA ERIC &			INTEREST BEGINS ON 11/16/2016	-
/IAP/LOT: 0020-0006-0001			DUE DATE AMOUNT DUE AMOUNT PAI	D
OCATION: 97 WEEKS RO CREAGE: 1.50	DAD		11/15/2016 \$1,921.00	

× TOS	75 Sout			ESTATE TAX BILL
19. 1764 44	Gorham, Ma		LAND VALUE	\$24,400.00
HAM. WALL	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$24,400.00
	THIS IS THE	ONLY BILL	Other	\$0.00
		. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			REEXEMPTION	\$0.00
ROBIE	FREDERICK JR		HOMESTEAD EXEMPTION	\$0.00
	RDALE STREET		OTHER EXEMPTION	\$0.00
ORON	O ME 04473		NET ASSESSMENT	\$24,400.00
			TOTAL TAX	\$414.80
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$414.80
NAME: ROBIE_FREDERIC MAP/LOT: 0027-0020	JI JI		FIRST HALF DUE: \$207.4	n
LOCATION: NEW PORTLA		IL RATE: 17.00	SECOND HALF DUE: \$20	
ACREAGE: 62.00		OOK/PAGE: B2825P225		
ACCOUNT: 003780 RE		00101 / OE. 020201 220		
		TAXPAYER'S	NOTICE	
been 76.7% higher. For information regarding va Fhis bill is for the current fise nterest, please contact the F After eight months and no la	luation please contact the As cal year only, past due amour Finance Office at (207) 222-1	sessor's Office at (207) 222- nts are not included. To deteri 610	Reimbursement and State Revenue Sharing, you 1600. mine past due amounts or to receive information rega August 30, 2016, a lien will be placed on all property	rding payments and/or
been 76.7% higher. For information regarding va This bill is for the current fise interest, please contact the F After eight months and no la unpaid. f your mortgage holder p f a receipt is desired, please All taxes delinquent as of Ju	ation, Homestead Exemption luation please contact the Ass cal year only, past due amour Finance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revie e send a self-addressed, starr ne 30, 2017, will be published	sessor's Office at (207) 222- nts are not included. To detern 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your paym d in the Annual Report.	1600. mine past due amounts or to receive information rega August 30, 2016, a lien will be placed on all property <b>your bill to them immediately.</b> nent.	r <b>r tax bill would have</b> rrding payments and/or
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Fiscal Year: July 1,	outh St. Maine 04038	CURRENT BILLING	INFORMATION
AM FISCAL Fear. July 1,		LAND VALUE	\$1,800.00
1000000 C	, 2018 to Julie 30, 2017	BUILDING VALUE	\$0.00
		TOTAL: LAND & BLDG	\$1,800.00
THIS IS T	THE ONLY BILL	Other	\$0.00
YOU W	ILL RECEIVE	Machinery & Equipment	\$0.00
		Furniture & Fixtures	\$0.00
		MISCELLANEOUS	\$0.00
		TOTAL PER. PROP.	\$0.00
		RE EXEMPTION	\$0.00
		HOMESTEAD EXEMPTION	\$0.00
5 RIVERDALE STREET		OTHER EXEMPTION	\$0.00
ORONO ME 04473		NET ASSESSMENT	\$1,800.00
		TOTAL TAX	\$30.60
		LESS PAID TO DATE	\$0.00
		TOTAL DUE ->	\$30.60
NAME: ROBIE FREDERICK JR			
		FIRST HALF DUE: \$15.30	
		SECOND HALF DUE: \$15.	30
	BOOK/PAGE: B2825P226		
ACCOUNT: 002065 RE	TAXPAYER'S I		
fter eight months and no later than one year from the inpaid.			rding payments and/or for which taxes remain
Ifter eight months and no later than one year from the inpaid. I <b>your mortgage holder pays your taxes, please</b> a receipt is desired, please send a self-addressed, Il taxes delinquent as of June 30, 2017, will be publi	review and forward a copy of y stamped envelope with your paym ished in the Annual Report.	rour bill to them immediately.	
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1x/200 31x1	TOWN OF C 75 Sout		2017 REAL ES	TATE TAX BILL
B	Gorham, Ma		CURRENT BILLING IN	FORMATION
1022 1767 2017		16 to June 30, 2017	LAND VALUE	\$7,900.00
A CONTRACTOR	-		BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$7,900.00
	THIS IS THE		Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
ROBIE FRED			HOMESTEAD EXEMPTION	\$0.00
5 RIVERDALE			OTHER EXEMPTION	\$0.00
ORONO ME 0	4473		NET ASSESSMENT	\$7,900.00
			TOTAL TAX	\$134.30
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$134.30
NAME: ROBIE FREDERICK JR				
MAP/LOT: 0025-0008 LOCATION: ROBIE STREET	N/I	L RATE: 17.00	FIRST HALF DUE: \$67.15 SECOND HALF DUE: \$67.15	
ACREAGE: 21.00		DOK/PAGE:		
ACCOUNT: 002252 RE				
		TAXPAYER'S I	NOTICE	
For information regarding valuation ple This bill is for the current fiscal year or interest, please contact the Finance O After eight months and no later than o unpaid.	ease contact the Ass nly, past due amoun iffice at (207) 222-16 ne year from the dat	sessor's Office at (207) 222-1 its are not included. To deterr 610. le of commitment, which was	mine past due amounts or to receive information regarding August 30, 2016, a lien will be placed on all property for v	payments and/or
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For information regarding valuation ple This bill is for the current fiscal year of interest, please contact the Finance O After eight months and no later than o unpaid. If your mortgage holder pays your If a receipt is desired, please send a s All taxes delinquent as of June 30, 20' As of August 30, 2016 The Town of G CURRENT BIL MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1,000. ACCOUNT: 002252 RE JAME: ROBIE FREDERICK JR MAP/LOT: 0025-0008 OCATION: ROBIE STREET ACREAGE: 21.00	mestead Exemption asse contact the Ass nly, past due amoun iffice at (207) 222-11 ne year from the dat taxes, please revie elf-addressed, stam 17, will be published Gorham has outstand LLING DISTRIE \$42.51 \$86.58 \$5.21 \$134.30 00	sessor's Office at (207) 222-1 its are not included. To detern 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your paym 1 in the Annual Report. ding bonded indebtedness in <b>BUTION</b> 31.650% 64.470% <u>3.880%</u> 100.000% FISCAL YEAF SE REMIT THIS PORTION WIT	1600. mine past due amounts or to receive information regarding August 30, 2016, a lien will be placed on all property for v rour bill to them immediately. the amount of \$37,952,180. REMITTANCE INSTRUCTION: Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the foll M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHAA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOU 05/15/2017 \$67.15 TH YOUR SECOND PAYMENT 22017	x bill would have g payments and/or which taxes remain S ble to owing hours: D0am - 1:00pm M #1 038
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OPPOR .	TOWNOF			2017 REAL ESTA	
X SON	75 Sout			CURRENT BILLING INFO	
190. 1764 84	Gorham, Ma		7	LAND VALUE	\$9,900.00
AM. When T	iscal Year: July 1, 20	16 to June 30, 201	1	BUILDING VALUE	\$0.00
an riferant ( B an				TOTAL: LAND & BLDG	\$9,900.00
	THIS IS THE	ONLY BILL		Other	\$0.00
		RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				RE EXEMPTION	\$0.00
				HOMESTEAD EXEMPTION	\$0.00
	DALE STREET ME 04473			OTHER EXEMPTION	\$0.00
UKUNU	NE 04473			NET ASSESSMENT	\$9,900.00
				TOTAL TAX	\$168.30
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$168.30
NAME: ROBIE FREDERICK	JR				
MAP/LOT: 0024-0020				FIRST HALF DUE: \$84.15	
LOCATION: SOUTH STREE		IL RATE: 17.00		SECOND HALF DUE: \$84.15	
ACREAGE: 24.00 ACCOUNT: 002630 RE	ВС	OOK/PAGE:			
This bill is for the current fisca interest, please contact the Fir After eight months and no late unpaid. <b>If your mortgage holder pay</b> If a receipt is desired, please s All taxes delinquent as of June As of August 30, 2016 The To	nance Office at (207) 222-1 r than one year from the da rs your taxes, please revi send a self-addressed, stam : 30, 2017, will be published	610. te of commitment, whic <b>ew and forward a cop</b> nped envelope with you d in the Annual Report.	h was August 30, 201 Dy of your bill to ther r payment.		ayments and/or ich taxes remain
				REMITTANCE INSTRUCTIONS Please make check or money order payable	e to
MUNICIPAL	\$53.27	31.650%		TOWN OF GORHAM	
SCHOOL COUNTY	\$108.50	64.470%		on payments may be made during the follow	
COUNTY	<u>\$6.53</u>	<u>3.880%</u>	M-VV 8:00	am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAM</b>	am - 1:00pm
TOTAL	\$168.30	100.000%		Tax Collector	
		100.00070		75 South St., Ste# Gorham, Maine 0403	1
Based on \$17.00 per \$	1,000.00		) [		
		FISC/	AL YEAR 2017		
ACCOUNT: 002630 RE					
NAME: ROBIE FREDERIC	CK JR			EST BEGINS ON 05/16/2017	
MAP/LOT: 0024-0020			DUE	DATE AMOUNT DUE AMOUN	
LOCATION: SOUTH STRE	ET-BACK		05/15/	2017 \$84.15	
ACREAGE: 24.00		SE REMIT THIS PORTIC			
	FLEA				
		FISCA	AL YEAR 2017		I
ACCOUNT: 002630 RE					I
NAME: ROBIE FREDERIC	CK JR			EST BEGINS ON 11/16/2016	
MAP/LOT: 0024-0020			DUE	DATE AMOUNT DUE AMOUN	T PAID
LOCATION: SOUTH STRE ACREAGE: 24.00	ET-BACK		11/15/	2016 \$84.15	

117871	75 Sout Gorham, Ma			_ ESTATE TAX BILL
193.1764 Her	Fiscal Year: July 1, 20			\$8,600.00
AM. White	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$8,600.00
		ONLY BILL	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
				\$0.00
			MISCELLANEOUS	
			TOTAL PER. PROP.	\$0.00
ROBIE	FREDERICK JR			\$0.00
	ERDALE STREET			
	O ME 04473			\$0.00
			NET ASSESSMENT	\$8,600.00
				\$146.20
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	r-> \$146.20
NAME: ROBIE_FREDERIG MAP/LOT: 0024-0019	CK JR		FIRST HALF DUE: \$73.	10
LOCATION: SOUTH STRE		IL RATE: 17.00	SECOND HALF DUE: \$	
ACREAGE: 20.00		OOK/PAGE: B2825P226		
ACCOUNT: 001567 RE	5	CONTRACE. BEOEDI EED		
		TAXPAYER'S	NOTICE	
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THIS IS THE ONLY BILL YOU WILL RECEIVE       BUILDING VALUE         TOTAL: LAND & BLDG       S         Other       Machinery & Equipment         Furniture & Fixtures       MISCELLANEOUS         TOTAL PER. PROP.       RE EXEMPTION         ROBIE JOCK D & ROBIE SUSAN P       OTHER EXEMPTION         34 ROBIE STREET       OTHER EXEMPTION         GORHAM ME 04038       TOTAL TAX	\$5,700.00 \$0.00 \$5,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,700.00 \$96.90 \$0.00
THIS IS THE ONLY BILL YOU WILL RECEIVE       BUILDING VALUE TOTAL: LAND & BLDG       S         Machinery & Equipment Furniture & Fixtures       MiscelLANEOUS       S         TOTAL PER. PROP.       RE EXEMPTION       NOTHER EXEMPTION         NOBIE SUSAN P       S       OTHER EXEMPTION         Star ROBIE STREET       ORHAM ME 04038       S         NAME: ROBIE JOCK D & MAP/LOT: 0026-0020       FIRST HALF DUE: \$48.45	\$0.00 \$5,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,700.00 \$96.90 \$0.00
THIS IS THE ONLY BILL YOU WILL RECEIVE       TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. RE EXEMPTION HOMESTEAD EXEMPTION OTHER EXEMPTION OTHER EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE       S         NAME: ROBIE JOCK D & MAP/LOT: 0026-0020       TOTAL DUE ->       S	\$5,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,700.00 \$96.90 \$0.00
THIS IS THE ONLY BILL       Other         Machinery & Equipment       Furniture & Fixtures         Furniture & Fixtures       MISCELLANEOUS         TOTAL PER. PROP.       RE EXEMPTION         ROBIE JOCK D &       HOMESTEAD EXEMPTION         SOBIE SUSAN P       OTHER EXEMPTION         34 ROBIE STREET       OTHER EXEMPTION         GORHAM ME 04038       NET ASSESSMENT         VAME: ROBIE JOCK D &       FIRST HALF DUE: \$48.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,700.00 \$96.90 \$0.00
YOU WILL RECEIVE       Machinery & Equipment         Furniture & Fixtures       Furniture & Fixtures         MISCELLANEOUS       TOTAL PER. PROP.         ROBIE JOCK D &       ROBIE SUSAN P         34 ROBIE STREET       OTHER EXEMPTION         GORHAM ME 04038       NET ASSESSMENT         VAME: ROBIE JOCK D &       TOTAL DUE ->         VAME: ROBIE JOCK D &       FIRST HALF DUE: \$48.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,700.00 \$96.90 \$0.00
Furniture & Fixtures         MISCELLANEOUS         TOTAL PER. PROP.         RE EXEMPTION         HOMESTEAD EXEMPTION         OTHER EXEMPTION         OTHER EXEMPTION         OTHER EXEMPTION         OTHER EXEMPTION         OTHER EXEMPTION         OTHER EXEMPTION         NET ASSESSMENT         GORHAM ME 04038         NAME: ROBIE JOCK D &         MAP/LOT: 0026-0020         FIRST HALF DUE: \$48.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,700.00 \$96.90 \$0.00
ROBIE JOCK D &       TOTAL PER. PROP.         ROBIE SUSAN P       HOMESTEAD EXEMPTION         34 ROBIE STREET       OTHER EXEMPTION         GORHAM ME 04038       NET ASSESSMENT         VAME: ROBIE JOCK D &       TOTAL DUE ->         VAME: ROBIE JOCK D &       FIRST HALF DUE: \$48.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,700.00 \$96.90 \$0.00
ROBIE JOCK D &       RE EXEMPTION         ROBIE SUSAN P       HOMESTEAD EXEMPTION         34 ROBIE STREET       OTHER EXEMPTION         GORHAM ME 04038       NET ASSESSMENT         VAME: ROBIE JOCK D &       TOTAL DUE ->         VAME: ROBIE JOCK D &       FIRST HALF DUE: \$48.45	\$0.00 \$0.00 \$0.00 \$0.00 \$5,700.00 \$96.90 \$0.00
ROBIE JOCK D & ROBIE SUSAN P 34 ROBIE STREET GORHAM ME 04038 RE EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE TOTAL DUE -> S NAME: ROBIE JOCK D & MAP/LOT: 0026-0020 FIRST HALF DUE: \$48.45	\$0.00 \$0.00 \$0.00 \$5,700.00 \$96.90 \$0.00
ROBIE JOCK D & HOMESTEAD EXEMPTION OTHER EXEMPTION OTHER EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE TOTAL DUE -> S MAME: ROBIE JOCK D & MAP/LOT: 0026-0020 FIRST HALF DUE: \$48.45	\$0.00 \$0.00 \$5,700.00 \$96.90 \$0.00
ROBIE SUSAN P 34 ROBIE STREET GORHAM ME 04038 VAME: ROBIE JOCK D & MAP/LOT: 0026-0020 ROBIE SUSAN P OTHER EXEMPTION NET ASSESSMENT TOTAL DUE -> S FIRST HALF DUE: \$48.45	\$0.00 \$5,700.00 \$96.90 \$0.00
34 ROBIE STREET GORHAM ME 04038 NAME: ROBIE JOCK D & MAP/LOT: 0026-0020 STREET GORHAM ME 04038 STREET MAP/LOT: 0026-0020 STREET MAP/LOT: 0026-0020 STREET MAP/LOT: 0026-0020 STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STREET STRE	\$5,700.00 \$96.90 \$0.00
GORHAM ME 04038 GORHAM ME 04038 TOTAL TAX LESS PAID TO DATE TOTAL DUE -> \$ MAP/LOT: 0026-0020 FIRST HALF DUE: \$48.45	\$96.90 \$0.00
VAME: ROBIE JOCK D & MAP/LOT: 0026-0020 FIRST HALF DUE: \$48.45	\$0.00
VAME: ROBIE JOCK D & MAP/LOT: 0026-0020 FIRST HALF DUE: \$48.45	
NAME: ROBIE JOCK D & MAP/LOT: 0026-0020 FIRST HALF DUE: \$48.45	
MAP/LOT: 0026-0020 FIRST HALF DUE: \$48.45	\$96.90
ACREAGE: 7.50 BOOK/PAGE: B10299P264	
ACCOUNT: 003733 RE	
TAXPAYER'S NOTICE	
<b>f your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.</b> f 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 REMITTANCE INSTRUCTIONS Please make check or money order payable to	
MUNICIPAL \$30.67 31.650% TOWN OF GORHAM	
AUDICIPAL       \$30.67       31.650%       Please make check or money order payable to         SCHOOL       \$62.47       64.470%       In person payments may be made during the following hours	
MUNICIPAL       \$30.67       31.650%       Please make check or money order payable to         SCHOOL       \$62.47       64.470%       In person payments may be made during the following hours         COUNTY       \$3.76       3.880%       M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00	
MUNICIPAL       \$30.67       31.650%         SCHOOL       \$62.47       64.470%         COUNTY       \$3.76       3.880%	
Conception       Conception       Please make check or money order payable to         MUNICIPAL       \$30.67       31.650%         SCHOOL       \$62.47       64.470%         COUNTY       \$3.76       3.880%         MUNICIPAL       \$0.67       31.650%         SCHOOL       \$62.47       64.470%         In person payments may be made during the following hours       M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00         By mail to TOWN OF GORHAM       Tax Collector	
CONCENT DIFFERENCE DISTRIBUTION         MUNICIPAL       \$30.67       31.650%         SCHOOL       \$62.47       64.470%         COUNTY       \$3.76       3.880%         MUNICIPAL       \$96.90       100.000%	
MUNICIPAL\$30.6731.650%SCHOOL\$62.4764.470%COUNTY\$3.763.880%MUNICIPAL\$96.90100.000%	
MUNICIPAL       \$30.67       31.650%         SCHOOL       \$62.47       64.470%         COUNTY       \$3.76       3.880%         FOTAL       \$96.90       100.000%         Based on \$17.00 per \$1,000.00       Fiscal YEAR 2017	
WUNICIPAL       \$30.67       31.650%         SCHOOL       \$62.47       64.470%         COUNTY       \$3.76       3.880%         TOTAL       \$96.90       100.000%         Based on \$17.00 per \$1,000.00       Fiscal YEAR 2017	
WUNICIPAL       \$30.67       31.650%         SCHOOL       \$62.47       64.470%         COUNTY       \$3.76       3.880%         TOTAL       \$96.90       100.000%         Based on \$17.00 per \$1,000.00       Fiscal YEAR 2017	)pm 
WUNICIPAL       \$30.67       31.650%         SCHOOL       \$62.47       64.470%         COUNTY       \$3.76       3.880%         TOTAL       \$96.90       100.000%         Based on \$17.00 per \$1,000.00       Fiscal year 2017	)pm 
WUNICIPAL       \$30.67       31.650%         SCHOOL       \$62.47       64.470%         COUNTY       \$3.76       3.880%         TOTAL       \$96.90       100.000%         Based on \$17.00 per \$1,000.00       Based on \$17.00 per \$1,000.00       WW 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00         Based on \$17.00 per \$1,000.00       Based on \$17.00 per \$1,000.00       In person payments may be made during the following hours         MUNICIPAL       \$96.90       100.000%       By mail to TOWN OF GORHAM         TOTAL       \$96.90       100.000%       By mail to TOWN OF GORHAM         CCOUNT: 003733 RE       Image: State of the state of	)pm 
MUNICIPAL       \$30.67       31.650%         SCHOOL       \$62.47       64.470%         COUNTY       \$3.76       3.880%         TOTAL       \$96.90       100.000%         Based on \$17.00 per \$1,000.00       Fiscal YEAR 2017       Totax Collector 75 South St., Ste#1 Gorham, Maine 04038         CCOUNT:       003733 RE       Interest Begins On 05/16/2017         AME:       ROBIE JOCK D & INTEREST BEGINS ON 05/16/2017         IAP/LOT:       026-0020         OCATION:       ROBIE STREET         CREAGE:       7.50	)pm 
Contreme billeting bit high might of the price of the	)pm 
COUNTERNAL PRECINCULATE DECENSION         WUNICIPAL       \$30.67       31.650%         SCHOOL       \$62.47       64.470%         COUNTY       \$3.76       3.880%         TOTAL       \$96.90       100.000%         Based on \$17.00 per \$1,000.00       FISCAL YEAR 2017         CCOUNT: 003733 RE         AME: ROBIE JOCK D &       INTEREST BEGINS ON 05/16/2017         IAP/LOT: 0026-0020       OCATION: ROBIE STREET         CREAGE: 7.50       PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2017	)pm 
WUNICIPAL       \$30.67       31.650%         SCHOOL       \$62.47       64.470%         COUNTY       \$3.76       3.880%         TOTAL       \$96.90       100.000%         Based on \$17.00 per \$1,000.00       Fiscal YEAR 2017         Fiscal YEAR 2017         CCOUNT: 003733 RE         IAME: ROBIE JOCK D &       INTEREST BEGINS ON 05/16/2017         DUE DATE       AMOUNT DUE AMOUNT PAIE         OCATION: ROBIE STREET       05/15/2017       \$48.45         CCOUNT: 003733 RE       PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2017       INTEREST BEGINS ON 05/16/2017         DUE DATE AMOUNT DUE AMOUNT PAIE         05/15/2017       \$48.45         REASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2017	)pm
COUNTERNAL       \$30.67       31.650%         SCHOOL       \$62.47       64.470%         COUNTY       \$3.76       3.880%         TOTAL       \$96.90       100.000%         Based on \$17.00 per \$1,000.00       Fiscal year 2017         Fiscal year 2017         CCOUNT: 003733 RE         IAME: ROBIE JOCK D &       INTEREST BEGINS ON 05/16/2017         DUE DATE       AMOUNT DUE AMOUNT PAIE         CACQUINT: 003733 RE       INTEREST BEGINS ON 05/16/2017         DUE DATE       AMOUNT DUE AMOUNT PAIE         CACQUINT: 003733 RE       INTEREST BEGINS ON 05/16/2017         DUE DATE       AMOUNT DUE AMOUNT PAIE         CCOUNT: 003733 RE       INTEREST BEGINS ON 05/16/2017         DUE DATE       AMOUNT DUE AMOUNT PAIE         OS/15/2017       \$48.45         CCOUNT: 003733 RE         INTEREST REGINS ON 05/16/2017         DUE DATE       AMOUNT DUE AMOUNT PAIE         OS/15/2017       \$48.45         COUNT: 003733 RE	)pm

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A PROPAGE	TOWN OF C			2017 REAL ES1	
23	75 Sout			CURRENT BILLING IN	
183. 1764 Jul	Gorham, Ma				\$122,500.00
HAM. WALL	Fiscal Year: July 1, 20	16 to June 30, 2017		BUILDING VALUE	\$155,500.00
~#Q#(0.8 ~				TOTAL: LAND & BLDG	\$278,000.00
	THIS IS THE			Other	\$0.00
	YOU WILL			Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				VISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				REEXEMPTION	\$15,000.00
ROBIE	JOCK D &				\$15,000.00
	SUSAN P			OTHER EXEMPTION	\$0.00
	IE STREET				\$263,000.00
GORHA	M ME 04038			TOTAL TAX	\$4,471.00
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,471.00
NAME: ROBIE JOCK D &					<u> </u>
MAP/LOT: 0025-0009				IRST HALF DUE: \$2,235.50	
LOCATION: 34 ROBIE STR	REET MI	L RATE: 17.00	S	ECOND HALF DUE: \$2,235.	50
ACREAGE: 12.00	BC	DOK/PAGE: B21081P238			
ACCOUNT: 004598 RE					
/		TAXPAYER'S	NOTICE		`
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Installment at an annual rate of shall be fixed as of April 1st. this bill to the current prop Without State Aid to Educa been 76.7% higher. For information regarding vall This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinguent as of Jur	or /% from 05/16/2017. As p For this tax bill, that Date is / erty owners. ution, Homestead Exemption uation please contact the Ass al year only, past due amour inance Office at (207) 222-11 er than one year from the dat ys your taxes, please revion send a self-addressed, stam e 30. 2017. will be published	April 1, 2016. If you have so april 1, 2016. If you have so an Reimbursement, BETE sessor's Office at (207) 222- its are not included. To dete 610. te of commitment, which was apped envelope with your pay in the Annual Report.	hip and taxable valuation old your real estate si -1600. Irmine past due amount s August 30, 2016, a lie your bill to them imm ment.	n of all real and personal property s nce April 1, 2016, it is your oblig State Revenue Sharing, your tap s or to receive information regarding in will be placed on all property for v ediately.	ubject to taxation, jation to forward x bill would have g payments and/or
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Installment at an annual rate of shall be fixed as of April 1st. this bill to the current prop Without State Aid to Educa been 76.7% higher. For information regarding valu This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jur As of August 30, 2016 The T CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$ ACCOUNT: 004598 RE IAME: ROBIE JOCK D & AP/LOT: 0025-0009 OCATION: 34 ROBIE S	or /% from 05/16/2017. As p For this tax bill, that Date is / erty owners. ation, Homestead Exemption uation please contact the Ass al year only, past due amoun inance Office at (207) 222-11 er than one year from the dat ys your taxes, please revions send a self-addressed, starr is 30, 2017, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,415.07 \$2,882.45 \$173.47 \$4,471.00 \$1,000.00	April 1, 2016. If you have so on Reimbursement, BETE sessor's Office at (207) 222: this are not included. To dete 610. te of commitment, which was ew and forward a copy of pped envelope with your pays d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000%	hip and taxable valuation old your real estate si <b>Reimbursement and</b> -1600. Irmine past due amount: s August 30, 2016, a lie your bill to them immed. In the amount of \$37,952 R Please In person pay M-W 8:00am - 4 By 1 AR 2017 INTEREST E DUE DAT 05/15/2017	and personal property s nce April 1, 2016, it is your oblig State Revenue Sharing, your tax is or to receive information regarding in will be placed on all property for vi- dediately. 2,180. EMITTANCE INSTRUCTIONS is make check or money order payal <i>TOWN OF GORHAM</i> ments may be made during the foll 1:00pm, TH 8:00am - 6:30pm, F 8:00 mail to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 04 BEGINS ON 05/16/2017 E AMOUNT DUE AMOU \$2,235.50	ubject to taxation, <b>Jation to forward</b> <b>x bill would have</b> g payments and/or which taxes remain <b>S</b> ble to owing hours: D0am - 1:00pm <b>M</b> <b>#1</b> <b>038</b>
Installment at an annual rate of shall be fixed as of April 1st. this bill to the current prop Without State Aid to Educa been 76.7% higher. For information regarding valu This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jur As of August 30, 2016 The T CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$ ACCOUNT: 004598 RE IAME: ROBIE JOCK D & AP/LOT: 0025-0009 OCATION: 34 ROBIE S	or /% from 05/16/2017. As p For this tax bill, that Date is / erty owners. ation, Homestead Exemption uation please contact the Ass al year only, past due amoun inance Office at (207) 222-11 er than one year from the dat ys your taxes, please revions send a self-addressed, starr is 30, 2017, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,415.07 \$2,882.45 \$173.47 \$4,471.00 \$1,000.00	April 1, 2016. If you have so on Reimbursement, BETE sessor's Office at (207) 222- its are not included. To dete 610. te of commitment, which was ew and forward a copy of oped envelope with your pays d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000%	hip and taxable valuation old your real estate si Reimbursement and 1600. Irmine past due amount s August 30, 2016, a lie your bill to them imme ment. n the amount of \$37,952 R Please In person pay M-W 8:00am - 2 By 1 AR 2017 INTEREST E DUE DAT 05/15/2017 ITH YOUR SECOND PAY	nor all real and personal property s nce April 1, 2016, it is your oblig State Revenue Sharing, your tax s or to receive information regarding in will be placed on all property for v rediately. 2,180. EMITTANCE INSTRUCTIONS e make check or money order payal <i>TOWN OF GORHAM</i> ments may be made during the foll 100pm, TH 8:00am - 6:30pm, F 8:0 mail to TOWN OF GORHAM Tax Collector 75 South St., Ste Gorham, Maine 04 EGINS ON 05/16/2017 E AMOUNT DUE AMOU \$2,235.50	ubject to taxation, ation to forward x bill would have g payments and/or which taxes remain S ble to owing hours: D0am - 1:00pm M #1 038 JNT PAID
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distan.					
CONN OCT	TOWN OF (	GORHAM			
* 300 3 *	75 Sou			2017 REAL EST	
N.P.	Gorham, Ma	aine 04038		CURRENT BILLING IN	
PHON NA	Fiscal Year: July 1, 20	16 to June 30, 2017		LAND VALUE	\$103,100.00
A CONTRACTOR OF A CONTRACT				BUILDING VALUE	\$173,900.00
				TOTAL: LAND & BLDG	\$277,000.00
				Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
ROB	IE SETH P &			RE EXEMPTION HOMESTEAD EXEMPTION	\$0.00 \$0.00
	IE KRISTEN L J			OTHER EXEMPTION	\$0.00
14 W	HISPERING PINES LAN	NE		NET ASSESSMENT	\$277,000.00
GOR	HAM ME 04038			TOTAL TAX	\$4,709.00
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,709.00
	•			I UTAL DUE ->	\$4,709.00
NAME: ROBIE SETH P MAP/LOT: 0025-0009-00				FIRST HALF DUE: \$2,354.50	
LOCATION: 14 WHISP		IL RATE: 17.00		SECOND HALF DUE: \$2,354.5	50
ACREAGE: 0.46	B(	OOK/PAGE: B24714P99			
ACCOUNT: 007093 RE					
		TAXPAYER'	'S NOTICE		
unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as of	o later than one year from the da <b>r pays your taxes, please revi</b> ase send a self-addressed, stan June 30, 2017, will be published he Town of Gorham has outstan	ew and forward a copy on nped envelope with your pa d in the Annual Report.	of your bill to them in ayment.	-	which taxes remain
				332,100.	
CUR	RENT BILLING DISTRII	BUTION		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,490.40	31.650%	Ple	ase make check or money order payal TOWN OF GORHAM	die to
SCHOOL	\$3,035.89	64.470%	In person	payments may be made during the foll	owing hours:
COUNTY	<u>\$182.71</u>	<u>3.880%</u>	M-W 8:00am	n - 4:00pm, TH 8:00am - 6:30pm, F 8:0	00am - 1:00pm
			E	By mail to TOWN OF GORHA Tax Collector	IVI
TOTAL	\$4,709.00	100.000%		75 South St., Ste	#1
Based on \$17.00 p	er \$1,000.00	]		Gorham, Maine 04	038
		510041 M			
	_	FISCAL YI	'EAR 2017		
ACCOUNT: 007093 RI					
NAME: ROBIE SETH				T BEGINS ON 05/16/2017	
MAP/LOT: 0025-0009-	PERING PINES LANE			ATE AMOUNT DUE AMOU	DNTPAID
ACREAGE: 0.46			05/15/20	17 \$2,354.50	
	PLEA	ASE REMIT THIS PORTION V	WITH YOUR SECOND F	PAYMENT	
		FISCAL YE	EAR 2017		
	_				
ACCOUNT: 007093 RI			INTERES	T BEGINS ON 11/16/2016	
NAME: ROBIE SETH				ATE AMOUNT DUE AMOU	
MAP/LOT: 0025-0009-	PERING PINES LANE				
ACREAGE: 0.46			11/15/20	16 \$2,354.50	

G G Fiscal Y		<i>St.</i> e <i>04038</i> to June 30, 2017 NLY BILL		2017 REAL ES CURRENT BILLING IN LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. RE EXEMPTION HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	TATE TAX BILL           FORMATION           \$50,600.00           \$50,600.00           \$50,600.00           \$50,600.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00
NAME: ROBIE CONTRACTING INC MAP/LOT: 0074-0008 LOCATION: 61 LINE ROAD ACREAGE: 1.75 ACCOUNT: 003327 RE		ATE: 17.00 (/PAGE: B32978P129 TAXPAYER'S		FIRST HALF DUE: \$430.10 SECOND HALF DUE: \$430.10	\$860.20 0
2016 through June 30, 2017. You have second payment by 05/15/2017. Interess installment at an annual rate of 7% from shall be fixed as of April 1st. For this tax this bill to the current property owne Without State Aid to Education, Hon been 76.7% higher. For information regarding valuation plea This bill is for the current fiscal year onl	school and municipal the option to pay the e t will be charged on th 05/16/2017. As per s c bill, that Date is April ers. bestead Exemption R se contact the Assess y, past due amounts a ice at (207) 222-1610. a year from the date of f-addressed, stamped f-addressed, stamped will be published in t	entire amount by 11/15/2 the first installment at an a tate statute, the ownersh 1, 2016. <b>If you have so</b> <b>Reimbursement, BETE</b> sor's Office at (207) 222- ire not included. To deter commitment, which was and forward a copy of I envelope with your payr the Annual Report.	<ol> <li>This is the C 016 or you may ninual rate of 7 nip and taxable old your real e</li> <li>Reimbursement 1600.</li> <li>1600.</li> <li>1600.</li> <li>1600.</li> <li>and past due s August 30, 20</li> <li>your bill to the nent.</li> </ol>	WLY bill you will receive. This bill covers fit y pay in two installments, the first payment % from 11/16/2016. Interest will be charge valuation of all real and personal property s estate since April 1, 2016, it is your oblig ent and State Revenue Sharing, your ta amounts or to receive information regardin 016, a lien will be placed on all property for em immediately.	by 11/15/2016 and the of on the Second subject to taxation, gation to forward ix bill would have
CURRENT BILL MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1,000.0		TION 31.650% 64.470% <u>3.880%</u> 100.000%	M-W 8:	REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> rson payments may be made during the fol 00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	able to lowing hours: :00am - 1:00pm <b>\M</b> <b>2#1</b>
ACCOUNT: 003327 RE NAME: ROBIE CONTRACTING IN MAP/LOT: 0074-0008 LOCATION: 61 LINE ROAD ACREAGE: 1.75		REMIT THIS PORTION WI	INTEI DU 05/15	REST BEGINS ON 05/16/2017 E DATE AMOUNT DUE AMOU 5/2017 \$430.10	
ACCOUNT: 003327 RE NAME: ROBIE CONTRACTING IN MAP/LOT: 0074-0008 LOCATION: 61 LINE ROAD ACREAGE: 1.75		FISCAL YEA	INTEI DU 11/15	REST BEGINS ON 11/16/2016 E DATE AMOUNT DUE AMOU	

AN 188 187 187				
CANIN OF THE	TOWN OF			ESTATE TAX BILL
* *	75 Sou			
190. 1764 Aug	Gorham, Ma			IG INFORMATION \$52,000.00
MAM. MAL	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$50,300.00
			TOTAL: LAND & BLDG	\$102,300.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
DOG			RE EXEMPTION	\$0.00
	BINSON AMANDA M PARKER HILL ROAD			
	RHAM ME 04038		OTHER EXEMPTION	\$0.00
001			NET ASSESSMENT	\$102,300.00
				\$1,739.10
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	<b>*-&gt;</b> \$1,739.10
NAME: ROBINSON AM MAP/LOT: 0111-0073	MANDA M		FIRST HALF DUE: \$869	55
LOCATION: 10 PARKE	ER HILL ROAD M	IL RATE: 17.00	SECOND HALF DUE: \$	
ACREAGE: 0.10		OOK/PAGE: B30855P293		
ACCOUNT: 002020 RE				
interest, please contact t After eight months and r unpaid. If your mortgage hold If a receipt is desired, ple All taxes delinquent as o	the Finance Office at (207) 222-1 no later than one year from the da	610. te of commitment, which wa iew and forward a copy of nped envelope with your pay d in the Annual Report.		
			REMITTANCE INSTRUC	
MUNICIPAL			Please make check or money ord	
SCHOOL	\$550.43 \$1,121.20	31.650% 64.470%	TOWN OF GORHAN	
COUNTY	\$67.48	<u>3.880%</u>	In person payments may be made during M-W 8:00am - 4:00pm, TH 8:00am - 6:30p	
	<u>\u07110</u>	0.000 //	By mail to TOWN OF GC	RHAM
TOTAL	\$1,739.10	100.000%		
Based on \$17.00 p	per \$1,000.00		75 South St Gorham, Mair	, Ste#1 ie 04038
		FISCAL YE	AP 2017	
ACCOUNT: 002020 R				
NAME: ROBINSON /			INTEREST BEGINS ON 05/16/201	7
MAP/LOT: 0111-0073			DUE DATE AMOUNT DUE	
_OCATION: 10 PAR				
ACREAGE: 0.10			05/15/2017 \$869.55	
	PLEA	ASE REMIT THIS PORTION W	ITH YOUR SECOND PAYMENT	
		FISCAL YEA		
ACCOUNT: 002020 R	۶E			
NAME: ROBINSON A			INTEREST BEGINS ON 11/16/2010	
MAP/LOT: 0111-0073			DUE DATE AMOUNT DUE .	AMOUNT PAID
LOCATION: 10 PARH ACREAGE: 0.10			11/15/2016 \$869.55	_

and a little and a				
SPROR AL	TOWN OF (		2017 PE AI	ESTATE TAX BILL
* *	75 Sou			
120. 1764 Jul	Gorham, Ma		LAND VALUE	\$100,200.00
MAM. WALL	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$177,700.00
			TOTAL: LAND & BLDG	\$277,900.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ISON CAROL &		REEXEMPTION	\$15,000.00
	ISON CRAIGS			\$15,000.00
	HLON AVENUE			\$0.00
GORH	AM ME 04038		NET ASSESSMENT TOTAL TAX	\$262,900.00 \$4,469.30
			LESS PAID TO DATE	\$4,409.50
			TOTAL DUE -	\$4,469.30
NAME: ROBINSON CAR MAP/LOT: 0005-0026-000			FIRST HALF DUE: \$2,234	4 65
LOCATION: 18 MAHLON		IL RATE: 17.00	SECOND HALF DUE: \$2,	
ACREAGE: 1.75		OOK/PAGE: B7737P234		
ACCOUNT: 002544 RE				
		TAXPAYER'S		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	•	ew and forward a copy of nped envelope with your pay d in the Annual Report.		
As of August 30, 2010 The	Town of Gomain has outstan			
CURR	ENT BILLING DISTRI			
MUNICIPAL	\$1,414.53	31.650%	Please make check or money order TOWN OF GORHAM	payable to
SCHOOL	\$2,881.36	64.470%	In person payments may be made during t	
COUNTY	<u>\$173.41</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm	, F 8:00am - 1:00pm
TOTAL	¢4,400,00	400.0000/	By mail to TOWN OF GOI Tax Collect	NTAIVI Or
TOTAL	\$4,469.30	100.000%	75 South St.,	Ste#1
Based on \$17.00 per	<sup>•</sup> \$1,000.00		Gorham, Maine	
		FISCAL YE	AR 2017	
ACCOUNT: 002544 RE				
NAME: ROBINSON CA	ROL &		INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0005-0026-0			DUE DATE AMOUNT DUE A	MOUNT PAID
LOCATION: 18 MAHLC	N AVENUE		05/15/2017 \$2,234.65	
ACREAGE: 1.75				
	PLEA		ITH YOUR SECOND PAYMENT	
		FISCAL YE		I III III III
ACCOUNT: 002544 RE				
NAME: ROBINSON CA	ROL &		INTEREST BEGINS ON 11/16/2016	
MAP/LOT: 0005-0026-0			DUE DATE AMOUNT DUE A	MOUNT PAID
_OCATION: 18 MAHLC ACREAGE: 1.75	N AVENUE		11/15/2016 \$2,234.65	

* 9 8 *	75 Sout			7 REAL ESTA	
101 1764 Se	Gorham, Ma			T BILLING INFO	
HAM. MA	Fiscal Year: July 1, 20 <sup>-</sup>	16 to June 30, 2017	LAND VALUE BUILDING VALU		\$63,800.00 \$80,600.00
ald all again			TOTAL: LAND &		\$80,800.00 \$144,400.00
	THIS IS THE		Other	DEDG	\$0.00
	YOU WILL		Machinery & Equ	ipment	\$0.00
			Furniture & Fixtu	-	\$0.00
			MISCELLANEO	JS	\$0.00
			TOTAL PER. PF	ROP.	\$0.00
			RE EXEMPTION	1	\$15,000.00
	SON DAVID G &		HOMESTEAD E	XEMPTION	\$15,000.00
	SON ROXANNE M		OTHER EXEMP	TION	\$0.00
	M ME 04038		NET ASSESSM	ENT	\$129,400.00
			TOTAL TAX		\$2,199.80
			LESS PAID TO	DATE	\$0.00
			τοτ	AL DUE ->	\$2,199.80
NAME: ROBINSON DAVID MAP/LOT: 0005-0014-0002	G &		FIRST HALF D	UE: \$1,099.90	
LOCATION: 426 SOUTH ST	TREET MI	L RATE: 17.00	SECOND HAL	= DUE: \$1,099.90	
ACREAGE: 1.40	BC	DOK/PAGE: B9700P170			
ACCOUNT: 001536 RE		TAXPAYER'S			
been 76.7% higher. For information regarding values the current fisc:	uation please contact the Ass al year only past due amoun	sessor's Office at (207) 22:			II would have
For information regarding values This bill is for the current fisca interest, please contact the Fi After eight months and no late unpaid.	inance Office at (207) 222-11 er than one year from the dat ys your taxes, please revia send a self-addressed, stam e 30, 2017, will be published	of 0. te of commitment, which wa <b>ew and forward a copy o</b> f 1ped envelope with your pay d in the Annual Report.	2-1600. ermine past due amounts or to receive in is August 30, 2016, a lien will be placed <b><sup>1</sup> your bill to them immediately.</b> ment.	formation regarding pa	avments and/or
For information regarding values This bill is for the current fisca interest, please contact the Fi After eight months and no late unpaid. If your mortgage holder par If a receipt is desired, please All taxes delinquent as of Jun As of August 30, 2016 The Tr	Inance Office at (207) 222-11 er than one year from the dat ys your taxes, please revia send a self-addressed, stam ie 30, 2017, will be published own of Gorham has outstand	610. te of commitment, which wa ew and forward a copy of ped envelope with your pay d in the Annual Report. ding bonded indebtedness	2-1600. ermine past due amounts or to receive in is August 30, 2016, a lien will be placed <b>; your bill to them immediately.</b> rment. n the amount of \$37,952,180.	formation regarding pa	avments and/or
For information regarding values This bill is for the current fisca interest, please contact the Fi After eight months and no late unpaid. If your mortgage holder par If a receipt is desired, please All taxes delinquent as of Jun As of August 30, 2016 The Te CURREI	Inance Office at (207) 222-11 er than one year from the dat ys your taxes, please revie send a self-addressed, stam le 30, 2017, will be published own of Gorham has outstand NT BILLING DISTRIE	er U. te of commitment, which wa ew and forward a copy of sped envelope with your pay d in the Annual Report. ding bonded indebtedness	2-1600. ermine past due amounts or to receive in is August 30, 2016, a lien will be placed <b>your bill to them immediately.</b> ment. n the amount of \$37,952,180. REMITTANCE Please make check or	formation regarding pa on all property for whic NSTRUCTIONS money order payable f	ayments and/or ch taxes remain
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Fish Fish	cal Year: July 1, 20			VALUE	\$63,600.00
MAN MARKEN TO THE			BUILD	ING VALUE	\$157,600.00
			ΤΟΤΑ	L: LAND & BLDG	\$221,200.00
	THIS IS THE	ONLY BILL	Other		\$0.00
	YOU WILL		Machi	nery & Equipment	\$0.00
				ure & Fixtures	\$0.00
			MISC	ELLANEOUS	\$0.00
			ΤΟΤΑ	L PER. PROP.	\$0.00
			RE EX	EMPTION	\$15,000.00
	N DAVID W &		HOME	STEAD EXEMPTION	\$15,000.00
	N DEBORAH N		OTHE	R EXEMPTION	\$0.00
53 LINE RI GORHAM			NET /	SSESSMENT	\$206,200.00
GORHAW	IVIE 04030		ΤΟΤΑ	L TAX	\$3,505.40
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,505.40
NAME: ROBINSON DAVID W	&				
MAP/LOT: 0074-0007-0001				HALF DUE: \$1,752.70	
OCATION: 53 LINE ROAD	MI	L RATE: 17.00	SECC	ND HALF DUE: \$1,752.3	70
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+ 300 Blx!	TOWN OF ( 75 Sout		2017 REAL	ESTATE TAX BILL
NBT I	Gorham, Ma		CURRENT BILLIN	G INFORMATION
Fisc		16 to June 30, 2017	LAND VALUE	\$69,500.00
MAM. Martin 1130	zai real. ouly 1, 20		BUILDING VALUE	\$137,600.00
			TOTAL: LAND & BLDG	\$207,100.00
	THIS IS THE	EONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$15,000.00
	I FRED W JR &		HOMESTEAD EXEMPTION	. ,
5 KEEPA V			OTHER EXEMPTION	\$0.00
GORHAM N			NET ASSESSMENT	\$192,100.00
				\$3,265.70
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	-> \$3,265.70
NAME: ROBINSON FRED W JF	₹&			22.05
AP/LOT: 0021-0017-0018	N AI	IL RATE: 17.00	FIRST HALF DUE: \$1,63 SECOND HALF DUE: \$1	
OCATION: 5 KEEPA WAY		OOK/PAGE: B9257P193		,002.00
ACCOUNT: 003707 RE		OONFAGE. 89237F193		
		TAXPAYER'S	NOTICE	
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14/200 2142	TOWN OF C		20	17 REAL EST	ATE TAX BIL
	75 Sout Gorham, Ma			NT BILLING INF	
1.61.2. (768 2007		16 to June 30, 2017	LAND VALUE		\$109,800.00
TISCAL	real. July 1, 20	10 to Julie 30, 2017	BUILDING VAL	UE	\$278,000.00
			TOTAL: LAND		\$387,800.00
	THIS IS THE	ONLY BILL	Other		\$0.00
	YOU WILL		Machinery & Eq	uinment	\$0.00
			Furniture & Fixt		\$0.00
			MISCELLANEC		\$0.00
			TOTAL PER. P		\$0.00
			RE EXEMPTIO		\$0.00
ROBINSON .	JAMES A &		HOMESTEAD		\$15,000.00
ROBINSON			OTHER EXEM		\$13,000.00
9 BEVERLY L			NET ASSESSI		-
GORHAM ME			TOTAL TAX		\$372,800.00 \$6,337.60
			LESS PAID TO		
					\$0.0
			TO	TAL DUE ->	\$6,337.60
AME: ROBINSON JAMES A & AP/LOT: 0091-0011-0204			FIRST HALF I	DUE: \$3,168.80	
OCATION: 9 BEVERLY LANE	МІ	IL RATE: 17.00		F DUE: \$3,168.8	0
CREAGE: 0.92		DOK/PAGE: B13201P86		. ,	
CCOUNT: 005177 RE	50				
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SPPOR ALL	TOWNOF			2017 REAL EST	
* *	75 Sou			CURRENT BILLING IN	
18 1764 Aug	Gorham, Ma			LAND VALUE	\$111,100.00
AM. White	Fiscal Year: July 1, 20	16 to June 30, 2017		BUILDING VALUE	\$193,500.00
				TOTAL: LAND & BLDG	\$304,600.00
	THIS IS THE	ONLY BILL		Other	\$0.00
		RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				RE EXEMPTION	\$0.00
ROBIN	SON JAMES S &			HOMESTEAD EXEMPTION	\$0.00
	) CYNTHIA J			OTHER EXEMPTION	\$0.00
PO BO				NET ASSESSMENT	\$304,600.00
GORHA	MME 04038			ΤΟΤΑL ΤΑΧ	\$5,178.20
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,178.20
NAME: ROBINSON JAME	S S &				
MAP/LOT: 0109-0010-0509				FIRST HALF DUE: \$2,589.10	
LOCATION: 21 TOWN CO		IL RATE: 17.00		SECOND HALF DUE: \$2,589.7	10
ACREAGE: 0.51	B	OOK/PAGE: B31903P269			
ACCOUNT: 007052 RE		TAXPAYER'			
interest, please contact the F After eight months and no lai unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jui As of August 30, 2016 The T	ays your taxes, please revi send a self-addressed, stan ne 30, 2017, will be publishe	ew and forward a copy on nped envelope with your pa d in the Annual Report.	of your bill to them in ayment.	-	vhich taxes remain
			(		
	NT BILLING DISTRI		Ple	REMITTANCE INSTRUCTIONS base make check or money order payal	
MUNICIPAL	\$1,638.90	31.650%		TOWN OF GORHAM	
SCHOOL	\$3,338.39	64.470%		payments may be made during the follo	
COUNTY	<u>\$200.91</u>	<u>3.880%</u>	M-W 8:00am	1 - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b>	00am - 1:00pm M
TOTAL	¢E 479 00	100.0000/		Tax Collector	IAI
TOTAL	\$5,178.20	100.000%		75 South St., Ste Gorham, Maine 04	#1
Based on \$17.00 per	\$1,000.00	]	L	Gorham, Maine 04	
		FISCAL YI	'EAR 2017		
ACCOUNT: 007052 RE					
NAME: ROBINSON JAM	ESS&		INTERES	T BEGINS ON 05/16/2017	
MAP/LOT: 0109-0010-05			DUE D	ATE AMOUNT DUE AMOU	
OCATION: 21 TOWN C	OMMON				
ACREAGE: 0.51			05/15/20	17 \$2,589.10	
	PLEA	ASE REMIT THIS PORTION V	WITH YOUR SECOND F	PAYMENT	
		FISCAL YE	EAR 2017		
ACCOUNT: 007052 RE			INTERES	T BEGINS ON 11/16/2016	
NAME: ROBINSON JAM				ATE AMOUNT DUE AMOU	
MAP/LOT: 0109-0010-05 _OCATION: 21 TOWN C					
ACREAGE: 0.51			11/15/20	16 \$2,589.10	

				2017 REAL EST	
	75 Sout		C	URRENT BILLING INF	
1764 Huis	Gorham, Ma	1116 to June 30, 2017			\$70,100.00
MAM. MALE FISC	cal fear. July 1, 20	16 to June 30, 2017		ING VALUE	\$134,600.00
			τοται	L: LAND & BLDG	\$204,700.00
	THIS IS THE	ONLY BILL	Other		\$0.00
	YOU WILL	. RECEIVE	Machir	nery & Equipment	\$0.00
			Furnitu	ire & Fixtures	\$0.00
			MISCE	LLANEOUS	\$0.00
			TOTAL	PER. PROP.	\$0.00
				EMPTION	\$15,000.00
ROBINSON 229 COUN				STEAD EXEMPTION	\$15,000.00
GORHAM					\$0.00
				SSESSMENT	\$189,700.00
					\$3,224.90
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,224.90
NAME: ROBINSON JEAN E MAP/LOT: 0015-0031			FIRST	HALF DUE: \$1,612.45	
OCATION: 229 COUNTY ROA	AD MI	IL RATE: 17.00		ND HALF DUE: \$1,612.4	15
ACREAGE: 4.25		OOK/PAGE: B4783P63			
ACCOUNT: 005289 RE					
or information regarding valuatio	n please contact the As	sessor's Office at (207) 222-		Revenue Sharing, your tax	
nterest, please contact the Finan fter eight months and no later th npaid. <b>your mortgage holder pays y</b> a receipt is desired, please send Il taxes delinquent as of June 30	ce Office at (207) 222-1 an one year from the da <b>your taxes, please revi</b> d a self-addressed, stan 0, 2017, will be published	610. te of commitment, which was new and forward a copy of nped envelope with your pays d in the Annual Report.	1600. rmine past due amounts or to s August 30, 2016, a lien will t your bill to them immediate nent.	receive information regarding be placed on all property for v	payments and/or
nterest, please contact the Finan After eight months and no later th Inpaid. <b>f your mortgage holder pays y</b> f a receipt is desired, please sene All taxes delinquent as of June 30 As of August 30, 2016 The Town	ce Office at (207) 222-1 an one year from the da your taxes, please revi d a self-addressed, starr 0, 2017, will be published of Gorham has outstand	610. te of commitment, which was iew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness ir	1600. rmine past due amounts or to s August 30, 2016, a lien will t <b>your bill to them immediate</b> ment. n the amount of \$37,952,180.	receive information regarding be placed on all property for v	g payments and/or vhich taxes remain
nterest, please contact the Finan. Ifter eight months and no later the inpaid. <b>f your mortgage holder pays y</b> f a receipt is desired, please send Il taxes delinquent as of June 30 as of August 30, 2016 The Town CURRENT	ce Office at (207) 222-1 an one year from the da your taxes, please revi d a self-addressed, stan 0, 2017, will be published of Gorham has outstan BILLING DISTRIE	610. te of commitment, which was iew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION	1600. rmine past due amounts or to s August 30, 2016, a lien will t your bill to them immediate nent. n the amount of \$37,952,180. REMIT Please make	receive information regarding be placed on all property for v ely. TANCE INSTRUCTIONS	g payments and/or which taxes remain
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nterest, please contact the Finan. After eight months and no later the inpaid. <b>f your mortgage holder pays y</b> f a receipt is desired, please send All taxes delinquent as of June 30 <b>CURRENT</b> MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.00 per \$1,0 CCOUNT: 005289 RE AME: ROBINSON JEAN E AP/LOT: 0015-0031 DCATION: 229 COUNTY R	ce Office at (207) 222-1 ian one year from the da rour taxes, please revi d a self-addressed, star of Gorham has outstand BILLING DISTRIE \$1,020.68 \$2,079.09 <u>\$125.13</u> \$3,224.90 000.00	610. te of commitment, which was in the Annual Report. d in the Annual Report. d ing bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	August 30, 2016, a lien will l your bill to them immediate nent. In the amount of \$37,952,180. REMIT Please make In person payments M-W 8:00am - 4:00pm By mail to W 8:00am - 4:00pm By mail to	receive information regarding be placed on all property for v ely. TANCE INSTRUCTIONS a check or money order payat <i>TOWN OF GORHAM</i> may be made during the folk by TOWN OF GORHAM TAX Collector 75 South St., Ster Gorham, Maine 040	g payments and/or which taxes remain Sole to boving hours: 00am - 1:00pm M #1 038
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nterest, please contact the Finan. After eight months and no later th inpaid. <b>f your mortgage holder pays y</b> f a receipt is desired, please send All taxes delinquent as of June 30 <b>CURRENT</b> MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.00 per \$1,0 CCOUNT: 005289 RE AME: ROBINSON JEAN E AP/LOT: 0015-0031 DCATION: 229 COUNTY R	ce Office at (207) 222-1 an one year from the da <b>rour taxes, please revi</b> d a self-addressed, stan 0, 2017, will be published of Gorham has outstand <b>BILLING DISTRIE</b> \$1,020.68 \$2,079.09 <u>\$125.13</u> \$3,224.90 000.00	610. te of commitment, which was in ward forward a copy of nped envelope with your pays d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000%	August 30, 2016, a lien will l your bill to them immediate ment. In the amount of \$37,952,180. REMIT Please make In person payments M-W 8:00am - 4:00pm By mail to W-W 8:00am - 4:00pm By mail to INTEREST BEGIN DUE DATE 05/15/2017 TH YOUR SECOND PAYMENT R 2017	receive information regarding be placed on all property for v ely. TANCE INSTRUCTIONS e check or money order payat <i>TOWN OF GORHAM</i> may be made during the folk n, TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHAM may be made during the folk n, TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHAM Tax Collector 75 South St., Ster Gorham, Maine 040 WINNER OF CORHAM NS ON 05/16/2017 MOUNT DUE AMOU \$1,612.45	g payments and/or which taxes remain Sole to boving hours: 00am - 1:00pm M #1 038
nterest, please contact the Finan. After eight months and no later th inpaid. <b>f your mortgage holder pays y</b> f a receipt is desired, please sem All taxes delinquent as of June 30 As of August 30, 2016 The Town <b>CURRENT</b> MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.00 per \$1,0 CCOUNT: 005289 RE AME: ROBINSON JEAN E AP/LOT: 0015-0031 DCATION: 229 COUNTY R CREAGE: 4.25	ce Office at (207) 222-1 an one year from the da <b>rour taxes, please revi</b> d a self-addressed, stan 0, 2017, will be published of Gorham has outstand <b>BILLING DISTRIE</b> \$1,020.68 \$2,079.09 <u>\$125.13</u> \$3,224.90 000.00	610. te of commitment, which was iew and forward a copy of nped envelope with your pays d in the Annual Report. ding bonded indebtedness in <b>BUTION</b> 31.650% 64.470% <u>3.880%</u> 100.000% FISCAL YEA	August 30, 2016, a lien will l your bill to them immediate ment. The amount of \$37,952,180. REMIT Please make In person payments M-W 8:00am - 4:00pm By mail to R 2017 INTEREST BEGIN DUE DATE 05/15/2017 TH YOUR SECOND PAYMENT R 2017	receive information regarding be placed on all property for v ely. TANCE INSTRUCTIONS e check or money order payat <i>TOWN OF GORHAM</i> may be made during the follo b, TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 040 WINNER COLLECT South St., Ste Gorham, Maine 040 WINNER COLLECT MOUNT DUE AMOU	g payments and/or which taxes remain Sole to boving hours: 00am - 1:00pm M #1 038
nterest, please contact the Finan. After eight months and no later the inpaid. f your mortgage holder pays y f a receipt is desired, please sem All taxes delinquent as of June 30 As of August 30, 2016 The Town CURRENT MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.00 per \$1,0 CCOUNT: 005289 RE AME: ROBINSON JEAN E AP/LOT: 0015-0031 DCATION: 229 COUNTY R CREAGE: 4.25 CCOUNT: 005289 RE	ce Office at (207) 222-1 an one year from the da <b>rour taxes, please revi</b> d a self-addressed, stan 0, 2017, will be published of Gorham has outstand <b>BILLING DISTRIE</b> \$1,020.68 \$2,079.09 <u>\$125.13</u> \$3,224.90 000.00	610. te of commitment, which was iew and forward a copy of nped envelope with your pays d in the Annual Report. ding bonded indebtedness in <b>BUTION</b> 31.650% 64.470% <u>3.880%</u> 100.000% FISCAL YEA	August 30, 2016, a lien will l your bill to them immediate ment. The amount of \$37,952,180. REMIT Please make In person payments M-W 8:00am - 4:00pm By mail to R 2017 INTEREST BEGIN DUE DATE 05/15/2017 TH YOUR SECOND PAYMENT R 2017	receive information regarding be placed on all property for v ely. TANCE INSTRUCTIONS e check or money order payat <i>TOWN OF GORHAM</i> may be made during the folk n, TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHAM may be made during the folk n, TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHAM Tax Collector 75 South St., Ster Gorham, Maine 040 WINNER OF CORHAM NS ON 05/16/2017 MOUNT DUE AMOU \$1,612.45	g payments and/or which taxes remain Sole to boving hours: 00am - 1:00pm M #1 038
nterest, please contact the Finan After eight months and no later th unpaid. <b>f your mortgage holder pays y</b> f a receipt is desired, please send All taxes delinquent as of June 30 As of August 30, 2016 The Town	ce Office at (207) 222-1 an one year from the da <b>rour taxes, please revi</b> d a self-addressed, stan 0, 2017, will be published of Gorham has outstand <b>BILLING DISTRIE</b> \$1,020.68 \$2,079.09 <u>\$125.13</u> \$3,224.90 000.00	610. te of commitment, which was iew and forward a copy of nped envelope with your pays d in the Annual Report. ding bonded indebtedness in <b>BUTION</b> 31.650% 64.470% <u>3.880%</u> 100.000% FISCAL YEA	August 30, 2016, a lien will l your bill to them immediate ment. the amount of \$37,952,180. REMIT Please make In person payments M-W 8:00am - 4:00pm By mail to WR 2017 VR 2017 INTEREST BEGIN DUE DATE 05/15/2017 TH YOUR SECOND PAYMENT R 2017 INTEREST BEGIN DUE DATE 05/15/2017 TH YOUR SECOND PAYMENT R 2017	receive information regarding be placed on all property for v ely. TANCE INSTRUCTIONS e check or money order payat <i>TOWN OF GORHAM</i> may be made during the follo b, TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 040 WINNER COLLECT South St., Ste Gorham, Maine 040 WINNER COLLECT MOUNT DUE AMOU	g payments and/or which taxes remain Sole to Dowing hours: Doam - 1:00pm M #1 D38 INT PAID

CONN ON				
SRPOR	TOWNOF		2017 REAL ES1	
* *	75 Sou			
12 1764 41	Gorham, Ma		LAND VALUE	\$70,400.00
HAM. HIS	cal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$155,300.00
			TOTAL: LAND & BLDG	\$225,700.00
	THIS IS THE	ONLY BILL	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
ROBINSO	V JEAN E &		HOMESTEAD EXEMPTION	\$0.00
SQUIRES	ANN R		OTHER EXEMPTION	\$0.00
229 COUN	TY ROAD		NET ASSESSMENT	\$225,700.00
GORHAM	ME 04038		TOTAL TAX	\$3,836.90
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,836.90
NAME: ROBINSON JEAN E &				
MAP/LOT: 0006-0007			FIRST HALF DUE: \$1,918.45	
LOCATION: 25 COUNTY ROA	D M	IL RATE: 17.00	SECOND HALF DUE: \$1,918.4	45
ACREAGE: 18.00	B	OOK/PAGE: B23639P202		
ACCOUNT: 004124 RE				
interest, please contact the Finan After eight months and no later th unpaid.	ice Office at (207) 222-1 nan one year from the da <b>your taxes, please revi</b> d a self-addressed, stan 0, 2017, will be publisher	610. te of commitment, which w iew and forward a copy o nped envelope with your pa d in the Annual Report.	-	which taxes remain
CURRENT	BILLING DISTRI	BUTION	REMITTANCE INSTRUCTION Please make check or money order paya	
MUNICIPAL	\$1,214.38	31.650%	TOWN OF GORHAM	
SCHOOL	\$2,473.65	64.470%	In person payments may be made during the follo	
COUNTY	<u>\$148.87</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b>	00am - 1:00pm
	<b>#2 926 00</b>	400.0000/	Tax Collector	141
TOTAL	\$3,836.90	100.000%	75 South St., Ste Gorham, Maine 04	#1
Based on \$17.00 per \$1,0	00.00	]	Gorham, Maine 04	038
		FISCAL YI	EAR 2017	
ACCOUNT: 004124 RE				
NAME: ROBINSON JEAN E	&		INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0006-0007			DUE DATE AMOUNT DUE AMOU	JNT PAID
LOCATION: 25 COUNTY RO	DAD			
ACREAGE: 18.00			05/15/2017 \$1,918.45	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 004124 RE	0		INTEREST BEGINS ON 11/16/2016	
NAME: ROBINSON JEAN E MAP/LOT: 0006-0007	CX .		DUE DATE AMOUNT DUE AMOU	
ACREAGE: 18.00	DAD		11/15/2016 \$1,918.45	and an addition

OWN OF				
A SPRORA	TOWN OF		201	7 REAL ESTATE TAX BILL
	75 Sou			T BILLING INFORMATION
10.1764 Here	Gorham, Ma			\$97,200.00
AM. MAL	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALU	
an obligation of			TOTAL: LAND 8	
	THIS IS THE	ONLY BILL	Other	\$0.00
		RECEIVE	Machinery & Equ	
			Furniture & Fixtu	•
			MISCELLANEO	
			TOTAL PER. PE	
			RE EXEMPTION	
	NSON JEFFREYL&		HOMESTEAD E	
	EY CHRISTINA H		OTHER EXEMP	
PO BO			NET ASSESSM	ENT \$251,400.00
BUXT	ON ME 04093		TOTAL TAX	\$4,273.80
			LESS PAID TO	
			тот	AL DUE -> \$4,273.80
NAME: ROBINSON JEFF	FREYL&			
MAP/LOT: 0105-0012-000	)3		FIRST HALF D	
LOCATION: 25 LOMBAR	D STREET M	IL RATE: 17.00	SECOND HALI	F DUE: \$2,136.90
ACREAGE: 1.03	B	OOK/PAGE: B30818P290		
ACCOUNT: 003255 RE				
interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea: All taxes delinguent as of J	Finance Office at (207) 222-1 later than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2017, will be publisher	610. te of commitment, which w iew and forward a copy c nped envelope with your pa d in the Annual Report.	2-1600. ermine past due amounts or to receive in as August 30, 2016, a lien will be placed <b>f your bill to them immediately.</b> yment. in the amount of \$37,952,180.	
	ENT BILLING DISTRI			NSTRUCTIONS money order payable to
MUNICIPAL	\$1,352.66	31.650%		GORHAM
SCHOOL	\$2,755.32	64.470%		ade during the following hours:
COUNTY	<u>\$165.82</u>	<u>3.880%</u>	M-VV 8:00am - 4:00pm, TH 8:00	am - 6:30pm, F 8:00am - 1:00pm <b>OF GORHAM</b>
TOTAL	¢4 070 00	100.0000/	Tax	Collector
TOTAL	\$4,273.80	100.000%	75 S	outh St., Ste#1
Based on \$17.00 pe	r \$1,000.00		Gorha	m, Mainé 04038
		FISCAL Y	EAR 2017	
ACCOUNT: 003255 RE				
NAME: ROBINSON JE			INTEREST BEGINS ON 0	5/16/2017
MAP/LOT: 0105-0012-0				T DUE AMOUNT PAID
OCATION: 25 LOMBA				
ACREAGE: 1.03			05/15/2017 \$2,136.	
	PLEA	SE REMIT THIS PORTION \	VITH YOUR SECOND PAYMENT	
		FISCAL YI	AR 2017	
ACCOUNT: 003255 RE			INTEREST BEGINS ON 1	
AME: ROBINSON JE				
AP/LOT: 0105-0012-0				T DUE AMOUNT PAID
.OCATION: 25 LOMBA ACREAGE: 1.03	AKD SIKEEI		11/15/2016 \$2,136.	90

* 3 3 *	TOWN OF C 75 Sout	th St.	-	2017 REAL EST	
AD IDEA ANA	Gorham, Ma	ine 04038		CURRENT BILLING INF	
Fisca	l Year: July 1, 201	16 to June 30, 2017			\$63,800.00
and the second					\$94,900.00
	THIS IS THE			TOTAL: LAND & BLDG Other	\$158,700.00 \$0.00
	YOU WILL			Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
				REEXEMPTION	\$15,000.00
ROBINSON	LAURIE J				\$15,000.00
130 WOOD F				OTHER EXEMPTION	\$0.00
GORHAM ME	E 04038			NET ASSESSMENT	\$143,700.00
				TOTAL TAX	\$2,442.90
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,442.90
IAME: ROBINSON LAURIE J					
IAP/LOT: 0054-0008				FIRST HALF DUE: \$1,221.45	15
OCATION: 130 WOOD ROAD		L RATE: 17.00	e e e e e e e e e e e e e e e e e e e	SECOND HALF DUE: \$1,221.4	10
ACREAGE: 1.40	BC	DOK/PAGE: B25760P98			
CCOUNT: 002245 RE		TAXPAYER'S			
staliment at an annual rate of 7% f hall be fixed as of April 1st. For this nis bill to the current property ov Vithout State Aid to Education, F een 76.7% higher. or information regarding valuation p his bill is for the current fiscal year therest, please contact the Finance fter eight months and no later than npaid. Vour montgage holder pays you	rom 05/16/2017. As p s tax bill, that Date is A wners. Iomestead Exemptic please contact the Ass only, past due amoun Office at (207) 222-16 one year from the dat	April 1, 2016. If you have so on Reimbursement, BETE sessor's Office at (207) 222- ths are not included. To deter 610. te of commitment, which was ew and forward a copy of	hip and taxable valuation old your real estate s Reimbursement and -1600. rmine past due amount s August 30, 2016, a lie your bill to them imm	05/16/2017. I you will receive. This bill covers fisc two installments, the first payment b 11/16/2016. Interest will be charged n of all real and personal property so ince April 1, 2016, it is your oblig. State Revenue Sharing, your tax as or to receive information regarding en will be placed on all property for w nediately.	ubject to taxation, ation to forward s bill would have g payments and/or
staliment at an annual rate of 7% f hall be fixed as of April 1st. For this <b>is bill to the current property</b> ov <b>vithout State Aid to Education</b> , F <b>een 76.7% higher.</b> or information regarding valuation p his bill is for the current fiscal year iterest, please contact the Finance fiter eight months and no later than npaid. <b>your mortgage holder pays you</b> a receipt is desired, please send a lt taxes delinquent as of June 30, 2	rom 05/16/2017. As p s tax bill, that Date is A wners. Iomestead Exemptic please contact the Ass only, past due amoun Office at (207) 222-16 one year from the dat ur taxes, please revie a self-addressed, stam 2017, will be published	April 1, 2016. If you have so april 1, 2016. If you have so an Reimbursement, BETE sessor's Office at (207) 222- tis are not included. To deter 610. te of commitment, which was ew and forward a copy of aped envelope with your pays d in the Annual Report.	hip and taxable valuation old your real estate s Reimbursement and -1600. rmine past due amount s August 30, 2016, a lit your bill to them imment.	n of all real and personal property si ince April 1, 2016, it is your oblig. State Revenue Sharing, your tax is or to receive information regarding en will be placed on all property for w nediately.	ubject to taxation, ation to forward s bill would have g payments and/or
stallment at an annual rate of 7% f hall be fixed as of April 1st. For this his bill to the current property ov Vithout State Aid to Education, H een 76.7% higher. or information regarding valuation p 'his bill is for the current fiscal year iterest, please contact the Finance fiter eight months and no later than inpaid. f your mortgage holder pays you a receipt is desired, please send a Il taxes delinquent as of June 30, 2 is of August 30, 2016 The Town of	rom 05/16/2017. As p s tax bill, that Date is A wners. Iomestead Exemptic please contact the Ass only, past due amoun Office at (207) 222-16 one year from the dat ur taxes, please revie a self-addressed, stam 2017, will be published Gorham has outstand	April 1, 2016. If you have so on Reimbursement, BETE sessor's Office at (207) 222- tits are not included. To deter 610. te of commitment, which was ew and forward a copy of pped envelope with your payr d in the Annual Report. ding bonded indebtedness ir	hip and taxable valuation old your real estate s Reimbursement and -1600. rmine past due amount s August 30, 2016, a life your bill to them imm ment. In the amount of \$37,95	n of all real and personal property si ince April 1, 2016, it is your oblig. State Revenue Sharing, your tax is or to receive information regarding en will be placed on all property for w nediately.	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain
stallment at an annual rate of 7% f hall be fixed as of April 1st. For this his bill to the current property ov Vithout State Aid to Education, F een 76.7% higher. or information regarding valuation p his bill is for the current fiscal year nterest, please contact the Finance fiter eight months and no later than npaid. your mortgage holder pays you a receipt is desired, please send a .Il taxes delinquent as of June 30, 2 .s of August 30, 2016 The Town of CURRENT B	ILLING DISTRIE	April 1, 2016. If you have so on Reimbursement, BETE sessor's Office at (207) 222- ths are not included. To deter 610. te of commitment, which was ew and forward a copy of pped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION	hip and taxable valuatio old your real estate s Reimbursement and -1600. rmine past due amount s August 30, 2016, a lie your bill to them imm ment. n the amount of \$37,95	n of all real and personal property since April 1, 2016, it is your oblig. State Revenue Sharing, your tax is or to receive information regarding en will be placed on all property for v nediately. 2,180. EMITTANCE INSTRUCTIONS e make check or money order payab	ubject to taxation, ation to forward bill would have g payments and/or which taxes remain
stallment at an annual rate of 7% f hall be fixed as of April 1st. For this his bill to the current property ov Vithout State Aid to Education, H een 76.7% higher. or information regarding valuation p his bill is for the current fiscal year neterest, please contact the Finance fiter eight months and no later than npaid. your mortgage holder pays you a receipt is desired, please send a Il taxes delinquent as of June 30, 2 is of August 30, 2016 The Town of CURRENT B MUNICIPAL	rom 05/16/2017. As p s tax bill, that Date is A wners. Iomestead Exemptic please contact the Ass only, past due amoun Office at (207) 222-16 one year from the dat ur taxes, please revie a self-addressed, stam 2017, will be published Gorham has outstanc ILLING DISTRIE \$773.18	April 1, 2016. If you have so on Reimbursement, BETE sessor's Office at (207) 222- ths are not included. To deter 610. te of commitment, which was ew and forward a copy of hped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION 31.650%	hip and taxable valuatio old your real estate s Reimbursement and -1600. rmine past due amount s August 30, 2016, a lie your bill to them imm ment. n the amount of \$37,95 R Pleas	n of all real and personal property si ince April 1, 2016, it is your oblig. State Revenue Sharing, your tax is or to receive information regarding en will be placed on all property for v nediately. 2,180. EMITTANCE INSTRUCTIONS e make check or money order payak TOWN OF GORHAM	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain
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1100	75 Sour Gorham, Ma			CURRENT BILLING INF	
190 1764 44	Fiscal Year: July 1, 20				\$59,500.00
MAM. Mass	riscal fear. July 1, 20	10 10 Julie 30, 2017		LDING VALUE	\$136,700.00
				TAL: LAND & BLDG	\$196,200.00
	THIS IS THE	ONLY BILL	Oth		\$0.00
	YOU WILL			chinery & Equipment	\$0.00
				niture & Fixtures	\$0.00 \$0.00
				CELLANEOUS	\$0.00 \$0.00
				TAL PER. PROP.	\$0.00 \$0.00
				EXEMPTION	\$0.00 \$15,000.00
ROBINS	SON MATHEW &				\$15,000.00
	SON MELISSA				\$10,000.00
24 SAN	BORN STREET			T ASSESSMENT	\$0.00 \$181.200.00
GORHA	AM ME 04038			TAL TAX	\$181,200.00
				SS PAID TO DATE	• •
					\$0.00
				TOTAL DUE ->	\$3,080.40
IAME: ROBINSON MATH	EVV &		LID	ST HALF DUE: \$1,540.20	
OCATION: 24 SANBORN	STREET MI	IL RATE: 17.00		COND HALF DUE: \$1,540.2	20
CREAGE: 0.50		OOK/PAGE: B13012P289			
CCOUNT: 000530 RE					
		TAXPAYER'S	NOTICE		
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101 1264 141	Gorham, Ma			CURRENT BILLING INF	
Fisca	al Year: July 1, 20	16 to June 30, 2017		AND VALUE	\$71,400.00
AND CONTRACTOR					\$198,100.00
		ONLY BILL		OTAL: LAND & BLDG	\$269,500.00
		. RECEIVE		Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures /ISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
				RE EXEMPTION	\$15,000.00
ROBINSON	PAUL E &				\$15,000.00
ROBINSON					\$0.00
P.O. BOX 33					\$254,500.00
BUXTON ME	E 04093			OTAL TAX	\$4,326.50
				ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,326.50
AME: ROBINSON PAUL E &					ψ <del>1</del> ,020.00
/AP/LOT: 0005-0021-0503				IRST HALF DUE: \$2,163.25	
OCATION: 17 GERRYS WAY	M	IL RATE: 17.00		ECOND HALF DUE: \$2,163.2	25
CREAGE: 1.08	BC	OOK/PAGE: B25235P87			
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W SORPORAL	TOWN OF ( <i>75 Sou</i> t		2017 REAL ES1	TATE TAX BILL
B	Gorham, Ma		CURRENT BILLING IN	FORMATION
99176A	Fiscal Year: July 1, 20		LAND VALUE	\$81,800.00
The states and the second	<b>,</b> ,		BUILDING VALUE	\$167,900.00
			TOTAL: LAND & BLDG	\$249,700.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ROBI	NSON ROBERT C JR	ጲ	RE EXEMPTION	\$15,000.00
	NSON MARY	<del>с</del>	HOMESTEAD EXEMPTION OTHER EXEMPTION	\$15,000.00 \$0.00
	ORIA STREET		NET ASSESSMENT	\$0.00 \$234,700.00
GORH	HAM ME 04038		TOTAL TAX	\$3,989.90
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,989.90
				\$3,909.90
NAME: ROBINSON ROE MAP/LOT: 0081-0020-000			FIRST HALF DUE: \$1,994.95	
LOCATION: 30 GLORIA	STREET MI	IL RATE: 17.00	SECOND HALF DUE: \$1,994.	95
ACREAGE: 1.50	BC	OOK/PAGE: B19953P291		
ACCOUNT: 000058 RE				
		TAXPAYER'S NO	TICE	
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	TOWN OF GORHAM 75 South St. Gorham, Maine 04038 Year: July 1, 2016 to June 30		2017 REAL E CURRENT BILLING LAND VALUE BUILDING VALUE	STATE TAX BILL INFORMATION \$81,100.00 \$171,400.00
	THIS IS THE ONLY BIL YOU WILL RECEIVE	L	TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$252,500.00 \$0.00 \$0.00 \$0.00
ROC LLC 51 OCEANSIE SACO ME 04(			MISCELLANEOUS TOTAL PER. PROP. RE EXEMPTION HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE <b>TOTAL DUE -&gt;</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$252,500.00 \$4,292.50 \$0.00 \$4,292.50
NAME: ROC LLC MAP/LOT: 0032-0009 LOCATION: 625 MAIN STREET ACREAGE: 0.67 ACCOUNT: 004516 RE	MIL RATE: 17.00 BOOK/PAGE: B23		FIRST HALF DUE: \$2,146.2 SECOND HALF DUE: \$2,14	
	TA>	(PAYER'S NOTICE		
2016 through June 30, 2017. You has second payment by 05/15/2017. Inter installment at an annual rate of 7% frr shall be fixed as of April 1st. For this this bill to the current property ow Without State Aid to Education, He been 76.7% higher. For information regarding valuation pl This bill is for the current fiscal year of interest, please contact the Finance O After eight months and no later than of unpaid. If your mortgage holder pays your If a receipt is desired, please send as All taxes delinguent as of June 30, 20 As of August 30, 2016 The Town of O	om 05/16/2017. As per state statute, tax bill, that Date is April 1, 2016. If y mers. omestead Exemption Reimbursen ease contact the Assessor's Office a only, past due amounts are not includ Office at (207) 222-1610. one year from the date of commitmer r taxes, please review and forward self-addressed, stamped envelope w 17. will be published in the Annual R	the ownership and taxable valuat you have sold your real estate nent, BETE Reimbursement an at (207) 222-1600. led. To determine past due amou nt, which was August 30, 2016, a I a copy of your bill to them im ith your payment. Report.	ion of all real and personal proper since April 1, 2016, it is your of d State Revenue Sharing, your nts or to receive information regar lien will be placed on all property f mediately.	ty subject to taxation, bligation to forward r tax bill would have ding payments and/or
CURRENT BI MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1,000	LLING DISTRIBUTION \$1,358.58 31.6509 \$2,767.37 64.4709 <u>\$166.55 3.8809</u> \$4,292.50 100.0009 .00	6 Plea 6 In person p 6 M-W 8:00am B	REMITTANCE INSTRUCTIO ise make check or money order p <i>TOWN OF GORHAM</i> ayments may be made during the - 4:00pm, TH 8:00am - 6:30pm, F y mail to TOWN OF GORH Tax Collecto 75 South St., S Gorham, Maine (	ayable to following hours: <sup>-</sup> 8:00am - 1:00pm <b>HAM</b> <b>r</b>
ACCOUNT: 004516 RE NAME: ROC LLC MAP/LOT: 0032-0009 LOCATION: 625 MAIN STREET ACREAGE: 0.67			. ,	
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ORDOR 431	TOWN OF C			ESTATE TAX BILL
* *	75 Sout			
Q3. 1764 .44	Gorham, Ma			
PHAM. MALLAN	Fiscal Year: July 1, 20	16 to June 30, 2017		\$59,500.00
188808082 mm				\$127,500.00
	THIS IS THE		TOTAL: LAND & BLDG Other	\$187,000.00 \$0.00
	YOU WILL			\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
ROCH	ELEAU KATELYN G 8	2		
	ELEAU KEITH W		OTHER EXEMPTION	\$0.00
	NBORN STREET		NET ASSESSMENT	\$187,000.00
GORH	AM ME 04038		TOTAL TAX	\$3,179.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	-> \$3,179.00
NAME: ROCHELEAU KAT	TELYN G &			
MAP/LOT: 0081-0009			FIRST HALF DUE: \$1,58	
LOCATION: 20 SANBORN		L RATE: 17.00	SECOND HALF DUE: \$1	,589.50
ACREAGE: 0.50	BC	DOK/PAGE: B31417P64		
ACCOUNT: 002413 RE				
This bill is for the current fis interest, please contact the After eight months and no la	Finance Office at (207) 222-1	sessor's Office at (207) 222-1 nts are not included. To determ 610.		
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APOR .	TOWN OF C	GORHAM			
* Son Bix	75 Sout			2017 REAL EST	ATE TAX BILL
1 OI	Gorham, Ma			CURRENT BILLING INF	ORMATION
00.764	Fiscal Year: July 1, 20 <sup>4</sup>		L	AND VALUE	\$101,100.00
THAM. WHEN		10 10 0010 00, 2011	В	UILDING VALUE	\$207,700.00
			Т	OTAL: LAND & BLDG	\$308,800.00
	THIS IS THE	ONLY BILL	0	ther	\$0.00
	YOU WILL	. RECEIVE	M	achinery & Equipment	\$0.00
			F	urniture & Fixtures	\$0.00
			M	ISCELLANEOUS	\$0.00
			Т	OTAL PER. PROP.	\$0.00
			R	E EXEMPTION	\$15,000.00
	ETTE TRAVIS &		н	OMESTEAD EXEMPTION	\$15,000.00
		-	0	THER EXEMPTION	\$0.00
	EEPY HOLLOW DRIVE AM ME 04038	1	N	ET ASSESSMENT	\$293,800.00
GORH			T	OTAL TAX	\$4,994.60
			L	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,994.60
NAME: ROCHETTE TRAN					
MAP/LOT: 0051-0008-0009		L RATE: 17.00		RST HALF DUE: \$2,497.30 ECOND HALF DUE: \$2,497.3	30
LOCATION: 43 SLEEPY H		DOK/PAGE: B31708P39	01	100ND HAEF DOL: \$2,497.0	
ACREAGE: 1.76 ACCOUNT: 006391 RE		JON/FAGE. BJ1/00F39			
ACCOUNT: 000391 NL		TAXPAYER'S			
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	Gorham, Ma		CURRENT BILLING INF	ORMATION
F	iscal Year: July 1, 201		LAND VALUE	\$0.00
MARAN MARAN		10 10 Julio 00, 2017	BUILDING VALUE	\$35,900.00
			TOTAL: LAND & BLDG	\$35,900.00
	THIS IS THE		Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
DOOKET			RE EXEMPTION	\$0.00
	RICHARD & SANDRA		HOMESTEAD EXEMPTION	\$0.00
9 LEAHA			OTHER EXEMPTION	\$0.00
	M ME 04038		NET ASSESSMENT	\$35,900.00
20.00				\$610.30
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$610.30
NAME: ROCKET RICHARD ( MAP/LOT: 0039-0027-0014	&		FIRST HALF DUE: \$305.15	
OCATION: 9 LEAHA LANE	MI	L RATE: 17.00	SECOND HALF DUE: \$305.15	
CREAGE: 0.00		DOK/PAGE:		
ACCOUNT: 006230 RE	BC	· · · · · · · · · · · · · · · · · · ·		
		TAXPAYER'S NOTI		
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1 P. 4	Gorham, Ma	nine 04038		CURRENT BILLING INF	
Fisca Fisca	al Year: July 1, 20	16 to June 30, 2017		ND VALUE	\$27,500.00
AND CONTRACTOR			BU	ILDING VALUE	\$47,200.00
			ТО	TAL: LAND & BLDG	\$74,700.00
		ONLY BILL	Oth		\$0.00
	YOU WILL	RECEIVE		chinery & Equipment	\$0.00
				niture & Fixtures	\$0.00
				SCELLANEOUS	\$0.00
				TAL PER. PROP.	\$0.00
ROCKROYE	) PROPERTIES L				\$0.00
104 SWETT				MESTEAD EXEMPTION	\$0.00 \$0.00
WINDHAM					\$0.00 \$74.700.00
				TAL TAX	\$74,700.00 \$1,269.90
				SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,269.90
IAME: ROCKROYD PROPERTII /IAP/LOT: 0111-0087	ESTLC		FIR	ST HALF DUE: \$634.95	
OCATION: 838 GRAY ROAD	MI	IL RATE: 17.00		COND HALF DUE: \$634.95	
CREAGE: 0.16		OOK/PAGE: B32140P121			
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190. 1764 44	Gorham, Ma		LAND		\$90,600.00
AND AM. MARSON	Fiscal Year: July 1, 20	16 to June 30, 2017		NG VALUE	\$79,800.00
			TOTAL	: LAND & BLDG	\$170,400.00
	THIS IS THE	ONLY BILL	Other		\$0.00
	YOU WILL	. RECEIVE	Machin	ery & Equipment	\$0.00
			Furnitu	e & Fixtures	\$0.00
			MISCE	LANEOUS	\$0.00
				PER. PROP.	\$0.00
ROCK	WELL MICHAEL F &				\$15,000.00
	WELL JOY L			STEAD EXEMPTION	\$15,000.00 \$0.00
40 HIG	GHLAND AVENUE			SSESSMENT	\$155,400.00
GORH	AM ME 04038		TOTAL		\$2.641.80
				AID TO DATE	\$0.00
				TOTAL DUE ->	\$2,641.80
IAME: ROCKWELL MICI	HAEL F &			<u> </u>	
/IAP/LOT: 0103-0031				HALF DUE: \$1,320.90	
OCATION: 40 HIGHLAN		L RATE: 17.00	SECO	ND HALF DUE: \$1,320.9	90
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Deen 76.7% higher. or information regarding vi- his bill is for the current fis- his bill is desired, please (I taxes delinquent as of Ju- taxes delinquent as of Ju- delinquent as of Ju- delinquent as	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat <b>bays your taxes, please revi</b> se send a self-addressed, starr une 30, 2017, will be published Town of Gorham has outstand <b>ENT BILLING DISTRIE</b> \$836.13 \$1,703.17 <u>\$102.50</u> \$2,641.80 *\$1,000.00 CHAEL F & AND AVENUE	sessor's Office at (207) 222 hts are not included. To dete 610. te of commitment, which was ew and forward a copy of pped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000% FISCAL YE/	-1600. rmine past due amounts or to i s August 30, 2016, a lien will b your bill to them immediate ment. n the amount of \$37,952,180. REMIT Please make 7 Please make 7 In person payments M-W 8:00am - 4:00pm By mail to AR 2017 INTEREST BEGIN DUE DATE A 05/15/2017 ITH YOUR SECOND PAYMENT NR 2017 INTEREST BEGIN	Revenue Sharing, your tax eceive information regarding e placed on all property for w ly. TANCE INSTRUCTIONS check or money order payab own OF GORHAM may be made during the follo , TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 S ON 05/16/2017 MOUNT DUE AMOU \$1,320.90	bill would have payments and/or thich taxes remain ble to to thich taxes remain commons: to thich taxes remain to thich taxes remain to thick taxes remain thick taxes remain thick taxe
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TOWN OF GORHAM 75 South St. Gorham, Maine 04038 Fiscal Year: July 1, 2016 to June 30, 2017	2017 REAL ESTATE TAX BILLCURRENT BILLING INFORMATIONLAND VALUE\$63,600.00BUILDING VALUE\$85,600.00
THIS IS THE ONLY BILL YOU WILL RECEIVE	TOTAL: LAND & BLDG\$149,200.00Other\$0.00Machinery & Equipment\$0.00Furniture & Fixtures\$0.00MIGGELLANE OLID\$0.00
ROCQUE CLIFFORD J JR 7 ORCHARD STREET SCARBOROUGH ME 04074	MISCELLANEOUS         \$0.00           TOTAL PER. PROP.         \$0.00           RE EXEMPTION         \$0.00           HOMESTEAD EXEMPTION         \$0.00           OTHER EXEMPTION         \$0.00           NET ASSESSMENT         \$149,200.00           TOTAL TAX         \$2,536.40           LESS PAID TO DATE         \$0.00
NAME: ROCQUE CLIFFORD J JR MAP/LOT: 0026-0011 LOCATION: 265 MAIN STREET MIL RATE: 17.00 ACREAGE: 0.29 BOOK/PAGE: B24633P127 ACCOUNT: 004941 RE TAXPAYER'S NC	FIRST HALF DUE: \$1,268.20 SECOND HALF DUE: \$1,268.20
INTEREST AT 7% PER ANNUM BEGINS Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. Th 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 second payment by 05/15/2017. Interest will be charged on the first installment at an annu- installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership a shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. If you have sold y this bill to the current property owners. Without State Aid to Education, Homestead Exemption Reimbursement, BETE Rei been 76.7% higher. For information regarding valuation please contact the Assessor's Office at (207) 222-160 This bill is for the current fiscal year only, past due amounts are not included. To determin 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 Au unpaid. If your mortgage holder pays your taxes, please review and forward a copy of you 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	his is the ONLY bill you will receive. This bill covers fiscal period July 1, or you may pay in two installments, the first payment by 11/15/2016 and the al rate of 7% from 11/16/2016. Interest will be charged on the Second nd taxable valuation of all real and personal property subject to taxation, <b>your real estate since April 1, 2016, it is your obligation to forward</b> <b>mbursement and State Revenue Sharing, your tax bill would have</b> 0. e past due amounts or to receive information regarding payments and/or gust 30, 2016, a lien will be placed on all property for which taxes remain <b>r bill to them immediately.</b>
CURRENT BILLING DISTRIBUTION           MUNICIPAL         \$802.77         31.650%           SCHOOL         \$1,635.22         64.470%           COUNTY         \$98.41         3.880%           TOTAL         \$2,536.40         100.000%           Based on \$17.00 per \$1,000.00         \$1,000.00         \$1,000.00	REMITTANCE INSTRUCTIONS Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
FISCAL YEAR 20 ACCOUNT: 004941 RE NAME: ROCQUE CLIFFORD J JR MAP/LOT: 0026-0011 LOCATION: 265 MAIN STREET ACREAGE: 0.29 PLEASE REMIT THIS PORTION WITH Y	INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2017 \$1,268.20
FISCAL YEAR 20 ACCOUNT: 004941 RE NAME: ROCQUE CLIFFORD J JR MAP/LOT: 0026-0011 LOCATION: 265 MAIN STREET ACREAGE: 0.29	INTEREST BEGINS ON 11/16/2016 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2016 \$1,268.20

Fiscal Year: July 1, 2016 to June 30, 2017       LAN         BUIL       TOT         THIS IS THE ONLY BILL       Other         YOU WILL RECEIVE       Mac         Furn       Misi         TOT       TOT         RODERICK CHARLES STUART &       HOM         HAGMANN KATHARINA MARTE       OTH         52 MALLISON STREET       OTH         GORHAM ME 04038       TOT         NAME: RODERICK CHARLES STUART &       HES	hinery & Equipment       \$0.00         iture & Fixtures       \$0.00         CELLANEOUS       \$0.00         AL PER. PROP.       \$0.00         EXEMPTION       \$21,000.00         MESTEAD EXEMPTION       \$15,000.00         IER EXEMPTION       \$15,000.00         ASSESSMENT       \$145,600.00         AL TAX       \$2,475.20         SPAID TO DATE       \$0.00         ST HALF DUE: \$1,237.60       \$2,475.20         ST HALF DUE: \$1,237.60       \$2,475.20
THIS IS THE ONLY BILL TOT THIS IS THE ONLY BILL YOU WILL RECEIVE Mac Furn MISS TOT RE E HAGMANN KATHARINA MARTE 52 MALLISON STREET GORHAM ME 04038 NAME: RODERICK CHARLES STUART & MAP/LOT: 0110-0031-0002 LOCATION: 32 MALLISON STREET GORHAM ME 04038 NAME: RODERICK CHARLES STUART & MAP/LOT: 0110-0031-0002 LOCATION: 32 MALLISON STREET ACREAGE: 0.73 ACCOUNT: 000976 RE TAXPAYER'S NOTICE INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16 Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two i second payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of shall be fixed as of April 154 for that Date is April 1 2016 if you have sold your real estate since	LDING VALUE       \$98,900.00         AL: LAND & BLDG       \$166,600.00         AL: LAND & BLDG       \$166,600.00         binery & Equipment       \$0.00         hinery & Equipment       \$0.00         cellaneous       \$0.00         CELLANEOUS       \$0.00         CAL PER. PROP.       \$0.00         EXEMPTION       \$21,000.00         MESTEAD EXEMPTION       \$15,000.00         IER EXEMPTION       \$145,600.00         ASSESSMENT       \$145,600.00         AL TAX       \$2,475.20         SPAID TO DATE       \$0.00         TOTAL DUE ->       \$2,475.20
THIS IS THE ONLY BILL YOU WILL RECEIVE       Othe Mac         Furm       Mac         Furm       Mising         RODERICK CHARLES STUART & HAGMANN KATHARINA MARTE 52 MALLISON STREET GORHAM ME 04038       OTH         NAME: RODERICK CHARLES STUART & MAP/LOT: 0110-0031-0002       FIRS         OCATION: 32 MALLISON STREET       MIL RATE: 17.00         SEC       BOOK/PAGE: B31294P223         ACCOUNT: 00976 RE       TAXPAYER'S NOTICE         INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/ 1016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two io16 through June 30, 2017. Interest will be charged on the first installment at an annual rate of 7% from 15/17 bit and built by 11/15/2016 for you may pay in two iscond payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/1 stallment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of pail be fixed as of April 11 st For this tax bill	AL: LAND & BLDG       \$166,600.00         pr       \$0.00         hinery & Equipment       \$0.00         iture & Fixtures       \$0.00         CELLANEOUS       \$0.00         CELLANEOUS       \$0.00         CAL PER. PROP.       \$0.00         EXEMPTION       \$21,000.00         MESTEAD EXEMPTION       \$15,000.00         IER EXEMPTION       \$145,600.00         CAL TAX       \$2,475.20         S PAID TO DATE       \$0.00         ST HALF DUE: \$1,237.60       \$2,475.20         ST HALF DUE: \$1,237.60       \$2,475.20
THIS IS THE ONLY BILL YOU WILL RECEIVE       Other Mac         Mac       Furm         Mac       Furm         Mission       TOT         RODERICK CHARLES STUART & HAGMANN KATHARINA MARTE       HOM         52 MALLISON STREET GORHAM ME 04038       OTH         MAP/LOT: 0110-0031-0002       FIRS         OCATION: 32 MALLISON STREET       MIL RATE: 17.00         SEC       SEC         ACCEAGE: 0.73       BOOK/PAGE: B31294P223         ACCOUNT: 000976 RE       TAXPAYER'S NOTICE         INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/ 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016. This is the ONLY bill you of 66 through June 30, 2017. You have the option to pay the therite amount by 11/15/2016. This is the ONLY bill you oecond payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/1 stallment at an annual rate of 7% from 05/16/2017. As per state statue, the ownership and taxable valuation of bell be fixed as of April 1st. For this tax bill bat Date is April 1. 2016. If you have sold vour urreal estates since	er       \$0.00         hinery & Equipment       \$0.00         hinery & Equipment       \$0.00         cELLANEOUS       \$0.00         CELLANEOUS       \$0.00         CAL PER. PROP.       \$0.00         EXEMPTION       \$21,000.00         MESTEAD EXEMPTION       \$15,000.00         IER EXEMPTION       \$15,000.00         ASSESSMENT       \$145,600.00         CAL TAX       \$2,475.20         SPAID TO DATE       \$0.00         TOTAL DUE ->       \$2,475.20         ST HALF DUE: \$1,237.60       OND HALF DUE: \$1,237.60         SY2017.       \$22017.
IAME: RODERICK CHARLES STUART & HAGMANN KATHARINA MARTE 52 MALLISON STREET GORHAM ME 04038 IAME: RODERICK CHARLES STUART & MAP/LOT: 0110-0031-0002 OCATION: 32 MALLISON STREET ICCOUNT: 000976 RE ICCOUNT:	iture & Fixtures       \$0.00         CELLANEOUS       \$0.00         AL PER. PROP.       \$0.00         EXEMPTION       \$21,000.00         MESTEAD EXEMPTION       \$15,000.00         IER EXEMPTION       \$15,000.00         ASSESSMENT       \$145,600.00         AL TAX       \$2,475.20         SPAID TO DATE       \$0.00         TOTAL DUE ->       \$2,475.20         ST HALF DUE: \$1,237.60       OND HALF DUE: \$1,237.60
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IAME: RODERICK CHARLES STUART & HAGMANN KATHARINA MARTE 52 MALLISON STREET GORHAM ME 04038 IAME: RODERICK CHARLES STUART & MAP/LOT: 0110-0031-0002 OCATION: 32 MALLISON STREET MIL RATE: 17.00 SEC OCATION: 32 MALLISON STREET MIL RATE: 17.00 SEC MIL RATE: 17.00 MIL RATE: 17.00 SEC MIL RATE: 17.00	CELLANEOUS       \$0.00         CAL PER. PROP.       \$0.00         EXEMPTION       \$21,000.00         MESTEAD EXEMPTION       \$15,000.00         IER EXEMPTION       \$15,000.00         ASSESSMENT       \$145,600.00         AL TAX       \$2,475.20         SPAID TO DATE       \$0.00         TOTAL DUE ->       \$2,475.20         ST HALF DUE: \$1,237.60       OND HALF DUE: \$1,237.60
RODERICK CHARLES STUART & HAGMANN KATHARINA MARTE 52 MALLISON STREET GORHAM ME 04038 IAME: RODERICK CHARLES STUART & MAP/LOT: 0110-0031-0002 OCATION: 32 MALLISON STREET MIL RATE: 17.00 SEC OCATION: 32 MALLISON STREET MIL RATE: 17.00 SEC MIL RATE: 17.00 MIL RATE: 17.00 SEC MIL R	EXEMPTION       \$21,000.00         MESTEAD EXEMPTION       \$15,000.00         HER EXEMPTION       \$6,000.00         ASSESSMENT       \$145,600.00         AL TAX       \$2,475.20         S PAID TO DATE       \$0.00         TOTAL DUE ->       \$2,475.20         ST HALF DUE: \$1,237.60       OND HALF DUE: \$1,237.60         S72017.       S12017.
AGDERICK CHARLES STUART & HOM 52 MALLISON STREET GORHAM ME 04038 IAME: RODERICK CHARLES STUART & IAP/LOT: 0110-0031-0002 OCATION: 32 MALLISON STREET IAUE: 17.00 ICREAGE: 0.73 ICCOUNT: 000976 RE INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16 Otice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you 016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two i econd payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of 10 bill be fixed as of April 1st For this tax bill that Date is April 1 2016 if you have sold your real estate since	MESTEAD EXEMPTION IER EXEMPTION ASSESSMENT       \$15,000.00         ASSESSMENT       \$145,600.00         AL TAX       \$2,475.20         S PAID TO DATE       \$0.00         TOTAL DUE ->       \$2,475.20         ST HALF DUE: \$1,237.60       \$14,237.60         OND HALF DUE: \$1,237.60       \$12,237.60
HAGMANN KATHARINA MARTE 52 MALLISON STREET GORHAM ME 04038 IAME: RODERICK CHARLES STUART & IAP/LOT: 0110-0031-0002 OCATION: 32 MALLISON STREET IAUE MIL RATE: 17.00 ICREAGE: 0.73 ICCOUNT: 000976 RE INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16 Otice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you 016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two i econd payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of 101 bit	HER EXEMPTION       \$6,000.00         ASSESSMENT       \$145,600.00         AL TAX       \$2,475.20         S PAID TO DATE       \$0.00         TOTAL DUE ->       \$2,475.20         ST HALF DUE: \$1,237.60       OND HALF DUE: \$1,237.60         OND HALF DUE: \$1,237.60       \$2,475.20
52 MALLISON STREET GORHAM ME 04038       NET TOT LES         IAME: RODERICK CHARLES STUART & MAP/LOT: 0110-0031-0002       FIRS         OCATION: 32 MALLISON STREET       MIL RATE: 17.00         SEC       SEC         ACCOUNT: 000976 RE       TAXPAYER'S NOTICE         INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16         OCATION: 32, 2017. You have the option to pay the entire amount by 11/15/2016. This is the ONLY bill you of through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two is econd payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of hall be fixed as of April 1st For this tax bill that Date is April 1 2016 if you have sold your real estate since	ASSESSMENT       \$145,600.00         AL TAX       \$2,475.20         S PAID TO DATE       \$0.00         TOTAL DUE ->       \$2,475.20         ST HALF DUE: \$1,237.60       \$2,475.20         OND HALF DUE: \$1,237.60       \$3/2017.
IAME: RODERICK CHARLES STUART & IAME: RODERICK CHARLES STUART & IAP/LOT: 0110-0031-0002 FIRS OCATION: 32 MALLISON STREET MIL RATE: 17.00 SEC OCATION: 32 MALLISON STREET MIL RATE: 17.00 SEC ICREAGE: 0.73 BOOK/PAGE: B31294P223 ICCOUNT: 000976 RE INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16 otice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you 016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two i econd payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of hall be fixed as of April 1st. For this tax bill that Date is April 1. 2016 If you have sold your real estate since	AL TAX       \$2,475.20         S PAID TO DATE       \$0.00         TOTAL DUE ->       \$2,475.20         ST HALF DUE: \$1,237.60       \$000 HALF DUE: \$1,237.60         OND HALF DUE: \$1,237.60       \$2,2017.
IAME: RODERICK CHARLES STUART & IAP/LOT: 0110-0031-0002 FIRS OCATION: 32 MALLISON STREET MIL RATE: 17.00 SEC ACREAGE: 0.73 BOOK/PAGE: B31294P223 ACCOUNT: 000976 RE INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16 otice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you 016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two i econd payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of hall be fixed as of April 1st. For this tax bill, that Date is April 1. 2016 if you have sold your real estate since	S PAID TO DATE       \$0.00         TOTAL DUE ->       \$2,475.20         ST HALF DUE: \$1,237.60       OND HALF DUE: \$1,237.60         S72017.       \$22017.
IAME: RODERICK CHARLES STUART & IAP/LOT: 0110-0031-0002 FIRS OCATION: 32 MALLISON STREET MIL RATE: 17.00 SEC ICREAGE: 0.73 BOOK/PAGE: B31294P223 ICCOUNT: 000976 RE INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16 otice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you 016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two is econd payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of hall be fixed as of April 1st For this tax bill that Date is April 1 2016 if you have sold your real estate since	TOTAL DUE ->       \$2,475.20         ST HALF DUE: \$1,237.60       0ND HALF DUE: \$1,237.60         S72017.       5/2017.
IAP/LOT: 0110-0031-0002 FIRS OCATION: 32 MALLISON STREET MIL RATE: 17.00 SEC SCREAGE: 0.73 BOOK/PAGE: B31294P223 SCCOUNT: 000976 RE INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16 otice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you 016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two i econd payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2017. As per stare statute, the ownership and taxable valuation of hall be fixed as of April 1st. For this tax bill, that Date is April 1. 2016 <b>f</b> you have sold your real estate since	ST HALF DUE: \$1,237.60 OND HALF DUE: \$1,237.60
AAP/LOT: 0110-0031-0002 FIRS OCATION: 32 MALLISON STREET MIL RATE: 17.00 SEC ACREAGE: 0.73 BOOK/PAGE: B31294P223 ACCOUNT: 000976 RE INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16 Interest will be charged on the first installment at an annual rate of 7% from 11/1 Interest will be charged on the first installment at an annual rate of 7% from 11/1 Interest will be charged on the first installment at an annual rate of 7% from 11/1 Interest will be charged on the first installment at an annual rate of 7% from 11/1 Interest will be charged on the first installment at an annual rate of 7% from 11/1 Interest will be charged on the first installment at an annual rate of 7% from 11/1 Interest will be charged on the first installment at an annual rate of 7% from 11/1 Interest will be charged on the first installment at an annual rate of 7% from 11/1 Interest will be charged on the first installment at an annual rate of 7% from 11/1 Interest will be charged on the first installment at an annual rate of 7% from 11/1 Interest will be charged on the first installment at an annual rate of 7% from 11/1 Interest will be charged on the first installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of Interest will be charged on the first installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of Interest will be charged on the first installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of Interest will be charged on the first installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of Interest will be charged on the first installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of Interest will be charged on the first install we have be option to pay the owner ship and taxable valuation of Interest will be charged will be charged wil	OND HALF DUE: \$1,237.60
OCATION: 32 MALLISON STREET MIL RATE: 17.00 SEC ACREAGE: 0.73 BOOK/PAGE: B31294P223 ACCOUNT: 000976 RE INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16 Interest value of the option to pay the entire amount by 11/15/2016. This is the ONLY bill you 016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two i econd payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/1 istallment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of hall be fixed as of April 1st For this tax bill that Date is April 1. 2016 <b>If you have sold your real estate since</b>	OND HALF DUE: \$1,237.60
ACREAGE: 0.73 BOOK/PAGE: B31294P223 ACCOUNT: 000976 RE INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16 Notice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you 2016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016. This is the ONLY bill you is cond payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/1 rstallment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of hall be fixed as of April 1st. For this tax bill that Date is April 1. 2016. If you have sold your real estate since	5/2017.
INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16 INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16 Interest will be charged on the first installment at an annual rate of 7% from 11/1 Installment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of hall be fixed as of April 1st For this tax bill that Date is April 1 2016 if you have sold your real estate since	5/2017.
TAXPAYER'S NOTICE INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16 lotice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you 016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two i econd payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/1 istallment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of hall be fixed as of April 1st For this tax bill that Date is April 1 2016 if you have sold your real estate since	5/2017.
INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16 lotice is hereby given that your county, school and municipal tax is due by 11/15/2016. This is the ONLY bill you 016 through June 30, 2017. You have the option to pay the entire amount by 11/15/2016 or you may pay in two i econd payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 11/1 stallment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxable valuation of hall be fixed as of April 1st For this tax bill that Date is April 1. 2016 If you have sold your real estate since	5/2017.
your mortgage holder pays your taxes, please review and forward a copy of your bill to them immedia a receipt is desired, please send a self-addressed, stamped envelope with your payment. Il taxes delinquent as of June 30, 2017, will be published in the Annual Report. Is of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the amount of \$37,952,18	-
CURRENT BILLING DISTRIBUTION	ITTANCE INSTRUCTIONS
AUNICIPAL \$783.40 31.650%	ake check or money order payable to
	TOWN OF GORHAM Its may be made during the following hours:
	pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm
By mail	to TOWN OF GORHAM
OTAL \$2,475.20 100.000%	Tax Collector
Based on \$17.00 per \$1,000.00	75 South St., Ste#1 Gorham, Maine 04038
FISCAL YEAR 2017	
CCOUNT: 000976 RE	SINS ON 05/16/2017
AME: RODERICK_CHARLES STUART & INTEREST BEG	GINS ON 05/16/2017
AME: RODERICK CHARLES STUART & INTEREST BEG AP/LOT: 0110-0031-0002 DCATION: 32 MALLISON STREET	AMOUNT DUE AMOUNT PAID
AME: RODERICK CHARLES STUART & INTEREST BEG AP/LOT: 0110-0031-0002 DUE DATE OCATION: 32 MALLISON STREET 05/15/2017	
AME: RODERICK CHARLES STUART & INTEREST BEG AP/LOT: 0110-0031-0002 DUE DATE OCATION: 32 MALLISON STREET 05/15/2017 CREAGE: 0.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMEN	AMOUNT DUE AMOUNT PAID \$1,237.60
AME: RODERICK CHARLES STUART & INTEREST BEG AP/LOT: 0110-0031-0002 DUE DATE DCATION: 32 MALLISON STREET 05/15/2017 CREAGE: 0.73	AMOUNT DUE AMOUNT PAID \$1,237.60
AME: RODERICK CHARLES STUART & INTEREST BEG AP/LOT: 0110-0031-0002 DCATION: 32 MALLISON STREET CREAGE: 0.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMEN FISCAL YEAR 2017 CCOUNT: 000976 RE	AMOUNT DUE AMOUNT PAID \$1,237.60

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ONN OF	<b>TOWN OF</b>	GORHAM		
* *	75 Sou			
193. 1764 Jul	Gorham, Ma		CURRENT BILLING IN	\$61,300.00
PHAM. W	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$61,300.00
			TOTAL: LAND & BLDG	\$212,700.00
	THIS IS THE	E ONLY BILL	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$15,000.00
	ERS JANET S		HOMESTEAD EXEMPTION	\$15,000.00
	TERHOUSE ROAD		OTHER EXEMPTION	\$0.00
GORH	AM ME 04038		NET ASSESSMENT	\$197,700.00
			TOTAL TAX	\$3,360.90
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,360.90
NAME: RODGERS JANE	ΤS			
MAP/LOT: 0021-0016-000	4		FIRST HALF DUE: \$1,680.45	
LOCATION: 33 WATERH	IOUSE ROAD M	IIL RATE: 17.00	SECOND HALF DUE: \$1,680	).45
ACREAGE: 2.76	B	OOK/PAGE: B9727P42		
ACCOUNT: 004210 RE				
interest, please contact the After eight months and no li unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	Finance Office at (207) 222-1 ater than one year from the da bays your taxes, please revi se send a self-addressed, stan une 30, 2017, will be publisher	l610. Ite of commitment, which w iew and forward a copy o nped envelope with your pa d in the Annual Report.	2-1600. termine past due amounts or to receive information regardi as August 30, 2016, a lien will be placed on all property for of your bill to them immediately. yment. in the amount of \$37,952,180.	
			REMITTANCE INSTRUCTION	
			Please make check or money order pay	
MUNICIPAL	\$1,063.72	31.650%	TOWN OF GORHAM	
SCHOOL COUNTY	\$2,166.77	64.470%	In person payments may be made during the fo	
COUNTY	<u>\$130.40</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORH</b>	ΔM
TOTAL	\$3,360.90	100.000%	Tax Collector	
	. ,	100.000 /6	75 South St., St	e#1
Based on \$17.00 per	<sup>*</sup> \$1,000.00	) (	Gorham, Maine 0	40.38
		FISCAL YE	EAR 2017	
ACCOUNT: 004210 RE				
NAME: RODGERS JAN	IFT S		INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0021-0016-0			DUE DATE AMOUNT DUE AMO	
LOCATION: 33 WATER				
ACREAGE: 2.76			05/15/2017 \$1,680.45	
	PLEA	ASE REMIT THIS PORTION V	NITH YOUR SECOND PAYMENT	
		FISCAL YE	EAR 2017	
ACCOUNT: 004210 RE			INTEREST BEGINS ON 11/16/2016	
NAME: RODGERS JAN			DUE DATE AMOUNT DUE AMO	
MAP/LOT: 0021-0016-00 LOCATION: 33 WATEF				
ACREAGE: 2.76			11/15/2016 \$1,680.45	

X Son Bix!	TOWN OF 0 <i>75 Sou</i> t		2017 F	REAL ESTATE TAX BILL
	Gorham, Ma		CURRENT B	ILLING INFORMATION
	Fiscal Year: July 1, 20		LAND VALUE	\$83,200.00
CARDON STREET	-		BUILDING VALUE	\$78,800.00
		<b>_</b>	TOTAL: LAND & BL	DG \$162,000.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipme	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	
RODG	ERS WILLIAM H &		RE EXEMPTION HOMESTEAD EXEM	\$21,000.00 PTION \$15,000.00
	ERS RITA M		OTHER EXEMPTIO	
93 CUI	MBERLAND LANE		NET ASSESSMENT	\$141.000.00
GORH	AM ME 04038			\$2,397.00
			LESS PAID TO DAT	
			TOTAL	DUE -> \$2,397.00
NAME: RODGERS WILLI	AM H &			
MAP/LOT: 0027-0005-0312			FIRST HALF DUE:	
LOCATION: 93 CUMBER		L RATE: 17.00	SECOND HALF D	JE: \$1,198.50
ACREAGE: 0.28	BC	DOK/PAGE: B30575P91		
ACCOUNT: 005760 RE		TAXPAYER'S N		
been 76.7% higher. For information regarding var This bill is for the current fis interest, please contact the After eight months and no k	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-10	sessor's Office at (207) 222-1 nts are not included. To detern 610.	Reimbursement and State Revenue Sha 600. hine past due amounts or to receive inform August 30, 2016, a lien will be placed on al	ation regarding payments and/or
been 76.7% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-10 ater than one year from the dat	sessor's Office at (207) 222-1 its are not included. To detern 610. te of commitment, which was a ew and forward a copy of y uped envelope with your paym d in the Annual Report.	600. ine past due amounts or to receive inform August 30, 2016, a lien will be placed on al our bill to them immediately. ent.	r <b>ing, your tax bill would have</b> ation regarding payments and/or
been 76.7% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no la unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 30, 2016 The	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 ater than one year from the dat <b>bays your taxes, please revio</b> se send a self-addressed, stam une 30, 2017, will be published Town of Gorham has outstand	sessor's Office at (207) 222-1 its are not included. To detern 610. te of commitment, which was a <b>ew and forward a copy of y</b> ped envelope with your paym d in the Annual Report. ding bonded indebtedness in t	600. nine past due amounts or to receive inform August 30, 2016, a lien will be placed on al p <b>ur bill to them immediately.</b> ent. he amount of \$37,952,180.	ring, your tax bill would have ation regarding payments and/or I property for which taxes remain
been 76.7% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no k unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 30, 2016 The CURRI	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-11 ater than one year from the dat <b>bays your taxes, please revio</b> se send a self-addressed, stam une 30, 2017, will be published Town of Gorham has outstance ENT BILLING DISTRIE	sessor's Office at (207) 222-1 tts are not included. To detern 610. te of commitment, which was a ew and forward a copy of young ped envelope with your payment d in the Annual Report. ding bonded indebtedness in the BUTION	600. nine past due amounts or to receive inform August 30, 2016, a lien will be placed on al p <b>ur bill to them immediately.</b> ent. he amount of \$37,952,180. REMITTANCE INS	ring, your tax bill would have ation regarding payments and/or I property for which taxes remain IRUCTIONS
been 76.7% higher. For information regarding va This bill is for the current fis interest, please contact the After eight months and no k unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinquent as of Ju As of August 30, 2016 The CURRI MUNICIPAL	aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-10 ater than one year from the dat <b>bays your taxes, please revi</b> se send a self-addressed, stam une 30, 2017, will be published Town of Gorham has outstance <b>ENT BILLING DISTRIE</b> \$758.65	sessor's Office at (207) 222-1 tts are not included. To detern 610. te of commitment, which was a ew and forward a copy of y hped envelope with your paym d in the Annual Report. ding bonded indebtedness in t BUTION 31.650%	600. nine past due amounts or to receive inform August 30, 2016, a lien will be placed on al p <b>ur bill to them immediately.</b> ent. he amount of \$37,952,180.	ring, your tax bill would have ation regarding payments and/or I property for which taxes remain I RUCTIONS ey order payable to
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a na mugadaan marka a	75 Sout	GORHAM th St.	2017 REAL EST	ATE TAX BILL
N.E.I	Gorham, Ma		CURRENT BILLING INF	ORMATION
CHAN W	Fiscal Year: July 1, 20 <sup>-</sup>		LAND VALUE	\$81,800.00
Contraction of the second			BUILDING VALUE	\$72,100.00
			TOTAL: LAND & BLDG	\$153,900.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP. RE EXEMPTION	\$0.00 \$0.00
ROD	RIGUEZ HAZEL E &			\$0.00 \$0.00
	RIGUEZ PETRONILO		OTHER EXEMPTION	\$0.00 \$0.00
101 L	ONGFELLOW ROAD		NET ASSESSMENT	\$153,900.00
GOR	HAM ME 04038		TOTAL TAX	\$2.616.30
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,616.30
				ψ2,010.00
NAME: RODRIGUEZ H MAP/LOT: 0011-0022	ALEL E &		FIRST HALF DUE: \$1,308.15	
OCATION: 101 LONG	FELLOW ROAD MI	L RATE: 17.00	SECOND HALF DUE: \$1,308.1	15
ACREAGE: 1.50		DOK/PAGE: B15905P35		
ACCOUNT: 003038 RE				
		TAXPAYER'S NO	TICE	
After eight months and no Inpaid	he Finance Office at (207) 222-10 b later than one year from the dat	610. te of commitment, which was Au	0. e past due amounts or to receive information regarding gust 30, 2016, a lien will be placed on all property for w r <b>bill to them immediately</b> .	
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* 3 B *	TOWN OF ( 75 Sout	th St.	-	2017 REAL EST	
1 Per la	Gorham, Ma	aine 04038		CURRENT BILLING INF	
Fise	cal Year: July 1, 20	16 to June 30, 2017		LAND VALUE	\$73,800.00
Contraction of the second				BUILDING VALUE	\$134,100.00
				TOTAL: LAND & BLDG	\$207,900.00
				Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
RODRIGUE	T KIRAS				\$0.00
	FORD ROAD			HOMESTEAD EXEMPTION	\$0.00 \$0.00
KALISPELL					\$0.00 \$207,900.00
				TOTAL TAX	\$207,900.00
				LESS PAID TO DATE	\$0.00 \$0.00
			(		
				TOTAL DUE ->	\$3,534.30
IAME: RODRIGUEZ KIRA S /IAP/LOT: 0078-0002			F	IRST HALF DUE: \$1,767.15	
OCATION: 35 SPILLER ROAD	D MI	IL RATE: 17.00	8	SECOND HALF DUE: \$1,767.	15
CREAGE: 1.99	ВС	OOK/PAGE: B27653P115			
CCOUNT: 002991 RE					
etallment at an annual rate at 70	% from 05/16/2017 Ac r	por state statute, the owners	hip and taxable valuatio	<b>5/16/2017.</b> you will receive. This bill covers fis wo installments, the first payment b 11/16/2016. Interest will be charged or fall represent exponents.	ubiost to toyotion
nstallment at an annual rate of /9 shall be fixed as of April 1st. For t his bill to the current property Without State Aid to Education been 76.7% higher.	% from 05/16/2017. As p this tax bill, that Date is / owners. n, Homestead Exemption	per state statute, the owners April 1, 2016. If you have so on Reimbursement, BETE	nip and taxable valuatio old your real estate si Reimbursement and	n of all real and personal property s nce April 1, 2016, it is your oblig State Revenue Sharing, your tay	ubject to taxation, ation to forward c bill would have
staliment at an annual rate of 79 hall be fixed as of April 1st. For t nis bill to the current property vithout State Aid to Education een 76.7% higher. or information regarding valuatio his bill is for the current fiscal ye iterest, please contact the Finan- fter eight months and no later th npaid. your mortgage holder pays y a receipt is desired, please sen il taxes delinquent as of June 30	% from 05/16/2017. As p this tax bill, that Date is / or owners. In Homestead Exemption an only, past due amour ce Office at (207) 222-1 an one year from the dar or our taxes, please revi d a self-addressed, stam 0, 2017, will be published	per state statute, the owners April 1, 2016. If you have so on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which was in the Annual Report.	Anp and taxable valuation old your real estate si E Reimbursement and P-1600. Armine past due amount as August 30, 2016, a lie a your bill to them immed.	n of all real and personal property s nce April 1, 2016, it is your oblig State Revenue Sharing, your tax s or to receive information regarding on will be placed on all property for v nediately.	ubject to taxation, ation to forward ( bill would have g payments and/or
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A ROAND	TOWN OF ( 75 Sout			2017 REAL EST	ATE TAX BILL
	Gorham, Ma		CURF	RENT BILLING INF	
90.764	Fiscal Year: July 1, 20		LAND VAL	JE	\$109,200.00
A A A A A A A A A A A A A A A A A A A	• •	,	BUILDING	VALUE	\$198,000.00
			TOTAL: LA	ND & BLDG	\$307,200.00
			Other		\$0.00
	YOU WILL	. RECEIVE	-	& Equipment	\$0.00
			Furniture &		\$0.00
			MISCELLA TOTAL PE		\$0.00 \$0.00
			REEXEMP		\$0.00
RODS	TROM ERIK L &				\$0.00
	TROM EMILY J		OTHER EX		\$0.00
			NET ASSE	SSMENT	\$307,200.00
GORH	AM ME 04038		TOTAL TA	ĸ	\$5,222.40
			LESS PAID	TO DATE	\$0.00
				TOTAL DUE ->	\$5,222.40
NAME: RODSTROM ERIK	L&			· · · · · · · · · · · · · · · · · · ·	
MAP/LOT: 0091-0011-0214				_F DUE: \$2,611.20	
LOCATION: 58 UNDERHI		IL RATE: 17.00	SECOND	HALF DUE: \$2,611.2	0
ACREAGE: 0.95	BC	OOK/PAGE: B30178P187			
ACCOUNT: 001998 RE		TAXPAYER'S N			
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Martin Martin					
SORPOR A	TOWN OF C			2017 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
* *	75 Sout Gorham, Ma			CURRENT BILLING INFO	
Fiscal		16 to June 30, 201	17	LAND VALUE	\$0.00
AND		,		BUILDING VALUE	\$14,400.00
				TOTAL: LAND & BLDG	\$14,400.00
	THIS IS THE YOU WILL			Other Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				RE EXEMPTION	\$0.00
ROEWER PI 54 EVERGRE				HOMESTEAD EXEMPTION	\$0.00
GORHAM ME					\$0.00
					\$14,400.00
				TOTAL TAX LESS PAID TO DATE	\$244.80 \$0.00
				TOTAL DUE ->	\$244.80
NAME: ROEWER PHILIP					
MAP/LOT: 0002-0001-0151				FIRST HALF DUE: \$122.40 SECOND HALF DUE: \$122.40	
LOCATION: 54 EVERGREEN DRI ACREAGE: 0.00	_	L RATE: 17.00 DOK/PAGE:		SECONDITALI DUL. \$122.40	
ACCOUNT: 000572 RE	DC	JONT AGE.			
		ТАХРАҮ			
shall be fixed as of April 1st. For this this bill to the current property ov Without State Aid to Education, H been 76.7% higher. For information regarding valuation p This bill is for the current fiscal year	tax bill, that Date is A wners. lomestead Exemption please contact the Ass only, past due amoun Office at (207) 222-11 one year from the dat in taxes, please revion self-addressed, starr 017, will be published	April 1, 2016. <b>If you ha</b> <b>con Reimbursement, I</b> sessor's Office at (207 its are not included. To 610. te of commitment, which <b>ew and forward a coj</b> pped envelope with you i in the Annual Report.	ave sold your real esta BETE Reimbursement 7) 222-1600. o determine past due am ch was August 30, 2016 py of your bill to them ur payment.	-	tion to forward bill would have pavments and/or
				REMITTANCE INSTRUCTIONS	
	\$77.48	31.650%	F	Please make check or money order payabl	e to
SCHOOL	\$157.82	64.470%	In perso	TOWN OF GORHAM n payments may be made during the follow	wing hours
COUNTY	<u>\$9.50</u>	<u>3.880%</u>		am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	)am - 1:00pm
				By mail to TOWN OF GORHAN Tax Collector	1
TOTAL	\$244.80	100.000%		75 South St., Ste#	±۱
Based on \$17.00 per \$1,000	0.00		][	Gorham, Maine 040	38
			_		-
		FISC	CAL YEAR 2017		
ACCOUNT: 000572 RE					
NAME: ROEWER PHILIP			INTERE	ST BEGINS ON 05/16/2017	
MAP/LOT: 0002-0001-0151			DUE	DATE AMOUNT DUE AMOUN	NT PAID
LOCATION: 54 EVERGREEN I	DRIVE		05/15/2	017 \$122.40	
ACREAGE: 0.00			ON WITH YOUR SECONI	) PAYMENT	
			CAL YEAR 2017		
ACCOUNT: 000572 RE			INTERE	ST BEGINS ON 11/16/2016	
NAME: ROEWER PHILIP MAP/LOT: 0002-0001-0151				DATE AMOUNT DUE AMOUN	NTPAID
LOCATION: 54 EVERGREEN [	ORIVE		11/15/2		
ACREAGE: 0.00			11/13/2		

* 300 81*	75 Sout		-	2017 REAL EST	
101 1764 141	Gorham, Ma			CURRENT BILLING INF	
Fi Fi	scal Year: July 1, 20	16 to June 30, 2017		AND VALUE	\$91,200.00
apple and a second				BUILDING VALUE	\$61,400.00
				FOTAL: LAND & BLDG	\$152,600.00
				Other	\$0.00
	YOU WILL			Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
					\$0.00
ROFE K					\$15,000.00
11 ELM S					\$15,000.00
	1 ME 04038				\$0.00
				NET ASSESSMENT	\$137,600.00
					\$2,339.20
			(L	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,339.20
IAME: ROFE_KRISTIN J IAP/LOT: 0102-0097			F	IRST HALF DUE: \$1,169.60	
OCATION: 11 ELM STREET	r MI	IL RATE: 17.00		ECOND HALF DUE: \$1,169.6	60
CREAGE: 0.14		OOK/PAGE: B30014P272		· ,	
CCOUNT: 002290 RE					
		TAXPAYER'S	NOTICE		
This bill to the current proper vithout State Aid to Educative een 76.7% higher. or information regarding valua his bill is for the current fiscal iterest, please contact the Fina fter eight months and no later npaid. Your montgage holder pays	7% from 05/16/2017. As p r this tax bill, that Date is / ty owners. on, Homestead Exemption tion please contact the Ass year only, past due amour ance Office at (207) 222-1 than one year from the data a your taxes, please revis	per state statute, the owners April 1, 2016. If you have so on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of	hip and taxable valuation old your real estate si Reimbursement and -1600. rmine past due amount: s August 30, 2016, a lie your bill to them imm	5/16/2017. you will receive. This bill covers fisc wo installments, the first payment b 11/16/2016. Interest will be charged n of all real and personal property sin nce April 1, 2016, it is your oblig. State Revenue Sharing, your tax is or to receive information regarding in will be placed on all property for weediately.	IDject to taxation, ation to forward bill would have payments and/or
nis bill to the current proper <i>j</i> ithout State Aid to Educatii een 76.7% higher. or information regarding valua his bill is for the current fiscal iterest, please contact the Fina fer eight months and no later npaid. your mortgage holder pays a receipt is desired, please se ll taxes delinquent as of June	7% from 05/16/2017. As p or this tax bill, that Date is / ty owners. on, Homestead Exemption tion please contact the Ass year only, past due amour ance Office at (207) 222-1 than one year from the dat syour taxes, please revise and a self-addressed, stam 30, 2017, will be published	per state statute, the owners April 1, 2016. If you have so on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of nped envelope with your payr d in the Annual Report.	hip and taxable valuation old your real estate si Reimbursement and -1600. rmine past due amounts s August 30, 2016, a lie your bill to them imm ment.	n of all real and personal property since April 1, 2016, it is your oblig. State Revenue Sharing, your tax s or to receive information regarding in will be placed on all property for w rediately.	IDject to taxation, ation to forward bill would have payments and/or
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* S & S *	TOWN OF ( 75 Sout	th St.	_	2017 REAL EST	
P	Gorham, Ma	aine 04038		CURRENT BILLING INF	
CHANN MALL	Fiscal Year: July 1, 20	16 to June 30, 2017	L	AND VALUE	\$140,000.00
A CAN STREET	-		E	BUILDING VALUE	\$117,800.00
			٦	OTAL: LAND & BLDG	\$257,800.00
				Other	\$0.00
	YOU WILL	RECEIVE		/lachinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
					\$0.00
				OTAL PER. PROP.	0.00\$ \$15,000.00
ROGE	RS DANA K &				\$15,000.00
	RS JEANNE W				\$0.00 \$0.00
	OOKFIELD COURT				\$242,800.00
GORH	IAM ME 04038			TOTAL TAX	\$4,127.60
				ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,127.60
IAME: ROGERS DANA I	K &				ψ <del>τ</del> , ι <i>∠ι</i> .00
/AP/LOT: 0046-0011-010				IRST HALF DUE: \$2,063.80	
OCATION: 14 BROOKF	IELD COURT MI	IL RATE: 17.00	S	ECOND HALF DUE: \$2,063.8	30
CREAGE: 0.23	BC	OOK/PAGE: B27968P106			
ACCOUNT: 006744 RE		TAXPAYER'S			
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12 Park	Gorham, Ma	nine 04038		CURRENT BILLING INF	
PHAN WAS	Fiscal Year: July 1, 20	16 to June 30, 2017		ND VALUE	\$108,300.00
Contraction of the second			BL	IILDING VALUE	\$216,900.00
				DTAL: LAND & BLDG	\$325,200.00
				her	\$0.00
	YOU WILL	. RECEIVE		chinery & Equipment	\$0.00
				rniture & Fixtures	\$0.00
				SCELLANEOUS	\$0.00
				TAL PER. PROP.	\$0.00
ROGE	RS JAMES R				\$0.00
				DMESTEAD EXEMPTION	\$0.00 \$0.00
	AM ME 04038				\$0.00 \$325,200.00
				TAL TAX	\$5,528.40
				SS PAID TO DATE	\$0.00
	2			TOTAL DUE ->	\$5,528.40
IAME: ROGERS_JAMES /IAP/LOT: 0020-0005-002			FIF	RST HALF DUE: \$2,764.20	
OCATION: 6 WILLIAM H	IENRY DRIVE MI	IL RATE: 17.00		COND HALF DUE: \$2,764.2	20
CREAGE: 0.77	BC	OOK/PAGE: B16701P161			
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		TAXPAYER'S		<b>16/2017.</b> bu will receive. This bill covers fis installments, the first payment b /16/2016. Interest will be charged	
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101 1764 44	Gorham, Ma			CURRENT BILLING INF	
HAM MAL	Fiscal Year: July 1, 20 <sup>-</sup>	16 to June 30, 2017			\$140,000.00
A3680230					\$87,500.00 \$227,500.00
		ONLY BILL		TOTAL: LAND & BLDG Other	\$227,500.00
	YOU WILL			Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
				REEXEMPTION	\$15,000.00
ROGER	S JANICE K				\$15,000.00
	RUN COURT			OTHER EXEMPTION	\$0.00
GORHA	M ME 04038			NET ASSESSMENT	\$212,500.00
				TOTAL TAX	\$3,612.50
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,612.50
IAME: ROGERS JANICE I	к				. , _
IAP/LOT: 0046-0011-0123				IRST HALF DUE: \$1,806.25	
OCATION: 6 FOX RUN C	OURT MI	IL RATE: 17.00	S	ECOND HALF DUE: \$1,806.2	25
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* *	75 Sout		2017 REAL EST	
100 1764 Jul	Gorham, Ma		CURRENT BILLING INF	
Fisc	cal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$32,000.00 \$0.00
and the second			TOTAL: LAND & BLDG	\$32,000.00
	THIS IS THE	ONLY BILL	Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
ROGERS	LORI J		HOMESTEAD EXEMPTION	\$0.00
	OSEVELT TRAIL		OTHER EXEMPTION	\$0.00
WINDHAM	I ME 04062		NET ASSESSMENT	\$32,000.00
			TOTAL TAX	\$544.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$544.00
NAME: ROGERS LORI J				
MAP/LOT: 0098-0010			FIRST HALF DUE: \$272.00	
LOCATION: 77 MIDDLE JAM R		IL RATE: 17.00	SECOND HALF DUE: \$272.00	
ACREAGE: 0.25	BC	DOK/PAGE: B22341P102		
ACCOUNT: 000498 RE		TAXPAYER'S I		
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*	TOWN OF ( <i>75 Sou</i> t	th St.	_	2017 REAL EST	
Las ver del	Gorham, Ma			CURRENT BILLING INF	
HAM MAL	Fiscal Year: July 1, 20 <sup>-</sup>	16 to June 30, 2017			\$73,400.00
100000 and					\$102,600.00
		ONLY BILL		OTAL: LAND & BLDG Other	\$176,000.00 \$0.00
		. RECEIVE	-	Machinery & Equipment	\$0.00 \$0.00
				urniture & Fixtures	\$0.00 \$0.00
					\$0.00 \$0.00
				OTAL PER. PROP.	\$0.00
					\$15,000.00
ROG	ERS PAUL C			IOMESTEAD EXEMPTION	\$15,000.00
	LIS FARM ROAD			THER EXEMPTION	\$0.00
GOR	HAM ME 04038		N	IET ASSESSMENT	\$161,000.00
			Т	OTAL TAX	\$2,737.00
			L	ESS PAID TO DATE	\$0.00
			~	TOTAL DUE ->	\$2,737.00
IAME: ROGERS PAUL	С			<u> </u>	
IAP/LOT: 0049-0038				RST HALF DUE: \$1,368.50	- 0
OCATION: 3 WILLIS F		IL RATE: 17.00	S	ECOND HALF DUE: \$1,368.5	0
CREAGE: 0.41	BC	OOK/PAGE: B6542P331			
CCOUNT: 002868 RE		TAXPAYER'S			
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1101	75 Sout Gorham, Ma			CURRENT BILLING INF	
20. 764 AU	Fiscal Year: July 1, 20		L	AND VALUE	\$92,100.00
MAM. MARSH	riscal leat. outy 1, 20		В	UILDING VALUE	\$105,900.00
			Т	OTAL: LAND & BLDG	\$198,000.00
		ONLY BILL	0	ther	\$0.00
	YOU WILL	. RECEIVE	M	achinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
				ISCELLANEOUS	\$0.00
				OTAL PER. PROP.	\$0.00
ROGE	ERS SCOTT D				\$15,000.00
	UREL PINES DR			OMESTEAD EXEMPTION	\$15,000.00 \$0.00
	IAM ME 04038			ET ASSESSMENT	\$0.00 \$183,000.00
				OTAL TAX	\$3,111.00
				ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,111.00
NAME: ROGERS SCOT	ТD			· - · · - · - · - (	<b>~</b> -,
MAP/LOT: 0025-0004-001				RST HALF DUE: \$1,555.50	
LOCATION: 20 LAUREL	PINES DRIVE MI	IL RATE: 17.00	SE	ECOND HALF DUE: \$1,555.5	50
ACREAGE: 0.36	BC	OOK/PAGE: B10487P81			
ACCOUNT: 000764 RE					
2016 through June 30, 201 second payment by 05/15/	17. You have the option to pay t 2017. Interest will be charged o	the entire amount by 11/15/ on the first installment at an	2016 or you may pay in tw annual rate of 7% from 1	/ <b>16/2017.</b> ou will receive. This bill covers fisc o installments, the first payment b 1/16/2016. Interest will be charged	y 11/15/2016 and the I on the Second
installment at an annual rat	te of 7% from 05/16/2017. As p	per state statute, the owners	ship and taxable valuation	of all real and personal property si ce April 1, 2016, it is your oblig	ubject to taxation,
been 76.7% higher.	· · · · ·			tate Revenue Sharing, your tax	bill would have
been 76.7% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	Ication, Homestead Exemption valuation please contact the Assistical year only, past due amoun Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revions se send a self-addressed, starr lune 30, 2017, will be published	sessor's Office at (207) 22: nts are not included. To det 610. te of commitment, which wa ew and forward a copy o nped envelope with your pay d in the Annual Report.	2-1600. ermine past due amounts as August 30, 2016, a lier <b>f your bill to them imme</b> yment.	tate Revenue Sharing, your tax or to receive information regarding will be placed on all property for w diately.	t <b>bill would have</b> payments and/or
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been 76.7% higher. For information regarding v This bill is for the current fi interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J As of August 30, 2016 The	ication, Homestead Exemption valuation please contact the Assistical year only, past due amour a Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revious se send a self-addressed, starr lune 30, 2017, will be published to Town of Gorham has outstand EENT BILLING DISTRIE \$984.63 \$2,005.66 \$120.71 \$3,111.00 r \$1,000.00 TT D 0018 EL PINES DRIVE PLEA	sessor's Office at (207) 22: nts are not included. To det 610. te of commitment, which we ew and forward a copy of nped envelope with your par d in the Annual Report. ding bonded indebtedness BUTION 31.650% 64.470% <u>3.880%</u> 100.000% FISCAL YE SE REMIT THIS PORTION W	2-1600. ermine past due amounts as August 30, 2016, a lier <b>f your bill to them imme</b> yment. in the amount of \$37,952, <b>RE</b> Please In person payn M-W 8:00am - 4: By m M-W 8:00am - 4: By m M-W 8:00am - 4: The second payn M-W 8:00am - 4: By m M-W 8:00am - 4: By m	itate Revenue Sharing, your tax or to receive information regarding will be placed on all property for w diately. 180. MITTANCE INSTRUCTIONS make check or money order payab <i>TOWN OF GORHAM</i> nents may be made during the folk 00pm, TH 8:00am - 6:30pm, F 8:0 ail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 EGINS ON 05/16/2017 AMOUNT DUE AMOU \$1,555.50	s bill would have g payments and/or which taxes remain Sole to powing hours: 00am - 1:00pm M #1 038 UNT PAID UNT PAID

OWN OF					
A SORDAN AND	TOWN OF ( <i>75 Sou</i> t			2017 REAL EST	ATE TAX BILL
	Gorham, Ma			CURRENT BILLING INF	ORMATION
90.764	Fiscal Year: July 1, 20			LAND VALUE	\$0.00
ALL MAN MAN	Tiscal real. July 1, 20			BUILDING VALUE	\$20,100.00
				TOTAL: LAND & BLDG	\$20,100.00
	THIS IS THE	ONLY BILL		Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				RE EXEMPTION	\$0.00
	RS STEVEN			HOMESTEAD EXEMPTION	\$0.00
				OTHER EXEMPTION	\$0.00
GORH	AM ME 04038			NET ASSESSMENT	\$20,100.00
				TOTAL TAX	\$341.70
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$341.70
NAME: ROGERS STEVE					
MAP/LOT: 0002-0001-008				FIRST HALF DUE: \$170.85	
LOCATION: 17 HEMLOC		L RATE: 17.00		SECOND HALF DUE: \$170.85	
ACREAGE: 0.00	ВС	DOK/PAGE:			
ACCOUNT: 004173 RE					
		TAXPAYER			
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	<b>bays your taxes, please revi</b> e send a self-addressed, stam ne 30, 2017, will be published Town of Gorham has outstand	ew and forward a copy pped envelope with your p I in the Annual Report.	of your bill to them ir ayment.	-	
				REMITTANCE INSTRUCTIONS	$\longrightarrow$
			Ple	ease make check or money order payable	e to
MUNICIPAL SCHOOL	\$108.15	31.650%		TOWN OF GORHAM	
COUNTY	\$220.29 \$13.26	64.470% <u>3.880%</u>		payments may be made during the follov n - 4:00pm, TH 8:00am - 6:30pm, F 8:00	
COONTI	<u>\$13.20</u>	<u>3.000 %</u>		By mail to TOWN OF GORHAN	
TOTAL	\$341.70	100.000%		Tax Collector	
		100.00070		75 South St., Ste# Gorham, Maine 040	1
Based on \$17.00 per	\$1,000.00	)	L	Gomani, Maine 040	<u> </u>
		FISCAL	YEAR 2017		
ACCOUNT: 004173 RE					
NAME: ROGERS STEV	EN		INTERES	T BEGINS ON 05/16/2017	
MAP/LOT: 0002-0001-00			DUE D	ATE AMOUNT DUE AMOUN	
LOCATION: 17 HEMLO	CK DRIVE		05/15/20	17 \$170.85	
ACREAGE: 0.00					
	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND I	PAYMENT	
		FISCAL Y	/EAR 2017		•1
ACCOUNT: 004173 RE					
NAME: ROGERS STEV	FN		INTERES	T BEGINS ON 11/16/2016	
MAP/LOT: 0002-0001-00			DUE D	ATE AMOUNT DUE AMOUN	NT PAID
LOCATION: 17 HEMLO ACREAGE: 0.00			11/15/20		



- ANN AN					
ORPORA	TOWN OF (	GORHAM			
* 300 8 *	75 Sou			2017 REAL ES1	
Cal Ver Aut	Gorham, Ma	nine 04038		CURRENT BILLING IN	
PHOM WALL	Fiscal Year: July 1, 20	16 to June 30, 2017		LAND VALUE	\$84,400.00
APSOFORD SALE				BUILDING VALUE	\$145,100.00
				TOTAL: LAND & BLDG	\$229,500.00
				Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
RO.IF	ECKI JOHN E &				\$15,000.00
	ECKI ANGELA R			HOMESTEAD EXEMPTION	\$15,000.00
	NGMEADOW DRIVE				\$0.00
	HAM ME 04038			NET ASSESSMENT	\$214,500.00
					\$3,646.50
					\$0.00
NAME: ROJECKI JOHN	I <b>F 0</b>			TOTAL DUE ->	\$3,646.50
MAP/LOT: 0048-0014-00				FIRST HALF DUE: \$1,823.25	
LOCATION: 40 LONGN		IL RATE: 17.00		SECOND HALF DUE: \$1,823.2	25
ACREAGE: 3.02		OOK/PAGE: B10002P116	5		
ACCOUNT: 005285 RE					
been 76.7% higher. For information regarding This bill is for the current interest, please contact th After eight months and no unpaid. If your mortgage holder If a receipt is desired, ple- All taxes delinquent as of As of August 30, 2016 Th CURI MUNICIPAL SCHOOL	valuation please contact the As fiscal year only, past due amour e Finance Office at (207) 222-1 b later than one year from the da r pays your taxes, please revi ase send a self-addressed, stan June 30, 2017, will be published the Town of Gorham has outstan RENT BILLING DISTRIE \$1,154.12 \$2,350.90	sessor's Office at (207) 22 nts are not included. To det 610. te of commitment, which w ew and forward a copy of nped envelope with your pa d in the Annual Report. ding bonded indebtedness BUTION 31.650% 64.470%	22-1600. termine past due amour vas August 30, 2016, a l of your bill to them imi- ayment. in the amount of \$37,99 Plea In person pa	52,180. <b>REMITTANCE INSTRUCTION</b> se make check or money order payal <i>TOWN OF GORHAM</i> ayments may be made during the follow	g payments and/or which taxes remain S ble to owing hours:
COUNTY	<u>\$141.48</u>	<u>3.880%</u>	M-W 8:00am -	4:00pm, TH 8:00am - 6:30pm, F 8:0	00am - 1:00pm
			By	mail to TOWN OF GORHA / mail to TOWN OF GORHA	IVI
TOTAL	\$3,646.50	100.000%		75 South St., Ste	#1
Based on \$17.00 pe	er \$1,000.00	]		Gorham, Maine 04	038
	_	FISUAL TI	L, uX 2017		
ACCOUNT: 005285 RE			INITEDERT	BEGINS ON 05/16/2017	
NAME: ROJECKI JOH MAP/LOT: 0048-0014-					
_OCATION: 40 LONG			DUE DA	TE AMOUNT DUE AMOU	DNTPAID
ACREAGE: 3.02			05/15/201	7 \$1,823.25	
UNLAUL U.UZ	PLEA	ASE REMIT THIS PORTION V	WITH YOUR SECOND PA	YMENT	
		FISCAL YE			
		FISCAL YE			
ACCOUNT: 005285 RE					
NAME: ROJECKI JOH	IN E &			BEGINS ON 11/16/2016	
MAP/LOT: 0048-0014-	0007		DUE DA	TE AMOUNT DUE AMOU	JNT PAID
OCATION: 40 LONG ACREAGE: 3.02	MEADOW DRIVE		11/15/201	6 \$1,823.25	

Gorham, Maine 04038       CURRENT BILLING INFORMATION         Fiscal Year: July 1, 2016 to June 30, 2017       Status 1, 2016 to June 30, 2017         THIS IS THE ONLY BILL YOU WILL RECEIVE       Status 2, 2000         ROLLINS JACOB B ROLLINS JACOB B ROLLINS LACEY GORHAM ME 04038       Status 2, 2000         ROLLINS JACOB B ROLLINS LACEY GORHAM ME 04038       Status 2, 2000         ROLLINS JACOB B ROLLINS LACEY ROLLINS JACOB B ROLLINS LACEY GORHAM ME 04038       Status 2, 2000         ROLLINS JACOB B ROLLINS LACEY ROLLINS JACOB B ROLLINS LACEY GORHAM ME 04038       Status 2, 2000         ROLE STAT TWO RECENTS       Status 2, 2000         ROLE STATUS PERMITION CORRECT 1, 2000       Status 2, 2000         ROLE STATUS PERMITION CORRECT 1, 2000       Status 2, 2000         ROLLINS JACOB B RAPLOT: 00840018-0002       MIL RATE: 17.00 BOOK/PAGE: B32767P5         NEERSTAT STATUS PER ANNUM BEGINS 11/16/2016 AND B5/16/2017. Interest AT 3' PER ANNUM BEGINS 11/16/2016 AND B5/16/2017. Interest AT 3'' PER ANNUM BEGINS 11/16/2016 AND B5/16/2017. Interest AND ANNUM BEGINS 11/16/2016 AND B5/16/
THIS IS THE ONLY BILL YOU WILL RECEIVE       BUILDING VALUE       \$186,20,00         THIS IS THE ONLY BILL YOU WILL RECEIVE       S020       \$282,600,00         Other       \$30,00         Machinery & Equipment       \$0,00         Funture & Fixtures       \$0,00         Machinery & Equipment       \$0,00         ROLLINS JACOB B       \$0,00         ROLLINS LACEY       \$0,00         1 SHAD GULLEY ROAD       \$0,00         GORHAM ME 04038       OTHER EXEMPTION         VIDAL DUE >       \$24,464.20         IAME: ROLLINS JACOB B       \$18,464.20         MAPL OT : 0084-0018-0002       FIRST HALF DUE: \$2,232.10         CATION: 1 SHAD GULLEY ROAD       MILRATE: 17.00         SECOND HALF DUE: \$2,232.10       SECOND HALF DUE: \$2,232.10         CATION: 1 SHAD GULLEY ROAD       MILRATE: 17.20         MAPL OT: 002546 RE       TAXPAYER'S NOTICE         INTEREST AT 7% PER ANNUM BEGINS 111/62016 AND 05/16/2017.         INTEREST AT 7% PER ANNUM BEGINS 111/62016 AND 05/16/2017.         INTEREST AT 7% PER ANNUM BEGINS 111/62016 AND 05/16/2017.         INTEREST AT 7% PER ANNUM BEGINS 111/62016 AND 05/16/2017.         INTEREST AT 7% PER ANNUM BEGINS 111/62016 AND 05/16/2017.         INTEREST AT 7% PER ANNUM
THIS IS THE ONLY BILL YOU WILL RECEIVE       TOTAL: LAND & BLDG       \$262,600.00         Other       \$0.00         Machinery & Equipment       \$0.00         FULLINS JACOB B       \$0.00         ROLLINS JACOB B       \$0.00         ROLLINS LACEY       \$0.00         1 SHAD GULLEY ROAD       \$0.00         GORHAM ME 04038       \$0.00         TOTAL TAX       \$262,600.00         MERE ROLLINS LACEY       \$0.00         1 SHAD GULLEY ROAD       \$0.00         GORHAM ME 04038       \$262,600.00         WE REXEMPTION       \$0.00         OCATION: 1 SHAD GULLEY ROAD       \$1.844,64.20         MARE: ROLLINS JACOB B       \$1.844,64.20         APL/DT: 0084-0018-0002       FIRST HALF DUE: \$2,232.10         OCATION: 1 SHAD GULLEY ROAD       MIL RATE: 17.00         SECOND HALF DUE: \$2,232.10       SECOND HALF DUE: \$2,232.10         VCREACE: 1.35       BOOK/PAGE: B32767P5         VCCONT: 002546 RE       TAXPAYER'S NOTICE         Interest with be charged on the first instability in that your county, school and municipal tax is due by 11/15/2016. This is the ONLY DUI by UNING INSTABLE TO THE SECOND THE INSTABLE OF THE SECOND HALF DUE: \$2,232.10         VIDIA is the origin on the origen on the origin on the origin on the origin on
THIS IS THE ONLY BILL YOU WILL RECEIVE     Other     \$0.00       Machinery & Equipment Fundance & Fictures     \$0.00       Machinery & Equipment Fundance & Fictures     \$0.00       Miscell ANEOUS     \$0.00       ORHAM ME 04038     \$0.00       ORHAM ME 04038     OTHER EXEMPTION       MACOULEY ROAD GORHAM ME 04038     \$1.522,00.00       OCATION: I SHAD GULLEY ROAD GORHAM ME 04038     MIL RATE: 17.00       SECOND HALF DUE: \$2,232,10     \$2.60.00       CoCATION: I SHAD GULLEY ROAD     MIL RATE: 17.00       SECOND HALF DUE: \$2,232,10     \$2.60.00       COCATION: I SHAD GULLEY ROAD     MIL RATE: 17.00       SECOND HALF DUE: \$2,232,10     \$2.017,70       COCATION: I SHAD GULLEY ROAD     MIL RATE: 17.00       SECOND HALF DUE: \$2,232,10     \$2.017,70       ICREREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.       Icite is hereby given that your county, school and municipal tax is due by 11/15/2016; This is the ONLY DUE: This bit bit Due is scale period July 1, 016       ICIT HEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.       Icite is hereby given that your county, school and municipal tax i
YOU WILL RECEIVE       Machinery & Equipment       \$0.00         Furniture & Futures       \$0.00         ROLLINS JACOB B       \$0.00         ROLLINS LACEY       \$0.00         1 SHAD GULLEY ROAD       \$0.00         GORHAM ME 04038       \$0.00         NET ASSESSMENT       \$262,600.00         TOTAL TAX       \$4,464.20         MARE: ROLLINS JACOB B       \$4,464.20         AMPLOT: 0064-0018-0002       FIRST HALF DUE: \$2,232.10         OCATION: 1 SHAD GULLEY ROAD       MIL RATE: 17.00         SECOND HALF DUE: \$2,232.10       SECOND HALF DUE: \$2,232.10         CACATION: 1 SHAD GULLEY ROAD       MIL RATE: 17.00         SECOND HALF DUE: \$2,232.10       SECOND HALF DUE: \$2,232.10         CACATION: 1 SHAD GULLEY ROAD       MIL RATE: 17.00         SECOND HALF DUE: \$2,232.10       SECOND HALF DUE: \$2,232.10         ICAECAGE: 1.35       BOOK/PAGE: B32767P5         VICOUNT: 002546 RE       TAXPAYER'S NOTICE         Interest NT 7% PER ANNUM BEGINS 11/16/2016 In BUB       Second 11/16/2016 In Interest Will be charged on the Second 11/16/2016 ADD 6/16/2017.         IGIG is hereby given that your county, school and municipal tax is due by JU 1/15/2016 or you may put in two installments, the first payment by 1/15/2016 and the first installing and tax old by JU 1/16/2016 In Interest Will be charaged on the Second 11/16/2016 In Interest Will
ROLLINS JACOB B       S0.00         ROLLINS JACOB B       MISCELLANEOUS         ROLLINS LACEY       S0.00         1 SHAD GULLEY ROAD       GORHAM ME 04038         GORHAM ME 04038       DHOMESTEAD EXEMPTION         S0.00       TOTAL PER. PROP.         RE XEMPTION       \$0.00         GORHAM ME 04038       DHOMESTEAD EXEMPTION         VIET ASSESSMENT       \$262,600.00         TOTAL TAX       \$4,464.20         VAME: ROLLINS JACOB B       SECOND HADE         ARPLOT: 0084-0018-002       FIRST HALF DUE: \$2,232.10         OCATION: 1 SHAD GULLEY ROAD       MIL RATE: 17.00         BOOK/PAGE: B32767P5       SECOND HALF DUE: \$2,232.10         COCUNT: 002546 RE       TAXPAYER'S NOTICE         INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 aND 65/16/2017.         Otice is hereby given that your county, school and municipal tax is due by 11/15/2016 or you may pay in two installiments, the first payment by 11/15/2016 and the cound payment by 05/15/2017. Interest will be charged on the first installiment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxabd your real estate since April 1, 2016. It is your obligation to forward hall be tharged on the first installiment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxabd your real estate since April 1, 2016. It is your obligation to forward hall be tharged on the first installiment at an annual rate of 7% from 05/16/2017
ROLLINS JACOB B ROLLINS LACEY       \$0.00         ISADE CONSTRUCTION       \$0.00         OFFICE       \$0.00         ISADE CONSTRUCTION       \$0.00         OFFICE       \$222,600.00         IAME: ROLLINS JACOB B       \$222,600.00         IAME: ROLLINS JACOB B       \$222,800.10         IAME: ROLLINS JACOB B       \$222,800.10         IAME: ROLLINS JACOB B       \$222,10         ISCOUNT: 002546 RE       \$00K/PAGE: B32767P5         INTEREST AT 7% PER ANNUM BECINS 11/16/2016 AND 05/16/2017.         Interest will be charged on the first instailment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxabd your real estate stallements, the first payment by 11/15/2016 and the Scoord         Istalle fired as of April 1S 11 the 2Dail 5.       11/15/2016 and 05/16/2017.         Interest will be charged on the first instailment at an annual rate of 7% from 05/16/2017. As per state statute, the ownership and taxabd your real estate since April 1.2016. If syour obligation to forward         Istall be thread as of April 1S 1116.16/2017. As per state statute, the ownership and tax
ROLLINS JACOB B ROLLINS LACEY 1 SHAD GULLEY ROAD GORHAM ME 04038       \$0.00 HOMESTEAD EXEMPTION S0.00 OTHER EXEMPTION NET ASSESSMENT \$262,600.00 TOTAL TAX \$4,464.20 LESS PAID TO DATE \$0.00         MAME: ROLLINS JACOB B MAPLOT: 0084-0018-0002 OCATION: 1 SHAD GULLEY ROAD MAPLOT: 0084-0018-0002 OCATION: 1 SHAD GULLEY ROAD MIL RATE: 17.00 SECOND HALF DUE: \$2,232.10 SECOND HALF DUE: \$2,232.10 SECOND HALF DUE: \$2,232.10 SECOND HALF DUE: \$2,232.10         IAME: ROLLINS JACOB B MAPLOT: 0084-0018-0002 OCATION: 1 SHAD GULLEY ROAD MIL RATE: 17.00 SECOND HALF DUE: \$2,232.10 SECOND
ROLLINS JACOB B ROLLINS LACEY I SHAD GULLEY ROAD GORHAM ME 04038       \$
ROLLINS JACOE B ROLLINS LACEY OCHTER EXEMPTION       \$0.00         OTHER EXEMPTION GORHAM ME 04038       \$0.00         OTHER EXEMPTION GORHAM ME 04038       \$262,00.00         NET ASSESSMENT TOTAL TAX       \$262,00.00         VEX       \$262,00.00         TOTAL DUE ->       \$4,464.20         VAME: ROLLINS JACOB B AAP/LOT: 0084-0018-0002       FIRST HALF DUE: \$2,232.10         OCATION: 1 SHAD GULLEY ROAD       MIL RATE: 17.00         SECOND HALF DUE: \$2,232.10       SECOND HALF DUE: \$2,232.10         VCREAGE: 1.35       BOOK/PAGE: B32767P5         NCCOUNT: 002546 RE       TAXPAYER'S NOTICE         Interest AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.         Iotice 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, 106 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 econd payment by 05/15/2017. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2017. As per state statule, the ownership and taxable valuation of all ireal and personal property values to taxation, hall be fixed as of April 1s to fit is 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 his bill to fit the current fixed layer only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or terest, please contact the Finance Office at
ROLLINS LACEY 1 SHAD GULLEY ROAD GORHAM ME 04038 OTHER EXEMPTION GORHAM ME 04038 OTHER EXEMPTION NET ASSESSMENT S262,600.00 TOTAL TAX S4,464.20 INTAL DUE -> \$4,464.20 TOTAL DUE -> \$2,232.10 SECOND HALF DUE: \$2,232.10 SECOND HALF DUE: \$2,232.10
1 SHAD GULLEY ROAD GORHAM ME 04038       30.00 NET ASSESSMENT       \$262,600.00 \$262,600.00         NET ASSESSMENT       \$262,600.00         ITAL TAX       \$4,464.20         IAME: ROLLINS JACOB B       \$4,464.20         MAP/LOT: 0084-0018-0002       FIRST HALF DUE: \$2,232.10         OCATION: 1 SHAD GULLEY ROAD       MIL RATE: 17.00         SECOND HALF DUE: \$2,232.10       SECOND HALF DUE: \$2,232.10         VCREAGE: 1.35       BOOK/PAGE: B32767P5         VCCOUNT: 002546 RE       TAXPAYER'S NOTICE         INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017.         Interest will be charged on the first installment at an annual rate of 7% from 05/16/2017. Interest will be charged on the Second payment by 05/15/2017. Interest will be charged on the first 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, hail be fixed as of April 15.4 For this tax Jull, that Date is April 1, 2016. If you have sold your real estate since April 1, 2016, it is your obligation to forward his bill to the current property owners.         Vithout State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have een 7%, higher.         or information regarding valuation please contact the Assessor's Office at (207) 222-1600.         Interest will be charged on the first payment bills to not plare have bethat the other of the current first payment bi
GORHAM ME 04038 TOTAL TAX \$4,464.20 LESS PAID TO DATE \$0.00 TOTAL DUE -> \$4,464.20 LESS PAID TO DATE \$4,464.20 TOTAL DUE -> \$4,464.20 LESS PAID TO DATE \$4,464.20 TOTAL DUE -> \$4,464.20 LESS PAID TO DATE \$4,464.20 TOTAL DUE -> \$4,464.20 LESS PAID TO DATE \$5,232.10 CATION: 1 SHAD GULLEY ROAD MIL RATE: 17.00 SECOND HALF DUE: \$2,232.10 CATION: 1 SHAD GULLEY ROAD MIL RATE: 17.00 SECOND HALF DUE: \$2,232.10 CATION: 1 SHAD GULLEY ROAD MIL RATE: 17.00 TAXPAYER'S NOTICE INTEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017. Interest will be charged on the first installments, the first payment by 11/15/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 016 through Juna 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 cond payment by 05/15/2017. Interest will be charged on the first 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, hail be first ad 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 his bill to the current property owners. or information regarding valuation please contact the Assessor's Office at (207) 222-1600. This bill bill so the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or therest, please contact the Finance Office at (207) 222-1610. The epith moths 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 npaid. 'your mortigage holder pays your taxes, please review and forward a copy of your bill to them immediately. a receipt is desired, please send a self-addressed, stamped envelope with your payment. I taxes defined.
IAME: ROLLINS JACOB B       FIRST HALF DUE: \$2,232.10         OCATION: 1 SHAD GULLEY ROAD       MIL RATE: 17.00       SECOND HALF DUE: \$2,232.10         OCATION: 1 SHAD GULLEY ROAD       MIL RATE: 17.00       SECOND HALF DUE: \$2,232.10         OCATION: 1 SHAD GULLEY ROAD       MIL RATE: 17.00       SECOND HALF DUE: \$2,232.10         OCATION: 002546 RE       TAXPAYER'S NOTICE       Interest of the power of the
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IAME: ROLLINS JACOB B IAP/LOT: 0084-0018-0002 ICREAGE: 1.35 ICCOUNT: 1 SHAD GULLEY ROAD INIL RATE: 17.00 INIL RATE: 17.00 INIL RATE: 17.00 INIL RATE: 17.00 INIL RATE: 17.00 INIL RATE: 17.00 INIL RATE: 17.00 INITEREST AT 7% PER ANNUM BEGINS 11/16/2016 AND 05/16/2017. INITEREST AT 7% PER ANNUM BEGINS 11/16/2016. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 016 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 stallment 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, hall 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 hall be fixed as of April 1st. For this tax bill, that Date is April 1, 2016. It you have sold your real estate since April 1, 2016, it is your obligation to forward hall be fixed as of April 1st. For this tax bill that Date is April 1, 2016. It you have sold your real estate since April 1, 2016, it is your obligation to forward hall be fixed as of April 1st. For this tax bill would have een 76.7% higher. or information regarding valuation please contact the Assessor's Office at (207) 222-1600. his bill to the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or therest, please contact the Finance Office at (207) 222-1610. If the regint 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 npaid. 'your mortgage holder pays your taxes, please review and forwar
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Please make check or money order payable to
TOWN OF GORHAM
SCHOOL         \$2,878.07         64.470%         In person payments may be made during the following hours:           COUNTY         \$173.21         3.880%         M-W 8:00am - 4:00pm. TH 8:00am - 6:30pm. F 8:00am - 1:00pm
COUNTY <u>\$173.21</u> <u>3.880%</u> M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to <b>TOWN OF GORHAM</b>
75 South St., Ste#1
Based on \$17.00 per \$1,000.00
FISCAL YEAR 2017
FISCAL YEAR 2017
FISCAL YEAR 2017
FISCAL YEAR 2017 CCOUNT: 002546 RE AME: ROLLINS JACOB B AP/LOT: 0084-0018-0002 INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT PAID
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FISCAL YEAR 2017 CCOUNT: 002546 RE AME: ROLLINS JACOB B AP/LOT: 0084-0018-0002 OCATION: 1 SHAD GULLEY ROAD CREAGE: 1.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2017 FISCAL YEAR 2017
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CONN OF	TOWNOF		2017 REAL ES	TATE TAX BILL
X S C OX	75 Sout			
193. 1764 Jul	Gorham, Ma		LAND VALUE	FORMATION \$0.00
PHAM. W	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$0.00 \$106,200.00
			TOTAL: LAND & BLDG	\$106,200.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
POMAN	N CATHOLIC BISHOP		REEXEMPTION	\$20,000.00
	RTLAND		HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$20,000.00
	IN STREET		NET ASSESSMENT	\$20,000.00 \$86,200.00
GORH	AM ME 04038		TOTAL TAX	\$86,200.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,465.40
			I UTAL DUE ->	φ1,405.40
NAME: ROMAN CATHOLIC MAP/LOT: 0026-0009L	U BISHOP		FIRST HALF DUE: \$732.70	
LOCATION: 299 MAIN ST	REET MI	L RATE: 17.00	SECOND HALF DUE: \$732.7	0
ACREAGE: 0.00		DOK/PAGE:		
ACCOUNT: 003546 RE				
		TAXPAYER'S NOT	TICE	
installment at an annual rate shall be fixed as of April 1st. this bill to the current proj Without State Aid to Educ been 76.7% higher. For information regarding va This bill is for the current fiso interest, please contact the F After eight months and no la	of 7% from 05/16/2017. As p For this tax bill, that Date is A <b>perty owners.</b> ation, Homestead Exemption Iuation please contact the Ass cal year only, past due amour Finance Office at (207) 222-11	per state statute, the ownership an April 1, 2016. <b>If you have sold yo</b> on <b>Reimbursement, BETE Reim</b> sessor's Office at (207) 222-1600 nts are not included. To determine 610	r you may pay in two installments, the first payment I rate of 7% from 11/16/2016. Interest will be charge to taxable valuation of all real and personal property our real estate since April 1, 2016, it is your obli nbursement and State Revenue Sharing, your ta past due amounts or to receive information regardir ust 30, 2016, a lien will be placed on all property for	subject to taxation, gation to forward ax bill would have ng payments and/or
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ORPORAL	<b>TOWN OF GOR</b>				
* 300 8 *	75 South St.	=			STATE TAX BILL
101 1764 Mus	Gorham, Maine 0			CURRENT BILLING I	
HAM. WA	Fiscal Year: July 1, 2016 to J	une 30, 2017			\$49,800.00
A808023					\$0.00 \$40 800 00
	THIS IS THE ONL			TOTAL: LAND & BLDG	\$49,800.00 \$0.00
	YOU WILL REC			Other Machinery & Equipment	\$0.00 \$0.00
	TOO WILL REC			Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
				REEXEMPTION	\$0.00
ROM	AN CATHOLIC BISHOP OF P	ORTLAND		HOMESTEAD EXEMPTION	\$0.00
	IAIN STREET			OTHER EXEMPTION	\$0.00
GOR	HAM ME 04038			NET ASSESSMENT	\$49,800.00
				TOTAL TAX	\$846.60
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$846.60
				I GIAL DOL ->(	φ0+0.00
	LIC BISHOP OF PORTLAND				
MAP/LOT: 0026-0010-02				FIRST HALF DUE: \$423.30 SECOND HALF DUE: \$423.	20
LOCATION: MAIN STRE				SECOND HALF DUE, \$423.	30
ACREAGE: 0.92	BOOK/PA	GE: B21958P119			
ACCOUNT: 006776 RE					
		TAXPAYER'			
Notice is hereby given the	INTEREST AT 7% It vour county. school and municipal tax	is due by 11/15/20	:GINS 11/16/2016 )16. This is the ON	AND 05/16/2017. ILY bill vou will receive. This bill covers	fiscal period Julv 1.
2016 through June 30, 20	at your county, school and municipal tax 017. You have the option to pay the entire 5/2017. Interest will be charged on the fir	e amount by 11/15	/2016 or you may p n appual rate of 7%	pay in two installments, the first paymer	t by 11/15/2016 and the
installment at an annual r	ate of 7% from 05/16/2017. As per state st. For this tax bill, that Date is April 1, 2	statute, the owner	rship and taxable v	aluation of all real and personal property	subject to taxation,
shall be fixed as of April 1 this bill to the current p	st. For this tax bill, that Date is April 1, 2 property owners.	2016. If you have	sold your real es	tate since April 1, 2016, it is your ob	ligation to forward
Without State Aid to Ed	roperty owners. ucation, Homestead Exemption Rein	nbursement, BET	E Reimbursemer	nt and State Revenue Sharing, your	tax bill would have
For information regarding	valuation please contact the Assessor's	office at (207) 22	22-1600.		
This bill is for the current	fiscal year only, past due amounts are n e Finance Office at (207) 222-1610.	ot included. To de	termine past due a	mounts or to receive information regard	ing payments and/or
After eight months and no	b later than one year from the date of cor	nmitment, which w	vas August 30, 201	6, a lien will be placed on all property fo	or which taxes remain
unpaid.	r pays your taxes, please review and	forward a copy of	of vour bill to ther	m immediatelv.	
If a receipt is desired, ple	r pays your taxes, please review and ase send a self-addressed, stamped env June 30, 2017, will be published in the /	velope with your pa	ayment.	2	
As of August 30, 2016 Th	he Town of Gorham has outstanding bor	ided indebtedness	in the amount of \$	\$37,952,180.	
<u> </u>			مر		
CURI	RENT BILLING DISTRIBUTIO	N N	ſ	REMITTANCE INSTRUCTIO	NS
MUNICIPAL	\$267.95 3	1.650%		Please make check or money order pa	yable to
SCHOOL	T	4.470%	In noro	TOWN OF GORHAM on payments may be made during the f	allowing hours:
COUNTY		3.880%		0am - 4:00pm, TH 8:00am - 6:30pm, F	
	<u> </u>	<u></u>		By mail to TOWN OF GORH	AM
TOTAL	\$846.60 10	0.000%		_ Tax Collector	
	·			75 South St., S Gorham, Maine 0	10#1 14038
Based on \$17.00 pe	er \$1,000.00	) '	L		
		FISCAL Y	EAR 2017		
	_				
ACCOUNT: 006776 R					
	OLIC BISHOP OF PORTLAND			EST BEGINS ON 05/16/2017	
MAP/LOT: 0026-0010- LOCATION: MAIN STR			DUE	DATE AMOUNT DUE AMO	
ACREAGE: 0.92			05/15/	/2017 \$423.30	
AUNLAUL, V.82					
		FISCAL YI			
		FISCAL YI	LAR 2017		
ACCOUNT: 006776 R	Ē				
NAME: ROMAN CATH	OLIC BISHOP OF PORTLAND			EST BEGINS ON 11/16/2016	
MAP/LOT: 0026-0010-	0201		DUE	DATE AMOUNT DUE AMO	DUNT PAID
LOCATION: MAIN STR	REET		11/15/	2016 \$423.30	
ACREAGE: 0.92					
	PLEASE REI		I WITH YOUR FIRS	I PAYMENI	

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* Son Bix	TOWN OF O 75 Sout		_	2017 REAL EST	
W.C.	Gorham, Ma			CURRENT BILLING INF	
	Fiscal Year: July 1, 20		L	AND VALUE	\$100,500.00
AND ALL STREET	•		B	UILDING VALUE	\$208,500.00
			T	OTAL: LAND & BLDG	\$309,000.00
		ONLY BILL	C	other	\$0.00
	YOU WILL	. RECEIVE	N	lachinery & Equipment	\$0.00
			F	urniture & Fixtures	\$0.00
			N	IISCELLANEOUS	\$0.00
			T	OTAL PER. PROP.	\$0.00
DOM			R	E EXEMPTION	\$15,000.00
	NO BRANDON K &			OMESTEAD EXEMPTION	\$15,000.00
	OUNTVIEW DRIVE		C	THER EXEMPTION	\$0.00
				ET ASSESSMENT	\$294,000.00
CONT				OTAL TAX	\$4,998.00
			L	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,998.00
IAME: ROMANO BRANI JAP/LOT: 0001-0014-000				RST HALF DUE: \$2,499.00	
OCATION: 29 MOUNTV	-	IL RATE: 17.00		ECOND HALF DUE: \$2,499.00	00
CREAGE: 1.69		DOK/PAGE: B30625P330			
CCOUNT: 006906 RE					
		TAXPAYER'S	NOTICE		
iterest, please contact the fter eight months and no l npaid.	later than one year from the dat	sessor's Office at (207) 222 hts are not included. To dete 610. te of commitment, which wa	-1600. rmine past due amounts s August 30, 2016, a lier	State Revenue Sharing, your tax or to receive information regarding n will be placed on all property for v	g payments and/or
iterest, please contact the fter eight months and no l npaid. <b>your mortgage holder l</b> a receipt is desired, pleas Il taxes delinquent as of J	Finance Office at (207) 222-11	sessor's Office at (207) 222 hts are not included. To dete 610. te of commitment, which wa ew and forward a copy of pped envelope with your pay d in the Annual Report	-1600. rmine past due amounts s August 30, 2016, a lier <b>your bill to them imme</b> ment.	or to receive information regarding n will be placed on all property for v ediately.	g payments and/or
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* 3 B B X	TOWN OF ( <i>75 Sou</i> t	th St.		EAL ESTATE TAX BILL
Val Van Auf	Gorham, Ma			LLING INFORMATION
PHAM MAL	Fiscal Year: July 1, 20 <sup>-</sup>	16 to June 30, 2017		\$85,800.00
28302022am				\$54,200.00 G \$140,000.00
		ONLY BILL	TOTAL: LAND & BLD Other	\$0.00
	YOU WILL		Machinery & Equipme	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$15,000.00
			HOMESTEAD EXEM	PTION \$15,000.00
	ELIZABETH STREET ORHAM ME 04038			
90			NET ASSESSMENT	\$125,000.00
			TOTAL TAX	\$2,125.00
			LESS PAID TO DATE	
			TOTAL	<b>DUE -&gt;</b> \$2,125.00
IAME: ROMANO JC /IAP/LOT: 0100-0046			FIRST HALF DUE:	\$1,062.50
OCATION: 25 ELIZ	ABETH STREET MI	IL RATE: 17.00	SECOND HALF DU	
CREAGE: 0.22	BC	OOK/PAGE: B11548P282		
CCOUNT: 000099 R	E	TAXPAYER'S I		
<b>/ithout State Aid to</b> een 76.7% higher. or information regardi his bill is for the curre iterest please contac	t property owners. Education, Homestead Exemption ing valuation please contact the Ass int fiscal year only, past due amount the Finance Office at (207) 222-11	on Reimbursement, BETE I sessor's Office at (207) 222-1 nts are not included. To deterr 610	Reimbursement and State Revenue Shar 600. nine past due amounts or to receive informa	tion regarding payments and/or
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* 300 8 *	TOWN OF C 75 Sout	th St.		ESTATE TAX BILL
101 1764 Aug	Gorham, Ma			
HAM WALL	Fiscal Year: July 1, 20 <sup>-</sup>	16 to June 30, 2017		\$63,600.00
483880232m				\$112,900.00
			TOTAL: LAND & BLDG	\$176,500.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ROMA	NO MARIA N		RE EXEMPTION HOMESTEAD EXEMPTIO	\$0.00 \$0.00
	IN PARKER ROAD		OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$0.00
			TOTAL TAX	\$3,000.50
				\$0.00
			<u> </u>	
			TOTAL DUE	\$3,000.50
NAME: ROMANO MARIA				00.25
MAP/LOT: 0055-0010-000 _OCATION: 47  FINN PAF		IL RATE: 17.00	FIRST HALF DUE: \$1,5 SECOND HALF DUE: \$	
CREAGE: 1.40		DOK/PAGE: B29760P332		1,000.20
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A SORPORAL	TOWN OF 0 <i>75 Sou</i> t		2017 REAL EST	ATE TAX BILL
	Gorham, Ma		CURRENT BILLING INF	ORMATION
900 /764 Au	Fiscal Year: July 1, 20		LAND VALUE	\$81,500.00
AND	1160al 10al. 0aly 1, 20		BUILDING VALUE	\$250,600.00
			TOTAL: LAND & BLDG	\$332,100.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
5014		<u> </u>	RE EXEMPTION	\$0.00
	TIS SHIRLEY MARIE	&	HOMESTEAD EXEMPTION	\$0.00
	Y FIELD DRIVE		OTHER EXEMPTION	\$0.00
	AM ME 04038		NET ASSESSMENT	\$332,100.00
00111				\$5,645.70
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$5,645.70
NAME: ROMATIS SHIRLE				
MAP/LOT: 0081-0029-0010	-		FIRST HALF DUE: \$2,822.85	F
LOCATION: 55 HAY FIEL		L RATE: 17.00	SECOND HALF DUE: \$2,822.8	5
ACREAGE: 0.96	BC	DOK/PAGE: B24049P46		
ACCOUNT: 006632 RE		TAXPAYER'S NO		
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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

RONALD W JERSEY LIVING TRUST MARIE T JERSEY LIVING TRUST **3 PHEASANT LANE** GORHAM ME 04038

## 2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$111,000.00
BUILDING VALUE	\$356,600.00
TOTAL: LAND & BLDG	\$467,600.00
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	\$446,600.00
TOTAL TAX	\$7,592.20
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$7,592.20

FIRST HALF DUE: \$3,796.10 SECOND HALF DUE: \$3,796.10

NAME: RONALD W JERSEY LIVING TRUST

MAP/LOT: 0045-0017-0010 LOCATION: 3 PHEASANT LANE ACREAGE: 1.40

ACCOUNT: 006044 RE

MIL RATE: 17.00 BOOK/PAGE: B30628P236

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 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, 2016. If you have sold your real estate since April 1, 2016, it is your obligation to forward the the current property owners. 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 SCHOOL COUNTY	\$2,402.93 \$4,894.69 <u>\$294.58</u>	31.650% 64.470% <u>3.880%</u>
TOTAL	\$7,592.20	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

**EISCAL YEAR 2017** 



ACCOUNT: 006044 RE NAME: RONALD W JERSEY LIVING TRUST MAP/LOT: 0045-0017-0010 LOCATION: 3 PHEASANT LANE ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$3,796.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006044 RE NAME: RONALD W JERSEY LIVING TRUST MAP/LOT: 0045-0017-0010 LOCATION: 3 PHEASANT LANE ACREAGE: 1.40

## INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2016 \$3,796.10

* 3 3 *	TOWN OF C 75 Sout	th St.		EAL ESTATE TAX BILL
101 1764 Stud	Gorham, Ma			LLING INFORMATION
PHAM. MAN	Fiscal Year: July 1, 20	16 to June 30, 2017	LAND VALUE BUILDING VALUE	\$99,100.00 \$203,500.00
all 100 mm.			TOTAL: LAND & BLD	
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL		Machinery & Equipme	
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$21,000.00
	I RAYMOND &		HOMESTEAD EXEM	PTION \$15,000.00
	I JANICE EPY HOLLOW DRIVE	=	OTHER EXEMPTION	• •
	AM ME 04038	-	NET ASSESSMENT	\$281,600.00
				\$4,787.20
			LESS PAID TO DATE	
			TOTAL	DUE -> \$4,787.20
NAME: RONAN RAYMONE				¢0,000,00
MAP/LOT: 0051-0008-0012		IL RATE: 17.00	FIRST HALF DUE: SECOND HALF DU	
LOCATION: 60 SLEEPY H ACREAGE: 1.49		DOK/PAGE: B29895P168	GECOND HALF DO	ψ2,000.00
ACCOUNT: 006394 RE		50NI AGE. 6290951 100		
		TAXPAYER'S	NOTICE	
or information regarding val his bill is for the current fisc nterest, please contact the F After eight months and no lat	luation please contact the Ass cal year only, past due amoun inance Office at (207) 222-1(	sessor's Office at (207) 222- nts are not included. To deter 610	Reimbursement and State Revenue Shar 1600. mine past due amounts or to receive informa August 30, 2016, a lien will be placed on all	tion regarding payments and/or
or information regarding val his bill is for the current fisc nterest, please contact the F ffer eight months and no lat inpaid. f your mortgage holder pa f a receipt is desired, please Il taxes delinquent as of Jur	uation please contact the Ass cal year only, past due amoun inance Office at (207) 222-11 ter than one year from the dat <b>ays your taxes, please revio</b> send a self-addressed, stam ne 30, 2017, will be published	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your payn d in the Annual Report.	1600. mine past due amounts or to receive informa August 30, 2016, a lien will be placed on all <b>rour bill to them immediately.</b> nent.	tion regarding payments and/or
or information regarding val his bill is for the current fisc nterest, please contact the F ffer eight months and no lat inpaid. f your mortgage holder pa f a receipt is desired, please Il taxes delinquent as of Jur	uation please contact the Ass cal year only, past due amoun inance Office at (207) 222-1 ter than one year from the dat avs your taxes, please revie	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was <b>ew and forward a copy of y</b> nped envelope with your payn d in the Annual Report.	1600. mine past due amounts or to receive informa August 30, 2016, a lien will be placed on all ro <b>ur bill to them immediately.</b> nent. the amount of \$37,952,180.	tion regarding payments and/or property for which taxes remain
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For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa f a receipt is desired, please All taxes delinquent as of Jur As of August 30, 2016 The T CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$ CCOUNT: 006394 RE AME: RONAN RAYMOI IAP/LOT: 0051-0008-001 OCATION: 60 SLEEPY CREAGE: 1.49	Auation please contact the Ass cal year only, past due amoun inance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revie send a self-addressed, stam ne 30, 2017, will be published fown of Gorham has outstand <b>INT BILLING DISTRIE</b> \$1,515.15 \$3,086.31 <u>\$185.74</u> \$4,787.20 \$1,000.00 ND & 12 HOLLOW DRIVE	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	August 30, 2016, a lien will be placed on all rour bill to them immediately. Itent. the amount of \$37,952,180.	tion regarding payments and/or property for which taxes remain <b>RUCTIONS</b> ey order payable to <b>RHAM</b> during the following hours: 6:30pm, F 8:00am - 1:00pm <b>GORHAM</b> Dilector n St., Ste#1 Maine 04038
interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jur As of August 30, 2016 The T CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$ CCOUNT: 006394 RE AME: RONAN RAYMOI IAP/LOT: 0051-0008-00 OCATION: 60 SLEEPY CREAGE: 1.49 CCOUNT: 006394 RE AME: RONAN RAYMOI	ND & 12 ND & ND	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	1600. mine past due amounts or to receive informa August 30, 2016, a lien will be placed on all <b>rour bill to them immediately</b> . ient. the amount of \$37,952,180. <b>REMITTANCE INST</b> Please make check or mone <i>TOWN OF GOP</i> In person payments may be made of M-W 8:00am - 4:00pm, TH 8:00am - By mail to TOWN OF Tax Co 75 South Gorham, I REMITTANCE INST Please make check or mone <i>TOWN OF GOP</i> In person payments may be made of M-W 8:00am - 4:00pm, TH 8:00am - By mail to TOWN OF Tax Co 75 South Gorham, I REMITTANCE INST Please make check or mone <i>TOWN OF GOP</i> In person payments may be made of M-W 8:00am - 4:00pm, TH 8:00am - By mail to TOWN OF Tax Co 75 South Gorham, I REMITTANCE INST Please make check or mone <i>TOWN OF GOP</i> In person payments may be made of M-W 8:00am - 4:00pm, TH 8:00am - M-W 8:00am - M-W 8:00am - M-W 8:00am - M-W 8:00am - M-W 8	tion regarding payments and/or property for which taxes remain <b>RUCTIONS</b> ay order payable to <b>RHAM</b> during the following hours: 6:30pm, F 8:00am - 1:00pm <b>GORHAM</b> Dilector n St., Ste#1 Maine 04038
For information regarding val This bill is for the current fisc interest, please contact the F After eight months and no lat unpaid. If your mortgage holder pa If a receipt is desired, please All taxes delinquent as of Jur As of August 30, 2016 The T CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$ CCOUNT: 006394 RE AME: RONAN RAYMON IAP/LOT: 0051-0008-00 OCATION: 60 SLEEPY CREAGE: 1.49 	ND & 12 ND & 12	sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was ew and forward a copy of y nped envelope with your payn d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	August 30, 2016, a lien will be placed on all rour bill to them immediately. Itent. the amount of \$37,952,180.	tion regarding payments and/or property for which taxes remain <b>RUCTIONS</b> ay order payable to <b>RHAM</b> during the following hours: 6:30pm, F 8:00am - 1:00pm <b>GORHAM</b> Dilector n St., Ste#1 Maine 04038

OWN ON					
ORPOR A	TOWNOF			2017 REAL EST	ATE TAX BILL
	75 Sou Gorham, Ma			CURRENT BILLING INF	
8. 1764 Hu	Fiscal Year: July 1, 20		LA		\$69,600.00
AM. Marsh	Fiscal fear. July 1, 20	16 to June 30, 2017		ILDING VALUE	\$108,500.00
				TAL: LAND & BLDG	\$178,100.00
	THIS IS THE	ONLY BILL	Otl	ner	\$0.00
	YOU WILL	. RECEIVE	Ma	chinery & Equipment	\$0.00
			Fu	niture & Fixtures	\$0.00
			MI	SCELLANEOUS	\$0.00
			ТС	TAL PER. PROP.	\$0.00
			RE	EXEMPTION	\$0.00
	ONEY PAULD&		нс	MESTEAD EXEMPTION	\$0.00
	ONEY VERONICA L SHAWS MILL ROAD		то	HER EXEMPTION	\$0.00
	RHAM ME 04038		NE	T ASSESSMENT	\$178,100.00
00				TAL TAX	\$3,027.70
			LE	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,027.70
NAME: ROONEY PAU MAP/LOT: 0077-0043	JL D &		FIR	ST HALF DUE: \$1,513.85	
LOCATION: 47 SHAV	VS MILL ROAD M	IL RATE: 17.00		COND HALF DUE: \$1,513.8	35
ACREAGE: 1.40	В	OOK/PAGE: B32059P17			
ACCOUNT: 002823 R	E				
this bill to the current Without State Aid to E been 76.7% higher. For information regardin This bill is for the curren interest, please contact After eight months and unpaid. If your mortgage hold If a receipt is desired, p All taxes delinquent as of As of August 30, 2016	I rate of 7% from 05/16/2017. As p il 1st. For this tax bill, that Date is a t property owners. Education, Homestead Exemption ng valuation please contact the As nt fiscal year only, past due amour the Finance Office at (207) 222-1 no later than one year from the da der pays your taxes, please revio blease send a self-addressed, stan of June 30, 2017, will be published The Town of Gorham has outstan RRENT BILLING DISTRIE \$958.27 \$1,951.96 \$117.47	on Reimbursement, BETI sessor's Office at (207) 22: nts are not included. To det 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness	E Reimbursement and St 2-1600. ermine past due amounts c as August 30, 2016, a lien f your bill to them immed yment. in the amount of \$37,952,1 REI Please n In person payme M-W 8:00am - 4:0	ate Revenue Sharing, your tax r to receive information regarding will be placed on all property for w liately. 80. MITTANCE INSTRUCTIONS hake check or money order payab <i>TOWN OF GORHAM</i> ents may be made during the follo 0pm, TH 8:00am - 6:30pm, F 8:0 il to <b>TOWN OF GORHA</b>	bill would have payments and/or hich taxes remain ble to wing hours: 0am - 1:00pm
TOTAL	\$3,027.70	100.000%		Tax Collector 75 South St., Stea Gorham, Maine 040	#1
Based on \$17.00	per \$1,000.00	] [	~	Gorham, Maine 040	)38
		FISCAL YE	EAR 2017		
ACCOUNT: 002823 F					
NAME: ROONEY PA				GINS ON 05/16/2017	
MAP/LOT: 0077-004			DUE DATE	AMOUNT DUE AMOU	NTPAID
_OCATION: 47 SHA ACREAGE: 1.40	AVVO WILL RUAD		05/15/2017	\$1,513.85	
		SE REMIT THIS PORTION W	VITH YOUR SECOND PAYM	ENT	
	- LL <i>P</i>				
		FISCAL YE	:AK 2017		
ACCOUNT: 002823 F	RE				
NAME: ROONEY PA	AUL D &			GINS ON 11/16/2016	
/IAP/LOT: 0077-004			DUE DATE	AMOUNT DUE AMOU	NTPAID
OCATION: 47 SHA ACREAGE: 1.40	WS MILL ROAD		11/15/2016	\$1,513.85	

OWN OCH					
ORPOR 4	TOWNOF			2017 REAL EST	ATE TAX BILI
	75 Sou			CURRENT BILLING INF	
100.1764 Aug	<i>Gorham, Ma</i> Fiscal Year: July 1, 20		7		\$88,000.00
MAM. MARSH	FISCAL TEAL JULY 1, 20	10 to Julie 30, 201	1	BUILDING VALUE	\$113,600.00
				TOTAL: LAND & BLDG	\$201,600.00
	THIS IS THE	ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
DOOD				RE EXEMPTION	\$15,000.00
	MATTHEW J & SUZANNE E			HOMESTEAD EXEMPTION	\$15,000.00
	DEN PINES DRIVE				\$0.00
	AM ME 04038			NET ASSESSMENT	\$186,600.00
				TOTAL TAX LESS PAID TO DATE	\$3,172.20 \$0.00
				TOTAL DUE ->	\$3,172.20
NAME: ROOP MATTHEV MAP/LOT: 0030-0009-001				FIRST HALF DUE: \$1,586.10	
LOCATION: 52 HIDDEN	PINES DRIVE M	IL RATE: 17.00		SECOND HALF DUE: \$1,586.1	0
ACREAGE: 0.36	B	DOK/PAGE: B14640P4	49		
ACCOUNT: 005583 RE					
		TAXPAYE	ER'S NOTICE		
unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi be send a self-addressed, stan une 30, 2017, will be published Town of Gorham has outstan	ew and forward a cop nped envelope with you d in the Annual Report.	<b>by of your bill to then</b> r payment.		nich taxes remain
CURR	ENT BILLING DISTRI	BUTION			
MUNICIPAL	\$1,004.00	31.650%		Please make check or money order payab TOWN OF GORHAM	
SCHOOL	\$2,045.12	64.470%		on payments may be made during the follo	
COUNTY	<u>\$123.08</u>	<u>3.880%</u>	M-W 8:00	am - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHAI</b>	0am - 1:00pm
TOTAL	¢0 470 00	100 0000/		Tax Collector	A1
	\$3,172.20	100.000%		75 South St., Ster	¥1
Based on \$17.00 per	<sup>*</sup> \$1,000.00			Gorham, Maine 040	138
		FISC/	AL YEAR 2017		
ACCOUNT: 005583 RE					
NAME: ROOP MATTHE	EW J &		INTERE	EST BEGINS ON 05/16/2017	
MAP/LOT: 0030-0009-0	014		DUE	DATE AMOUNT DUE AMOU	
LOCATION: 52 HIDDEN	N PINES DRIVE		05/15/2	2017 \$1,586.10	
ACREAGE: 0.36	_				
	PLEA	SE REMIT THIS PORTIC		U PAYMENT	
		FISCA	AL YEAR 2017		
ACCOUNT: 005583 RE					
NAME: ROOP MATTHE	EW J &			EST BEGINS ON 11/16/2016	
MAP/LOT: 0030-0009-0	014		DUE	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 52 HIDDEI ACREAGE: 0.36	N PINES DRIVE		11/15/2	2016 \$1,586.10	

TOWN OF				
A STANDARD	TOWN OF ( <i>75 Sou</i>		2017 REAL ES	TATE TAX BILL
N B/	Gorham, Ma		CURRENT BILLING I	NFORMATION
Contraction of the second s	Fiscal Year: July 1, 20		LAND VALUE	\$97,500.00
MARCH MARCH	· · · · · · · · · · · · · · · · · · ·		BUILDING VALUE	\$147,000.00
			TOTAL: LAND & BLDG	\$244,500.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
DOC			RE EXEMPTION	\$21,000.00
	DTES MINOR & DTES MARIA A		HOMESTEAD EXEMPTION	\$15,000.00
	CRESSEY ROAD			\$6,000.00
	RHAM ME 04038		NET ASSESSMENT	\$223,500.00
				\$3,799.50
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,799.50
NAME: ROOTES MINC MAP/LOT: 0041-0021	OR &		FIRST HALF DUE: \$1,899.75	5
LOCATION: 120 CRES	SSEY ROAD M	IL RATE: 17.00	SECOND HALF DUE: \$1,899	
ACREAGE: 0.97		OOK/PAGE: B15999P257		
ACCOUNT: 004966 RE				
interest, please contact t After eight months and r unpaid. If your mortgage holde If a receipt is desired, plk All taxes delinguent as o	the Finance Office at (207) 222-1 no later than one year from the da	610. te of commitment, which wa iew and forward a copy o nped envelope with your pay d in the Annual Report.		
CUR	RENT BILLING DISTRI			NS
MUNICIPAL	\$1,202.54	31.650%	Please make check or money order pay	able to
SCHOOL	\$2,449.54	64.470%	<i>TOWN OF GORHAM</i> In person payments may be made during the fo	allowing bours:
COUNTY	<u>\$147.42</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	8:00am - 1:00pm
			By mail to TOWN OF GORH	AM
TOTAL	\$3,799.50	100.000%	Tax Collector	·~#1
Based on \$17.00 p	per \$1,000.00		75 South St., St Gorham, Maine 0	4038
		FISCAL YE	-AR 2017	
ACCOUNT: 004966 R NAME: ROOTES MIN			INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0041-0021			DUE DATE AMOUNT DUE AMO	
OCATION: 120 CRE				
ACREAGE: 0.97			05/15/2017 \$1,899.75	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE	AR 2017	
	_			
ACCOUNT: 004966 R			INTEREST BEGINS ON 11/16/2016	
NAME: ROOTES MIN				
AP/LOT: 0041-0021			DUE DATE AMOUNT DUE AMO	
.OCATION: 120 CRE ACREAGE: 0.97	LOOET KUAU		11/15/2016 \$1,899.75	

OWN Och					
L SAPPOR	TOWN OF C			2017 REAL ES	ΓΑΤΕ ΤΑΧ ΒΙΙ Ι
	75 Sout		C	URRENT BILLING IN	
90. 1764 Here	<i>Gorham, Ma</i> Fiscal Year: July 1, 20				\$100,800.00
AM. MASS	FISCAL TEAL JULY 1, 20	10 10 Julie 30, 2017		ING VALUE	\$244,100.00
			ΤΟΤΑ	L: LAND & BLDG	\$344,900.00
	THIS IS THE	ONLY BILL	Other		\$0.00
	YOU WILL	. RECEIVE	Machir	nery & Equipment	\$0.00
			Furnitu	ire & Fixtures	\$0.00
			MISCE	LLANEOUS	\$0.00
			ΤΟΤΑ	L PER. PROP.	\$0.00
			RE EX	EMPTION	\$15,000.00
				STEAD EXEMPTION	\$15,000.00
	R KEITH A STANT PINES DRIVE			REXEMPTION	\$0.00
	AM ME 04038			SSESSMENT	\$329,900.00
			TOTA		\$5,608.30
			LESS	PAID TO DATE	\$9.95
				TOTAL DUE ->	\$5,598.35
NAME: RORER AMY D &			FIDAT		
MAP/LOT: 0001-0006-0203		IL RATE: 17.00		HALF DUE: \$2,794.20 ND HALF DUE: \$2,804.	15
LOCATION: 12 DISTANT		OOK/PAGE: B21312P176	3200	ND HALL DOL. \$2,004.	10
ACREAGE: 1.38 ACCOUNT: 006313 RE	DC	JUN/PAGE. BZIJIZPI/0			
40000NT. 000313 NE		TAXPAYER'S I			
nstallment at an annual rate shall be fixed as of April 1 st his bill to the current pro Nithout State Aid to Educ peen 76.7% higher. For information regarding va Fhis bill is for the current fis nterest, please contact the After eight months and no k	e of 7% from 05/16/2017. As p t. For this tax bill, that Date is /	per state statute, the ownershi April 1, 2016. <b>If you have sol</b> on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To deterr 610.	p and taxable valuation of all d your real estate since A Reimbursement and State 600. nine past due amounts or to	Revenue Sharing, your ta: receive information regarding	ubject to taxation, lation to forward x bill would have g payments and/or
nstallment at an annual rate shall be fixed as of April 1 st his bill to the current pro Without State Aid to Educ been 76.7% higher. For information regarding va This bill is for the current fis niterest, please contact the After eight months and no la unpaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of JU	e of /% from 05/16/2017. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1	per state statute, the ownershi April 1, 2016. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To deterr 610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report.	p and taxable valuation of all d your real estate since A Reimbursement and State 600. nine past due amounts or to August 30, 2016, a lien will our bill to them immediate ent.	real and personal property s pril 1, 2016, it is your oblig Revenue Sharing, your ta: receive information regarding be placed on all property for v	ubject to taxation, lation to forward x bill would have g payments and/or
nstallment at an annual rate shall be fixed as of April 1st his bill to the current pro Without State Aid to Educ been 76.7% higher. For information regarding va This bill is for the current fis nterest, please contact the After eight months and no la unpaid. f your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 30, 2016 The	e of /% from 05/16/2017. As p t. For this tax bill, that Date is / operty owners. cation, Homestead Exemptic aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please reviv se send a self-addressed, stam une 30, 2017, will be published Town of Gorham has outstand	per state statute, the ownershi April 1, 2016. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To deterr 610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in	p and taxable valuation of all d your real estate since A Reimbursement and State 600. nine past due amounts or to August 30, 2016, a lien will our bill to them immediate ent. the amount of \$37,952,180.	real and personal property s pril 1, 2016, it is your oblig Revenue Sharing, your ta receive information regarding be placed on all property for v	ubject to taxation, lation to forward x bill would have g payments and/or which taxes remain
nstallment at an annual rate shall be fixed as of April 1st this bill to the current pro Without State Aid to Educ been 76.7% higher. For information regarding va This bill is for the current fis nterest, please contact the After eight months and no la unpaid. If your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 30, 2016 The CURRI	e of /% from 05/16/2017. As p t. For this tax bill, that Date is / poerty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revin the send a self-addressed, starr une 30, 2017, will be published Town of Gorham has outstand	ber state statute, the ownershi April 1, 2016. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To detern 610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in the BUTION	p and taxable valuation of all d your real estate since A Reimbursement and State 600. nine past due amounts or to August 30, 2016, a lien will I our bill to them immediate ent. the amount of \$37,952,180. REMIT Please make	real and personal property s pril 1, 2016, it is your oblig Revenue Sharing, your tax receive information regarding be placed on all property for v ely. TANCE INSTRUCTION e check or money order paya	ubject to taxation, lation to forward x bill would have g payments and/or which taxes remain
nstallment at an annual rate shall be fixed as of April 1st this bill to the current pro Without State Aid to Educ been 76.7% higher. For information regarding va This bill is for the current fis nterest, please contact the After eight months and no la unpaid. If your mortgage holder p f a receipt is desired, pleas All taxes delinquent as of Ju As of August 30, 2016 The CURRE	e of 7% from 05/16/2017. As p t. For this tax bill, that Date is 7 poerty owners. cation, Homestead Exemption aluation please contact the Ass scal year only, past due amour Finance Office at (207) 222-1 ater than one year from the dat pays your taxes, please revin the send a self-addressed, starr une 30, 2017, will be published Town of Gorham has outstand ENT BILLING DISTRIE \$1,775.03	ber state statute, the ownershi April 1, 2016. If you have sol on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To deterr 610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.650%	p and taxable valuation of all d your real estate since A Reimbursement and State 600. nine past due amounts or to August 30, 2016, a lien will I our bill to them immediate ent. the amount of \$37,952,180. REMIT Please make	Treal and personal property s pril 1, 2016, it is your oblig Revenue Sharing, your tax receive information regarding be placed on all property for v ely. TANCE INSTRUCTION e check or money order paya TOWN OF GORHAM	ubject to taxation, lation to forward x bill would have g payments and/or which taxes remain
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-> x	TOWN OF C	GORHAM		_
* 300 B *	75 Sout		2017 REAL I	ESTATE TAX BILL
NON	Gorham, Ma		CURRENT BILLING	<b>INFORMATION</b>
	Fiscal Year: July 1, 20		LAND VALUE	\$63,600.00
Carles Wards	•		BUILDING VALUE	\$163,000.00
			TOTAL: LAND & BLDG	\$226,600.00
	THIS IS THE		Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	NO ANTHONY M &		RE EXEMPTION	\$0.00
	RIO LINDSAY B			\$0.00
	RINGTON ROAD			\$0.00
	M ME 04038			\$226,600.00
				\$3,852.20
			LESS PAID TO DATE	\$0.00
			TOTAL DUE -	\$3,852.20
NAME: ROSARIO ANTHOI MAP/LOT: 0057-0004-0009			FIRST HALF DUE: \$1,926	.10
LOCATION: 59 FARRINGT	FON ROAD MI	L RATE: 17.00	SECOND HALF DUE: \$1,9	
ACREAGE: 1.46	BC	DOK/PAGE: B26317P290		
ACCOUNT: 005238 RE				
Interest, please contact the F	inance Office at (207) 222-1	610.	nine past due amounts or to receive information rega	
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Fisc	75 Sout			L ESTATE TAX BILL
Fisc	<u> </u>			NG INFORMATION
Fisc	Gorham, Ma		LAND VALUE	\$84,000.00
	al Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$111,500.00
			TOTAL: LAND & BLDG	\$195,500.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$15,000.00
	ARNOLD V JR &		HOMESTEAD EXEMPTIC	N \$15,000.00
	GTON ROAD		OTHER EXEMPTION	\$0.00
GORHAM N			NET ASSESSMENT	\$180,500.00
CONTAIN			TOTAL TAX	\$3,068.50
			LESS PAID TO DATE	\$0.00
			TOTAL DUI	E->\$3,068.50
NAME: ROSARIO ARNOLD V J	R &			524.25
MAP/LOT: 0062-0003-0001 LOCATION: 34 FARRINGTON F		L RATE: 17.00	FIRST HALF DUE: \$1,5 SECOND HALF DUE: \$	
ACREAGE: 1.80		DOK/PAGE: B10929P2		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ACCOUNT: 005306 RE	50			
		TAXPAYER'S	NOTICE	
		610. te of commitment, which was	s August 30, 2016, a lien will be placed on all prop	regarding payments and/or verty for which taxes remain
unpaid. If your mortgage holder pays your for a receipt is desired, please send All taxes delinguent as of June 30.	l a self-addressed, stam 2017. will be published	te of commitment, which was ew and forward a copy of nped envelope with your pays d in the Annual Report.	your bill to them immediately.	
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* STA	75 Sout		2017 REAL EST	
192 1764 Ser	Gorham, Ma		CURRENT BILLING INF	
PHAM MAN	Fiscal Year: July 1, 20	16 to June 30, 2017		\$65,700.00
199000000			BUILDING VALUE	\$111,200.00
	THIS IS THE		TOTAL: LAND & BLDG	\$176,900.00
			Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
POSA	RIO TIMOTHY &		REEXEMPTION	\$0.00
	RIO KATIE			\$0.00
	ROOKWOOD DRIVE			\$0.00
	AM ME 04038		NET ASSESSMENT	\$176,900.00
				\$3,007.30
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,007.30
IAME: ROSARIO TIMOT				
AP/LOT: 0096-0002-020		L RATE: 17.00	FIRST HALF DUE: \$1,503.65 SECOND HALF DUE: \$1,503.6	\$5
OCATION: 101 BROOK		DOK/PAGE: B26749P254	6200ND HAEF DOE. \$1,003.0	
CREAGE: 0.92 CCOUNT: 000880 RE		DON/FAGE. 020/49/204		
		TAXPAYER'S N		
Vithout State Aid to Educ een 76.7% higher. or information regarding va his bill is for the current fis iterest, please contact the fter eight months and no k npaid. vour montgage holder r	cation, Homestead Exemption aluation please contact the Ass scal year only, past due amoun Finance Office at (207) 222-10 ater than one year from the dat pays your taxes, please revie	sessor's Office at (207) 222-16 its are not included. To determi 610. te of commitment, which was A <b>ew and forward a copy of yo</b>	eimbursement and State Revenue Sharing, your tax 500. ine past due amounts or to receive information regarding august 30, 2016, a lien will be placed on all property for w ur bill to them immediately.	payments and/or
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+ CORPORATION +	TOWN OF O		2	017 REAL EST	ATE TAX BILL
	75 Sout				
180 1764 HI	Gorham, Ma		LAND VALUE		\$0.00
AM. MARSON	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING V	-	\$30,900.00
			TOTAL: LAN		\$30,900.00
	THIS IS THE	ONLY BILL	Other		\$0.00
		RECEIVE	Machinery & E	auipment	\$0.00
			Furniture & Fi		\$0.00
			MISCELLANE		\$0.00
			TOTAL PER.		\$0.00
			REEXEMPTI		\$15,000.00
ROSE L			HOMESTEAL	DEXEMPTION	\$15,000.00
	TNUT CIRCLE		OTHER EXE	MPTION	\$0.00
GORHA	M ME 04038		NET ASSESS	SMENT	\$15,900.00
			TOTAL TAX		\$270.30
			LESS PAID T	O DATE	\$0.00
			т	DTAL DUE ->	\$270.30
NAME: ROSE LINDA					
MAP/LOT: 0015-0007-0289				DUE: \$135.15	
LOCATION: 1 CHESTNUT		IL RATE: 17.00	SECOND H	ALF DUE: \$135.15	
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NAME: ROSINGANA DEAN A &

LOCATION: 4 CRAIG DRIVE

MAP/LOT: 0117-0057

ACREAGE: 0.45 ACCOUNT: 006120 RE

MUNICIDAL

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

**ROSINGANA DEAN A &** ROSINGANA KATHERINE BUCKLEY **4 CRAIG DRIVE** GORHAM ME 04038

## 2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION		
LAND VALUE	\$79,800.00	
BUILDING VALUE	\$191,200.00	
TOTAL: LAND & BLDG	\$271,000.00	
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	\$256,000.00	
TOTAL TAX	\$4,352.00	
LESS PAID TO DATE	\$0.00	
TOTAL DUE ->	\$4,352.00	

FIRST HALF DUE: \$2,176.00 SECOND HALF DUE: \$2,176.00

BOOK/PAGE: B19715P138

MIL RATE: 17.00

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 1s. 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 the bill to the current present. 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 delinguent 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 DISTRIBU	TION
¢1 077 11	21 6500/

MUNICIFAL	ຈາ,ວ <i>າ</i> 1.41	31.050%	
SCHOOL	\$2,805.73	64.470%	
COUNTY	<u>\$168.86</u>	<u>3.880%</u>	
TOTAL	\$4,352.00	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

**EISCAL YEAR 2017** 



ACCOUNT: 006120 RE NAME: ROSINGANA DEAN A & MAP/LOT: 0117-0057 LOCATION: 4 CRAIG DRIVE ACREAGE: 0.45

INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$2,176.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006120 RE NAME: ROSINGANA DEAN A & MAP/LOT: 0117-0057 LOCATION: 4 CRAIG DRIVE ACREAGE: 0.45

### INTEREST BEGINS ON 11/16/2016 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,176.00

- 908				
1 Standard March	TOWNOF		2017 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
X STO OX	75 Sout Gorham. Ma			
90 764 W	GOIIIaIII, IVIA Fiscal Year: July 1, 20 <sup>-</sup>		LAND VALUE	\$75,600.00
AM. Marsh			BUILDING VALUE	\$90,100.00
			TOTAL: LAND & BLDG	\$165,700.00
	THIS IS THE		Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
			REEXEMPTION	\$19,000.00
	IOWARD L &		HOMESTEAD EXEMPTION	\$15,000.00
ROSS L			OTHER EXEMPTION	\$4,000.00
	CKETT ROAD M ME 04038		NET ASSESSMENT	\$146,700.00
OORIAN			ΤΟΤΑΙ ΤΑΧ	\$2,493.90
			LESS PAID TO DATE	\$0.01
			TOTAL DUE ->	\$2,493.89
NAME: ROSS HOWARD L 8	ž			
MAP/LOT: 0092-0013-0002 LOCATION: 19 CROCKETT		L RATE: 17.00	FIRST HALF DUE: \$1,246.94 SECOND HALF DUE: \$1.246.9	15
ACREAGE: 1.39		DOK/PAGE: B17824P221	0200ND HAEF DOE. \$1,240.0	
ACCOUNT: 000169 RE				
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After eight months and no late.	r than one year from the dat	ns are not included. To determine 610. te of commitment, which was Auc	). • past due amounts or to receive information regarding • ust 30, 2016, a lien will be placed on all property for w	payments and/or
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1 28 11	75 Sout		2017 REAL EST CURRENT BILLING IN	
100 1764 H	Gorham, Ma	11110 11111111111111111111111111111111	LAND VALUE	\$0.00
AM. MALE FIS	cal fear. July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$24,100.00
			TOTAL: LAND & BLDG	\$24,100.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$15,000.00
ROSS JEA			HOMESTEAD EXEMPTION	\$15,000.00
			OTHER EXEMPTION	\$0.00
GORHAM	IVIE 04030		NET ASSESSMENT	\$9,100.00
			TOTAL TAX	\$154.70
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$154.70
AME: ROSS JEANNE IAP/LOT: 0038-0027-0008			FIRST HALF DUE: \$77.35	
0001 0038-0027-0008 0CATION: 18 VAN VLIET DR	NVF MI	IL RATE: 17.00	SECOND HALF DUE: \$77.35	
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CCOUNT: 005212 RE				
		TAXPAYER'S N	NOTICE	
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1*/300 B1*!	TOWN OF ( 75 Sout		2017 REAL E	STATE TAX BILL
G	Gorham, Ma		CURRENT BILLING	INFORMATION
90.76A	Fiscal Year: July 1, 20		LAND VALUE	\$59,400.00
AND	1160al 10al. 0aly 1, 20		BUILDING VALUE	\$69,500.00
			TOTAL: LAND & BLDG	\$128,900.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
DOCC			RE EXEMPTION	\$15,000.00
ROSS	JOHN &			\$15,000.00
			OTHER EXEMPTION	\$0.00
	AM ME 04038		NET ASSESSMENT	\$113,900.00
				\$1,936.30
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,936.30
NAME: ROSS JOHN &	4			-
MAP/LOT: 0017-0009-0004		IL RATE: 17.00	FIRST HALF DUE: \$968.15 SECOND HALF DUE: \$968	
LOCATION: 15 DEERING		OOK/PAGE: B27245P306	SECOND HAEL DOE. \$900	. 10
ACREAGE: 1.38 ACCOUNT: 007464 RE		JUN/FAGE. DZ1243F300		
A0000N1.00/404 NL		TAXPAYER'S	NOTIOE	
If a receipt is desired, pleas All taxes delinquent as of Ju	bays your taxes, please revie le send a self-addressed, starr une 30, 2017, will be published Town of Gorham has outstand	nned envelone with your navr	your bill to them immediately. nent.	
		d in the Annual Report. ding bonded indebtedness ir	n the amount of \$37,952,180.	
		ding bonded indebtedness ir	n the amount of \$37,952,180. REMITTANCE INSTRUCTIO	ONS
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MUNICIPAL SCHOOL	\$612.84 \$1,248.33	BUTION 31.650% 64.470%	REMITTANCE INSTRUCTION Please make check or money order p TOWN OF GORHAM In person payments may be made during the	ayable to following hours:
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MUNICIPAL SCHOOL COUNTY	\$612.84 \$1,248.33 <u>\$75.13</u>	BUTION 31.650% 64.470% <u>3.880%</u>	REMITTANCE INSTRUCTION Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, I By mail to <b>TOWN OF GOR</b> Tax Collecto	ayable to following hours: = 8:00am - 1:00pm HAM r
MUNICIPAL SCHOOL COUNTY TOTAL	\$612.84 \$1,248.33 <u>\$75.13</u> \$1,936.30	BUTION 31.650% 64.470%	REMITTANCE INSTRUCTION Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, I By mail to TOWN OF GOR Tax Collecto 75 South St., S	ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1
MUNICIPAL SCHOOL COUNTY TOTAL	\$612.84 \$1,248.33 <u>\$75.13</u> \$1,936.30	BUTION 31.650% 64.470% <u>3.880%</u>	REMITTANCE INSTRUCTION Please make check or money order p <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, I By mail to <b>TOWN OF GOR</b> Tax Collecto	ayable to following hours: = 8:00am - 1:00pm HAM r Ste#1
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10. 1764 44	Gorham, Ma			CURRENT BILLING INF	
HAM MAL	Fiscal Year: July 1, 20	16 to June 30, 2017			\$123,200.00
483080022					\$214,300.00
				TOTAL: LAND & BLDG	\$337,500.00
				Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
POSS	WILLIAM J &				\$15,000.00
	PAULA M				\$15,000.00
					\$0.00
	AM ME 04038				\$322,500.00
					\$5,482.50
			Ĺ	LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,482.50
NAME: ROSS_WILLIAM J MAP/LOT: 0043A-0017-00;			F	IRST HALF DUE: \$2,741.25	
LOCATION: 28 VALLEY V		L RATE: 17.00		SECOND HALF DUE: \$2,741.2	25
ACREAGE: 1.50		OOK/PAGE: B13104P312			
ACCOUNT: 002161 RE					
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CONN OC					
+ SCA BIX	TOWN OF ( 75 Sout			2017 REAL EST	ATE TAX BILL
	Gorham, Ma			CURRENT BILLING INF	ORMATION
994A	Fiscal Year: July 1, 20		7	LAND VALUE	\$102,600.00
AND				BUILDING VALUE	\$155,400.00
				TOTAL: LAND & BLDG	\$258,000.00
				Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
				RE EXEMPTION	\$0.00 \$0.00
ROS	SETTA STEVEN &			HOMESTEAD EXEMPTION	\$0.00
	SETTA SANDRA			OTHER EXEMPTION	\$0.00
				NET ASSESSMENT	\$258,000.00
JUN	O BEACH FL 33408			TOTAL TAX	\$4,386.00
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,386.00
NAME: ROSSETTA ST MAP/LOT: 0025-0001-0				FIRST HALF DUE: \$2,193.00	
LOCATION: 63 RUNNI		IL RATE: 17.00		SECOND HALF DUE: \$2,193.00	0
ACREAGE: 0.46		DOK/PAGE: B30935P2	241		-
ACCOUNT: 002919 RE					
unpaid. If your mortgage holde If a receipt is desired, ple All taxes delinguent as of	o later than one year from the da er pays your taxes, please revi ease send a self-addressed, stan f June 30, 2017, will be published he Town of Gorham has outstan	<b>ew and forward a cop</b> nped envelope with your d in the Annual Report.	<b>by of your bill to them</b> r payment.	-	hich taxes remain
			)	REMITTANCE INSTRUCTIONS	
	RENT BILLING DISTRIE		F F	Please make check or money order payab	
MUNICIPAL SCHOOL	\$1,388.17 \$2,827.65	31.650%		TOWN OF GORHAM	
COUNTY	\$2,827.65 \$170.18	64.470% <u>3.880%</u>		n payments may be made during the follo am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
000111	<u>\u03c8170.10</u>	<u>3.00070</u>	101-00 0.000	By mail to TOWN OF GORHAN	<b>M</b>
TOTAL	\$4,386.00	100.000%		Tax Collector	<i>u</i>
Based on \$17.00 p				75 South St., Stea Gorham, Maine 040	#1 )38
			·		
	_	FISCA	AL YEAR 2017		
ACCOUNT: 002919 R NAME: ROSSETTA S				ST BEGINS ON 05/16/2017	
MAME. ROSSETTA S MAP/LOT: 0025-0001				DATE AMOUNT DUE AMOU	
	NING SPRINGS ROAD				
ACREAGE: 0.46			05/15/2	2017 \$2,193.00	
	PLEA	SE REMIT THIS PORTIC	ON WITH YOUR SECON	D PAYMENT	
		FISCA	AL YEAR 2017		
ACCOUNT: 002919 R	C				
NAME: ROSSETTA S			INTERE	ST BEGINS ON 11/16/2016	
MAP/LOT: 0025-0001			DUE	DATE AMOUNT DUE AMOU	NT P <u>AID</u>
	NING SPRINGS ROAD		11/15/2		

OWN ON				
ORPOR	TOWNOF		2017 REAL E	STATE TAX BILL
* SPO	75 Sout		CURRENT BILLING	
120. 1764 44	Gorham, Ma		LAND VALUE	\$101,600.00
HAM. When	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$139,200.00
			TOTAL: LAND & BLDG	\$240,800.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
DOCC			RE EXEMPTION	\$15,000.00
	GNAL LEE K WOOD DRIVE		HOMESTEAD EXEMPTION	\$15,000.00
	AM ME 04038			\$0.00
CONT			NET ASSESSMENT	\$225,800.00
				\$3,838.60
			LESS PAID TO DATE	\$1.90
			TOTAL DUE ->	\$3,836.70
NAME: ROSSIGNAL LEE MAP/LOT: 0025-0001-005	1		FIRST HALF DUE: \$1,917.4	
LOCATION: 22 OAK WO	OD DRIVE MI	IL RATE: 17.00	SECOND HALF DUE: \$1,91	9.30
ACREAGE: 0.44	BC	DOK/PAGE: B30692P129		
ACCOUNT: 001779 RE				
~		TAXPAYER'	S NOTICE	
unpaid.	-	ew and forward a copy o	as August 30, 2016, a lien will be placed on all property f <b>f your bill to them immediately.</b> yment.	
As of August 30, 2016 The	Town of Gorham has outstand	ding bonded indebtedness	in the amount of \$37,952,180.	
CURRI	ENT BILLING DISTRIE	BUTION		
MUNICIPAL	\$1,214.92	31.650%	Please make check or money order pa <b>TOWN OF GORHAM</b>	ayable lu
SCHOOL	\$2,474.75	64.470%	In person payments may be made during the	
COUNTY	<u>\$148.94</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	8:00am - 1:00pm
TOT 1	** *** **	(00.000)	By mail to TOWN OF GORE Tax Collector	
TOTAL	\$3,838.60	100.000%	75 South St., S	ite#1
Based on \$17.00 per	\$1,000.00	]	Gorham, Maine (	04038
		FISCAL YI	EAR 2017	
ACCOUNT: 001779 RE				
NAME: ROSSIGNAL LE	E		INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0025-0001-00			DUE DATE AMOUNT DUE AM	
OCATION: 22 OAK W	OOD DRIVE		05/15/2017 \$1,919.30	
ACREAGE: 0.44			05/15/2017 91,818.30	
	PLEA	SE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 001779 RE				
VAME: ROSSIGNAL LE	F		INTEREST BEGINS ON 11/16/2016	
AP/LOT: 0025-0001-0			DUE DATE AMOUNT DUE AM	OUNT PAID
OCATION: 22 OAK W			11/15/2016 \$1,917.40	
ACREAGE: 0.44			11,10,2010 ψ1,017.TO	

* *	TOWN OF O 75 Sout	th St.	-	2017 REAL EST	
LON 1764 AU	Gorham, Ma			CURRENT BILLING INF	
Fisc	al Year: July 1, 20	16 to June 30, 2017		LAND VALUE	\$78,100.00
and a second and a s				BUILDING VALUE	\$162,300.00
				TOTAL: LAND & BLDG	\$240,400.00
				Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
ROTH JEF	EDEV 8				\$0.00
ROTH LOF					\$0.00
					\$0.00
GORHAM					\$240,400.00
					\$4,086.80
			Ĺ	LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,086.80
IAME: ROTH JEFFREY & //AP/LOT: 0023-0011-0002			c	FIRST HALF DUE: \$2,043.40	
OCATION: 63 DAY ROAD	MI	IL RATE: 17.00		SECOND HALF DUE: \$2,043.40	40
CREAGE: 3.30		OOK/PAGE: B29177P324		,	
CCOUNT: 001812 RE					
		TAXPAYER'S			
This bill to the current property vithout State Aid to Education, een 76.7% higher. or information regarding valuation his bill is for the current fiscal yea iterest, please contact the Finance fter eight months and no later than npaid. Your montgage holder pays years	owners. , Homestead Exemption n please contact the Ass ar only, past due amour ce Office at (207) 222-1 an one year from the dat our faxes, please revi	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa	E Reimbursement and 2-1600. ermine past due amouni as August 30, 2016, a lin f your hill to them imp	05/16/2017. I you will receive. This bill covers fisitivo installments, the first payment bill 11/16/2016. Interest will be charged in of all real and personal property since April 1, 2016, it is your obliging state Revenue Sharing, your taxes or to receive information regarding on will be placed on all property for verticately.	t <b>bill would have</b> g payments and/or
his bill to the current property vithout State Aid to Education, een 76.7% higher. or information regarding valuatior his bill is for the current fiscal ye- iterest, please contact the Financ fer eight months and no later tha npaid. your mortgage holder pays y a receipt is desired, please send II taxes delinquent as of June 30.	owners. Homestead Exemption n please contact the Ass ar only, past due amour ce Office at (207) 222-1 an one year from the dat our taxes, please revin d a self-addressed, stam , 2017, will be published	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report.	E Reimbursement and 2-1600. ermine past due amouni as August 30, 2016, a lic f your bill to them imn yment.	n of all real and personal property s ince April 1, 2016, it is your oblig State Revenue Sharing, your tax is or to receive information regarding en will be placed on all property for v nediately.	t <b>bill would have</b> g payments and/or
his bill to the current property Vithout State Aid to Education, een 76.7% higher. or information regarding valuatior his bill is for the current fiscal yea terest, please contact the Financ far eight months and no later tha npaid. your mortgage holder pays y a receipt is desired, please send Il taxes delinquent as of June 30, is of August 30, 2016 The Town	owners. , Homestead Exemption n please contact the Ass ar only, past due amour ce Office at (207) 222-1 an one year from the dat our taxes, please revin d a self-addressed, start 2017, will be published of Gorham has outstand	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To deta 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness i	E Reimbursement and 2-1600. ermine past due amouni as August 30, 2016, a lin f <b>your bill to them imn</b> yment. in the amount of \$37,95	n of all real and personal property s ince April 1, 2016, it is your oblig State Revenue Sharing, your tax is or to receive information regarding en will be placed on all property for v nediately.	t <b>bill would have</b> g payments and/or which taxes remain
his bill to the current property Vithout State Aid to Education, een 76.7% higher. or information regarding valuatior his bill is for the current fiscal ye- nterest, please contact the Financ fter eight months and no later tha npaid. your mortgage holder pays y a receipt is desired, please send il taxes delinquent as of June 30, s of August 30, 2016 The Town	owners. Homestead Exemption In please contact the Ass ar only, past due amour ce Office at (207) 222-1 an one year from the dar our taxes, please revin our taxes, please revin to a self-addressed, stam , 2017, will be published of Gorham has outstand BILLING DISTRIE	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness i	E Reimbursement and 2-1600. ermine past due amouni as August 30, 2016, a lin f <b>your bill to them imn</b> ment. in the amount of \$37,95	n of all real and personal property s ince April 1, 2016, it is your oblig State Revenue Sharing, your tax is or to receive information regarding en will be placed on all property for v nediately. 2,180. EMITTANCE INSTRUCTIONS e make check or money order payal	t <b>bill would have</b> g payments and/or which taxes remain
his bill to the current property Vithout State Aid to Education, een 76.7% higher. or information regarding valuatior his bill is for the current fiscal yea terest, please contact the Finance fiter eight months and no later that npaid. <b>your mortgage holder pays y</b> a receipt is desired, please send all taxes delinguent as of June 30, as of August 30, 2016 The Town CURRENT I	owners. , Homestead Exemption n please contact the Ass ar only, past due amour ce Office at (207) 222-1 an one year from the dat our taxes, please revie a self-addressed, stam , 2017, will be published of Gorham has outstand BILLING DISTRIE \$1,293.47	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness i BUTION 31.650%	E Reimbursement and 2-1600. ermine past due amouni as August 30, 2016, a lin f <b>your bill to them imn</b> ment. in the amount of \$37,95 R Pleas	n of all real and personal property s ince April 1, 2016, it is your oblig State Revenue Sharing, your tax is or to receive information regarding en will be placed on all property for v nediately. 2,180. EMITTANCE INSTRUCTIONS e make check or money order payal TOWN OF GORHAM	t bill would have g payments and/or which taxes remain which taxes remain
his bill to the current property vithout State Aid to Education, een 76.7% higher. or information regarding valuation his bill is for the current fiscal yea- iterest, please contact the Finance fiter eight months and no later tha- npaid. your mortgage holder pays y- a receipt is desired, please send II taxes delinquent as of June 30, s of August 30, 2016 The Town CURRENT I IUNICIPAL SCHOOL	owners. , Homestead Exemption n please contact the Ass ar only, past due amour ce Office at (207) 222-1 an one year from the dat our taxes, please revie d a self-addressed, starr , 2017, will be published of Gorham has outstand BILLING DISTRIE \$1,293.47 \$2,634.76	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness i BUTION 31.650% 64.470%	E Reimbursement and 2-1600. ermine past due amouni as August 30, 2016, a lin f <b>your bill to them imn</b> ment. in the amount of \$37,95 R Pleas In person pay	n of all real and personal property s ince April 1, 2016, it is your oblig State Revenue Sharing, your tax is or to receive information regarding en will be placed on all property for v nediately. 2,180. EMITTANCE INSTRUCTIONS e make check or money order payal TOWN OF GORHAM yments may be made during the follow	t bill would have g payments and/or which taxes remain Sole to powing hours:
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PHAM. W	Gorham, Ma			IG INFORMATION
all and a second	Fiscal Year: July 1, 20 <sup>-</sup>	16 to June 30, 2017		\$78,500.00
			BUILDING VALUE	\$165,100.00
			TOTAL: LAND & BLDG	\$243,600.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
ROTH	JEFFREY A &		HOMESTEAD EXEMPTIO	
	WBERRY DRIVE		OTHER EXEMPTION	\$0.00
	AM ME 04038		NET ASSESSMENT	\$243,600.00
00111			TOTAL TAX	\$4,141.20
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	\$4,141.20
NAME: ROTH JEFFREY A			FIRST HALF DUE: \$2,0	70.60
OCATION: 38 SNOWBER		L RATE: 17.00	SECOND HALF DUE: \$2,0	
CREAGE: 0.57		DOK/PAGE: B30511P220		_, _ ^
ACCOUNT: 007501 RE				
		TAXPAYER'S NO		
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11158 May 100				
CONN OCTA	TOWN OF	GORHAM		
* *	75 Sou			ESTATE TAX BILL
120. 1764 Jul	Gorham, Ma		CURRENT BILLIN	\$98,300.00
AM. M	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$119,300.00
			TOTAL: LAND & BLDG	\$217,600.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
				\$0.00
			TOTAL PER. PROP. RE EXEMPTION	\$0.00 \$0.00
ROUL	LARD BRUCE A		HOMESTEAD EXEMPTION	
	CHOOL STREET		OTHER EXEMPTION	\$0.00
GORI	HAM ME 04038		NET ASSESSMENT	\$217,600.00
			TOTAL TAX	\$3,699.20
			LESS PAID TO DATE	\$0.00
			TOTAL DUE	-> \$3,699.20
NAME: ROULLARD BRU MAP/LOT: 0102-0006	JCE A		FIRST HALF DUE: \$1,84	9 60
LOCATION: 12 COLLEG	SE AVENUE M	IL RATE: 17.00	SECOND HALF DUE: \$1,04	
ACREAGE: 0.64		OOK/PAGE: B26834P21		
ACCOUNT: 004840 RE				
this bill to the current pr Without State Aid to Edi been 76.7% higher. For information regarding This bill is for the current fi interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of . As of August 30, 2016 Th	roperty owners. ucation, Homestead Exempti valuation please contact the As fiscal year only, past due amoun e Finance Office at (207) 222-1 later than one year from the da	on Reimbursement, BET sessor's Office at (207) 22 nts are not included. To de 610. te of commitment, which w ew and forward a copy o nped envelope with your pa d in the Annual Report. ding bonded indebtedness	in the amount of \$37,952,180. <b>REMITTANCE INSTRUC</b> Please make check or money orde <i>TOWN OF GORHAM</i> In person payments may be made during f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm By mail to <b>TOWN OF GO</b>	our tax bill would have garding payments and/or ty for which taxes remain TIONS r payable to the following hours: n, F 8:00am - 1:00pm RHAM
TOTAL	\$3,699.20	100.000%	Tax Collect 75 South St.	, Ste#1
Based on \$17.00 pe	er \$1,000.00	]	Gorham, Main	e 04038
		FISCAL Y	EAR 2017	
ACCOUNT: 004840 RE				
NAME: ROULLARD BE			INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0102-0006			DUE DATE AMOUNT DUE A	MOUNT PAID
LOCATION: 12 COLLE	EGE AVENUE		05/15/2017 \$1,849.60	_
ACREAGE: 0.64				
	PLEA			
		FISCAL Y		
ACCOUNT: 004840 RE				
NAME: ROULLARD BE	RUCE A		INTEREST BEGINS ON 11/16/2016	
MAP/LOT: 0102-0006			DUE DATE AMOUNT DUE A	MOUNTPAID
LOCATION: 12 COLLE ACREAGE: 0.64	LGE AVENUE		11/15/2016 \$1,849.60	

* 30 3 *	TOWN OF ( 75 Sout	th St.		2017 REAL EST	
De la la	Gorham, Ma	aine 04038		ENT BILLING INF	
PHAM NAME	Fiscal Year: July 1, 20	16 to June 30, 2017	LAND VALU		\$79,300.00
1630200 am					\$238,200.00
		ONLY BILL	TOTAL: LAN	ND & BLDG	\$317,500.00
			Other Machinery 8	<b>F</b> ourie est	\$0.00
			Machinery & Furniture & F		\$0.00 \$0.00
			MISCELLAN		\$0.00 \$0.00
			TOTAL PER		\$0.00
			RE EXEMP		\$15,000.00
ROUL	LARD BRUCE A				\$15,000.00
46 SC	HOOL STREET		OTHER EX		\$0.00
GORH	IAM ME 04038		NET ASSES		\$302,500.00
			TOTAL TAX		\$5,142.50
			LESS PAID	TODATE	\$0.00
			7	OTAL DUE ->	\$5,142.50
IAME: ROULLARD BRU	JCE A		I		ψυ, 142.00
MAP/LOT: 0102-0004				F DUE: \$2,571.25	
OCATION: 46 SCHOOL	STREET MI	IL RATE: 17.00	SECOND H	IALF DUE: \$2,571.2	5
CREAGE: 0.44	BC	OOK/PAGE: B18279P268			
ACCOUNT: 000042 RE		TAXPAYER'S I			
his bill to the current pro Vithout State Aid to Edu	operty owners.		p and taxable valuation of all real a d your real estate since April 1 Reimbursement and State Reve		
his bill to the current pre- vithout State Aid to Edu- een 76.7% higher. or information regarding v his bill is for the current fi- terest, please contact the fter eight months and no l npaid. i your mortgage holder a receipt is desired, pleas il taxes delinquent as of J	operty owners. Ication, Homestead Exemption /aluation please contact the Assistant of the Assistant of the amour secal year only, past due amour Finance Office at (207) 222-1 later than one year from the dat	on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To deterr 610. ite of commitment, which was iew and forward a copy of y nped envelope with your paym d in the Annual Report.	Reimbursement and State Reve 600. nine past due amounts or to receiv August 30, 2016, a lien will be pla our bill to them immediately. ent.	nue Sharing, your tax /e information regarding	<b>bill would have</b> payments and/or
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his bill to the current privithout State Aid to Edu peen 76.7% higher. For information regarding v his bill is for the current finterest, please contact the stere eight months and no lunpaid. I your mortgage holder f a receipt is desired, pleas Il taxes delinquent as of J s of August 30, 2016 The CURR MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.00 per CCOUNT: 000042 RE	operty owners. Ication, Homestead Exemption valuation, please contact the Assiscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the dar pays your taxes, please revi- se send a self-addressed, stam tune 30, 2017, will be published to Town of Gorham has outstand EENT BILLING DISTRIE \$1,627.60 \$3,315.37 \$199.53 \$5,142.50 r \$1,000.00	on Reimbursement, BETE F isessor's Office at (207) 222-1 nts are not included. To deterr 610. te of commitment, which was iew and forward a copy of y nped envelope with your paym d in the Annual Report. iding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000%	Reimbursement and State Rever 600. nine past due amounts or to receiv August 30, 2016, a lien will be pla our bill to them immediately. ent. the amount of \$37,952,180. REMITTAN Please make check TOW/ In person payments may M-W 8:00am - 4:00pm, TH By mail to TO 72 Gor	nue Sharing, your tax /e information regarding ced on all property for w CE INSTRUCTIONS ik or money order payab V OF GORHAM be made during the follo 8:00am - 6:30pm, F 8:0 WN OF GORHAI Tax Collector 5 South St., Stea 'ham, Maine 040	bill would have payments and/or hich taxes remain le to wing hours: 0am - 1:00pm M 1038
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his bill to the current proven 76.7% higher. Tor information regarding ventoest, please contact the finate set of the current set of the set	operty owners. Ication, Homestead Exemption valuation, please contact the Assiscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revi- se send a self-addressed, stam lune 30, 2017, will be published e Town of Gorham has outstand EENT BILLING DISTRIE \$1,627.60 \$3,315.37 \$199.53 \$5,142.50 r \$1,000.00	on Reimbursement, BETE F sessor's Office at (207) 222-1 nts are not included. To deterr 610. te of commitment, which was iew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000%	Reimbursement and State Rever 600. nine past due amounts or to receiv August 30, 2016, a lien will be pla our bill to them immediately. ent. the amount of \$37,952,180.	nue Sharing, your tax /e information regarding ced on all property for w CE INSTRUCTIONS ik or money order payab <i>NOF GORHAM</i> be made during the follo 8:00am - 6:30pm, F 8:0 WN OF GORHAM Tax Collector 5 South St., Stea ham, Maine 040 Will Will Will Will Will Will N 05/16/2017 UNT DUE AMOU	bill would have payments and/or hich taxes remain le to wing hours: 0am - 1:00pm 1:00pm 1:038
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his bill to the current provide to the current provide to the current of the current for the c	operty owners. Ication, Homestead Exemption valuation, please contact the Assiscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the dar pays your taxes, please revi- se send a self-addressed, stam tune 30, 2017, will be published to Town of Gorham has outstand ENT BILLING DISTRIE \$1,627.60 \$3,315.37 \$199.53 \$5,142.50 r \$1,000.00 RUCE A DL STREET	on Reimbursement, BETE F isessor's Office at (207) 222-1 nts are not included. To deterr 610. the of commitment, which was iew and forward a copy of y nped envelope with your paym d in the Annual Report. iding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000% FISCAL YEAR	Reimbursement and State Rever 600. nine past due amounts or to receiv August 30, 2016, a lien will be pla our bill to them immediately. ent. the amount of \$37,952,180.	nue Sharing, your tax /e information regarding ced on all property for w CE INSTRUCTIONS is or money order payab <i>NOF GORHAM</i> be made during the follo 8:00am - 6:30pm, F 8:0 WN OF GORHAI Tax Collector 5 South St., Stea ham, Maine 040 WINDE AMOU 71.25	bill would have payments and/or hich taxes remain le to wing hours: 0am - 1:00pm 1 38 1 NT PAID
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11666 100000				
CONN OCTA	<b>TOWN OF</b>	GORHAM		
* 30 8 *	75 Sou			STATE TAX BILL
20. 1764 W	Gorham, Ma		CURRENT BILLING	\$75,900.00
AM. WALL	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$83,400.00
- # 49 # 0 * * -			TOTAL: LAND & BLDG	\$159,300.00
	THIS IS THE	ONLY BILL	Other	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
	SEAU ERIC M		HOMESTEAD EXEMPTION	\$0.00
	EW PORTLAND ROAD	)	OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$159,300.00
			TOTAL TAX	\$2,708.10
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,708.10
NAME: ROUSSEAU ERIO	СМ			
MAP/LOT: 0012-0009			FIRST HALF DUE: \$1,354.0	
LOCATION: 342 NEW PO		IL RATE: 17.00	SECOND HALF DUE: \$1,35	54.05
ACREAGE: 1.30	BO	OOK/PAGE: B32805P311		
ACCOUNT: 003438 RE		TAXPAYER		
interest, please contact the After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J	Finance Office at (207) 222-1 later than one year from the da pays your taxes, please revi se send a self-addressed, stan une 30, 2017, will be published	610. te of commitment, which w iew and forward a copy of nped envelope with your pa d in the Annual Report.	22-1600. termine past due amounts or to receive information regar <i>v</i> as August 30, 2016, a lien will be placed on all property f of <b>your bill to them immediately.</b> ayment.	
			Please make check or money order pa	
MUNICIPAL	\$857.11	31.650%	TOWN OF GORHAM	
SCHOOL	\$1,745.91	64.470%	In person payments may be made during the	
COUNTY	<u>\$105.07</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b>	8:00am - 1:00pm 
TOTAL	¢0 708 10	100.000%	Tax Collector	
TOTAL	\$2,708.10	100.000%	75 South St., S	ite#1
Based on \$17.00 per	<sup>•</sup> \$1,000.00		Gorham, Maine (	
		FISCAL Y	EAR 2017	
ACCOUNT: 003438 RE				
NAME: ROUSSEAU EF	NC M		INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0012-0009			DUE DATE AMOUNT DUE AM	
LOCATION: 342 NEW	PORTLAND ROAD			
ACREAGE: 1.30	=		05/15/2017 \$1,354.05	
	PLEA	SE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT	
		FISCAL Y	EAR 2017	
ACCOUNT: 003438 RE			INTEREST BEGINS ON 11/16/2016	
NAME: ROUSSEAU EF	ac M		DUE DATE AMOUNT DUE AM	
MAP/LOT: 0012-0009 LOCATION: 342 NEW				SONTPAID
ACREAGE: 1.30			11/15/2016 \$1,354.05	

(* (* )*) (real type) G	OWN OF GORHAM 75 South St. Orham, Maine 04038 ar: July 1, 2016 to June 30, 2017	2017 REAL ES CURRENT BILLING I LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	STATE TAX BILL NFORMATION \$91,100.00 \$102,400.00 \$193,500.00
т	HIS IS THE ONLY BILL YOU WILL RECEIVE	Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS	\$193,500.00 \$0.00 \$0.00 \$0.00 \$0.00
ROUSSEAU JA 8 HIGHLAND A\ GORHAM ME 04	/ENUE	TOTAL PER. PROP. RE EXEMPTION HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE <b>TOTAL DUE -&gt;</b>	\$0.00 \$0.00 \$0.00 \$193,500.00 \$3,289.50 \$0.00 \$3,289.50
NAME: ROUSSEAU JASON MAP/LOT: 0103-0008 LOCATION: 8 HIGHLAND AVENUE E ACREAGE: 0.15 ACCOUNT: 001115 RE	XTENSION MIL RATE: 17.00 BOOK/PAGE: B28964P222	FIRST HALF DUE: \$1,644.7 SECOND HALF DUE: \$1,64 2	
this bill to the current property owner Without State Aid to Education, Hom been 76.7% higher. For information regarding valuation pleas This bill is for the current fiscal year only interest, please contact the Finance Offic After eight months and no later than one unpaid. If your mortgage holder pays your ta If a receipt is desired, please send a self All taxes delinguent as of June 30. 2017.	s. estead Exemption Reimbursement, BE e contact the Assessor's Office at (207) 2 past due amounts are not included. To de the at (207) 222-1610. year from the date of commitment, which we ces, please review and forward a copy addressed, stamped envelope with your p	etermine past due amounts or to receive information regard was August 30, 2016, a lien will be placed on all property fo of your bill to them immediately. ayment.	tax bill would have
MUNICIPAL SCHOOL COUNTY	ING DISTRIBUTION         \$1,041.13       31.650%         \$2,120.74       64.470%         \$127.63       3.880%         \$3,289.50       100.000%	REMITTANCE INSTRUCTIO Please make check or money order pa <i>TOWN OF GORHAM</i> In person payments may be made during the f M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b> Tax Collector 75 South St., St Gorham, Maine 0	yable to ollowing hours: 8:00am - 1:00pm AM te#1
ACCOUNT: 001115 RE NAME: ROUSSEAU JASON MAP/LOT: 0103-0008 LOCATION: 8 HIGHLAND AVENU ACREAGE: 0.15	EEXTENSION	INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMO 05/15/2017 \$1,644.75 WITH YOUR SECOND PAYMENT	
ACCOUNT: 001115 RE NAME: ROUSSEAU JASON MAP/LOT: 0103-0008 LOCATION: 8 HIGHLAND AVENU ACREAGE: 0.15		INTEREST BEGINS ON 11/16/2016 DUE DATE AMOUNT DUE AMO 11/15/2016 \$1,644.75	

* 300 8 *	75 Sout			EAL ESTATE TAX BILL
Carlos 1764 Aut	Gorham, Ma	ine 04038		LLING INFORMATION
AM MAL	Fiscal Year: July 1, 20 <sup>-</sup>	16 to June 30, 2017	LAND VALUE	\$81,600.00
193080.00 and				\$163,900.00
			TOTAL: LAND & BLE	. ,
	YOU WILL		Other Machineny & Equipme	\$0.00 nt \$0.00
			Machinery & Equipme Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	
			REEXEMPTION	\$15,000.00
ROUS	SEAU ROBERTP &		HOMESTEAD EXEM	
	SEAU EILLEEN P		OTHER EXEMPTION	
58 BARTLETT ROAD GORHAM ME 04038			NET ASSESSMENT	\$230,500.00
GORF	1AM ME 04038		TOTAL TAX	\$3,918.50
			LESS PAID TO DATI	\$0.00
			TOTAL	<b>DUE -&gt;</b> \$3,918.50
IAME: ROUSSEAU ROE	BERT P &			·
IAP/LOT: 0012-0010-000	01		FIRST HALF DUE:	
OCATION: 58 BARTLE	TT ROAD MI	L RATE: 17.00	SECOND HALF DU	JE: \$1,959.25
CREAGE: 1.39	BC	DOK/PAGE: B28952P334		
CCOUNT: 004582 RE		TAXPAYER'S	<u>.</u>	
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CONN OF	TOWN OF C	GOBHAM			
* 200 3 *	75 Sout			2017 REAL EST	ATE TAX BILL
	Gorham, Ma		С	URRENT BILLING INF	ORMATION
	Fiscal Year: July 1, 20		LAND	VALUE	\$105,000.00
A CALLER MAN THE SAME			BUILD	ING VALUE	\$99,200.00
			TOTA	L: LAND & BLDG	\$204,200.00
	THIS IS THE		Other		\$0.00
	YOU WILL		Machir	nery & Equipment	\$0.00
			Furnitu	ire & Fixtures	\$0.00
			MISCE	LLANEOUS	\$0.00
			TOTA	PER. PROP.	\$0.00
Douloo			RE EX	EMPTION	\$15,000.00
	SEL RICHARD M & SEL KELLY C			STEAD EXEMPTION	\$15,000.00
	TERGREEN DRIVE			REXEMPTION	\$0.00
	M ME 04038			SSESSMENT	\$189,200.00
00111					\$3,216.40
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,216.40
NAME: ROUSSEL RICHAR					
MAP/LOT: 0030-0008-0812				HALF DUE: \$1,608.20 ND HALF DUE: \$1,608.2	20
LOCATION: 14 WINTERGI		L RATE: 17.00	3200	ND HALF DUE. \$1,000.2	10
ACREAGE: 0.24	BC	DOK/PAGE: B14825P315			
ACCOUNT: 001255 RE		TAXPAYER'S			
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14/200 1141				2017 REAL EST	ATE TAX BILL
	75 Sour Gorham, Ma		C	URRENT BILLING INF	
				VALUE	\$59,400.00
FISCAI	Year: July 1, 20	16 to June 30, 2017		ING VALUE	\$142,700.00
				L: LAND & BLDG	\$202,100.00
		ONLY BILL	Other		\$202,100.00
		. RECEIVE		nery & Equipment	\$0.00
				iery & Equipment	\$0.00
					\$0.00
					-
				L PER. PROP.	\$0.00
ROVILLARD					\$0.00
CURTIS BAR					\$0.00 \$0.00
71 DOW ROA					
GORHAM ME 04038				SSESSMENT	\$202,100.00
·					\$3,435.70
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,435.70
AME: ROVILLARD ERICA &					
MAP/LOT: 0056-0007-0001				HALF DUE: \$1,717.85 ND HALF DUE: \$1,717.8	25
OCATION: 71 DOW ROAD		IL RATE: 17.00	SECO	NU ΠΑLF DUE. \$1,/1/.δ	50
	BC	OOK/PAGE: B24428P172			
CCOUNT: 004249 RE		TAXPAYER'S I			
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Vithout State Aid to Education, Ho ween 76.7% higher. or information regarding valuation pli- his bill is for the current fiscal year of the rest, please contact the Finance C ifter eight months and no later than of inpaid. <b>Your mortgage holder pays your</b> a receipt is desired, please send a s all taxes delinquent as of June 30, 20 is of August 30, 2016 The Town of C <b>CURRENT BIL</b> MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1,000 CCOUNT: 004249 RE AME: ROVILLARD ERICA & AP/LOT: 0056-0007-0001 DCATION: 71 DOW ROAD CREAGE: 1.38 CCOUNT: 004249 RE	omestead Exemption lease contact the Assonly, past due amour Office at (207) 222-1 one year from the dar r taxes, please revi- self-addressed, stan 017, will be published Gorham has outstand LLING DISTRIE \$1,087.40 \$2,215.00 \$133.31 \$3,435.70	on Reimbursement, BETE F sessor's Office at (207) 222-1 its are not included. To deterr 610. te of commitment, which was ew and forward a copy of y nped envelope with your paym d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% 3.880% 100.000% FISCAL YEAR	Reimbursement and State 600. nine past due amounts or to August 30, 2016, a lien will 1 our bill to them immediate ent. the amount of \$37,952,180. REMIT Please make In person payments M-W 8:00am - 4:00pn By mail to 	Revenue Sharing, your tax receive information regarding be placed on all property for w ely. TANCE INSTRUCTIONS a check or money order payak <i>TOWN OF GORHAM</i> may be made during the follo n, TH 8:00am - 6:30pm, F 8:0 TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040	A bill would have g payments and/or which taxes remain Sole to bowing hours: D0am - 1:00pm M #1 038 JNT PAID JNT PAID

ORPOR ASIA	TOWN OF (	GORHAM		
* Set	75 Sou			STATE TAX BILL
10. 1764 Mul	Gorham, Ma		CURRENT BILLING	
PHAM MAL	Fiscal Year: July 1, 20	16 to June 30, 2017		\$59,600.00
1930 1810 × 1940				\$73,800.00
			TOTAL: LAND & BLDG	\$133,400.00
			Other	\$0.00
			Machinery & Equipment	\$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
ROWA	N THOMAS E &			\$0.00
ROWA	N DARLENE D		OTHER EXEMPTION	\$0.00
140 NARRAGANSETT STREET GORHAM ME 04038			NET ASSESSMENT	\$133,400.00
			TOTAL TAX	\$2,267.80
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	1
NAME: ROWAN THOMAS	SF &			\$2,207.00
MAP/LOT: 0107-0013			FIRST HALF DUE: \$1,133.9	90
LOCATION: 140 NARRAG	GANSETT STREET M	IIL RATE: 17.00	SECOND HALF DUE: \$1,1	
ACREAGE: 0.13		OOK/PAGE: B32571P139		
ACCOUNT: 004362 RE				
		TAXPAYER'	SNOTICE	
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revi e send a self-addressed, stan une 30, 2017, will be published	<b>iew and forward a copy o</b> nped envelope with your pa d in the Annual Report.	as August 30, 2016, a lien will be placed on all property f <b>f your bill to them immediately.</b> yment. in the amount of \$37,952,180.	
	Town of Gomain has outstan			
CURR	ENT BILLING DISTRI	BUTION		
MUNICIPAL	\$717.76	31.650%	Please make check or money order p <b>TOWN OF GORHAM</b>	ayable to
SCHOOL	\$1,462.05	64.470%	In person payments may be made during the	following hours:
COUNTY	<u>\$87.99</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F	8:00am - 1:00pm
			By mail to TOWN OF GORI Tax Collecto	HAM
TOTAL	\$2,267.80	100.000%	75 South St., S	
Based on \$17.00 per	\$1,000.00	J	Gorham, Maine	04038
		FISCAL YE	EAR 2017	
ACCOUNT: 004362 RE				IBIB (
NAME: ROWAN THOM	ASE&		INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0107-0013			DUE DATE AMOUNT DUE AM	OUNT PAID
LOCATION: 140 NARR	AGANSETT STREET		05/15/2017 \$1,133.90	
ACREAGE: 0.13	PI FA		VITH YOUR SECOND PAYMENT	
	ruc#	FISCAL YE		
ACCOUNT: 004362 RE			INTEREST BEGINS ON 11/16/2016	
NAME: ROWAN THOM	ASE&			
MAP/LOT: 0107-0013			DUE DATE AMOUNT DUE AM	OUNTPAID
LOCATION: 140 NARR	AGANSETT STREET		11/15/2016 \$1,133.90	

Gorham, Maine 04038 Fiscal Year: July 1, 2016 to June 30, 2017	
Fiscal Year: July 1, 2016 to June 30, 2017	CURRENT BILLING INFORMATION
All Walks and	LAND VALUE \$112,200.00
	BUILDING VALUE \$231,600.00
	TOTAL: LAND & BLDG \$343,800.00
THIS IS THE ONLY BILL	Other \$0.00
YOU WILL RECEIVE	Machinery & Equipment \$0.00
	Furniture & Fixtures \$0.00
	MISCELLANEOUS \$0.00
	TOTAL PER. PROP. \$0.00
	RE EXEMPTION \$0.00
	HOMESTEAD EXEMPTION \$0.00
	OTHER EXEMPTION \$0.00
15 LEDGE HILL ROAD GORHAM ME 04038	NET ASSESSMENT \$343,800.00
	TOTAL TAX \$5,844.60
	LESS PAID TO DATE \$0.00
	<b>TOTAL DUE -&gt;</b> \$5,844.60
NAME: ROWE CAMILLE L &	
/IAP/LOT: 0074A-0018-0022	FIRST HALF DUE: \$2,922.30
OCATION: 15 LEDGE HILL ROAD MIL RATE: 17.00	SECOND HALF DUE: \$2,922.30
ACREAGE: 4.25 BOOK/PAGE: B27874P43	
ACCOUNT: 004211 RE	
his bill is for the current fiscal year only, past due amounts are not included. To determin nterest, please contact the Finance Office at (207) 222-1610. Ifter eight months and no later than one year from the date of commitment, which was Au Inpaid. <b>f your mortgage holder pays your taxes, please review and forward a copy of you</b> f a receipt is desired, please send a self-addressed, stamped envelope with your paymen	igust 30, 2016, a lien will be placed on all property for which taxes remain
All taxes delinguent as of June 30, 2017, will be published in the Annual Report.	t.
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.
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 CURRENT BILLING DISTRIBUTION	t.
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 CURRENT BILLING DISTRIBUTION MUNICIPAL \$1,849.82 31.650%	it. e amount of \$37,952,180. REMITTANCE INSTRUCTIONS Please make check or money order payable to <i>TOWN OF GORHAM</i>
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 CURRENT BILLING DISTRIBUTION //UNICIPAL \$1,849.82 31.650% SCHOOL \$3,768.01 64.470%	it. e amount of \$37,952,180. REMITTANCE INSTRUCTIONS Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours:
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All taxes delinquent as of June 30, 2017, will be published in the Annual Report.         As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the         CURRENT BILLING DISTRIBUTION         MUNICIPAL       \$1,849.82       31.650%         SCHOOL       \$3,768.01       64.470%         COUNTY       \$226.77       3.880%	it. e amount of \$37,952,180. REMITTANCE INSTRUCTIONS Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to <b>TOWN OF GORHAM</b> <b>Tax Collector</b>
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         CURRENT BILLING DISTRIBUTION         MUNICIPAL       \$1,849.82       31.650%         SCHOOL       \$3,768.01       64.470%         COUNTY       \$226.77       3.880%         COTAL       \$5,844.60       100.000%	it. e amount of \$37,952,180. REMITTANCE INSTRUCTIONS Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to <b>TOWN OF GORHAM</b> <b>Tax Collector</b>
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CURRENT BILLING DISTRIBUTION           MUNICIPAL         \$1,849.82         31.650%           SCHOOL         \$3,768.01         64.470%           COUNTY         \$226.77         3.880%           FOTAL         \$5,844.60         100.000%	it. e amount of \$37,952,180. REMITTANCE INSTRUCTIONS Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
CURRENT BILLING DISTRIBUTION           MUNICIPAL         \$1,849.82         31.650%           SCHOOL         \$3,768.01         64.470%           COUNTY         \$226.77         3.880%           TOTAL         \$5,844.60         100.000%	It. e amount of \$37,952,180. REMITTANCE INSTRUCTIONS Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 INTEREST BEGINS ON 05/16/2017
CURRENT BILLING DISTRIBUTION           MUNICIPAL         \$1,849.82         31.650%           SCHOOL         \$3,768.01         64.470%           COUNTY         \$226.77         3.880%           FOTAL         \$5,844.60         100.000%	At. e amount of \$37,952,180. REMITTANCE INSTRUCTIONS Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 MITEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT PAID
CURRENT BILLING DISTRIBUTION           MUNICIPAL         \$1,849.82         31.650%           SCHOOL         \$3,768.01         64.470%           COUNTY         \$226.77         3.880%           TOTAL         \$5,844.60         100.000%           Based on \$17.00 per \$1,000.00         FISCAL YEAR 20	It. e amount of \$37,952,180. REMITTANCE INSTRUCTIONS Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 INTEREST BEGINS ON 05/16/2017
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All taxes delinquent as of June 30, 2017, will be published in the Annual Report. As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the CURRENT BILLING DISTRIBUTION MUNICIPAL \$1,849.82 31.650% SCHOOL \$3,768.01 64.470% COUNTY \$226.77 3.880% TOTAL \$5,844.60 100.000% Based on \$17.00 per \$1,000.00 FISCAL YEAR 20 CCOUNT: 004211 RE AME: ROWE CAMILLE L & AP/LOT: 0074A-0018-0022 DCATION: 15 LEDGE HILL ROAD CREAGE: 4.25	At. e amount of \$37,952,180. <b>REMITTANCE INSTRUCTIONS</b> Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to <b>TOWN OF GORHAM</b> Tax Collector <i>75</i> South St., Ste#1 Gorham, Maine 04038 MITEREST BEGINS ON 05/16/2017 <u>DUE DATE AMOUNT DUE AMOUNT PAID</u> 05/15/2017 \$2,922.30 YOUR SECOND PAYMENT 17
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 CURRENT BILLING DISTRIBUTION MUNICIPAL \$1,849.82 31.650% SCHOOL \$3,768.01 64.470% COUNTY \$226.77 3.880% TOTAL \$5,844.60 100.000% Based on \$17.00 per \$1,000.00 FISCAL YEAR 20 CCOUNT: 004211 RE AME: ROWE CAMILLE L & AP/LOT: 0074A-0018-0022 DCATION: 15 LEDGE HILL ROAD CREAGE: 4.25 PLEASE REMIT THIS PORTION WITH FISCAL YEAR 20	At. e amount of \$37,952,180. REMITTANCE INSTRUCTIONS Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 MITEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2017 \$2,922.30 YOUR SECOND PAYMENT 17
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All taxes delinquent as of June 30, 2017, will be published in the Annual Report. As of August 30, 2016 The Town of Gorham has outstanding bonded indebtedness in the CURRENT BILLING DISTRIBUTION MUNICIPAL \$1,849.82 31.650% SCHOOL \$3,768.01 64.470% COUNTY <u>\$226.77 3.880%</u> TOTAL \$5,844.60 100.000% Based on \$17.00 per \$1,000.00 FISCAL YEAR 20 CCOUNT: 004211 RE AME: ROWE CAMILLE L & AP/LOT: 0074A-0018-0022 DCATION: 15 LEDGE HILL ROAD CREAGE: 4.25 PLEASE REMIT THIS PORTION WITH FISCAL YEAR 20 CCOUNT: 004211 RE	At. e amount of \$37,952,180. REMITTANCE INSTRUCTIONS Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038 MTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2017 \$2,922.30 YOUR SECOND PAYMENT 17 WWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWW

and the state					
CONN OCTA	TOWN OF (	GORHAM			
* So B *	75 Sou			2017 REAL EST	
101 1764 AU	Gorham, Ma			CURRENT BILLING INF	
PHAM WALL	Fiscal Year: July 1, 20	16 to June 30, 2017			\$101,800.00
AND COLONIA					\$104,700.00
		ONLY BILL		TOTAL: LAND & BLDG	\$206,500.00
				Other	\$0.00
				Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
				RE EXEMPTION	\$0.00 \$15,000.00
ROW	E MARIE ELENA			HOMESTEAD EXEMPTION	\$15,000.00
19 RUNNING SPRINGS ROAD				OTHER EXEMPTION	\$13,000.00
GORH	HAM ME 04038			NET ASSESSMENT	\$0.00 \$191,500.00
				TOTAL TAX	\$3,255.50
				LESS PAID TO DATE	\$0.00
				<u></u>	1
NAME: ROWE MARIE E				TOTAL DUE ->	\$3,255.50
MAP/LOT: 0025-0001-00				FIRST HALF DUE: \$1,627.75	
LOCATION: 19 RUNNIN	G SPRINGS ROAD M	IL RATE: 17.00		SECOND HALF DUE: \$1,627.3	75
ACREAGE: 0.45	В	OOK/PAGE: B31707P57			
ACCOUNT: 001782 RE					
		TAXPAYER'	'S NOTICE		
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	pays your taxes, please revi se send a self-addressed, stan June 30, 2017, will be published e Town of Gorham has outstan	ew and forward a copy o nped envelope with your pa d in the Annual Report.	of your bill to them in ayment.	-	which taxes remain
CURR	ENT BILLING DISTRI	BUTION		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,030.37	31.650%	Ple	ease make check or money order payal TOWN OF GORHAM	ble to
SCHOOL	\$2,098.82	64.470%	In person	payments may be made during the follo	owing hours:
COUNTY	<u>\$126.31</u>	<u>3.880%</u>	M-W 8:00an	n - 4:00pm, TH 8:00am - 6:30pm, F 8:0	00am - 1:00pm
				By mail to TOWN OF GORHA Tax Collector	M
TOTAL	\$3,255.50	100.000%		75 South St., Ste	#1
Based on \$17.00 pe	r \$1,000.00	J	l	Gorham, Maine 04	Ő38
		FISCAL YI	'EAR 2017		
ACCOUNT: 001782 RE					
NAME: ROWE MARIE				T BEGINS ON 05/16/2017	
MAP/LOT: 0025-0001-0			DUED	ATE AMOUNT DUE AMOU	JN I PAID
LOCATION: 19 RUNNI ACREAGE: 0.45	ING OFRINGO KUAD		05/15/20	17 \$1,627.75	
NUNLAUE. U.40		ASE REMIT THIS PORTION V		PAYMENT	
	· LL#	FISCAL YE			
		FIGUAL TE			
ACCOUNT: 001782 RE					
NAME: ROWE MARIE	ELENA			T BEGINS ON 11/16/2016	
MAP/LOT: 0025-0001-0			DUE D	ATE AMOUNT DUE AMOU	INTPAID
LOCATION: 19 RUNNI ACREAGE: 0.45	NG SPRINGS ROAD		11/15/20	16 \$1,627.75	

TONN OC	TOWN OF G 75 Sout			2017 REAL EST	ATE TAX BILL
	Gorham, Ma			CURRENT BILLING INFO	ORMATION
764	Fiscal Year: July 1, 201			LAND VALUE	\$0.00
M. M. M. M.	····· <b>·</b> ···· <b>·</b> ·······················	,		BUILDING VALUE	\$59,400.00
		_		TOTAL: LAND & BLDG	\$59,400.00
	THIS IS THE			Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
ROWE	PATRICIA &			RE EXEMPTION	\$15,000.00
	ROBERT				\$15,000.00
	REST CIRCLE			OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$44,400.00
GORH	AM ME 04038			TOTAL TAX	\$44,400.00 \$754.80
				LESS PAID TO DATE	\$3.56
				TOTAL DUE ->	\$751.24
NAME: ROWE PATRICIA	. &				
MAP/LOT: 0002-0001-007				FIRST HALF DUE: \$373.84	
LOCATION: 18 FOREST		_ RATE: 17.00		SECOND HALF DUE: \$377.40	
ACREAGE: 0.00	BC	OK/PAGE:			
ACCOUNT: 002300 RE					
		TAXPAYER'S		AND 05/16/2017. LY bill you will receive. This bill covers fisca	
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	ater than one year from the date <b>bays your taxes, please revie</b> e send a self-addressed, stam Ine 30, 2017, will be published Town of Gorham has outstand	w and forward a copy of ped envelope with your pay in the Annual Report.	f your bill to then yment.	-	ich taxes remain
	ENT BILLING DISTRIB			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$238.89	31.650%		Please make check or money order payable	e to
SCHOOL	\$486.62	64.470%		TOWN OF GORHAM	ing haven
COUNTY	\$29.29	3.880%		on payments may be made during the follov )am - 4:00pm, TH 8:00am - 6:30pm, F 8:00	
				By mail to TOWN OF GORHAN	
TOTAL	\$754.80	100.000%		Tax Collector 75 South St., Ste#	1
Based on \$17.00 per	\$1.000.00			Gorham, Maine 040	38
	····	) (	<u>.</u>		)
		FISCAL YE	EAR 2017		
ACCOUNT: 002300 RE			···		
NAME: ROWE PATRIC				EST BEGINS ON 05/16/2017	
MAP/LOT: 0002-0001-00 LOCATION: 18 FORES			DUE	DATE AMOUNT DUE AMOUN	NTPAID
ACREAGE: 0.00			05/15/	2017 \$377.40	
, OKENCE, 0.00	PLEAS	SE REMIT THIS PORTION W	VITH YOUR SECON	ID PAYMENT	
		FISCAL YE	AR 2017		
ACCOUNT: 002300 RE			INTER	EST BEGINS ON 11/16/2016	
NAME: ROWE PATRIC				DATE AMOUNT DUE AMOUN	
MAP/LOT: 0002-0001-00 LOCATION: 18 FORES ACREAGE: 0.00			11/15/.		

A GAHAM MARK	<i>Gorham, Maiı</i> Fiscal Year: July 1, 2016 THIS IS THE ( YOU WILL F	6 to June 30, 2017 ONLY BILL	CURRENT BILLING LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	INFORMATION \$47,500.00 \$61,400.00
A CHAM. WE'S	THIS IS THE (	ONLY BILL	BUILDING VALUE TOTAL: LAND & BLDG	
A CARANA CARA			TOTAL: LAND & BLDG	\$61,400,00
			L UNDER	\$108,900.00
		NEVEIVE		\$0.00
			Machinery & Equipment Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			REEXEMPTION	\$15,000.00
ROWE	E ROBERT W		HOMESTEAD EXEMPTION	\$15,000.00
	EBAGO LAKE ROAD		OTHER EXEMPTION	\$0.00
GORH	IAM ME 04038		NET ASSESSMENT	\$93,900.00
			TOTAL TAX	\$1,596.30
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	> \$1,596.30
NAME: ROWE ROBERT V	W			<u> </u>
MAP/LOT: 0090-0002-0001			FIRST HALF DUE: \$798.1	5
OCATION: 352 SEBAGO	D LAKE ROAD MIL	RATE: 17.00	SECOND HALF DUE: \$79	8.15
ACREAGE: 0.41	BOC	DK/PAGE: B2539P80		
ACCOUNT: 002850 RE				
		TAXPAYER'S NOT		
nstallment at an annual rate shall be fixed as of April 1st. his bill to the current prop Without State Aid to Educ been 76.7% higher. For information regarding va This bill is for the current fiso nterest, please contact the F After eight months and no la	e of 7% from 05/16/2017. As per t. For this tax bill, that Date is Ap operty owners. cation, Homestead Exemption aluation please contact the Asse scal year only, past due amounts Finance Office at (207) 222-161	r state statute, the ownership and oril 1, 2016. If you have sold you n Reimbursement, BETE Reiml essor's Office at (207) 222-1600. s are not included. To determine p 10	<b>16/2016 AND 05/16/2017.</b> is the ONLY bill you will receive. This bill cover you may pay in two installments, the first paym ate of 7% from 11/16/2016. Interest will be ch taxable valuation of all real and personal prope ir real estate since April 1, 2016, it is your of ursement and State Revenue Sharing, you ast due amounts or to receive information rega	arding payments and/or
nstallment at an annual rate shall be fixed as of April 1st. <b>his bill to the current prop</b> <b>Without State Aid to Educ</b> <b>been 76.7% higher.</b> For information regarding va Fhis bill is for the current fisc nterest, please contact the F After eight months and no la unpaid. <b>f your mortgage holder</b> pa f a receipt is desired, please All taxes delinquent as of Ju	e of 7% from 05/16/2017. As per t. For this tax bill, that Date is Ap operty owners. cation, Homestead Exemption aluation please contact the Asse scal year only, past due amounts Finance Office at (207) 222-161 ater than one year from the date pays your taxes, please review se send a self-addressed, stamps une 30, 2017, will be published in	r state statute, the ownership and oril 1, 2016. If you have sold you a Reimbursement, BETE Reimi essor's Office at (207) 222-1600. is are not included. To determine p 0. of commitment, which was Augu w and forward a copy of your b ed envelope with your payment. n the Annual Report.	taxable valuation of all real and personal prope ir real estate since April 1, 2016, it is your of pursement and State Revenue Sharing, you ast due amounts or to receive information rega st 30, 2016, a lien will be placed on all property ill to them immediately.	arding payments and/or
nstallment at an annual rate shall be fixed as of April 1st. <b>his bill to the current prop</b> <b>Without State Aid to Educ</b> <b>been 76.7% higher.</b> For information regarding va Fhis bill is for the current fisc niterest, please contact the F After eight months and no la unpaid. <b>f your mortgage holder p</b> <b>f a receipt is desired, please</b> All taxes delinguent as of Ju	e of 7% from 05/16/2017. As per t. For this tax bill, that Date is Ap operty owners. cation, Homestead Exemption aluation please contact the Asse scal year only, past due amounts Finance Office at (207) 222-161 ater than one year from the date pays your taxes, please review se send a self-addressed, stamps une 30, 2017, will be published in	r state statute, the ownership and oril 1, 2016. If you have sold you n Reimbursement, BETE Reimi essor's Office at (207) 222-1600. s are not included. To determine p 10. of commitment, which was Augu	taxable valuation of all real and personal prope ir real estate since April 1, 2016, it is your of pursement and State Revenue Sharing, you ast due amounts or to receive information rega st 30, 2016, a lien will be placed on all property ill to them immediately.	arding payments and/or
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nstallment at an annual rate shall be fixed as of April 1st. this bill to the current proj Without State Aid to Educ been 76.7% higher. For information regarding va This bill is for the current fisc neterest, please contact the F After eight months and no la unpaid. If your mortgage holder pa f a receipt is desired, please All taxes delinquent as of Ju As of August 30, 2016 The CURRE MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per CCOUNT: 002850 RE AME: ROWE ROBERT AP/LOT: 0090-0002-00 DCATION: 352 SEBAG CREAGE: 0.41 CCOUNT: 002850 RE AME: ROWE ROBERT	e of 7% from 05/16/2017. As per t. For this tax bill, that Date is Ap operty owners. cation, Homestead Exemption aluation please contact the Asse- scal year only, past due amounts Finance Office at (207) 222-161 ater than one year from the date pays your taxes, please review seend a self-addressed, stamp une 30, 2017, will be published in Town of Gorham has outstandir ENT BILLING DISTRIBU \$505.23 \$1,029.13 \$61.94 \$1,596.30 T W 001 GO LAKE ROAD PLEASE	r state statute, the ownership and bril 1, 2016. If you have sold you in Reimbursement, BETE Reimi essor's Office at (207) 222-1600. is are not included. To determine p 10. of commitment, which was Augu w and forward a copy of your b red envelope with your payment. In the Annual Report. Ing bonded indebtedness in the ar UTION 31.650% 64.470% <u>3.880%</u> 100.000% FISCAL YEAR 2017 FISCAL YEAR 2017	taxable valuation of all real and personal prope r real estate since April 1, 2016, it is your of sursement and State Revenue Sharing, you ast due amounts or to receive information reganses ast 30, 2016, a lien will be placed on all property ill to them immediately. nount of \$37,952,180. REMITTANCE INSTRUCTI Please make check or money order <i>TOWN OF GORHAM</i> In person payments may be made during the M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, By mail to TOWN OF GOR Tax Collector 75 South St., Gorham, Maine INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AN 05/15/2017 \$798.15 JR SECOND PAYMENT INTEREST BEGINS ON 11/16/2016	An and a second
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CONN OCTAN	TOWN OF	GORHAM		
* 500 8 *	75 Sou			TATE TAX BILL
126 1764 Mul	Gorham, Ma		CURRENT BILLING IN	\$78,100.00
AM. MALAN	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$66,600.00
			TOTAL: LAND & BLDG	\$144,700.00
		ONLY BILL	Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
ROW	LAND PAUL W &		RE EXEMPTION HOMESTEAD EXEMPTION	\$15,000.00 \$15,000.00
ROWLAND SUSAN E 364 NEW PORTLAND ROAD GORHAM ME 04038			OTHER EXEMPTION	\$0.00
			NET ASSESSMENT	\$129,700.00
			ΤΟΤΑΙ ΤΑΧ	\$2,204.90
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,204.90
NAME: ROWLAND PAU	L W &			
MAP/LOT: 0012-0001			FIRST HALF DUE: \$1,102.45	
LOCATION: 364 NEW P		IL RATE: 17.00	SECOND HALF DUE: \$1,102	.45
ACREAGE: 2.00 ACCOUNT: 000334 RE	B	OOK/PAGE: B15968P291		
A0000M1.000004 NE		TAXPAYER'	S NOTICE	
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan lune 30, 2017, will be published	ew and forward a copy of nped envelope with your pa d in the Annual Report.	as August 30, 2016, a lien will be placed on all property for o <b>f your bill to them immediately.</b> yment. in the amount of \$37,952,180.	which taxes remain
MUNICIPAL	\$697.85	31.650%	Please make check or money order pay	
SCHOOL	\$097.05 \$1,421.50	64.470%	TOWN OF GORHAM	United to the second
COUNTY	\$85.55	3.880%	In person payments may be made during the fo M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8	
			By mail to TOWN OF GORH	AM .
TOTAL	\$2,204.90	100.000%	Tax Collector 75 South St., St	o#1
Based on \$17.00 pe	r \$1,000.00		Gorham, Maine 04	4038
		FISCAL Y		
ACCOUNT: 000334 RE NAME: ROWLAND PA			INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0012-0001			DUE DATE AMOUNT DUE AMO	
LOCATION: 364 NEW	PORTLAND ROAD			
ACREAGE: 2.00			05/15/2017 \$1,102.45	
	PLEA	ASE REMIT THIS PORTION \	NITH YOUR SECOND PAYMENT	
		FISCAL YI		
ACCOUNT: 000334 RE				
NAME: ROWLAND PA			INTEREST BEGINS ON 11/16/2016	
MAP/LOT: 0012-0001			DUE DATE AMOUNT DUE AMO	UNT PAID
LOCATION: 364 NEW ACREAGE: 2.00	PORTLAND ROAD		11/15/2016 \$1,102.45	

POR -	TOWN OF (	GORHAM			. <b></b>
* 3 3 *	75 Sou			2017 REAL EST	
12 Park	Gorham, Ma	aine 04038		URRENT BILLING INF	
Fiscal	Year: July 1, 20	16 to June 30, 2017		VALUE	\$74,200.00
A CONTRACT OF CONTRACT				DING VALUE	\$90,900.00
				L: LAND & BLDG	\$165,100.00
		E ONLY BILL	Other		\$0.00
	YOU WILL	RECEIVE		nery & Equipment	\$0.00
				ure & Fixtures	\$0.00
				ELLANEOUS	\$0.00
				L PER. PROP.	\$0.00
ROWLES JUI				RE EXEMPTION	\$15,000.00
ROWLES JAF				ESTEAD EXEMPTION	\$15,000.00 \$0.00
89 LIBBY AVE					
GORHAM ME 04038				NET ASSESSMENT	\$150,100.00
					\$2,551.70
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,551.70
NAME: ROWLES JULIE A & MAP/LOT: 0027-0002				HALF DUE: \$1,275.85	
LOCATION: 89 LIBBY AVENUE	М	IL RATE: 17.00		ND HALF DUE: \$1,275.85	35
ACREAGE: 0.34		OOK/PAGE: B32721P246			-
ACCOUNT: 000766 RE					
		TAXPAYER'S I			
this bill to the current property ow Without State Aid to Education, Ho been 76.7% higher. For information regarding valuation ple This bill is for the current fiscal year o interest, please contact the Finance C After eight months and no later than o unpaid	ners. primestead Exemption ease contact the Ase nly, past due amour office at (207) 222-1 one year from the dat	on Reimbursement, BETE I sessor's Office at (207) 222-1 nts are not included. To deterr 610. te of commitment, which was	Reimbursement and State 600. nine past due amounts or to August 30, 2016, a lien will	preceive information regarding be placed on all property for w	bill would have
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CONN ON					
SPOR ALL	TOWN OF C			2017 REAL EST	
* 300 81*	75 Sout			CURRENT BILLING INF	
193 1764 Styl	Gorham, Ma			LAND VALUE	\$66,600.00
Pram. Martine F	iscal Year: July 1, 20 <sup>-</sup>	16 to June 30, 2017	, ,	BUILDING VALUE	\$59,900.00
				TOTAL: LAND & BLDG	\$126,500.00
	THIS IS THE	ONLY BILL		Other	\$0.00
	YOU WILL			Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				RE EXEMPTION	\$15,000.00
	S LEISHA M			HOMESTEAD EXEMPTION	\$15,000.00
	OWBROOK DRIVE	UNIT 3		OTHER EXEMPTION	\$0.00
GORHAN				NET ASSESSMENT	\$111,500.00
				TOTAL TAX	\$1,895.50
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,895.50
NAME: ROWLES LEISHA M					
MAP/LOT: 0026-0010-0039				FIRST HALF DUE: \$947.75	
LOCATION: 30 MEADOWB				SECOND HALF DUE: \$947.75	
ACREAGE: 0.50	BC	OK/PAGE: B30772P46	6		
ACCOUNT: 004343 RE					
		AT 7% PER ANNUM B	R'S NOTICE		
interest, please contact the Fir After eight months and no late unpaid. If your mortgage holder pay If a receipt is desired, please s All taxes delinquent as of June As of August 30, 2016 The To	ance Office at (207) 222-16 r than one year from the dat s your taxes, please revie end a self-addressed, stam 30, 2017, will be published	610. e of commitment, which ew and forward a copy ped envelope with your   in the Annual Report.	was August 30, 2016, <b>y of your bill to them</b> payment.		hich taxes remain
		<u> </u>			
CURREN	T BILLING DISTRIE	BUTION	Б	REMITTANCE INSTRUCTIONS lease make check or money order payab	
MUNICIPAL	\$599.93	31.650%	I	TOWN OF GORHAM	
SCHOOL	\$1,222.03	64.470%		n payments may be made during the follo	
COUNTY	<u>\$73.55</u>	<u>3.880%</u>	M-W 8:00a	m - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b>	0am - 1:00pm M
TOTAL	\$1,895.50	100.000%		Tax Collector	VI
	-	100.000%		75 South St., Ste	#1
Based on \$17.00 per \$	1,000.00	)	L	Gorham, Maine 040	J38
		FISCAL	_ YEAR 2017		
ACCOUNT: 004343 RE					
NAME: ROWLES LEISHA	Μ		INTERES	ST BEGINS ON 05/16/2017	
MAP/LOT: 0026-0010-003			DUE	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 30 MEADOW	BROOK DRIVE UNIT 3	3	05/15/20		
ACREAGE: 0.50					
	PLEA	SE REMIT THIS PORTION		) PAYMENT	
		FISCAL	YEAR 2017		
ACCOUNT: 004343 RE					
NAME: ROWLES LEISHA	Μ			ST BEGINS ON 11/16/2016	
MAP/LOT: 0026-0010-0039			DUE	DATE AMOUNT DUE AMOU	NTPAID
LOCATION: 30 MEADOW ACREAGE: 0.50	BROOK DRIVE UNIT 3	3	11/15/20	016 \$947.75	

TOWN OF GO 75 South Gorham, Main Fiscal Year: July 1, 2016	n St. ne 04038	2017 REAL ES CURRENT BILLING IN LAND VALUE BUILDING VALUE	FORMATION \$66,600.00 \$68,300.00
THIS IS THE O YOU WILL F		TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS	\$134,900.00 \$0.00 \$0.00 \$0.00 \$0.00
ROWLEY NORMAN W & ROWLEY CHERYL A 36 MEADOWBROOK DRIVE U GORHAM ME 04038	JNIT 2	TOTAL PER. PROP. RE EXEMPTION HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE <b>TOTAL DUE -&gt;</b>	\$0.00 \$21,000.00 \$15,000.00 \$6,000.00 \$113,900.00 \$1,936.30 \$0.00 <b>\$1,936.30</b>
NAME: ROWLEY NORMAN W & MAP/LOT: 0026-0010-0042 LOCATION: 36 MEADOWBROOK DRIVE UNIT 2 MIL I ACREAGE: 0.50 BOC ACCOUNT: 000654 RE	RATE: 17.00 DK/PAGE: B13164P236	FIRST HALF DUE: \$968.15 SECOND HALF DUE: \$968.1	5
this bill to the current property owners. Without State Aid to Education, Homestead Exemption been 76.7% higher. For information regarding valuation please contact the Asses This bill is for the current fiscal year only, past due amounts interest, please contact the Finance Office at (207) 222-161 After eight months and no later than one year from the date unpaid. If your mortgage holder pays your taxes, please review If a receipt is desired, please send a self-addressed, stampe All taxes delinquent as of June 30, 2017, will be published in As of August 30, 2016 The Town of Gorham has outstandin	ssor's Office at (207) 222-1600. are not included. To determine past d 0. of commitment, which was August 30, w and forward a copy of your bill to ed envelope with your payment. n the Annual Report.	due amounts or to receive information regardin 9, 2016, a lien will be placed on all property for 9 <b>them immediately.</b>	ng payments and/or
CURRENT BILLING DISTRIBU           MUNICIPAL         \$612.84           SCHOOL         \$1,248.33           COUNTY         \$75.13           TOTAL         \$1,936.30           Based on \$17.00 per \$1,000.00	31.650% 64.470% In	REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> person payments may be made during the fol / 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	able to llowing hours: :00am - 1:00pm <b>\M</b> <b>≥#1</b>
ACCOUNT: 000654 RE NAME: ROWLEY NORMAN W & NAP/LOT: 0026-0010-0042 LOCATION: 36 MEADOWBROOK DRIVE UNIT 2 ACREAGE: 0.50 PLEASE	D	TEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOU /15/2017 \$968.15 ECOND PAYMENT	
ACCOUNT: 000654 RE NAME: ROWLEY NORMAN W & NAP/LOT: 0026-0010-0042 OCATION: 36 MEADOWBROOK DRIVE UNIT 2 ACREAGE: 0.50		TEREST BEGINS ON 11/16/2016 DUE DATE AMOUNT DUE AMOU /15/2016 \$968.15	

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* 300 8 *	75 Sout		2017 REAL EST	
101 1764 144	Gorham, Ma		CURRENT BILLING IN	
PHAM MASS	Fiscal Year: July 1, 20	16 to June 30, 2017		\$93,100.00
19305000m				\$140,800.00
	THIS IS THE		TOTAL: LAND & BLDG	\$233,900.00 \$0.00
	YOU WILL		Other Machinery & Equipment	\$0.00 \$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00 \$15,000.00
ROY	DONALD D &			\$15,000.00
ROY	CYNTHIA L		OTHER EXEMPTION	\$0.00
114 PL	LUMMER ROAD		NET ASSESSMENT	\$218,900.00
GORH	IAM ME 04038		TOTAL TAX	\$3,721.30
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,721.30
NAME: ROY DONALD D	8			φ0,721.00
MAP/LOT: 0086-0012-000			FIRST HALF DUE: \$1,860.65	
LOCATION: 114 PLUMM	IER ROAD MI	L RATE: 17.00	SECOND HALF DUE: \$1,860.6	65
ACREAGE: 3.72	BC	DOK/PAGE: B28707P74		
ACCOUNT: 003142 RE				
Without State Aid to Edu been 76.7% higher. For information regarding v This bill is for the current fi- interest, please contact the After eight months and no l	operty owners. Ication, Homestead Exemption valuation please contact the Assessive amount scal year only, past due amount Finance Office at (207) 222-1	on Reimbursement, BETE Rein sessor's Office at (207) 222-160 hts are not included. To determine 610.	nd taxable valuation of all real and personal property s our real estate since April 1, 2016, it is your oblig nbursement and State Revenue Sharing, your tax D. e past due amounts or to receive information regarding gust 30, 2016, a lien will be placed on all property for y	<b>x bill would have</b> g payments and/or
Without State Aid to Edu been 76.7% higher. For information regarding v This bill is for the current fir interest, please contact the After eight months and no I unpaid. If your mortgage holder I If a receipt is desired, pleas All taxes delinguent as of J	operty owners. Ication, Homestead Exemption valuation, please contact the Assiscal year only, past due amour Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revin se send a self-addressed, stam une 30, 2017, will be published	on Reimbursement, BETE Rein sessor's Office at (207) 222-160 hts are not included. To determine 610. te of commitment, which was Aug ew and forward a copy of your ped envelope with your payment	nbursement and State Revenue Sharing, your tax ). e past due amounts or to receive information regarding gust 30, 2016, a lien will be placed on all property for v r bill to them immediately.	<b>x bill would have</b> g payments and/or
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Las isan isu	Gorham, Ma			URRENT BILLING INF	
HAM MAL	Fiscal Year: July 1, 20	16 to June 30, 2017		VALUE	\$84,400.00
100000 and 10000					\$233,500.00
				AL: LAND & BLDG	\$317,900.00
	YOU WILL		Other		\$0.00
				inery & Equipment	\$0.00
				ure & Fixtures ELLANEOUS	\$0.00 \$0.00
				AL PER. PROP.	\$0.00 \$0.00
				XEMPTION	\$0.00
ROY (	GREGORY			ESTEAD EXEMPTION	\$0.00
12 NO	RWAY ROAD				\$0.00
GORH	AM ME 04038			ASSESSMENT	\$317,900.00
				AL TAX	\$5,404.30
			LESS	PAID TO DATE	\$0.00
				TOTAL DUE ->	\$5,404.30
IAME: ROY GREGORY					ψυ,τυ4.30
MAP/LOT: 0064-0005-020	1			T HALF DUE: \$2,702.15	
OCATION: 12 NORWAY	(ROAD MI	IL RATE: 17.00	SEC	OND HALF DUE: \$2,702.1	15
CREAGE: 1.85	BC	OOK/PAGE: B32633P292			
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IT BIL	75 Sout Gorham, Ma			CURRENT BILLING INF	ORMATION
00.764	Fiscal Year: July 1, 20			LAND VALUE	\$81,800.00
MANAGE AND	riobal roal. buly 1, 20			BUILDING VALUE	\$120,600.00
				TOTAL: LAND & BLDG	\$202,400.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP. RE EXEMPTION	\$0.00 \$21,000.00
ROY J	ANE B				\$15,000.00
	BBIE ROY SARGENT	Г		OTHER EXEMPTION	\$6,000.00
	ARMINTA STREET			NET ASSESSMENT	\$181,400.00
WEST	HILLS CA 91304			TOTAL TAX	\$3,083.80
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,083.80
NAME: ROY JANE B MAP/LOT: 0081-0020-0002				FIRST HALF DUE: \$1,541.90	
_OCATION: 15 GLORIA S		IL RATE: 17.00		SECOND HALF DUE: \$1,541.90	90
ACREAGE: 1.40		DOK/PAGE: B15567P206			
ACCOUNT: 004882 RE					
		TAXPAYER'	'S NOTICE		
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10. 1764 Mul	Gorham, Ma			CURRENT BILLING INF	
PHAM MAL	Fiscal Year: July 1, 20	16 to June 30, 2017			\$50,300.00
443 (14/0 × 2 + + + + + + + + + + + + + + + + + +					\$83,100.00
				FOTAL: LAND & BLDG	\$133,400.00
				Other	\$0.00
		. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
				REEXEMPTION	\$15,000.00
ROY K	IM E &				\$15,000.00
ROY M	IICHAEL			OTHER EXEMPTION	\$0.00
	IIEL STREET				\$118,400.00
GORHA	AM ME 04038			TOTAL TAX	\$2,012.80
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,012.80
IAME: ROY KIM E &					, _ , <b></b>
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nstallment at an annual rate shall be fixed as of April 1st. <b>his bill to the current prop</b> <b>Without State Aid to Educ:</b> <b>been 76.7% higher.</b> For information regarding val Fhis bill is for the current fisc nterest, please contact the F After eight months and no lat unpaid. <b>f your mortgage holder pa</b> <b>f a</b> receipt is desired, please All taxes delinquent as of Jur As of August 30, 2016 The T	of /% from 05/16/2017. As p For this tax bill, that Date is / berty owners. ation, Homestead Exemption uation please contact the Ass cal year only, past due amour finance Office at (207) 222-1 ter than one year from the dat ays your taxes, please revive send a self-addressed, stam ne 30, 2017, will be published fown of Gorham has outstand <b>INT BILLING DISTRIE</b> \$637.05 \$1,297.65 <u>\$78.10</u> \$2,012.80 \$1,000.00 STREET	April 1, 2016. If you have set on Reimbursement, BETE sessor's Office at (207) 222 the are not included. To dete 610. te of commitment, which was ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u> 100.000%	AR 2017 AR 2017 AR 2017 AR 2017 INTEREST E	And all real and personal property since April 1, 2016, it is your oblig State Revenue Sharing, your tax is or to receive information regarding in will be placed on all property for vi- rediately. 2,180. EMITTANCE INSTRUCTIONS is make check or money order payat <i>TOWN OF GORHAM</i> ments may be made during the folke 1:00pm, TH 8:00am - 6:30pm, F 8:0 mail to TOWN OF GORHAM Tax Collector 75 South St., Ster Gorham, Maine 04 EGINS ON 05/16/2017 E AMOUNT DUE AMOU \$1,006.40 MENT BEGINS ON 11/16/2016 E AMOUNT DUE AMOU	Ibject to taxation, ation to forward is bill would have g payments and/or which taxes remain which taxes remain Sole to bowing hours: Doam - 1:00pm M #1 D38

THIS IS THE ONLY BILL YOU WILL RECEIVE       TOTAL: LAND & BLDG Other       Standard Standard         Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. RE EXEMPTION OTHER EXEMPTION OTHER EXEMPTION OTHER EXEMPTION OTHER EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE       Standard Standard         NAME: ROY MICHAEL & MAP/LOT: 0004-0006-0402       FIRST HALF DUE: \$3,307.35	\$76,300.00 \$327,800.00 \$404,100.00 \$0.00 \$0.00 \$0.00 \$15,000.00 \$15,000.00 \$15,000.00 \$389,100.00 \$6,614.70
THISCAIL TEAL: Surj 1, 2010 to buille 30, 2017         BUILDING VALUE         THIS IS THE ONLY BILL         YOU WILL RECEIVE         BUILDING VALUE         TOTAL: LAND & BLDG         Other         Machinery & Equipment         Furniture & Fixtures         MISCELLANEOUS         TOTAL PER. PROP.         RE EXEMPTION         ACY HELEN         22 BROOKDALE DRIVE         GORHAM ME 04038         NAME: ROY MICHAEL &         MAP/LOT: 0004-0006-0402	\$327,800.00 \$404,100.00 \$0.00 \$0.00 \$0.00 \$15,000.00 \$15,000.00 \$389,100.00 \$6,614.70 \$0.00
THIS IS THE ONLY BILL YOU WILL RECEIVE       TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures MISCELLANEOUS TOTAL PER. PROP. RE EXEMPTION OTHER EXEMPTION OTHER EXEMPTION OTHER EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE       TOTAL DUE ->       \$         NAME: ROY MICHAEL & MAP/LOT: 0004-0006-0402       FIRST HALF DUE: \$3,307.35	\$404,100.00 \$0.00 \$0.00 \$0.00 \$15,000.00 \$15,000.00 \$389,100.00 \$6,614.70 \$0.00
THIS IS THE ONLY BILL YOU WILL RECEIVE       Other         Machinery & Equipment         Furniture & Fixtures         MISCELLANEOUS         TOTAL PER. PROP.         RE EXEMPTION         ROY MICHAEL &         ROY HELEN         22 BROOKDALE DRIVE         GORHAM ME 04038         NAME: ROY MICHAEL &         MAP/LOT: 0004-0006-0402         FIRST HALF DUE: \$3,307.35	\$0.00 \$0.00 \$0.00 \$15,000.00 \$15,000.00 \$389,100.00 \$389,100.00 \$6,614.70 \$0.00
YOU WILL RECEIVE       Machinery & Equipment         Furniture & Fixtures       MISCELLANEOUS         TOTAL PER. PROP.       RE EXEMPTION         ROY MICHAEL &       HOMESTEAD EXEMPTION         OY HELEN       OTHER EXEMPTION         32 BROOKDALE DRIVE       OTHER EXEMPTION         GORHAM ME 04038       NET ASSESSMENT         TOTAL TAX       LESS PAID TO DATE         NAME: ROY MICHAEL &       FIRST HALF DUE: \$3,307.35         MACHINE SALE       FIRST HALF DUE: \$3,307.35	\$0.00 \$0.00 \$0.00 \$15,000.00 \$15,000.00 \$389,100.00 \$389,100.00 \$6,614.70 \$0.00
ROY MICHAEL & ROY MICHAEL & ROY HELEN 22 BROOKDALE DRIVE GORHAM ME 04038 NAME: ROY MICHAEL & MAP/LOT: 0004-0006-0402 MANDE DRIVE SUBJECT OF THE SUBJE	\$0.00 \$0.00 \$15,000.00 \$15,000.00 \$15,000.00 \$389,100.00 \$389,100.00 \$6,614.70 \$0.00
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22 BROOKDALE DRIVE GORHAM ME 04038     NET ASSESSMENT TOTAL TAX LESS PAID TO DATE     State       NAME: ROY MICHAEL & MAP/LOT: 0004-0006-0402	\$0.00 \$389,100.00 \$6,614.70 \$0.00
GORHAM ME 04038 GORHAM ME 04038 TOTAL TAX LESS PAID TO DATE TOTAL DUE -> \$6 MAME: ROY MICHAEL & MAP/LOT: 0004-0006-0402 FIRST HALF DUE: \$3,307.35 FIRST HALF DUE: \$3,307.35	\$6,614.70 \$0.00
IOTAL TAX           LESS PAID TO DATE           TOTAL DUE ->         \$6           NAME: ROY MICHAEL &         FIRST HALF DUE: \$3,307.35           MAP/LOT: 0004-0006-0402         FIRST HALF DUE: \$3,307.35	\$0.00
TOTAL DUE ->         \$6           NAME: ROY MICHAEL &         FIRST HALF DUE: \$3,307,35           MAP/LOT: 0004-0006-0402         FIRST HALF DUE: \$3,307,35	
NAME: ROY MICHAEL & MAP/LOT: 0004-0006-0402 FIRST HALF DUE: \$3,307.35	3.614.70
MAP/LOT: 0004-0006-0402 FIRST HALF DUE: \$3,307.35	,
TOCATION 22 BROOKDALE DRIVE MIL RATE: 17.00 SECUND HALF DUE: \$3.307.35	
ACREAGE: 2.20 BOOK/PAGE: B23322P3	
If <b>your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.</b> 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 REMITTANCE INSTRUCTIONS Please make check or money order payable to	
CURRENT BILLING DISTRIBUTION       REMITTANCE INSTRUCTIONS         MUNICIPAL       \$2,093.55       31.650%	
CURRENT BILLING DISTRIBUTION         MUNICIPAL       \$2,093.55       31.650%         SCHOOL       \$4,264.50       64.470%	
CURRENT BILLING DISTRIBUTION         MUNICIPAL       \$2,093.55       31.650%         SCHOOL       \$4,264.50       64.470%         COUNTY       \$256.65       3.880%	
CURRENT BILLING DISTRIBUTION         MUNICIPAL       \$2,093.55       31.650%         SCHOOL       \$4,264.50       64.470%         SCOUNTY       \$256.65       3.880%         TOTAL       \$6,614.70       100.000%	
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CURRENT BILLING DISTRIBUTION           MUNICIPAL         \$2,093.55         31.650%           SCHOOL         \$4,264.50         64.470%           COUNTY         \$256.65         3.880%           TOTAL         \$6,614.70         100.000%           Based on \$17.00 per \$1,000.00         Fiscal YEAR 2017	
CURRENT BILLING DISTRIBUTION           MUNICIPAL         \$2,093.55         31.650%           SCHOOL         \$4,264.50         64.470%           COUNTY         \$256.65         3.880%           TOTAL         \$6,614.70         100.000%           Based on \$17.00 per \$1,000.00         Fiscal year 2017	
REMITTANCE INSTRUCTIONS         MUNICIPAL       \$2,093.55       31.650%         SCHOOL       \$4,264.50       64.470%         COUNTY       \$256.65       3.880%         TOTAL       \$6,614.70       100.000%         Based on \$17.00 per \$1,000.00       Fiscal YEAR 2017	:00pm
CURRENT BILLING DISTRIBUTION         MUNICIPAL       \$2,093.55       31.650%         SCHOOL       \$4,264.50       64.470%         COUNTY       \$256.65       3.880%         TOTAL       \$6,614.70       100.000%         Based on \$17.00 per \$1,000.00       Fiscal YEAR 2017       South St., Ste#1         Gorham, Maine 04038       Interest Begins on 05/16/2017         MAME: ROY MICHAEL &       Interest Begins on 05/16/2017         MAP/LOT: 0004-0006-0402       DUE DATE AMOUNT DUE AMOUNT PA	:00pm
CURRENT BILLING DISTRIBUTION         MUNICIPAL       \$2,093.55       31.650%         SCHOOL       \$4,264.50       64.470%         COUNTY       \$256.65       3.880%         TOTAL       \$6,614.70       100.000%         Based on \$17.00 per \$1,000.00       Fiscal year 2017         Fiscal year 2017         CCOUNT: 006485 RE         IAME: ROY MICHAEL &         IAME: ROY MICHAEL &         IAME: ROY MICHAEL &         INTEREST BEGINS ON 05/16/2017         DUE DATE AMOUNT DUE AMOUNT PA         OCATION: 22 BROOKDALE DRIVE	:00pm
CURRENT BILLING DISTRIBUTION         MUNICIPAL       \$2,093.55       31.650%         SCHOOL       \$4,264.50       64.470%         COUNTY       \$256.65       3.880%         TOTAL       \$6,614.70       100.000%         Based on \$17.00 per \$1,000.00       Fiscal year 2017         Fiscal year 2017	:00pm
CURRENT BILLING DISTRIBUTION         MUNICIPAL       \$2,093.55       31.650%         SCHOOL       \$4,264.50       64.470%         COUNTY       \$256.65       3.880%         TOTAL       \$6,614.70       100.000%         Based on \$17.00 per \$1,000.00       Fiscal year 2017       Tax Collector 755 outh St., Ste#1         Gorham:       Gorham, Maine 04038         Fiscal year 2017       Interest BeGINS ON 05/16/2017         MARE:       COUNT: 006485 RE         IAME:       ROY MICHAEL &         IAME:       ROY MICHAEL &         IAME:       ROY MICHAEL &         IAME:       Please remit This PORTION with your second payment         CREAGE:       2.20	:00pm
CURRENT BILLING DISTRIBUTION         MUNICIPAL       \$2,093.55       31.650%         SCHOOL       \$4,264.50       64.470%         COUNTY       \$256.65       3.880%         TOTAL       \$6,614.70       100.000%         Based on \$17.00 per \$1,000.00       Fiscal year 2017       With the output of the	:00pm
CURRENT BILLING DISTRIBUTION         MUNICIPAL       \$2,093.55       31.650%         SCHOOL       \$4,264.50       64.470%         COUNTY       \$2256.65       3.880%         TOTAL       \$6,614.70       100.000%         Based on \$17.00 per \$1,000.00       Fiscal year 2017       Totak & Amount Due Amount PA         CCOUNT: 006485 RE       Interest BeGINS ON 05/16/2017       DUE DATE AMOUNT DUE AMOUNT PA         IAME: ROY MICHAEL &       Interest BeGINS ON 05/16/2017       DUE DATE AMOUNT DUE AMOUNT PA         OCATION: 22 BROOKDALE DRIVE       OcATION: 22 BROOKDALE DRIVE       PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT	:00pm
CURRENT BILLING DISTRIBUTION         MUNICIPAL       \$2,093.55       31.650%         SCHOOL       \$4,264.50       64.470%         COUNTY       \$256.65       3.880%         TOTAL       \$6,614.70       100.000%         Based on \$17.00 per \$1,000.00       Fiscal YEAR 2017       Totak 50,614.70         INTEREST BEGINS ON 05/16/2017         INTEREST BEGINS ON 05/16/2017         DUE DATE AMOUNT DUE AMOUNT PA         OSCOUNT: 006485 RE         IAME: ROY MICHAEL &         INTEREST BEGINS ON 05/16/2017         DUE DATE AMOUNT DUE AMOUNT PA         OS/15/2017       \$3,307.35         PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         INTEREST BEGINS ON 04/16/2017         DUE DATE AMOUNT DUE AMOUNT PA         OS/15/2017       \$3,307.35         PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT         FISCAL YEAR 2017	:00pm

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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

### **ROY MICHAEL A & LEE ANN LIVING TRUST 10 FILES ROAD** GORHAM ME 04038

## 2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$64,100.00
BUILDING VALUE	\$181,100.00
TOTAL: LAND & BLDG	\$245,200.00
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	\$230,200.00
TOTAL TAX	\$3,913.40
LESS PAID TO DATE	\$0.00
TOTAL DUE ->	\$3,913.40

NAME: ROY MICHAEL A & LEE ANN LIVING TRUST

MAP/LOT: 0078-0015-0005 LOCATION: 10 FILES ROAD ACREAGE: 1.56

ACCOUNT: 001075 RE

MIL RATE: 17.00 BOOK/PAGE: B31102P59 FIRST HALF DUE: \$1,956.70 SECOND HALF DUE: \$1,956.70

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 1s. 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 the bill to the current present. 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 delinguent 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** \$1,238.59 31.650%

SCHOOL COUNTY	\$2,522.97 <u>\$151.84</u>	64.470% <u>3.880%</u>
TOTAL	\$3,913.40	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

**EISCAL YEAR 2017** 



ACCOUNT: 001075 RE NAME: ROY MICHAEL A & LEE ANN LIVING TRUST MAP/LOT: 0078-0015-0005 LOCATION: 10 FILES ROAD ACREAGE: 1.56

INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$1,956.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001075 RE NAME: ROY MICHAEL A & LEE ANN LIVING TRUST MAP/LOT: 0078-0015-0005 LOCATION: 10 FILES ROAD ACREAGE: 1.56

### INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,956.70

ONN OCH				
A POGRA	TOWNOF		2017 REAL E	STATE TAX BILL
X SOL	75 Sou		CURRENT BILLING I	
193. 1764 44	Gorham, Ma		LAND VALUE	\$58,400.00
PHAM. Fisc	al Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$59,300.00
and the first sec.			TOTAL: LAND & BLDG	\$39,300.00 \$117,700.00
		ONLY BILL	Other	\$0.00
			Machinery & Equipment	\$0.00 \$0.00
				\$0.00 \$0.00
			MISCELLANEOUS	\$0.00 \$0.00
			TOTAL PER. PROP.	\$0.00 \$0.00
			RE EXEMPTION	\$0.00 \$15,000.00
ROY MICH	IAEL P &			\$15,000.00
ROY SHEI			OTHER EXEMPTION	\$13,000.00 \$0.00
157 LINE R	OAD			\$0.00 \$102.700.00
GORHAM N	/IE 04038		TOTAL TAX	\$102,700.00
			LESS PAID TO DATE	\$1,745.90 \$0.00
			TOTAL DUE ->	\$1,745.90
NAME: ROY MICHAEL P & MAP/LOT: 0075-0004-0001			FIRST HALF DUE: \$872.95	
LOCATION: 157 LINE ROAD	М	IL RATE: 17.00	SECOND HALF DUE: \$872.	95
ACREAGE: 1.61	B	OOK/PAGE: B10643P261		
ACCOUNT: 001306 RE				
unpaid.	an one year from the da our taxes, please revi l a self-addressed, stan , 2017, will be published	te of commitment, which w ew and forward a copy c nped envelope with your pa d in the Annual Report.		or which taxes remain
			REMITTANCE INSTRUCTIO	NS
	BILLING DISTRI		Please make check or money order pa	
MUNICIPAL SCHOOL	\$552.58	31.650%	TOWN OF GORHAM	-
COUNTY	\$1,125.58	64.470%	In person payments may be made during the f	
COUNTY	<u>\$67.74</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b>	8:00am - 1:00pm I <b>Δ M</b>
TOTAL	¢1 745 00	100.000%	Tax Collector	
TOTAL	\$1,745.90	100.000%	75 South St., S Gorham, Maine C	te#1
Based on \$17.00 per \$1,0	00.00		Gorham, Maine U	4038
		FISCAL Y		
ACCOUNT: 001306 RE				
NAME: ROY MICHAEL P &			INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0075-0004-0001			DUE DATE AMOUNT DUE AMO	
OCATION: 157 LINE ROAD	i			
ACREAGE: 1.61			05/15/2017 \$872.95	
	PLEA	ASE REMIT THIS PORTION \	VITH YOUR SECOND PAYMENT	
		FISCAL YI	AR 2017	
ACCOUNT: 001306 RE			INTEREST BEGINS ON 11/16/2016	
NAME: ROY MICHAEL P &			DUE DATE AMOUNT DUE AMO	
/IAP/LOT: 0075-0004-0001 _OCATION: 157 LINE ROAD				
T = A + (T = A + (T = A + A + A + A + A + A + A + A + A + A			11/15/2016 \$872.95	DUNT PAID

* 300 8 *	75 Sout			2017 REAL EST	
101 754 Mul	Gorham, Ma			CURRENT BILLING INF	
PHAM. MALL	Fiscal Year: July 1, 20	16 to June 30, 2017			\$81,800.00
18305000am				BUILDING VALUE TOTAL: LAND & BLDG	\$143,000.00 \$224,800.00
		ONLY BILL		Other	\$224,800.00 \$0.00
				Machinery & Equipment	\$0.00 \$0.00
				Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
				REEXEMPTION	\$21,000.00
ROY	PAUL E &			HOMESTEAD EXEMPTION	\$15,000.00
	JANICE M			OTHER EXEMPTION	\$6,000.00
	ULDER DRIVE			NET ASSESSMENT	\$203,800.00
GORF	IAM ME 04038			TOTAL TAX	\$3,464.60
				LESS PAID TO DATE	\$0.00
			, , , , , , , , , , , , , , , , , , ,	TOTAL DUE ->	\$3,464.60
IAME: ROY PAUL E &				(	
MAP/LOT: 0077-0048-010	06			FIRST HALF DUE: \$1,732.30	
OCATION: 43 BOULDE	R DRIVE MI	IL RATE: 17.00	S	SECOND HALF DUE: \$1,732.3	30
CREAGE: 1.50	BC	OOK/PAGE: B26268P338			
ACCOUNT: 006913 RE		TAXPAYER'S			
his bill to the current pro- vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current fi iterest please contact the	operty owners. Ication, Homestead Exemption valuation please contact the Assistant of the Assistant of the Assistant of the amourt secal year only, past due amourts finance Office at (207) 222-1	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610	Sold your real estate s <b>E Reimbursement and</b> 2-1600. ermine past due amoun	05/16/2017. I you will receive. This bill covers fise two installments, the first payment b 11/16/2016. Interest will be charged on of all real and personal property si ince April 1, 2016, it is your oblig. State Revenue Sharing, your tax ts or to receive information regarding en will be placed on all property for y	ubject to taxation, ation to forward s bill would have g payments and/or
his bill to the current pro- vithout State Aid to Edu een 76.7% higher. or information regarding v his bill is for the current fi terest, please contact the fer eight months and no i npaid. your mortgage holder a receipt is desired, pleas II taxes delinquent as of J	operty owners. Ication, Homestead Exemption valuation please contact the Assistant of the Assistant of the Assistant of the amourt secal year only, past due amourts finance Office at (207) 222-1	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa iew and forward a copy of nped envelope with your pay d in the Annual Report.	Prip and taxable valuations old your real estate s E Reimbursement and 2-1600. Ermine past due amoun as August 30, 2016, a line your bill to them imn grant.	n of all real and personal property si ince April 1, 2016, it is your oblig. State Revenue Sharing, your tax ts or to receive information regarding en will be placed on all property for w nediately.	ubject to taxation, ation to forward s bill would have g payments and/or
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his bill to the current provident of the current provident of the current for information regarding version of the current for a receipt is desired, please holder of a receipt is desired, please delinquent as of Jas of August 30, 2016 The CURR MUNICIPAL SCHOOL COUNTY FOTAL Based on \$17.00 per COUNT: 006913 RE AME: ROY PAUL E &	operty owners. Ication, Homestead Exemption valuation, Please contact the Assiscal year only, past due amour e Finance Office at (207) 222-1 later than one year from the dar pays your taxes, please revinue 30, 2017, will be published e Town of Gorham has outstand ENT BILLING DISTRIE \$1,096.55 \$2,233.63 \$134.43 \$3,464.60 r \$1,000.00	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa iew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness i BUTION 31.650% 64.470% <u>3.880%</u>	R Pleas AR 2017 ENDERSENT AR 2017 AR 2017	an of all real and personal property si ince April 1, 2016, it is your oblig. State Revenue Sharing, your tax ts or to receive information regarding en will be placed on all property for v nediately. 2,180. EEMITTANCE INSTRUCTIONS is make check or money order payab <i>TOWN OF GORHAM</i> yments may be made during the folk 4:00pm, TH 8:00am - 6:30pm, F 8:0 mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain which taxes remain which taxes remain 00am - 1:00pm M #1 038
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				AL: LAND & BLDG	\$151,000.00
	THIS IS THE		Othe		\$0.00
	YOU WILL			ninery & Equipment	\$0.00 \$0.00
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	NATHAN		отн	ER EXEMPTION	\$0.00
			NET	ASSESSMENT	\$151,000.00
GORH	AM ME 04038		тот	AL TAX	\$2,567.00
			LES	S PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,567.00
NAME: ROY ROBERT &					
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1101	75 Sout Gorham, Ma			CURRENT BILLING INI	
190 1764 (k)	iscal Year: July 1, 20		LA	ND VALUE	\$66,600.00
AM. Marson FI	iscal real. July 1, 20	10 to Julie 30, 2017		ILDING VALUE	\$65,000.00
				TAL: LAND & BLDG	\$131,600.00
	THIS IS THE	ONLY BILL	Ot		\$0.00
	YOU WILL			chinery & Equipment	\$0.00
				niture & Fixtures	\$0.00 \$0.00
				SCELLANEOUS	\$0.00 \$0.00
				TAL PER. PROP.	\$0.00 \$0.00
				EXEMPTION	\$0.00 \$0.00
ROY RO	GER &				\$0.00
ROY MO					\$0.00
	OWBROOK DRIVE	UNIT 4			
GORHAM	1 ME 04038			T ASSESSMENT	\$131,600.00
					\$2,237.20
			LE	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,237.20
IAME: ROY ROGER & //AP/LOT: 0026-0010-0028			FIR	ST HALF DUE: \$1,118.60	
OCATION: 22 MEADOWBR	OOK DRIVE UNIT 4 MI	L RATE: 17.00		COND HALF DUE: \$1,118.0	60
CREAGE: 0.50		OOK/PAGE: B27988P81			
CCOUNT: 002162 RE					
		TAXPAYER'S	NOTICE		
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CONN OCTAN	<b>TOWN OF</b>	GORHAM				
* 5 3 *	75 Sou			2017 REAL ESTATE TAX BILL CURRENT BILLING INFORMATION		
193 1764 W	Gorham, Ma		CORRENT BILLING I	\$88,500.00		
an WyAM. White	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$81,400.00		
			TOTAL: LAND & BLDG	\$169,900.00		
	THIS IS THE	E ONLY BILL	Other	\$0.00		
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00		
			Furniture & Fixtures	\$0.00		
			MISCELLANEOUS	\$0.00		
			TOTAL PER. PROP.	\$0.00		
	STACEY L &		RE EXEMPTION	\$15,000.00		
	STEPHEN B		HOMESTEAD EXEMPTION	\$15,000.00 \$0.00		
	BAGO LAKE ROAD		NET ASSESSMENT	\$0.00 \$154,900.00		
GORH	AM ME 04038		TOTAL TAX	\$134,900.00 \$2,633.30		
			LESS PAID TO DATE	\$0.00		
			TOTAL DUE ->	\$2,633.30		
NAME: ROY STACEYL 8 MAP/LOT: 0069-0035	κ.		FIRST HALF DUE: \$1,316.6	5		
LOCATION: 126 SEBAG	DLAKE ROAD M	IL RATE: 17.00		SECOND HALF DUE: \$1,316.65		
ACREAGE: 2.58		OOK/PAGE: B18031P342				
ACCOUNT: 002125 RE						
		TAXPAYER	'S NOTICE			
After eight months and no li unpaid. If your mortgage holder r If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revi e send a self-addressed, stan une 30, 2017, will be published	te of commitment, which w iew and forward a copy of nped envelope with your pa d in the Annual Report.	vas August 30, 2016, a lien will be placed on all property fo of your bill to them immediately. ayment. s in the amount of \$37,952,180.	r which taxes remain		
			Please make check or money order payable to			
MUNICIPAL SCHOOL	\$833.44	31.650%	TOWN OF GORHAM	TOWN OF GORHAM		
COUNTY	\$1,697.69 \$102.17	64.470% <u>3.880%</u>	In person payments may be made during the fe M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F			
000111	<u> </u>	0.000 /0	By mail to TOWN OF GORH	AM		
TOTAL	\$2,633.30	100.000%	Tax Collector			
Based on \$17.00 per			75 South St., St Gorham, Maine 0	4038		
	φ1,000.00	)	·	)		
		FISCAL Y				
ACCOUNT: 002125 RE						
NAME: ROY STACEY L	. &		INTEREST BEGINS ON 05/16/2017			
MAP/LOT: 0069-0035			DUE DATE AMOUNT DUE AMO	DUNT PAID		
LOCATION: 126 SEBAGO LAKE ROAD			05/15/2017 \$1,316.65			
ACREAGE: 2.58	_					
	PLEA					
		FISCAL Y				
ACCOUNT: 002125 RE						
NAME: ROY STACEY L &			INTEREST BEGINS ON 11/16/2016			
MAP/LOT: 0069-0035			DUE DATE AMOUNT DUE AMOUNT PAID			
LOCATION: 126 SEBAC ACREAGE: 2.58	JU LAKE ROAD		11/15/2016 \$1,316.65			

ANN AL						
SPDOR 43	TOWN OF (					
* 75 South St.			2017 REAL ESTATE TAX BILL			
Gorham, Maine 04038				CURRENT BILLING INF		
MAM. W	Fiscal Year: July 1, 20	16 to June 30, 2017			\$63,800.00	
				BUILDING VALUE	\$105,400.00	
		ONLY BILL		TOTAL: LAND & BLDG	\$169,200.00 \$0.00	
		. RECEIVE		Other Machinen & Equipment	\$0.00 \$0.00	
				Machinery & Equipment	\$0.00 \$0.00	
				MISCELLANEOUS	\$0.00 \$0.00	
				TOTAL PER. PROP.	\$0.00 \$0.00	
				RE EXEMPTION	\$0.00 \$15,000.00	
ROY	THOMAS S &			HOMESTEAD EXEMPTION	\$15,000.00	
ROY DEBORAH C				OTHER EXEMPTION	\$0.00	
	IRNHAM ROAD			NET ASSESSMENT	\$154,200.00	
GORH	HAM ME 04038			TOTAL TAX	\$2,621.40	
				LESS PAID TO DATE	\$0.00	
				TOTAL DUE ->	\$2,621.40	
NAME: ROY THOMAS S	s &					
MAP/LOT: 0003-0008				FIRST HALF DUE: \$1,310.70		
LOCATION: 90 BURNH				SECOND HALF DUE: \$1,310.70		
ACREAGE: 1.40	B	OOK/PAGE: B10080P198	j			
ACCOUNT: 000014 RE		TAXPAYER'				
After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	e Finance Office at (207) 222-1 later than one year from the da pays your taxes, please revi se send a self-addressed, stan June 30, 2017, will be publisher e Town of Gorham has outstan	te of commitment, which w ew and forward a copy o nped envelope with your pa d in the Annual Report.	of your bill to them im ayment.	-	which taxes remain	
			(			
				ase make check or money order payal		
MUNICIPAL	\$829.67	31.650%		TOWN OF GORHAM		
SCHOOL	\$1,690.02	64.470%		ayments may be made during the follo		
COUNTY	<u>\$101.71</u>	<u>3.880%</u>	M-VV 8:00am	- 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b>	Juam - 1:00pm M	
TOTAL	\$2,621.40	100.000%		Tax Collector		
IOTAL	φ <b>2</b> ,021.40	100.000 %		75 South St., Ste Gorham, Maine 04	#1	
Based on \$17.00 pe	r \$1,000.00		L	Gornam, Maine 04		
		FISCAL YI				
ACCOUNT: 000014 RE						
VAME: ROY THOMASS &			INTEREST	BEGINS ON 05/16/2017		
MAP/LOT: 0003-0008				ATE AMOUNT DUE AMOU		
OCATION: 90 BURNHAM ROAD			-			
ACREAGE: 1.40			05/15/201	17 \$1,310.70		
	PLEA	SE REMIT THIS PORTION V	WITH YOUR SECOND P	AYMENT		
		FISCAL YE	EAR 2017			
ACCOUNT: 000014 RE			INTEREST BEGINS ON 11/16/2016			
VAME: ROY THOMAS S &			DUE DATE AMOUNT DUE AMOUNT PAID			
MAP/LOT: 0003-0008 _OCATION: 90 BURNHAM ROAD						
CREAGE: 1.40			11/15/201	16 \$1,310.70		

14/200 2142	TOWN OF O			2017 REAL ES	LATE TAX BILL
	75 Sou Gorham, Ma			CURRENT BILLING IN	
Fier		116 to June 30, 2017		AND VALUE	\$75,600.00
MAM. Marsa FISC	ai real. July 1, 20	10 to Julie 30, 2017	E	BUILDING VALUE	\$70,100.00
			-	FOTAL: LAND & BLDG	\$145,700.00
	THIS IS THE	E ONLY BILL	(	Other	\$0.00
	YOU WILL		1	Machinery & Equipment	\$0.00
			F	Furniture & Fixtures	\$0.00
			1	MISCELLANEOUS	\$0.00
			-	TOTAL PER. PROP.	\$0.00
			F	REEXEMPTION	\$15,000.00
ROYLAND ROYLAND				HOMESTEAD EXEMPTION	\$15,000.00
333 MAIN S				OTHER EXEMPTION	\$0.00
GORHAM N					\$130,700.00
					\$2,221.90
			્ય	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,221.90
NAME: ROYLAND LISA M & MAP/LOT: 0108-0035			F	IRST HALF DUE: \$1,110.95	
OCATION: 333 MAIN STREET	М	IIL RATE: 17.00		ECOND HALF DUE: \$1,110.	95
ACREAGE: 0.47		OOK/PAGE: B21202P171			
ACCOUNT: 003110 RE					
lation in haraby given that your on	INTEREST	T AT 7% PER ANNUM BEG	SINS 11/16/2016 AND 0	<b>5/16/2017.</b> you will receive. This bill covers fis wo installments, the first payment b 11/16/2016. Interest will be charged	ad pariod July 1
Deen 76.7% higher. For information regarding valuation This bill is for the current fiscal yea nterest, please contact the Financ	Homestead Exemption please contact the As ar only, past due amour e Office at (207) 222-1	ssessor's Office at (207) 222 nts are not included. To dete 1610.	E Reimbursement and 2-1600. ermine past due amount	n of all real and personal property s nce April 1, 2016, it is your oblig State Revenue Sharing, your ta: s or to receive information regarding	<b>x bill would have</b> g payments and/or
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103 1764 Aug	Gorham, Ma			CURRENT BILLING INF	
Fis	cal Year: July 1, 20	16 to June 30, 2017			\$176,800.00
AND CONSTRACT					\$201,900.00
				OTAL: LAND & BLDG	\$378,700.00
			-	ther	\$0.00
		RECEIVE		lachinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
					\$0.00
				OTAL PER. PROP.	\$0.00
RP WEEM	ANTIC				\$0.00
	PORTLAND ROAD	)		OMESTEAD EXEMPTION	\$0.00 \$0.00
GORHAM					-
				ET ASSESSMENT OTAL TAX	\$378,700.00 \$6,437.90
				ESS PAID TO DATE	
					\$0.00
				TOTAL DUE ->	\$6,437.90
NAME: RP WEEMAN LLC //AP/LOT: 0029-0002-0009			FI	RST HALF DUE: \$3,218.95	
OCATION: 22 JENNA DRIVE	M	IL RATE: 17.00		ECOND HALF DUE: \$3,218.9	95
CREAGE: 3.29		OOK/PAGE: B28902P107		· · ·	
ACCOUNT: 006405 RE					
		TAXPAYER'S	NOTICE		
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Fiscal Year: July 1, 2016 to June 30, 2017       LAND VALUE         BUILDING VALUE       TOTAL: LAND & BLDG         THIS IS THE ONLY BILL       Other         YOU WILL RECEIVE       Machinery & Equipment         Fixtures       Fixtures	LING INFORMATION \$92,500.00 \$137,400.00 \$229,900.00 \$0.00
This is the only bill       BUILDING VALUE         THIS IS THE ONLY BILL       Other         YOU WILL RECEIVE       Machinery & Equipment         Furniture & Fixtures       Fixtures	\$137,400.00 \$229,900.00
THIS IS THE ONLY BILL       Other         YOU WILL RECEIVE       Machinery & Equipment         Furniture & Fixtures	\$\$229,900.00
YOU WILL RECEIVE Machinery & Equipment Furniture & Fixtures	\$0.00
Furniture & Fixtures	ψ0.00
	\$0.00
	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
RUBIN ALAN P & HOMESTEAD EXEMPTION	
25 LAUREL DINES DRIVE	\$0.00
GORHAM ME 04038	\$229,900.00
TOTAL TAX	\$3,908.30 \$0.00
TOTAL D	UE -> \$3,908.30
NAME: RUBIN_ALAN P & FIRST HALF DUE: \$	1 95/ 15
LOCATION: 25 LAUREL PINES DRIVE MIL RATE: 17.00 SECOND HALF DUE	
ACREAGE: 0.37 BOOK/PAGE: B27093P21	
ACCOUNT: 002566 RE	
TAXPAYER'S NOTICE	
Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharin 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 nterest, 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 p	on regarding payments and/or
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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharin 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 nterest, 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 p unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. f 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. REMITTANCE INSTR Please make check or money	ng, your tax bill would have on regarding payments and/or roperty for which taxes remain RUCTIONS
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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharin been 76.7% higher.         Deen 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 negaring valuation 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 p unpaid.         If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.         f 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.         MUNICIPAL       \$1,236.98       31.650%         SCHOOL       \$2,519.68       64.470%         In person payments may be made du M-W 8:00am - 4:00pm, TH 8:00am - 6:       M-W 8:00am - 4:00pm, TH 8:00am - 6:	ng, your tax bill would have on regarding payments and/or roperty for which taxes remain RUCTIONS order payable to HAM iring the following hours: 30pm, F 8:00am - 1:00pm
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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharin been 76.7% higher.         or 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 negation receive information negation of the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information negation of the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information negation negation of the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information negation of the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information negation of the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information negation of the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information negation of the current fiscal year only pays due amounts are not included. To determine past due amounts or to receive information negation of the current fiscal year only pays due amounts are not included. To determine past due amounts or to receive information negation of the current fiscal year only pays due amounts are not included. To determine past due amounts or to receive information negation.         Alter 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 punpaid.         Alter eight months and no later than one year from the date of communate poy of your bill to them imme	ng, your tax bill would have on regarding payments and/or roperty for which taxes remain RUCTIONS rorder payable to HAM ring the following hours: 30pm, F 8:00am - 1:00pm GORHAM lector
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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharin 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 no included. To determine past due amounts or to receive information regarding valuation 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 purpaid.         If our 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.         Aul 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.         REMITTANCE INSTR         Please make check or money TOWN OF GORF         COUNTY       \$151.64         \$3,908.30       100.000%         Based on \$17.00 per \$1,000.00         FISCAL YEAR 2017         CCOUNT: 002566 RE         AME: RUBIN ALAN P & ALAR PA & ALAR	And
MUNICIPAL       \$1,236.98       31.650%         SCHOOL       \$2,519.68       64.470%         COUNTY       \$151.64       3.880%         TOTAL       \$3,908.30       100.000%         Based on \$17.00 per \$1,000.00       Fiscal YEAR 2017         Fiscal YEAR 2017         CCOUNT: 002566 RE         IAME: RUBIN ALAN P &       INTEREST BEGINS ON 05/16/2         OCATION: 25 LAUREL PINES DRIVE       05/15/2017       \$1,954.15         CCOUNT: 002566 RE       Please Remit THIS PORTION WITH YOUR SECOND PAYMENT       Fiscal YEAR 2017         CCOUNT: 002566 RE       INTEREST BEGINS ON 11/16/2       05/15/2017       \$1,954.15         CCOUNT: 002566 RE         IAME: RUBIN ALAN P &       INTEREST BEGINS ON 11/16/2         COUNT: 002566 RE         IAME: RUBIN ALAN P &       INTEREST BEGINS ON 11/16/2	Ag, your tax bill would have on regarding payments and/or roperty for which taxes remain RUCTIONS order payable to HAM ring the following hours: 30pm, F 8:00am - 1:00pm GORHAM lector St., Ste#1 aine 04038
Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharin been 76.7% higher.         For information regarding valuation please contact the Assessor's Office at (207) 222-160.         This bill is for the current fiscal year only, past due amounts are to included. To determine past due amounts or to receive informatic 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 p unpaid.         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.         REMITTANCE INSTR         NUNICIPAL         \$1,236.98       31.650%         SCHOOL       \$2,519.68       64.470%         COUNTY       \$151.64       3.880%         TOTAL       \$3,908.30       100.000%         Based on \$17.00 per \$1,000.00       Fiscal YEAR 2017         INTEREST BEGINS ON 05/16/2         Due DATE AMOUNT DU         (COUNT: 002566 RE         INTEREST DRIVE         CCOUNT: 002566 RE          DUE DATE AMOUNT DU	Ag, your tax bill would have on regarding payments and/or roperty for which taxes remain RUCTIONS order payable to HAM ring the following hours: 30pm, F 8:00am - 1:00pm GORHAM lector St., Ste#1 aine 04038

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SPPOR 4	TOWN OF		2017 REAL ESTATE TAX BILL
* *	75 Sou		
10 1764 Mul	Gorham, Ma		CURRENT BILLING INFORMATION
Fisca	l Year: July 1, 20	16 to June 30, 2017	LAND VALUE \$69,600.00
address.			BUILDING VALUE \$100,300.00 TOTAL: LAND & BLDG \$169,900.00
		ONLY BILL	
			Machinery & Equipment \$0.00
			Furniture & Fixtures \$0.00
			MISCELLANEOUS \$0.00
			TOTAL PER. PROP. \$0.00
RUBY JOY	VANNAY &		RE EXEMPTION \$15,000.00
RUBY WILL			HOMESTEAD EXEMPTION \$15,000.00
102 BUCK S			OTHER EXEMPTION \$0.00
GORHAM M			NET ASSESSMENT \$154,900.00
			TOTAL TAX \$2,633.30
			LESS PAID TO DATE \$0.00
			<b>TOTAL DUE -&gt;</b> \$2,633.30
NAME: RUBY JOY NANNAY & MAP/LOT: 0080-0038-0001			FIRST HALF DUE: \$1,316.65
LOCATION: 102 BUCK STREET	М	IL RATE: 17.00	SECOND HALF DUE: \$1,316.65
ACREAGE: 1.40	B	OOK/PAGE: B13825P305	i de la constante de
ACCOUNT: 001637 RE			
interest please contact the Finance	Office at (207) 222-1 one year from the da ur taxes, please revi a self-addressed, stan 2017, will be publisher	610. te of commitment, which v iew and forward a copy of nped envelope with your pa d in the Annual Report.	ayment.
			REMITTANCE INSTRUCTIONS
			Please make check or money order payable to
MUNICIPAL	\$833.44	31.650%	TOWN OF GORHAM
SCHOOL COUNTY	\$1,697.69	64.470%	In person payments may be made during the following hours:
COONTR	<u>\$102.17</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to <b>TOWN OF GORHAM</b>
TOTAL	\$2,633.30	100.000%	Tax Collector
TOTAL	φ2,033.30	100.000%	75 South St., Ste#1
Based on \$17.00 per \$1,00	0.00	)	Gorham, Maine 04038
		FISCAL Y	EAR 2017
ACCOUNT: 001637 RE			
NAME: RUBY JOY NANNAY &	ι		INTEREST BEGINS ON 05/16/2017
MAP/LOT: 0080-0038-0001			DUE DATE AMOUNT DUE AMOUNT PAID
LOCATION: 102 BUCK STREE	ΞT		05/15/2017 \$1,316.65
ACREAGE: 1.40			03/10/2017 \$1,010.00
	PLEA	ASE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT
		FISCAL Y	EAR 2017
ACCOUNT: 001637 RE			I IIIIIII IIIII IIIII IIIII IIIII IIIII IIII
NAME: RUBY JOY NANNAY &	ι		DUE DATE AMOUNT DUE AMOUNT PAID
MAP/LOT: 0080-0038-0001			
LOCATION: 102 BUCK STREE ACREAGE: 1.40	- 1		11/15/2016 \$1,316.65

1688 18 18 18 18 18 18 18 18 18 18 18 18 1				
CONN OCHAN	TOWNOF	GORHAM		
* *	75 Sou		CURRENT BILLING IN	TATE TAX BILL
100 1764 W	Gorham, Ma	1110 04038 16 to June 30, 2017		\$105,200.00
Fisca	i fear: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$67,800.00
			TOTAL: LAND & BLDG	\$173,000.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$15,000.00
RUCH JOAN BEATON RE			HOMESTEAD EXEMPTION	\$15,000.00
35 ELKINS R				\$0.00
GORHAM ME				\$158,000.00
				\$2,686.00
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,686.00
NAME: RUCH JOANNE &				
MAP/LOT: 0115-0013 LOCATION: 35 ELKINS ROAD	N //	IL RATE: 17.00	FIRST HALF DUE: \$1,343.00 SECOND HALF DUE: \$1,343.	00
ACREAGE: 1.40		OOK/PAGE: B18339P72		00
ACCOUNT: 001139 RE		CONTAGE. BIOSOST 72		
		TAXPAYER		
After eight months and no later than unpaid. If your mortgage holder pays you If a receipt is desired, please send a All taxes delinquent as of June 30, 2 As of August 30, 2016 The Town of	u <b>r taxes, please revi</b> self-addressed, stan 017, will be published	iew and forward a copy of nped envelope with your pa d in the Annual Report.	ayment.	which taxes remain
			REMITTANCE INSTRUCTION	<u></u>
	\$850.12	31.650%	Please make check or money order paya	able to
SCHOOL	\$1,731.66	64.470%	<i>TOWN OF GORHAM</i> In person payments may be made during the fol	lowing bours:
COUNTY	\$104.22	3.880%	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:	
			By mail to TOWN OF GORHA	λM
TOTAL	\$2,686.00	100.000%	Tax Collector	×#1
Based on \$17.00 per \$1,000	0.00	J	75 South St., Ste Gorham, Maine 04	038
			· · · · · · · · · · · · · · · · · · ·	
		FISCAL Y	EAR 2017	
ACCOUNT: 001139 RE				··· ·==·
NAME: RUCH JOANNE &			INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0115-0013 LOCATION: 35 ELKINS ROAD			DUE DATE AMOUNT DUE AMOU	
ACREAGE: 1.40			05/15/2017 \$1,343.00	
	PLEA	ASE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT	
		FISCAL Y	EAR 2017	
ACCOUNT: 001139 RE			INTEREST BEGINS ON 11/16/2016	
NAME: RUCH JOANNE &			DUE DATE AMOUNT DUE AMOU	
MAP/LOT: 0115-0013 LOCATION: 35 ELKINS ROAD				
ACREAGE: 1.40			11/15/2016 \$1,343.00	

CONN ON				
S REDGRAGE	TOWNOF		2017 REAL ESTATE TA	
* SPS OX	75 Sou			
12. 1764 . 41	Gorham, Ma			88,600.00
PHAM. MARSH	iscal Year: July 1, 20	16 to June 30, 2017		26,900.00 26,900.00
and the first of the second				15,500.00
	THIS IS THE	ONLY BILL	Other Q DEDC	\$0.00
			Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			REEXEMPTION	\$0.00
RUCKEF	R BRADLEY H &		HOMESTEAD EXEMPTION	\$0.00
RUCKEF	CORY W		OTHER EXEMPTION	\$0.00
	INE DRIVE			15,500.00
GORHA	M ME 04038			\$3,663.50
			LESS PAID TO DATE	\$0.00
				663.50
NAME: RUCKER BRADLEY	Η&		· · · · · · · · · · · · · · · · · · ·	)
MAP/LOT: 0035-0012-0201			FIRST HALF DUE: \$1,831.75	
LOCATION: 15 SKYLINE DF	RIVE M	IL RATE: 17.00	SECOND HALF DUE: \$1,831.75	
ACREAGE: 2.60	B	OOK/PAGE: B32761P129		
ACCOUNT: 007107 RE				
unpaid.	r than one year from the da <b>s your taxes, please revi</b> lend a self-addressed, stan 30, 2017, will be publisher	te of commitment, which wa iew and forward a copy o nped envelope with your pa d in the Annual Report.	·	remain
	IT BILLING DISTRI		REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$1,159.50	31.650%	Please make check or money order payable to	
SCHOOL	\$2,361.86	64.470%	TOWN OF GORHAM	
COUNTY	<u>\$142.14</u>	3.880%	In person payments may be made during the following hours M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00	
	<u><u><u>v</u></u></u>	<u></u>	By mail to <b>TOWN OF GORHAM</b>	pin
TOTAL	\$3,663.50	100.000%	_Tax Collector	
Based on \$17.00 per \$	-		75 South St., Ste#1 Gorham, Maine 04038	
	1,000.00	) (	·,	
		FISCAL YE		
ACCOUNT: 007107 RE				
NAME: RUCKER BRADLE	EYH&		INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0035-0012-020	1		DUE DATE AMOUNT DUE AMOUNT PAIE	D
OCATION: 15 SKYLINE	DRIVE		05/15/2017 \$1,831.75	-
ACREAGE: 2.60			00/10/2017	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 007107 RE NAME: RUCKER BRADLE	V H &		INTEREST BEGINS ON 11/16/2016	
AME. ROCKER BRADLE			DUE DATE AMOUNT DUE AMOUNT PAIL	D
OCATION: 15 SKYLINE			11/15/2016 \$1,831.75	

WIN ON					
SORPOR 4	TOWNOF			2017 REAL EST	
* · · · · · · · · · · · · · · · · · · ·	75 Sou		_	CURRENT BILLING INF	
1264 41	Gorham, Ma				\$101,600.00
AM. WALL	Fiscal Year: July 1, 20	16 to June 30, 2017			\$189,500.00
~# 0 <b>#</b> 0 # ~				TAL: LAND & BLDG	\$291,100.00
	THIS IS THE	ONLY BILL		her	\$0.00
				ichinery & Equipment	\$0.00
				rniture & Fixtures	\$0.00
				SCELLANEOUS	\$0.00
				TAL PER. PROP.	\$0.00
				EXEMPTION	\$15,000.00
	A GREGORY J &				\$15,000.00
	A TAMMY L		го	HER EXEMPTION	\$0.00
	EARVIEW DRIVE		NE	TASSESSMENT	\$276,100.00
GOR	HAM ME 04038		тс	TAL TAX	\$4,693.70
			LE	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,693.70
NAME: RUDA GREGOR	YJ&				
MAP/LOT: 0116-0045				ST HALF DUE: \$2,346.85	) E
LOCATION: 36 CLEARV		IL RATE: 17.00		COND HALF DUE: \$2,346.8	35
ACREAGE: 0.44	BO	OOK/PAGE: B16670P320			
ACCOUNT: 005813 RE		TAXPAYER'S			
After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of .	e Finance Office at (207) 222-1 later than one year from the da pays your taxes, please revi se send a self-addressed, stan June 30, 2017, will be published e Town of Gorham has outstan	te of commitment, which wa iew and forward a copy o nped envelope with your pay d in the Annual Report.	f your bill to them immed yment.	-	which taxes remain
		) (			
	ENT BILLING DISTRI			MITTANCE INSTRUCTIONS nake check or money order payab	
MUNICIPAL	\$1,485.56	31.650%		TOWN OF GORHAM	
SCHOOL	\$3,026.03	64.470%		ents may be made during the follo	
COUNTY	<u>\$182.12</u>	<u>3.880%</u>	M-W 8:00am - 4:0	0pm, TH 8:00am - 6:30pm, F 8:0 ail to <b>TOWN OF GORHA</b>	)0am - 1:00pm M
	¢4 000 70	400.0000/	Dy Illa	Tax Collector	IVI
TOTAL	\$4,693.70	100.000%		75 South St., Ste Gorham, Maine 04	#1
Based on \$17.00 pe	r \$1,000.00	] [	·	Gorham, Maine 040	
		FISCAL YE			
ACCOUNT: 005813 RE NAME: RUDA GREGC				GINS ON 05/16/2017	
MAME. RODA GREGC MAP/LOT: 0116-0045	att U G			AMOUNT DUE AMOU	
OCATION: 36 CLEAF	VIEW DRIVE				
ACREAGE: 0.44			05/15/2017	\$2,346.85	
	PLEA	ASE REMIT THIS PORTION V	VITH YOUR SECOND PAYM	ENT	
		FISCAL YE	EAR 2017		
		HOUALTE			
ACCOUNT: 005813 RE					
NAME: RUDA GREGO	RYJ&			GINS ON 11/16/2016	
/IAP/LOT: 0116-0045			DUE DATE	AMOUNT DUE AMOU	INT PAID
.OCATION: 36 CLEAF \CREAGE: 0.44	RVIEW DRIVE		11/15/2016	\$2,346.85	

The second second	TOWN OF C			
A SPANNAS	75 Sout		2017 REAL ES	TATE TAX BILL
	Gorham, Ma		CURRENT BILLING IN	FORMATION
100 1764 Hund	GOIIIaIII, Ma Fiscal Year: July 1, 20 <sup>-</sup>			\$106,700.00
AM. NAME	-iscal fear: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$247,000.00
			TOTAL: LAND & BLDG	\$353,700.00
	THIS IS THE		Other	\$0.00
	YOU WILL		Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
RUDOLF	PH BRUCE A &		HOMESTEAD EXEMPTION	\$0.00
	PH ANNA M		OTHER EXEMPTION	\$0.00
	GE HILL ROAD		NET ASSESSMENT	\$353,700.00
GORHAI	M ME 04038		TOTAL TAX	\$6,012.90
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$6,012.90
NAME: RUDOLPH BRUCE	A &			^
MAP/LOT: 0074A-0018-0002			FIRST HALF DUE: \$3,006.45	
LOCATION: 25 LEDGE HILL	Enterite	L RATE: 17.00	SECOND HALF DUE: \$3,006.	.45
ACREAGE: 2.76	BC	DOK/PAGE: B30022P234		
ACCOUNT: 005288 RE				
been 76.7% higher. For information regarding valu This bill is for the current fisca interest, please contact the Fir After eight months and no late unpaid. If your mortgage holder pay If a receipt is desired, please s All taxes delinguent as of June	ation please contact the Ass al year only, past due amoun nance Office at (207) 222-16 er than one year from the dat <b>ys your taxes, please revie</b>	sessor's Office at (207) 222- its are not included. To deter 610. te of commitment, which was	mine past due amounts or to receive information regardin August 30, 2016, a lien will be placed on all property for	ng payments and/or
As of August 30, 2016 The To	e 30, 2017, will be published	ped envelope with your payr in the Annual Report.	nent.	which taxes remain
<u> </u>	e 30, 2017, will be published	nped envelope with your payr	nent.	which taxes remain
CURREN	e 30, 2017, will be published	ped envelope with your payr d in the Annual Report. ding bonded indebtedness in	nent. the amount of \$37,952,180. REMITTANCE INSTRUCTION	IS
CURREN	e 30, 2017, will be published own of Gorham has outstanc	ped envelope with your payr d in the Annual Report. ding bonded indebtedness in	nent. the amount of \$37,952,180. REMITTANCE INSTRUCTION Please make check or money order paya	IS
	e 30, 2017, will be published own of Gorham has outstand MT BILLING DISTRIE	aped envelope with your payr d in the Annual Report. ding bonded indebtedness in BUTION	nent. the amount of \$37,952,180. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i>	IS able to
MUNICIPAL	e 30, 2017, will be published own of Gorham has outstand MT BILLING DISTRIE \$1,903.08	aped envelope with your payr d in the Annual Report. ding bonded indebtedness in BUTION 31.650%	nent. the amount of \$37,952,180. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:	IS able to llowing hours: ::00am - 1:00pm
MUNICIPAL SCHOOL COUNTY	e 30, 2017, will be published own of Gorham has outstand <b>NT BILLING DISTRIE</b> \$1,903.08 \$3,876.52 <u>\$233.30</u>	and envelope with your payr d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470%	nent. the amount of \$37,952,180. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWN OF GORHA</b>	IS able to llowing hours: ::00am - 1:00pm
MUNICIPAL SCHOOL COUNTY	e 30, 2017, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,903.08 \$3,876.52	and envelope with your payr d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470%	nent. the amount of \$37,952,180. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWN OF GORHA</b> Tax Collector	IS able to llowing hours: ::00am - 1:00pm AM
MUNICIPAL SCHOOL COUNTY	e 30, 2017, will be published own of Gorham has outstand <b>NT BILLING DISTRIE</b> \$1,903.08 \$3,876.52 <u>\$233.30</u> \$6,012.90	and envelope with your payr d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u>	nent. the amount of \$37,952,180. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWN OF GORHA</b>	IS able to Ilowing hours: :00am - 1:00pm AM e#1
MUNICIPAL SCHOOL COUNTY TOTAL	e 30, 2017, will be published own of Gorham has outstand <b>NT BILLING DISTRIE</b> \$1,903.08 \$3,876.52 <u>\$233.30</u> \$6,012.90	and envelope with your payr d in the Annual Report. ding bonded indebtedness in 31.650% 64.470% <u>3.880%</u> 100.000%	nent. the amount of \$37,952,180. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORHA</b> Tax Collector 75 South St., Ste Gorham, Maine 04	IS able to Ilowing hours: :00am - 1:00pm AM e#1
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$	e 30, 2017, will be published own of Gorham has outstand <b>NT BILLING DISTRIE</b> \$1,903.08 \$3,876.52 <u>\$233.30</u> \$6,012.90	and envelope with your payr d in the Annual Report. ding bonded indebtedness in BUTION 31.650% 64.470% <u>3.880%</u>	nent. the amount of \$37,952,180. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8 By mail to <b>TOWN OF GORHA</b> Tax Collector 75 South St., Ste Gorham, Maine 04	IS able to Ilowing hours: ::00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$	e 30, 2017, will be published own of Gorham has outstand <b>NT BILLING DISTRIE</b> \$1,903.08 \$3,876.52 <u>\$233.30</u> \$6,012.90 \$1,000.00	and envelope with your payr d in the Annual Report. ding bonded indebtedness in 31.650% 64.470% <u>3.880%</u> 100.000%	nent. the amount of \$37,952,180. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWN OF GORHA</b> Tax Collector <i>75</i> South St., Ste Gorham, Maine 04	IS able to Ilowing hours: ::00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$ ACCOUNT: 005288 RE NAME: RUDOLPH BRUCK	e 30, 2017, will be published own of Gorham has outstand <b>NT BILLING DISTRIE</b> \$1,903.08 \$3,876.52 <u>\$233.30</u> \$6,012.90 \$1,000.00	and envelope with your payr d in the Annual Report. ding bonded indebtedness in 31.650% 64.470% <u>3.880%</u> 100.000%	nent. the amount of \$37,952,180. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 R 2017 INTEREST BEGINS ON 05/16/2017	IS able to Ilowing hours: :00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$ ACCOUNT: 005288 RE NAME: RUDOLPH BRUCH MAP/LOT: 0074A-0018-00	e 30, 2017, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,903.08 \$3,876.52 <u>\$233.30</u> \$6,012.90 \$1,000.00	and envelope with your payr d in the Annual Report. ding bonded indebtedness in 31.650% 64.470% <u>3.880%</u> 100.000%	nent. the amount of \$37,952,180. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 R 2017 INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT	IS able to Ilowing hours: :00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$ ACCOUNT: 005288 RE NAME: RUDOLPH BRUCH MAP/LOT: 0074A-0018-00 .OCATION: 25 LEDGE H	e 30, 2017, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,903.08 \$3,876.52 <u>\$233.30</u> \$6,012.90 \$1,000.00	and envelope with your payr d in the Annual Report. ding bonded indebtedness in 31.650% 64.470% <u>3.880%</u> 100.000%	nent. the amount of \$37,952,180. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 R 2017 INTEREST BEGINS ON 05/16/2017	IS able to Ilowing hours: :00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$ ACCOUNT: 005288 RE NAME: RUDOLPH BRUCH MAP/LOT: 0074A-0018-00 LOCATION: 25 LEDGE H	e 30, 2017, will be published own of Gorham has outstand <b>NT BILLING DISTRIE</b> \$1,903.08 \$3,876.52 <u>\$233.30</u> \$6,012.90 \$1,000.00 \$1,000.00	pped envelope with your payr d in the Annual Report. ding bonded indebtedness in 31.650% 64.470% <u>3.880%</u> 100.000%	nent. the amount of \$37,952,180. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 R 2017 INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT	IS able to Ilowing hours: :00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL	e 30, 2017, will be published own of Gorham has outstand <b>NT BILLING DISTRIE</b> \$1,903.08 \$3,876.52 <u>\$233.30</u> \$6,012.90 \$1,000.00 \$1,000.00	pped envelope with your payr d in the Annual Report. ding bonded indebtedness in 31.650% 64.470% <u>3.880%</u> 100.000%	nent. the amount of \$37,952,180. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 R 2017 INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOU 05/15/2017 \$3,006.45 TH YOUR SECOND PAYMENT R 2017	IS able to Ilowing hours: ::00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$ ACCOUNT: 005288 RE NAME: RUDOLPH BRUCI MAP/LOT: 0074A-0018-00 LOCATION: 25 LEDGE H ACREAGE: 2.76	e 30, 2017, will be published own of Gorham has outstand <b>NT BILLING DISTRIE</b> \$1,903.08 \$3,876.52 <u>\$233.30</u> \$6,012.90 \$1,000.00 \$1,000.00	se REMIT THIS PORTION WI	nent. the amount of \$37,952,180. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 R 2017 INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOU 05/15/2017 \$3,006.45 TH YOUR SECOND PAYMENT R 2017	IS able to Ilowing hours: ::00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$ ACCOUNT: 005288 RE NAME: RUDOLPH BRUCH NAP/LOT: 0074A-0018-00 .OCATION: 25 LEDGE H ACREAGE: 2.76	e 30, 2017, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,903.08 \$3,876.52 <u>\$233.30</u> \$6,012.90 51,000.00 E A & 002 IILL ROAD PLEA:	se REMIT THIS PORTION WI	nent. the amount of \$37,952,180. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOUNT 05/15/2017 \$3,006.45 TH YOUR SECOND PAYMENT	IS able to Ilowing hours: ::00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$ ACCOUNT: 005288 RE NAME: RUDOLPH BRUCH MAP/LOT: 0074A-0018-00 LOCATION: 25 LEDGE H ACREAGE: 2.76	e 30, 2017, will be published own of Gorham has outstand <b>NT BILLING DISTRIE</b> \$1,903.08 \$3,876.52 <u>\$233.30</u> \$6,012.90 31,000.00 E A & 002 HILL ROAD PLEA:	se REMIT THIS PORTION WI	the amount of \$37,952,180. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 R 2017 INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMO 05/15/2017 \$3,006.45 TH YOUR SECOND PAYMENT R 2017 INTEREST BEGINS ON 11/16/2016	IS able to Ilowing hours: ::00am - 1:00pm AM e#1 4038
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$ ACCOUNT: 005288 RE NAME: RUDOLPH BRUCH MAP/LOT: 0074A-0018-00 LOCATION: 25 LEDGE H	e 30, 2017, will be published own of Gorham has outstand NT BILLING DISTRIE \$1,903.08 \$3,876.52 <u>\$233.30</u> \$6,012.90 31,000.00 (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance) (Contemportance)	se REMIT THIS PORTION WI	nent. the amount of \$37,952,180. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04 R 2017 INTEREST BEGINS ON 05/16/2017 DUE DATE AMOUNT DUE AMOU 05/15/2017 \$3,006.45 TH YOUR SECOND PAYMENT R 2017	IS able to Ilowing hours: ::00am - 1:00pm AM e#1 4038

TOWN OF	TOWN OF (				
*	75 Sout			2017 REAL EST	ATE TAX BILL
( B	Gorham, Ma			CURRENT BILLING INF	ORMATION
Fi	scal Year: July 1, 20		l	AND VALUE	\$61,700.00
Contraction and a second	-			BUILDING VALUE	\$109,200.00
				FOTAL: LAND & BLDG	\$170,900.00
				Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
					\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00
				REEXEMPTION	\$15,000.00
RUECKEF	R CRISTINA D				\$15,000.00
	3OW LANE			OTHER EXEMPTION	\$0.00
GORHAM	1 ME 04038		1	NET ASSESSMENT	\$155,900.00
			-	TOTAL TAX	\$2,650.30
			l	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,650.30
NAME: RUECKER CRISTINA MAP/LOT: 0097-0029	A D		E	IRST HALF DUE: \$1,325.15	
LOCATION: 20 RAINBOW LA	ANE MI	L RATE: 17.00		ECOND HALF DUE: \$1,325.1	15
ACREAGE: 0.80		DOK/PAGE: B11178P212			
ACCOUNT: 005104 RE					
		TAXPAYER'S	S NOTICE		
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been 76.7% higher. For information regarding valuat This bill is for the current fiscal : interest, please contact the Fina After eight months and no later i unpaid. If your mortgage holder pays If a receipt is desired, please se All taxes delinquent as of June 3 As of August 30, 2016 The Tow CURRENT MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1 CCOUNT: 005104 RE AME: RUECKER CRISTIN IAP/LOT: 0097-0029 OCATION: 20 RAINBOW CREAGE: 0.80	tion please contact the Ass year only, past due amour ance Office at (207) 222-1 than one year from the dat <b>s your taxes, please revie</b> end a self-addressed, star 30, 2017, will be published wn of Gorham has outstand <b>T BILLING DISTRIE</b> \$838.82 \$1,708.65 <u>\$102.83</u> \$2,650.30 ,000.00 NA D LANE	sessor's Office at (207) 222 ths are not included. To dete 610. te of commitment, which wa ew and forward a copy of ped envelope with your pay d in the Annual Report. ding bonded indebtedness i BUTION 31.650% 64.470% <u>3.880%</u> 100.000% FISCAL YE SE REMIT THIS PORTION W	2-1600. ermine past due amounts as August 30, 2016, a lie <b>f your bill to them imm</b> yment. in the amount of \$37,952 RI Please In person pay M-W 8:00am - 4 By r M-W 8:00am - 4 By r SAR 2017 INTEREST E DUE DAT 05/15/2017 VITH YOUR SECOND PAY	State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for w ediately. 2,180. EMITTANCE INSTRUCTIONS a make check or money order payate <i>TOWN OF GORHAM</i> ments may be made during the follo 1:00pm, TH 8:00am - 6:30pm, F 8:0 mail to TOWN OF GORHAM Tax Collector 75 South St., Stea Gorham, Maine 040 EGINS ON 05/16/2017 E AMOUNT DUE AMOU \$1,325.15 MENT	s bill would have g payments and/or which taxes remain Sole to powing hours: D0am - 1:00pm M #1 D38 INT PAID INT PAID

distan.					
TONN OCTAN	TOWN OF	GORHAM			
* 5 5 *	75 Sou			2017 REAL EST RENT BILLING INF	
90x 1764 . Mul	Gorham, Ma		LAND VA		-ORMATION \$86,600.00
AM. WALL	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING		\$269,800.00
				AND & BLDG	\$356,400.00
	THIS IS THE	ONLY BILL	Other		\$0.00
	YOU WILL	. RECEIVE	Machinery	& Equipment	\$0.00
			Furniture a	≩ Fixtures	\$0.00
			MISCELL	ANEOUS	\$0.00
				ER. PROP.	\$0.00
	RY PHILIP A &		RE EXEM		\$15,000.00
	RY LORI W				\$15,000.00
	RSE MEADOW DRIVE			XEMPTION	\$0.00
GORH	IAM ME 04038		TOTAL T		\$341,400.00 \$5,803.80
				D TO DATE	\$5,603.60
			LESSFAI		
				TOTAL DUE ->	\$5,803.80
NAME: RUMERY PHILIP MAP/LOT: 0049-0035-000				ALF DUE: \$2,901.90	
LOCATION: 7 MORSE M	-	IL RATE: 17.00		HALF DUE: \$2,901.90	90
ACREAGE: 1.58		OOK/PAGE: B17333P210		, <b></b> , <b></b> , <b>_</b> , <b>, · ·</b> · · · ·	
ACCOUNT: 001172 RE					
		TAXPAYER			
After eight months and no l unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinguent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2017, will be publishe	te of commitment, which v ew and forward a copy of nped envelope with your pa d in the Annual Report.	vas August 30, 2016, a lien will be p o <b>f your bill to them immediately.</b> ayment. s in the amount of \$37,952,180.		which taxes remain
			DEMITTA		
	ENT BILLING DISTRI			leck or money order paya	
MUNICIPAL SCHOOL	\$1,836.90	31.650%	TO	NN OF GORHAM	
COUNTY	\$3,741.71 \$225.19	64.470% <u>3.880%</u>	In person payments ma M-W 8:00am - 4:00pm, T	y be made during the follo	
COUNTI	<u> <del>7</del></u> <u>7</u> <u>7</u> <u>7</u> <u>7</u>	<u>3.000%</u>	By mail to <b>T</b>	OWN OF GORHA	00am - 1.00pm M
TOTAL	\$5,803.80	100.000%		Tax Collector	
		100.000 /0	G	75 South St., Ste orham, Maine 04	#1 038
Based on \$17.00 per	r \$1,000.00	)	(		
		FISCAL Y	′EAR 2017		
ACCOUNT: 001172 RE					
NAME: RUMERY PHILI	IP A &		INTEREST BEGINS	ON 05/16/2017	
MAP/LOT: 0049-0035-0				OUNT DUE AMOL	JNT PAID
LOCATION: 7 MORSE	MEADOW DRIVE			,901.90	
ACREAGE: 1.58			υσποιζυτι φζ	,001.00	
	PLEA	ASE REMIT THIS PORTION	WITH YOUR SECOND PAYMENT		
		FISCAL Y	EAR 2017		
ACCOUNT: 001172 RE					
NAME: RUMERY PHILI	IP A &		INTEREST BEGINS	ON 11/16/2016	
MAP/LOT: 0049-0035-0			DUE DATE AM	OUNT DUE AMOU	JNT PAID
LOCATION: 7 MORSE ACREAGE: 1.58	MEADOW DRIVE		11/15/2016 \$2	,901.90	

ANTONNO CONTRACT					
SRPORAL N	TOWN OF (				TATE TAX BILL
* *	75 Sou		1	CURRENT BILLING IN	
100 1764 Aug	<i>Gorham, Ma</i> scal Year: July 1, 20			LAND VALUE	\$69,800.00
AM. Marson FI	scal Year: July 1, 20	16 to June 30, 2017		BUILDING VALUE	\$122,800.00
				TOTAL: LAND & BLDG	\$192,600.00
		E ONLY BILL		Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP. RE EXEMPTION	\$0.00 \$15,000.00
RUMERY	SHARON L &			HOMESTEAD EXEMPTION	\$15,000.00
	ALLEN F			OTHER EXEMPTION	\$0.00
				NET ASSESSMENT	\$177,600.00
GORHAM	ME 04038			TOTAL TAX	\$3,019.20
			Į	LESS PAID TO DATE	\$7.38
				TOTAL DUE ->	\$3,011.82
NAME: RUMERY SHARON L	&				
MAP/LOT: 0079-0009 LOCATION: 212 BUCK STRE		IL RATE: 17.00		FIRST HALF DUE: \$1,502.22 SECOND HALF DUE: \$1,509.	60
ACREAGE: 1.50		OOK/PAGE: B14477P81			
ACCOUNT: 000506 RE	_				
Notice is hereby given that your	INTERES	T AT 7% PER ANNUM BE cipal tax is due by 11/15/20	GINS 11/16/2016 AND 016. This is the ONLY bi	<b>05/16/2017.</b> Il you will receive. This bill covers fis two installments, the first payment 11/16/2016. Interest will be charge	scal period July 1,
this bill to the current proper Without State Aid to Educatie been 76.7% higher. For information regarding valual This bill is for the current fiscal interest, please contact the Fina After eight months and no later unpaid. If your mortgage holder pays If a receipt is desired, please se All taxes delinguent as of June i As of August 30, 2016 The Tow	ty owners. on, Homestead Exempti- ion please contact the As year only, past due amour ince Office at (207) 222-1 than one year from the da your taxes, please revi- nd a self-addressed, stan 30, 2017, will be published in of Gorham has outstan	on Reimbursement, BET sessor's Office at (207) 22 nts are not included. To det 610. te of commitment, which w iew and forward a copy o nped envelope with your pa d in the Annual Report. Iding bonded indebtedness	E Reimbursement and 22-1600. termine past due amoun vas August 30, 2016, a li of your bill to them imr ayment. in the amount of \$37,95	52,180.	x bill would have g payments and/or which taxes remain
	T BILLING DISTRI		-	REMITTANCE INSTRUCTION se make check or money order paya	-
MUNICIPAL	\$955.58	31.650%		TOWN OF GORHAM	
SCHOOL COUNTY	\$1,946.48 <u>\$117.14</u>	64.470% <u>3.880%</u>		yments may be made during the fol 4:00pm, TH 8:00am - 6:30pm, F 8:	
000111	<u> </u>	<u>3.000 /8</u>	By	mail to TOWN OF GORHA	M
TOTAL	\$3,019.20	100.000%		Tax Collector	ША
Based on \$17.00 per \$1		J		75 South St., Ste Gorham, Maine 04	038
		FISCAL YE	EAR 2017		
ACCOUNT: 000506 RE					
NAME: RUMERY SHARON	L &		INTEREST	BEGINS ON 05/16/2017	
MAP/LOT: 0079-0009			DUE DA	TE AMOUNT DUE AMOU	JNT PAID
LOCATION: 212 BUCK ST	REET		05/15/2017		
ACREAGE: 1.50				. ,	
	PLEA	ASE REMIT THIS PORTION V		YMENT	
		FISCAL YE	EAR 2017		
ACCOUNT: 000506 RE			INTEREST		
NAME: RUMERY SHARON	L &			BEGINS ON 11/16/2016	
MAP/LOT: 0079-0009				TE AMOUNT DUE AMOU	
LOCATION: 212 BUCK STI ACREAGE: 1.50			11/15/2016	6 \$1,502.22	

* 39 8 *	75 Sout		_	2017 REAL EST	
101 1764 Au	Gorham, Ma			CURRENT BILLING INF	
HAM WALL	Fiscal Year: July 1, 20 <sup>-</sup>	16 to June 30, 2017			\$62,100.00
4308002 am					\$74,900.00
	THIS IS THE			OTAL: LAND & BLDG	\$137,000.00
	YOU WILL		-	Other	\$0.00
				lachinery & Equipment urniture & Fixtures	\$0.00 \$0.00
				ISCELLANEOUS	\$0.00
				OTAL PER. PROP.	\$0.00
					\$21,000.00
RUNN	NELLS PATRICIA M			IOMESTEAD EXEMPTION	\$15,000.00
75 NA	ARRAGANSETT STREE	T			\$6,000.00
GORH	HAM ME 04038			IET ASSESSMENT	\$116,000.00
			Т	OTAL TAX	\$1,972.00
			Ĺ	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,972.00
NAME: RUNNELLS PAT	RICIA M				÷.,•. <b>=.••</b>
MAP/LOT: 0105-0020			FI	RST HALF DUE: \$986.00	
LOCATION: 75 NARRAG	GANSETT STREET MI	L RATE: 17.00	S	ECOND HALF DUE: \$986.00	
ACREAGE: 0.25	BC	DOK/PAGE: B2481P370			
ACCOUNT: 004822 RE					
		TAXPAYER'S		5/16/2017. you will receive. This bill covers fisc vo installments, the first payment b 1/16/2016. Interest will be charged	
Without State Aid to Edu been 76.7% higher. For information regarding v This bill is for the current f interest, please contact the After eight months and no	roperty owners. ucation, Homestead Exemptic valuation please contact the Ass fiscal year only, past due amoun e Finance Office at (207) 222-11	on Reimbursement, BETI sessor's Office at (207) 22 ths are not included. To det 610	E Reimbursement and \$ 2-1600. ermine past due amounts	of all real and personal property so nce April 1, 2016, it is your oblig State Revenue Sharing, your tax or to receive information regarding n will be placed on all property for w	bill would have
Without State Aid to Edu been 76.7% higher. For information regarding with This bill is for the current f interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of J	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amoun e Finance Office at (207) 222-10 later than one year from the dat pays your taxes, please revie ise send a self-addressed, stam June 30, 2017, will be published	on Reimbursement, BETI sessor's Office at (207) 22; its are not included. To det 610. te of commitment, which wa ew and forward a copy of ped envelope with your pay d in the Annual Report.	E Reimbursement and \$ 2-1600. ermine past due amounts as August 30, 2016, a lier f your bill to them imme yment.	State Revenue Sharing, your tax or to receive information regarding n will be placed on all property for w ediately.	bill would have
Without State Aid to Edu been 76.7% higher. For information regarding y This bill is for the current f interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of J	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amoun e Finance Office at (207) 222-11 later than one year from the dat	on Reimbursement, BETI sessor's Office at (207) 22; its are not included. To det 610. te of commitment, which wa ew and forward a copy of ped envelope with your pay d in the Annual Report.	E Reimbursement and \$ 2-1600. ermine past due amounts as August 30, 2016, a lier f your bill to them imme yment.	State Revenue Sharing, your tax or to receive information regarding n will be placed on all property for w ediately.	bill would have
Without State Aid to Edu been 76.7% higher. For information regarding y This bill is for the current f interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of J As of August 30, 2016 The	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amoun e Finance Office at (207) 222-10 later than one year from the dat pays your taxes, please revie ise send a self-addressed, stam June 30, 2017, will be published	on Reimbursement, BETI sessor's Office at (207) 222 tts are not included. To det 610. te of commitment, which wa ew and forward a copy of pped envelope with your pay d in the Annual Report. ding bonded indebtedness	E Reimbursement and \$ 2-1600. ermine past due amounts as August 30, 2016, a lier f your bill to them imme yment. in the amount of \$37,952	State Revenue Sharing, your tax or to receive information regarding n will be placed on all property for w ediately. ,180.	bill would have payments and/or hich taxes remain
Without State Aid to Edu been 76.7% higher. For information regarding y This bill is for the current f interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of J As of August 30, 2016 The CURR	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amoun e Finance Office at (207) 222-10 later than one year from the dat pays your taxes, please revien use send a self-addressed, stam June 30, 2017, will be published e Town of Gorham has outstand	on Reimbursement, BETI sessor's Office at (207) 222 tts are not included. To det 610. te of commitment, which wa ew and forward a copy of pped envelope with your pay d in the Annual Report. ding bonded indebtedness	E Reimbursement and \$ 2-1600. ermine past due amounts as August 30, 2016, a lier f your bill to them imme yment. in the amount of \$37,952	State Revenue Sharing, your tax or to receive information regarding n will be placed on all property for w ediately. ,180. MITTANCE INSTRUCTIONS make check or money order payab	bill would have payments and/or hich taxes remain
Without State Aid to Edu been 76.7% higher. For information regarding y This bill is for the current f interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of J As of August 30, 2016 The CURR MUNICIPAL	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amoun e Finance Office at (207) 222-10 later than one year from the dat pays your taxes, please revia isse send a self-addressed, stam June 30, 2017, will be published e Town of Gorham has outstance RENT BILLING DISTRIE	on Reimbursement, BETI sessor's Office at (207) 22: nts are not included. To det 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report. ding bonded indebtedness	E Reimbursement and \$ 2-1600. ermine past due amounts as August 30, 2016, a lier f your bill to them imme yment. in the amount of \$37,952 RE Please	State Revenue Sharing, your tax or to receive information regarding n will be placed on all property for w ediately. 180. MITTANCE INSTRUCTIONS make check or money order payab TOWN OF GORHAM	bill would have payments and/or hich taxes remain
Without State Aid to Edu been 76.7% higher. For information regarding y This bill is for the current f interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of J As of August 30, 2016 The CURR MUNICIPAL SCHOOL	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amoun e Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revion use send a self-addressed, stam June 30, 2017, will be published e Town of Gorham has outstance RENT BILLING DISTRIE \$624.14	on Reimbursement, BETI sessor's Office at (207) 22: nts are not included. To det 610. te of commitment, which wa ew and forward a copy of pped envelope with your pay d in the Annual Report. ding bonded indebtedness BUTION 31.650%	E Reimbursement and \$ 2-1600. ermine past due amounts as August 30, 2016, a lier f your bill to them imme yment. in the amount of \$37,952 RE Please In person payr M-W 8:00am - 4	State Revenue Sharing, your tax or to receive information regarding n will be placed on all property for w ediately. 180. SMITTANCE INSTRUCTIONS make check or money order payab <i>TOWN OF GORHAM</i> nents may be made during the follo 00pm, TH 8:00am - 6:30pm, F 8:0	bill would have payments and/or hich taxes remain ble to wing hours: 0am - 1:00pm
Without State Aid to Edu been 76.7% higher. For information regarding y This bill is for the current f interest, please contact the After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of J As of August 30, 2016 The CURR MUNICIPAL SCHOOL	roperty owners. ucation, Homestead Exemption valuation please contact the Ass fiscal year only, past due amoun e Finance Office at (207) 222-11 later than one year from the dat pays your taxes, please revion ise send a self-addressed, stam June 30, 2017, will be published e Town of Gorham has outstand RENT BILLING DISTRIE \$624.14 \$1,271.35	on Reimbursement, BETI sessor's Office at (207) 22: nts are not included. To det 610. te of commitment, which wa ew and forward a copy of ped envelope with your pay d in the Annual Report. ding bonded indebtedness BUTION 31.650% 64.470%	E Reimbursement and \$ 2-1600. ermine past due amounts as August 30, 2016, a lier f your bill to them imme yment. in the amount of \$37,952 RE Please In person payr M-W 8:00am - 4	State Revenue Sharing, your tax or to receive information regarding n will be placed on all property for w ediately. 180. MITTANCE INSTRUCTIONS make check or money order payab <i>TOWN OF GORHAM</i> nents may be made during the follo :00pm, TH 8:00am - 6:30pm, F 8:0 nail to TOWN OF GORHAN	bill would have payments and/or hich taxes remain ble to wing hours: 0am - 1:00pm
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STONN ON					
CORPOR A	TOWNOF		201	7 REAL ESTATE	
* *	75 Sou Gorham. Ma				
60 1764 Aug	Fiscal Year: July 1, 20				\$98,300.00
AM. WALL	FISCAL TEAL JULY 1, 20	10 10 Julie 30, 2017	BUILDING VALU	E	\$105,000.00
			TOTAL: LAND &	BLDG	\$203,300.00
	THIS IS THE	ONLY BILL	Other		\$0.00
	YOU WILL	. RECEIVE	Machinery & Equ	ipment	\$0.00
			Furniture & Fixtur	es	\$0.00
			MISCELLANEOU	JS	\$0.00
			TOTAL PER. PR	OP.	\$0.00
DUDD	<b>TAITILLO</b>		RE EXEMPTION		\$0.00
	TAITH J & JENNIFER L		HOMESTEAD		\$0.00
	BSTER ROAD		OTHER EXEMP		\$0.00
	AM ME 04038		NET ASSESSME	INT	\$203,300.00
			TOTAL TAX		\$3,456.10
			LESS PAID TO D	DATE	\$0.00
			τοτ.	AL DUE ->	\$3,456.10
NAME: RUPP TAITH J & MAP/LOT: 0036-0001			FIRST HALF D		
LOCATION: 3 WEBSTER		IL RATE: 17.00		DUE: \$1,728.05	
ACREAGE: 3.50		OOK/PAGE: B26173P161			
ACCOUNT: 004768 RE					
		TAXPAYER'S			
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	-	ew and forward a copy of nped envelope with your pay d in the Annual Report.			
		<u> </u>			
CURR	ENT BILLING DISTRI		REMITTANCE I Please make check or		
MUNICIPAL	\$1,093.86	31.650%		GORHAM	
SCHOOL	\$2,228.15	64.470%	In person payments may be ma		
COUNTY	<u>\$134.10</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00a By mail to <b>TOWN</b>	am - 6:30pm, F 8:00am -	1:00pm
TOTAL	¢2 456 10	100.000%		Collector	
	\$3,456.10	100.000%	75 Sc	outh St., Ste#1 n, Maine 04038	
Based on \$17.00 per	<sup>•</sup> \$1,000.00		Gorna	n, waine 04030	)
		FISCAL YE			
ACCOUNT: 004768 RE					
NAME: RUPP TAITH J	&		INTEREST BEGINS ON 0	5/16/2017	
MAP/LOT: 0036-0001			DUE DATE AMOUN	TDUE AMOUNT F	PAID
LOCATION: 3 WEBSTE	ER ROAD		05/15/2017 \$1,728.0	)5	
ACREAGE: 3.50					
	PLEA				
		FISCAL YE			
ACCOUNT: 004768 RE					
NAME: RUPP TAITH J	&		INTEREST BEGINS ON 1		
MAP/LOT: 0036-0001			DUE DATE AMOUN	I DUE AMOUNT F	PAID
_OCATION: 3 WEBSTE ACREAGE: 3.50	ER ROAD		11/15/2016 \$1,728.0	)5	

11111					
CHALM OCH	TOWN OF O	GORHAM			
* 3 2 3 *	75 Sout			2017 REAL ESTA	
(G) 1764 44	Gorham, Ma			CURRENT BILLING INFO	0RMATION \$20,800.00
Fi PHAM. When Fi	scal Year: July 1, 20 <sup>-</sup>	16 to June 30, 201	7	BUILDING VALUE	\$20,800.00 \$0.00
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				TOTAL: LAND & BLDG	\$20,800.00
	THIS IS THE	ONLY BILL		Other	\$0.00
	YOU WILL			Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				RE EXEMPTION	\$0.00
RUPP TA	INNIFER L			HOMESTEAD EXEMPTION	\$0.00
	ER ROAD				\$0.00
	I ME 04038			NET ASSESSMENT	\$20,800.00
				TOTAL TAX LESS PAID TO DATE	\$353.60 \$0.00
				TOTAL DUE ->	\$353.60
NAME: RUPP TAITH J &					
MAP/LOT: 0036-0006				FIRST HALF DUE: \$176.80	
LOCATION: FLAGGY MEADO		L RATE: 17.00		SECOND HALF DUE: \$176.80	
ACREAGE: 48.51	BC	OOK/PAGE: B30879P	60		
ACCOUNT: 000685 RE					
			ER'S NOTICE		
interest, please contact the Fina	year only, past due amoun ance Office at (207) 222-1( than one year from the dat <b>s your taxes, please revio</b> nd a self-addressed, stam 30, 2017, will be published	its are not included. To 610. ie of commitment, whic e <b>w and forward a coj</b> iped envelope with you l in the Annual Report.	o determine past due ar ch was August 30, 2011 <b>py of your bill to then</b> ir payment.		-
CURREN	T BILLING DISTRIE	BUTION		REMITTANCE INSTRUCTIONS Please make check or money order payable	a to
MUNICIPAL	\$111.91	31.650%		TOWN OF GORHAM	5.0
SCHOOL	\$227.97	64.470%		on payments may be made during the follow	
COUNTY	<u>\$13.72</u>	<u>3.880%</u>	M-W 8:00	am - 4:00pm, TH 8:00am - 6:30pm, F 8:00 By mail to <b>TOWN OF GORHAN</b>	am - 1:00pm
TOTAL	\$353.60	100 000%		Tax Collector	
		100.00070		75 South St., Ste#	1
Based on \$17.00 per \$1	,000.00			Gorham, Maine 040	50
		FISC	AL YEAR 2017		
ACCOUNT: 000685 RE					
NAME: RUPP TAITH J &			INTER	ST BEGINS ON 05/16/2017	
MAP/LOT: 0036-0006				DATE AMOUNT DUE AMOUN	
LOCATION: FLAGGY MEA	DOW ROAD				
ACREAGE: 48.51			05/15/2	2017 \$176.80	
	PLEA		ON WITH YOUR SECON	ID PAYMENT	
			AL YEAR 2017		••••••••••
ACCOUNT: 000685 RE					
NAME: RUPP TAITH J &			INTERE	ST BEGINS ON 11/16/2016	=-
MAP/LOT: 0036-0006			DUE	DATE AMOUNT DUE AMOUN	NT PAID
LOCATION: FLAGGY MEA ACREAGE: 48.51	DOW ROAD		11/15/2	2016 \$176.80	_

* 300 81*	75 Sout			REAL ESTATE TAX BILL
101 1764 44	Gorham, Ma			BILLING INFORMATION
HAM. WALL	Fiscal Year: July 1, 20	16 to June 30, 2017	LAND VALUE BUILDING VALUE	\$53,100.00 \$76,600.00
all & C. a. a. C. a. a. C. a. a. a. C. a.			TOTAL: LAND & BU	
	THIS IS THE	ONLY BILL	Other	\$129,700.00
		RECEIVE	Machinery & Equipn	
			Furniture & Fixtures	
			MISCELLANEOUS	+
			TOTAL PER. PROF	P. \$0.00
			RE EXEMPTION	\$0.00
	L HOUSING SERVICE	USDA	HOMESTEAD EXE	MPTION \$0.00
			OTHER EXEMPTIC	N \$0.00
STLC	OUIS MO 63120		NET ASSESSMEN	T \$129,700.00
			TOTAL TAX	\$2,204.90
			LESS PAID TO DA	TE \$0.72
			τοται	<b>DUE -&gt;</b> \$2,204.18
NAME: RURAL HOUSIN MAP/LOT: 0056-0018	G SERVICE USDA		FIRST HALF DUE	- \$1 101 73
LOCATION: 16 FINN PA	RKER ROAD MI	IL RATE: 17.00	SECOND HALF D	
ACREAGE: 0.67		OOK/PAGE: B32978P339		
ACCOUNT: 002451 RE				
		TAXPAYER'S	NOTICE	
Without State Aid to Edu been 76.7% higher. For information regarding v This bill is for the current fin nterest, please contact the After eight months and no	valuation please contact the As iscal year only, past due amour e Finance Office at (207) 222-1	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610	Reimbursement and State Revenue Sh 1600. mine past due amounts or to receive inforr August 30, 2016, a lien will be placed on a	nation regarding payments and/or
Nithout State Aid to Edu been 76.7% higher. For information regarding y This bill is for the current fi nterest, please contact the After eight months and no unpaid. f your mortgage holder f a receipt is desired, plea: All taxes delinquent as of J	ucation, Homestead Exemption valuation please contact the Assistical year only, past due amour e Finance Office at (207) 222-1 later than one year from the dat pays your taxes, please revion se send a self-addressed, starr June 30, 2017, will be published	on Reimbursement, BETE sessor's Office at (207) 222- its are not included. To deter 610. te of commitment, which was ew and forward a copy of y nped envelope with your payri d in the Annual Report.	Reimbursement and State Revenue Sh 1600. mine past due amounts or to receive inforr August 30, 2016, a lien will be placed on a rour bill to them immediately. nent.	aring, your tax bill would have nation regarding payments and/or
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SPORA S	TOWN OF	GORHAM			
* *	75 Sou			2017 REAL EST	
1764 Juni	Gorham, Ma			CURRENT BILLING IN	\$108,800.00
HAM. H	scal Year: July 1, 20	16 to June 30, 2017		BUILDING VALUE	\$172,600.00
- spanjar -				TOTAL: LAND & BLDG	\$281,400.00
	THIS IS THE	ONLY BILL		Other	\$0.00
	YOU WILL	RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				RE EXEMPTION	\$0.00
RUSH JE	NNIFER A W &			HOMESTEAD EXEMPTION	\$0.00
					\$0.00
	ME 04038			NET ASSESSMENT TOTAL TAX	\$281,400.00 \$4,783.80
				LESS PAID TO DATE	\$4,783.80 \$0.00
NAME: RUSH JENNIFER A V	1.0			TOTAL DUE ->	\$4,783.80
MAP/LOT: 0020-0005-0009	V X			FIRST HALF DUE: \$2,391.90	
LOCATION: 12 ADELINE DRI	VE M	IL RATE: 17.00		SECOND HALF DUE: \$2,391.9	90
ACREAGE: 0.83	B	OOK/PAGE: B27971P295	5		
ACCOUNT: 000919 RE					
l interest please contact the Fina	nce Office at (207) 222-1 han one year from the da your taxes, please revi nd a self-addressed, stan 30, 2017, will be publisher	610. te of commitment, which w iew and forward a copy of nped envelope with your pa d in the Annual Report.	was August 30, 2016, a of your bill to them ir ayment.	,	
				REMITTANCE INSTRUCTION	
			Ple	ease make check or money order paya	-
MUNICIPAL SCHOOL	\$1,514.07	31.650%		TOWN OF GORHAM	
COUNTY	\$3,084.12 \$185.61	64.470% <u>3.880%</u>		payments may be made during the foll n - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
000111	<u>\u00301</u>	<u>3.00070</u>	W-W 0.00all	By mail to TOWN OF GORHA	M
TOTAL	\$4,783.80	100.000%			ША
Based on \$17.00 per \$1	000 00			75 South St., Ste Gorham, Maine 04	038
			(		
		FISCAL Y	YEAR 2017		
ACCOUNT: 000919 RE NAME: RUSH_JENNIFER A	\N/ &		INTERES	T BEGINS ON 05/16/2017	
MAP/LOT: 0020-0005-0009	LVY CL			ATE AMOUNT DUE AMOU	
_OCATION: 12 ADELINE D	RIVE				
ACREAGE: 0.83			05/15/20	17 \$2,391.90	
	PLEA	ASE REMIT THIS PORTION	WITH YOUR SECOND	PAYMENT	
		FISCAL Y	'EAR 2017		
ACCOUNT: 000919 RE					
NAME: RUSH JENNIFER A	W &		INTERES	T BEGINS ON 11/16/2016	==!
MAP/LOT: 0020-0005-0009			DUE D	ATE AMOUNT DUE AMOU	
OCATION: 12 ADELINE D ACREAGE: 0.83	RIVE		11/15/20		

* 300 81*	75 Sout		_	2017 REAL EST	
101 1764 Mul	Gorham, Ma				
PHAM NA ST	Fiscal Year: July 1, 20	16 to June 30, 2017		AND VALUE	\$78,700.00
appleson and					\$86,800.00
				OTAL: LAND & BLDG	\$165,500.00
			-	ither	\$0.00
	YOU WILL	. RECEIVE		lachinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
				IISCELLANEOUS	\$0.00
				OTAL PER. PROP. E EXEMPTION	\$0.00 \$0.00
RUSS	ELL ABEL T				\$0.00 \$0.00
					\$0.00
GORH	IAM ME 04038			ET ASSESSMENT	\$0.00 \$165.500.00
				OTAL TAX	\$2,813.50
				ESS PAID TO DATE	\$0.00
			رد		
	<del>.</del>			TOTAL DUE ->	\$2,813.50
IAME: RUSSELL_ABEL <sup></sup> /IAP/LOT: 0100-0103	Ι			RST HALF DUE: \$1,406.75	
OCATION: 1 PINECON	E LANE MI	IL RATE: 17.00		ECOND HALF DUE: \$1,406.7	75
CREAGE: 0.18	BC	DOK/PAGE: B26005P333			
CCOUNT: 004108 RE					
		TAXPAYER'S			
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PROPA STATISTICS	TOWN OF O	GORHAM		
X Son SX	75 Sout		2017 REAL ESTATE TAX	BILL
NEL	Gorham, Ma		CURRENT BILLING INFORMATIO	NC
F	Fiscal Year: July 1, 20	16 to June 30, 2017		,200.00
Carrielan and	-			,000.00
			TOTAL: LAND & BLDG \$192	,200.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
			RE EXEMPTION	\$0.00
	L ANDREW J &		HOMESTEAD EXEMPTION	\$0.00
	L DEBRA J		OTHER EXEMPTION	\$0.00
			NET ASSESSMENT \$192	,200.00
GORHAI	M ME 04038		TOTAL TAX \$3	,267.40
			LESS PAID TO DATE	\$0.00
			<b>TOTAL DUE -&gt;</b> \$3,26	7.40
NAME: RUSSELL ANDREW	/]&		<u> </u>	
MAP/LOT: 0100-0053-0002			FIRST HALF DUE: \$1,633.70	
LOCATION: 20 DONNA STR	·== ·	IL RATE: 17.00	SECOND HALF DUE: \$1,633.70	
ACREAGE: 0.30	BC	OOK/PAGE: B19324P192		
ACCOUNT: 005014 RE		TAXPAYER'S N		
This bill is for the current fisca interest, please contact the Fir After eight months and no late unpaid. If your mortgage holder pay If a receipt is desired, please s All taxes delinguent as of June	al year only, past due amour nance Office at (207) 222-1 r than one year from the dat <b>/s your taxes, please revi</b> send a self-addressed, starr e 30, 2017, will be published	610. te of commitment, which was A <b>ew and forward a copy of yo</b> nped envelope with your payme	ne past due amounts or to receive information regarding payments ar ugust 30, 2016, a lien will be placed on all property for which taxes re <b>ur bill to them immediately.</b> nt.	nd/or main
CURREN	NT BILLING DISTRIE		REMITTANCE INSTRUCTIONS Please make check or money order payable to	
MUNICIPAL	\$1,034.13	31.650%	TOWN OF GORHAM	
SCHOOL	\$2,106.49	64.470%	In person payments may be made during the following hours:	
COUNTY	<u>\$126.78</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pn	
			By mail to TOWN OF GORHAM	n
TOTAL			Lav Collector	n
Based on \$17.00 per \$	\$3,267.40	100.000%	Tax Collector 75 South St., Ste#1	n
		100.000%	75 South St., Ste#1 Gorham, Maine 04038	n
· · · · · · · · · · · · · · · · · · ·			75 South St., Ste#1 Gorham, Maine 04038	n
· · · · · · · · · · · · · · · · · · ·		100.000%	75 South St., Ste#1 Gorham, Maine 04038	n
ACCOUNT: 005014 RE	1,000.00		75 South St., Ste#1 Gorham, Maine 04038	n
ACCOUNT: 005014 RE NAME: RUSSELL ANDRE	1,000.00		75 South St., Ste#1 Gorham, Maine 04038	n 
ACCOUNT: 005014 RE NAME: RUSSELL ANDRE NAP/LOT: 0100-0053-000	1,000.00 WJ& 2		75 South St., Ste#1 Gorham, Maine 04038	n 
ACCOUNT: 005014 RE JAME: RUSSELL ANDRE JAP/LOT: 0100-0053-000 OCATION: 20 DONNA S	1,000.00 WJ& 2		75 South St., Ste#1 Gorham, Maine 04038	n 
ACCOUNT: 005014 RE JAME: RUSSELL ANDRE JAP/LOT: 0100-0053-000 OCATION: 20 DONNA S	1,000.00 EW J & 2 STREET	FISCAL YEAR 2	75 South St., Ste#1 Gorham, Maine 04038	n 
ACCOUNT: 005014 RE NAME: RUSSELL ANDRE MAP/LOT: 0100-0053-000 LOCATION: 20 DONNA S ACREAGE: 0.30	1,000.00 EW J & 2 STREET	FISCAL YEAR 2	75 South St., Ste#1 Gorham, Maine 04038	n 
ACCOUNT: 005014 RE NAME: RUSSELL ANDRE NAP/LOT: 0100-0053-000 OCATION: 20 DONNA S	1,000.00 EW J & 2 STREET	FISCAL YEAR 2	75 South St., Ste#1 Gorham, Maine 04038	n 
ACCOUNT: 005014 RE JAME: RUSSELL ANDRE JAP/LOT: 0100-0053-000 OCATION: 20 DONNA S	1,000.00 EW J & 2 STREET	FISCAL YEAR 2	75 South St., Ste#1 Gorham, Maine 04038	n 
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CCOUNT: 005014 RE IAME: RUSSELL ANDRE IAP/LOT: 0100-0053-000 OCATION: 20 DONNA S CREAGE: 0.30	1,000.00 W J & 2 STREET PLEA	FISCAL YEAR 2	75 South St., Ste#1 Gorham, Maine 04038	



* 300 81*	75 Sout		-	2017 REAL EST	
101. 1764 Jul	Gorham, Ma			CURRENT BILLING INF	
HAM. WAS	Fiscal Year: July 1, 20	16 to June 30, 2017			\$81,600.00
ASSACES.					\$114,900.00
		ONLY BILL		OTAL: LAND & BLDG	\$196,500.00
	YOU WILL		-	)ther	\$0.00 \$0.00
				lachinery & Equipment urniture & Fixtures	\$0.00
				ISCELLANEOUS	\$0.00
				OTAL PER. PROP.	\$0.00 \$0.00
					\$15,000.00
RUSSE	LL FILOMENA &			IOMESTEAD EXEMPTION	\$15,000.00
	LL ROBERT J SR			THER EXEMPTION	\$0.00
	SLOW ROAD		N	IET ASSESSMENT	\$181,500.00
GORHA	M ME 04038		т	OTAL TAX	\$3,085.50
			Ĺ	ESS PAID TO DATE	\$0.00
			<u> </u>	TOTAL DUE ->	\$3,085.50
IAME: RUSSELL FILOME	NA &				
/AP/LOT: 0070-0020				RST HALF DUE: \$1,542.75	
OCATION: 27 WINSLOW	ROAD MI	IL RATE: 17.00	S	ECOND HALF DUE: \$1,542.7	75
CREAGE: 1.45	BC	DOK/PAGE: B25478P65			
ACCOUNT: 004687 RE		TAXPAYER'S			
his bill to the current prop Vithout State Aid to Educa een 76.7% higher. or information regarding valu his bill is for the current fisc	verty owners. ation, Homestead Exemption uation please contact the Ass al year only, past due amour	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete	E Reimbursement and	5/16/2017. you will receive. This bill covers fisc wo installments, the first payment b 1/16/2016. Interest will be charged of all real and personal property since April 1, 2016, it is your oblig State Revenue Sharing, your tax or to receive information regarding	ation to faxation, ation to forward bill would have
his bill to the current prop vithout State Aid to Educa een 76.7% higher. or information regarding valu his bill is for the current fisc iterest, please contact the Fi fter eight months and no lat npaid. your mortgage holder pa a receipt is desired, please I taxes delinguent as of Jun	werty owners. ation, Homestead Exemption uation please contact the Ass al year only, past due amoun inance Office at (207) 222-11 er than one year from the dat nys your taxes, please revin send a self-addressed, stam e 30, 2017, will be published	on Reimbursement, BETE sessor's Office at (207) 222 its are not included. To dete 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report.	E Reimbursement and a 2-1600. ermine past due amounts as August 30, 2016, a lier i your bill to them imme ment.	of all real and personal property since April 1, 2016, it is your oblig. State Revenue Sharing, your tax or to receive information regarding n will be placed on all property for wediately.	ubject to taxation, ation to forward s bill would have g payments and/or
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ONN OCHAN	TOWN OF (	GORHAM		
* 3 *	75 Sou		2017 REAL ES CURRENT BILLING I	STATE TAX BILL
190 1764 Aug	<i>Gorham, Ma</i> Fiscal Year: July 1, 20		LAND VALUE	\$78,200.00
AN WAY AM. WALLAND	Fiscal feat. July 1, 20	10 10 June 30, 2017	BUILDING VALUE	\$95,600.00
			TOTAL: LAND & BLDG	\$173,800.00
		ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
RUSS	SELL NICHOLAS A		RE EXEMPTION HOMESTEAD EXEMPTION	\$15,000.00 \$15,000.00
	ACKBERRY LANE		OTHER EXEMPTION	\$15,000.00 \$0.00
GOR	HAM ME 04038		NET ASSESSMENT	\$158,800.00
			TOTAL TAX	\$2,699.60
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$2,699.60
NAME: RUSSELL NICH	OLAS A			<b>, - ,</b> )
MAP/LOT: 0070-0017			FIRST HALF DUE: \$1,349.8	0
LOCATION: 20 BLACKE	SERRY LANE M	IL RATE: 17.00	SECOND HALF DUE: \$1,34	
ACREAGE: 2.01	BC	OOK/PAGE: B23474P104		
ACCOUNT: 004150 RE				
		TAXPAYER'	S NOTICE GINS 11/16/2016 AND 05/16/2017. 16. This is the ONLY bill you will receive. This bill covers /2016 or you may pay in two installments, the first paymen annual rate of 7% from 11/16/2016. Interest will be charged	
After eight months and no unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinguent as of	-	te of commitment, which w ew and forward a copy c nped envelope with your pa d in the Annual Report.	ras August 30, 2016, a lien will be placed on all property fo of your bill to them immediately. hyment. in the amount of \$37,952,180.	r which taxes remain
	RENT BILLING DISTRI		REMITTANCE INSTRUCTIO Please make check or money order pa	
MUNICIPAL	\$854.42	31.650%	TOWN OF GORHAM	
SCHOOL COUNTY	\$1,740.43	64.470%	In person payments may be made during the f	
COUNTY	<u>\$104.74</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F By mail to <b>TOWN OF GORH</b>	<b>AM</b>
TOTAL	\$2,699.60	100.000%	Tax Collector	
	. ,	100.000 //	75 South St., S Gorham, Maine 0	te#1 40.38
Based on \$17.00 pe	י \$1,000.00	)		)
		FISCAL Y	EAR 2017	
ACCOUNT: 004150 RE	<u>:</u>			
NAME: RUSSELL NIC			INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0070-0017			DUE DATE AMOUNT DUE AMO	DUNT PAID
LOCATION: 20 BLACK	(BERRY LANE		05/15/2017 \$1,349.80	
ACREAGE: 2.01	-			
	PLEA		NITH YOUR SECOND PAYMENT	
		FISCAL YI		
ACCOUNT: 004150 RE	-			
NAME: RUSSELL NIC	HOLAS A		INTEREST BEGINS ON 11/16/2016	
MAP/LOT: 0070-0017			DUE DATE AMOUNT DUE AMO	DUNTPAID
LOCATION: 20 BLACH ACREAGE: 2.01	BERRY LANE		11/15/2016 \$1,349.80	

SPOR A	TOWN OF C		2047	REAL ESTATE TAX BI
* 300 31*	75 Sout			
100 1764 Jul	Gorham, Ma		LAND VALUE	BILLING INFORMATION \$76,500
PHAM. WAS	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	
all the see.			TOTAL: LAND & B	
	THIS IS THE		Other	\$244,200
	YOU WILL		Machinery & Equip	
			Furniture & Fixtures	
			MISCELLANEOUS	
			TOTAL PER. PRO	
			REEXEMPTION	\$15,000
RUSSE	LL RICHARD A &		HOMESTEAD EXE	
RUSSE	LL CYNTHIA M		OTHER EXEMPTI	
	RRICANE ROAD		NET ASSESSMEN	
GORH	AM ME 04038		TOTAL TAX	\$3,896
			LESS PAID TO DA	
			ΤΟΤΑ	<i>L DUE -&gt;</i> \$3,896.4
NAME: RUSSELL RICHAR	20 4 8			
MAP/LOT: 0094-0003-0007			FIRST HALF DU	E: \$1,948.20
LOCATION: 110 HURRICA	ANE ROAD MI	L RATE: 17.00	SECOND HALF	DUE: \$1,948.20
ACREAGE: 1.40	BC	DOK/PAGE: B27116P337		
ACCOUNT: 005631 RE				
his bill to the current prop Without State Aid to Educ been 76.7% higher.	perty owners. ation, Homestead Exemptio	on Reimbursement, BETE	ld your real estate since April 1, 2016, Reimbursement and State Revenue SI	naring, your tax bill would have
his bill to the current prop Without State Aid to Educ been 76.7% higher. For information regarding va This bill is for the current fiss nterest, please contact the F After eight months and no la unpaid. f your mortgage holder p f a receipt is desired, please All taxes delinguent as of Ju	perty owners. ation, Homestead Exemption luation please contact the Ass cal year only, past due amour Finance Office at (207) 222-11 ter than one year from the dat ays your taxes, please revie e send a self-addressed, stam ne 30. 2017. will be published	on Reimbursement, BETE I sessor's Office at (207) 222- tts are not included. To detern 610. te of commitment, which was ew and forward a copy of y pped envelope with your payrn d in the Annual Report.	Id your real estate since April 1, 2016, Reimbursement and State Revenue SI 1600. mine past due amounts or to receive infor August 30, 2016, a lien will be placed on rour bill to them immediately. lient.	it is your obligation to forward naring, your tax bill would have mation regarding payments and/or
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CONN OCT	TOWN OF (	GORHAM			
* 300 8 *	75 Sou			2017 REAL EST	
120 1764 44	Gorham, Ma			CURRENT BILLING IN	50,400.00
HAM. WA	Fiscal Year: July 1, 20	16 to June 30, 2017			\$50,400.00 \$67,400.00
				FOTAL: LAND & BLDG	\$117,800.00
	THIS IS THE	ONLY BILL		Other	\$0.00
		RECEIVE	ſ	Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
			1	MISCELLANEOUS	\$0.00
			-	FOTAL PER. PROP.	\$0.00
DUIDO			F	REEXEMPTION	\$0.00
	ELL ROBERT NSLOW ROAD			HOMESTEAD EXEMPTION	\$0.00
	AM ME 04038			OTHER EXEMPTION	\$0.00
CONT				NET ASSESSMENT	\$117,800.00
					\$2,002.60
			્ય	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,002.60
NAME: RUSSELL ROBER MAP/LOT: 0070-0019	T		F	IRST HALF DUE: \$1,001.30	
LOCATION: 16 BLACKBE	RRYLANE M	IL RATE: 17.00		ECOND HALF DUE: \$1,001.3	30
ACREAGE: 0.25		OOK/PAGE: B17745P119		. ,	
ACCOUNT: 003579 RE					
		TAXPAYER'	S NOTICE		
unpaid. If your mortgage holder p If a receipt is desired, pleas All taxes delinguent as of Ju	pays your taxes, please revi e send a self-addressed, stan une 30, 2017, will be published Town of Gorham has outstan	ew and forward a copy on nped envelope with your pa d in the Annual Report.	of your bill to them imm ayment.		
	ENT BILLING DISTRI			e make check or money order paya	
MUNICIPAL SCHOOL	\$633.82	31.650%		TOWN OF GORHAM	
COUNTY	\$1,291.08 \$77.70	64.470% <u>3.880%</u>		ments may be made during the foll k:00pm, TH 8:00am - 6:30pm, F 8:0	
0001111	<u> </u>	<u>0.00070</u>	By i	nail to TOWN OF GORHA	M
TOTAL	\$2,002.60	100.000%		Tax Collector	
Based on \$17.00 per				75 South St., Ste Gorham, Maine 04	#1 038
	· ,		L		)
		FISCAL YI	EAR 2017		
ACCOUNT: 003579 RE					
NAME: RUSSELL ROBI	ERT			BEGINS ON 05/16/2017	
MAP/LOT: 0070-0019			DUE DAT	E AMOUNT DUE AMOU	
LOCATION: 16 BLACKE	BERRY LANE		05/15/2017	\$1,001.30	
ACREAGE: 0.25					
	PLEA				
		FISCAL YE	EAR 2017		
ACCOUNT: 003579 RE			···· <b>···</b> ·····························		
NAME: RUSSELL ROBI	ERT			BEGINS ON 11/16/2016	
MAP/LOT: 0070-0019			DUE DAT	E AMOUNT DUE AMOU	JNT PAID
LOCATION: 16 BLACKE ACREAGE: 0.25	BERRY LANE		11/15/2016	\$1,001.30	

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SPADOR .	TOWNOF			2017 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
× So ×	75 Sou			CURRENT BILLING INF	
190. 1764 Hug	Gorham, Ma			LAND VALUE	\$75,100.00
AM. MARS	Fiscal Year: July 1, 20	16 to June 30, 2017		BUILDING VALUE	\$84,400.00
				TOTAL: LAND & BLDG	\$159,500.00
	THIS IS THE	ONLY BILL		Other	\$0.00
		RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
				RE EXEMPTION	\$0.00
	ELL ROBERT &			HOMESTEAD EXEMPTION	\$0.00
	ELL FILOMENA			OTHER EXEMPTION	\$0.00
	NSLOW ROAD 1AM ME 04038			NET ASSESSMENT	\$159,500.00
9011				TOTAL TAX	\$2,711.50
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,711.50
NAME: RUSSELL ROBE	RT &				
MAP/LOT: 0070-0021		IL RATE: 17.00		FIRST HALF DUE: \$1,355.75 SECOND HALF DUE: \$1,355.7	75
LOCATION: 15 BLACKB ACREAGE: 1.25		DOK/PAGE: B17829P62	,	CECCRE HALL DOE. \$1,000.1	<b>v</b>
ACCOUNT: 001764 RE		50101 AGE. B170231 02			
unpaid. If your mortgage holder If a receipt is desired, plea All taxes delinquent as of J	later than one year from the da pays your taxes, please revi se send a self-addressed, stan lune 30, 2017, will be published e Town of Gorham has outstan	<b>ew and forward a copy</b> nped envelope with your p d in the Annual Report.	of your bill to them ir payment.		vnich taxes remain
	ENT BILLING DISTRI		Ple	REMITTANCE INSTRUCTIONS ease make check or money order payat	
MUNICIPAL	\$858.19	31.650%		TOWN OF GORHAM	
SCHOOL	\$1,748.10	64.470%		payments may be made during the follo	
COUNTY	<u>\$105.21</u>	<u>3.880%</u>		n - 4:00pm, TH 8:00am - 6:30pm, F 8:0 By mail to <b>TOWN OF GORHA</b>	
TOTAL	\$2,711.50	100.000%		Tax Collector	
		100.000 %		75 South St., Ste Gorham, Maine 040	#1 n 38
Based on \$17.00 pe	r \$1,000.00	)	L		
		FISCAL	YEAR 2017		
ACCOUNT: 001764 RE					
NAME: RUSSELL ROE	BERT &		INTERES	T BEGINS ON 05/16/2017	
MAP/LOT: 0070-0021			DUE D	ATE AMOUNT DUE AMOU	
LOCATION: 15 BLACK	BERRY LANE		05/15/20	17 \$1,355.75	
ACREAGE: 1.25				. ,	
	PLEA	SE REMIT THIS PORTION			
		FISCAL	YEAR 2017		
ACCOUNT: 001764 RE					
NAME: RUSSELL ROE				T BEGINS ON 11/16/2016	
MAP/LOT: 0070-0021			DUE D	ATE AMOUNT DUE AMOU	
LOCATION: 15 BLACK ACREAGE: 1.25	BERRY LANE		11/15/20	16 \$1,355.75	

* 300 8 *	75 Sou			REAL ESTATE TAX BILL
10 Per la	Gorham, Ma	nine 04038		BILLING INFORMATION
F	Fiscal Year: July 1, 20	16 to June 30, 2017	LAND VALUE	\$115,400.00
APSONORS SALES	-		BUILDING VALUE	\$231,300.00
			TOTAL: LAND & BI	_DG \$346,700.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL		Machinery & Equipr	nent \$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PRO	<b>5</b> . \$0.00
			RE EXEMPTION	\$15,000.00
	ALTON L &		HOMESTEAD EXE	MPTION \$15,000.00
	SARAH B		OTHER EXEMPTIC	ON \$0.00
5 HALTE			NET ASSESSMEN	T \$331,700.00
GORHAI	M ME 04038		TOTAL TAX	\$5.638.90
			LESS PAID TO DA	. ,
			<u></u>	<i>DUE -&gt;</i> \$5,638.90
AME: RUSSO ALTON L &			IOTAL	- DOE ->
1AP/LOT: 0003-0007-0007			FIRST HALF DUE	
OCATION: 5 HALTER LAN	IE MI	IL RATE: 17.00	SECOND HALF [	DUE: \$2,819.45
CREAGE: 0.92	BC	OOK/PAGE: B20229P133		
CCOUNT: 003472 RE				
his bill to the current prope /ithout State Aid to Educat een 76.7% higher. or information regarding value	erty owners. tion, Homestead Exemption nation please contact the Ass	on Reimbursement, BETE Re sessor's Office at (207) 222-16	and taxable valuation of all real and pers your real estate since April 1, 2016, imbursement and State Revenue Sh	sonal property subject to taxation, it is your obligation to forward aring, your tax bill would have
is bill to the current prope fithout State Aid to Educat een 76.7% higher. or information regarding valu- his bill is for the current fisca terest, please contact the Fir fer eight months and no late spaid. your mortgage holder pay a receipt is desired, please s I taxes delinquent as of June	erty owners. tion, Homestead Exemption ation please contact the Ass al year only, past due amour nance Office at (207) 222-1 er than one year from the dat ys your taxes, please revi send a self-addressed, stam e 30, 2017, will be publishec	on Reimbursement, BETE Re sessor's Office at (207) 222-16 nts are not included. To determi 610. te of commitment, which was A ew and forward a copy of you noed envelope with your payment	imbursement and State Revenue Sh 00. ne past due amounts or to receive inforr ugust 30, 2016, a lien will be placed on ur bill to them immediately. nt.	sonal property subject to taxation, it is your obligation to forward aring, your tax bill would have mation regarding payments and/or
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	75 Sout			
101.1764 .44	Gorham, Ma		CURRENT BILLING IN	
Fi Fi	iscal Year: July 1, 20 <sup>-</sup>	16 to June 30, 2017		\$94,400.00
15 3 6 8 10 2 m				\$118,800.00
	THIS IS THE		TOTAL: LAND & BLDG	\$213,200.00
	YOU WILL		Other	\$0.00
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
BUSSO	PETER D &		RE EXEMPTION	\$15,000.00
	SHERRY A		HOMESTEAD EXEMPTION	\$15,000.00
7 PAIGE			OTHER EXEMPTION	\$0.00
	M ME 04038		NET ASSESSMENT	\$198,200.00
			TOTAL TAX	\$3,369.40
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$3,369.40
NAME: RUSSO PETER D &				
MAP/LOT: 0078-0003-0001	. B. B. B.	IL RATE: 17.00	FIRST HALF DUE: \$1,684.70 SECOND HALF DUE: \$1,684.7	70
LOCATION: 7 PAIGE DRIVE			SECOND HALF DUE. \$1,004.	70
ACREAGE: 1.60	BC	DOK/PAGE: B11516P216		
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SPPOR .	TOWN OF (			2017 REAL EST	
* SO OX	75 Sout				
101 1764 Au	Gorham, Ma			CURRENT BILLING INF	
Fi Fi	iscal Year: July 1, 20	16 to June 30, 2017			\$86,800.00
ABORCOLAN.				BUILDING VALUE	\$0.00
				TOTAL: LAND & BLDG	\$86,800.00
				Other	\$0.00
		RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00
RUST AL				RE EXEMPTION	\$0.00
RUST RI				HOMESTEAD EXEMPTION	\$0.00
RUST RC				OTHER EXEMPTION	\$0.00
	1 ME 04038			NET ASSESSMENT	\$86,800.00
				TOTAL TAX	\$1,475.60
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$1,475.60
NAME: RUST ALAN S &					
MAP/LOT: 0061-0005	Ν.4			FIRST HALF DUE: \$737.80 SECOND HALF DUE: \$737.80	
LOCATION: RUST ROAD		IL RATE: 17.00 OOK/PAGE: B17467P72		SECOND HALL DOE: \$757.00	
ACREAGE: 62.00 ACCOUNT: 002434 RE	D	UUK/PAGE. DI 1401P12			
ACCOUNT: 002434 RE		TAXPAYER'			
unpaid. <b>If your mortgage holder pays</b> If a receipt is desired, please se All taxes delinquent as of June As of August 30, 2016 The Tov	end a self-addressed, stam 30, 2017, will be published	nped envelope with your pa d in the Annual Report.	ayment.	-	
	T BILLING DISTRIE	BUTION		REMITTANCE INSTRUCTIONS	3
MUNICIPAL	\$467.03	31.650%	Ple	ease make check or money order payat	ole to
SCHOOL	\$951.32	64.470%	In noroon	TOWN OF GORHAM payments may be made during the follo	
COUNTY	\$57.25	3.880%		n - 4:00pm, TH 8:00am - 6:30pm, F 8:0	
	<u>* - · · ·</u>			By mail to TOWN OF GORHA	M
TOTAL	\$1,475.60	100.000%		Tax Collector	щл
Based on \$17.00 per \$1	,000.00	]		75 South St., Ste Gorham, Maine 04	)38
		FISCAL Y			
ACCOUNT: 002434 RE					
NAME: RUST ALAN S &			INTERES	T BEGINS ON 05/16/2017	
MAP/LOT: 0061-0005				ATE AMOUNT DUE AMOU	
ACREAGE: 62.00			05/15/20	17 \$737.80	
·	PLEA	ASE REMIT THIS PORTION N	WITH YOUR SECOND	PAYMENT	
		FISCAL Y	EAR 2017		
ACCOUNT: 002434 RE			INTERES	T BEGINS ON 11/16/2016	1881
NAME: RUST ALAN S &					
				ATE AMOUNT DUE AMOU	
OCATION: RUST ROAD			11/15/20	16 \$737.80	

* 300 81*	75 Sout		1	2017 REAL EST	
101 1764 144	Gorham, Ma			CURRENT BILLING INF	
Fi:	scal Year: July 1, 20	16 to June 30, 2017			\$63,800.00
AND NORTH AND				BUILDING VALUE	\$112,700.00
		ONLY BILL		TOTAL: LAND & BLDG	\$176,500.00
		. RECEIVE		Other	\$0.00 \$0.00
				Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
				MISCELLANEOUS	\$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
				REEXEMPTION	\$15,000.00
RUST AN	IN DUFFY			HOMESTEAD EXEMPTION	\$15,000.00
68 DOW ROAD GORHAM ME 04038				OTHER EXEMPTION	\$0.00
GORHAM	ME 04038			NET ASSESSMENT	\$161,500.00
				TOTAL TAX	\$2,745.50
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,745.50
IAME: RUST ANN DUFFY					<i>\\\</i> ,,,,,0.00
IAP/LOT: 0056-0005-0001				FIRST HALF DUE: \$1,372.75	
OCATION: 68 DOW ROAD		IL RATE: 17.00		SECOND HALF DUE: \$1,372.7	75
CREAGE: 1.50	BC	OOK/PAGE: B4462P170			
ACCOUNT: 004829 RE		TAXPAYER'S			
staliment at an annual rate of hall be fixed as of April 1st. Foi his bill to the current properi Vithout State Aid to Educatio een 76.7% higher. or information regarding valuat his bill is for the current fiscal iterest, please contact the Fina fter eight months and no later i	7% from 05/16/2017. As p r this tax bill, that Date is / <b>ty owners.</b> <b>on, Homestead Exemptio</b> ion please contact the As year only, past due amour unce Office at (207) 222-1	per state statute, the owners April 1, 2016. <b>If you have s</b> <b>on Reimbursement, BETE</b> sessor's Office at (207) 222 nts are not included. To dete 610	hip and taxable valuation old your real estate s Reimbursement and P-1600. Armine past due amour	05/16/2017. Il you will receive. This bill covers fisc two installments, the first payment b 11/16/2016. Interest will be charged on of all real and personal property su <b>since April 1, 2016, it is your oblig</b> . I State Revenue Sharing, your tax ts or to receive information regarding en will be placed on all property for w	ibject to taxation, ation to forward bill would have payments and/or
Istaliment at an annual rate of hall be fixed as of April 1st. Foi nis bill to the current properi vithout State Aid to Educatic een 76.7% higher. or information regarding valuat his bill is for the current fiscal iterest, please contact the Fina fiter eight months and no later i npaid. your mortgage holder pays a receipt is desired, please se al taxes delinquent as of June 3	7% from 05/16/2017. As p r this tax bill, that Date is / ty owners. on, Homestead Exemption ion please contact the As year only, past due amour ince Office at (207) 222-1 than one year from the dat s your taxes, please revi ind a self-addressed, stam 30, 2017, will be published	per state statute, the owners April 1, 2016. If you have so on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report.	hip and taxable valuation old your real estate s Reimbursement and P-1600. Armine past due amour s August 30, 2016, a li your bill to them imment.	on of all real and personal property si since April 1, 2016, it is your oblig: I State Revenue Sharing, your tax ts or to receive information regarding en will be placed on all property for w nediately.	ibject to taxation, ation to forward bill would have payments and/or
nstaliment at an annual rate of ihall be fixed as of April 1st. Foi his bill to the current properi Vithout State Aid to Educatio is printormation regarding valuat in bill is for the current fiscal interest, please contact the Fina liter eight months and no later inpaid. f your mortgage holder pays f a receipt is desired, please se all taxes delinquent as of June Construction as of August 30, 2016 The Tow	7% from 05/16/2017. As p r this tax bill, that Date is / ty owners. Dn, Homestead Exemption ion please contact the Assive amour ince Office at (207) 222-1 than one year from the date syour taxes, please revi and a self-addressed, stam 30, 2017, will be published	per state statute, the owners April 1, 2016. If you have so on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610. te of commitment, which wa ew and forward a copy of nped envelope with your pay d in the Annual Report.	hip and taxable valuation old your real estate s Reimbursement and rimine past due amour s August 30, 2016, a li your bill to them imme ment. n the amount of \$37,95	To of all real and personal property since April 1, 2016, it is your oblig: I State Revenue Sharing, your tax ts or to receive information regarding en will be placed on all property for w nediately. 32,180.	upject to taxation, ation to forward bill would have payments and/or which taxes remain
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* 3 3 *	TOWN OF 0 75 Sout	th St.	_	2017 REAL EST	
1 Des la	Gorham, Ma	ine 04038		CURRENT BILLING INF	
Fis	scal Year: July 1, 20	16 to June 30, 2017	L	AND VALUE	\$140,100.00
A CALLY STREET			В	UILDING VALUE	\$0.00
			T	OTAL: LAND & BLDG	\$140,100.00
		ONLY BILL	0	ther	\$0.00
	YOU WILL	. RECEIVE	M	achinery & Equipment	\$0.00
			F	urniture & Fixtures	\$0.00
			M	ISCELLANEOUS	\$0.00
			T	OTAL PER. PROP.	\$0.00
			R	E EXEMPTION	\$0.00
RUST WILLIAM W 58 RUST ROAD GORHAM ME 04038			н	OMESTEAD EXEMPTION	\$0.00
			0	THER EXEMPTION	\$0.00
GORHAM	ME 04038		N	ET ASSESSMENT	\$140,100.00
			T	OTAL TAX	\$2,381.70
			ĹĿſ	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$2,381.70
AME: RUST_WILLIAM W					. ,
IAP/LOT: 0055-0028-0001				RST HALF DUE: \$1,190.85	
OCATION: DOW ROAD	MI	IL RATE: 17.00	SE	ECOND HALF DUE: \$1,190.8	35
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CONN ON				
(ORPOR )	TOWNOF		2017 REAL EST	
* 3 200 0 *	75 Sout			
100 1764 W	Gorham, Ma			\$62,400.00
AM. MALE FIS	scal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$62,400.00
	THIS IS THE	ONLY BILL	Other	\$0.00
	YOU WILL	. RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
DUCT M	LLIAM W &		RE EXEMPTION	\$0.00
			HOMESTEAD EXEMPTION	\$0.00
58 RUST I				\$0.00
	ME 04038		NET ASSESSMENT	\$62,400.00
				\$1,060.80
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$1,060.80
NAME: RUST WILLIAM W & MAP/LOT: 0060-0020-0006			FIRST HALF DUE: \$530.40	
LOCATION: RUST ROAD	MI	IL RATE: 17.00	SECOND HALF DUE: \$530.40	
ACREAGE: 1.40	ВС	OOK/PAGE: B7078P251		
ACCOUNT: 001958 RE				
		TAXPAYER'		
unpaid. <b>If your mortgage holder pays</b> If a receipt is desired, please se All taxes delinquent as of June 3 As of August 30, 2016 The Tow	nd a self-addressed, stam 30, 2017, will be published	nped envelope with your pa d in the Annual Report.		
			REMITTANCE INSTRUCTIONS	
MUNICIPAL	\$335.74	31 650%	Please make check or money order payab	le to
SCHOOL	\$683.90	64.470%	TOWN OF GORHAM In person payments may be made during the follo	wing hours.
COUNTY	<u>\$41.16</u>	<u>3.880%</u>	M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:0	0am - 1:00pm
			By mail to TOWN OF GORHAI Tax Collector	M
TOTAL	\$1,060.80	100.000%	75 South St., Ste	¥1
Based on \$17.00 per \$1,	000.00	] [	75 South St., Ster Gorham, Maine 040	j38
		FISCAL YE	EAR 2017	
ACCOUNT: 001958 RE				
NAME: RUST WILLIAM W	&		INTEREST BEGINS ON 05/16/2017	
MAP/LOT: 0060-0020-0006			DUE DATE AMOUNT DUE AMOU	
OCATION: RUST ROAD			05/15/2017 \$530.40	
ACREAGE: 1.40				
	PLEA		VITH YOUR SECOND PAYMENT	
		FISCAL YE		
ACCOUNT: 001958 RE				
NAME: RUST WILLIAM W	&		INTEREST BEGINS ON 11/16/2016	
MAP/LOT: 0060-0020-0006			DUE DATE AMOUNT DUE AMOU	NTPAID
OCATION: RUST ROAD			11/15/2016 \$530.40	

* 300 8 *	75 Sout		_	2017 REAL EST	
La Ver Aut	Gorham, Ma	aine 04038		CURRENT BILLING INF	
Fi Fi	scal Year: July 1, 20	16 to June 30, 2017		AND VALUE	\$127,400.00
AND NON DEAL					\$205,000.00
		ONLY BILL		OTAL: LAND & BLDG	\$332,400.00
				Other	\$0.00
				Machinery & Equipment	\$0.00
				Furniture & Fixtures /ISCELLANEOUS	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
				RE EXEMPTION	\$0.00 \$0.00
RUSTY K	NOLL HOLDINGS				\$0.00 \$0.00
58 RUST ROAD					\$0.00
GORHAM	I ME 04038				\$332,400.00
				TOTAL TAX	\$5,650.80
				ESS PAID TO DATE	\$0.00
			~	TOTAL DUE ->	\$5,650.80
	INCS			TOTAL DUE ->	\$5,050.00
IAME: RUSTY KNOLL HOLD /IAP/LOT: 0060-0018	60/11		F	IRST HALF DUE: \$2,825.40	
OCATION: RUST ROAD	MI	IL RATE: 17.00		ECOND HALF DUE: \$2,825.4	40
CREAGE: 52.80	BC	OOK/PAGE: B15426P71			
CCOUNT: 003361 RE					
		TAXPAYER'S		<b>5/16/2017.</b> you will receive. This bill covers fis wo installments, the first payment b 1/16/2016. Interest will be charged	
his bill to the current proper Vithout State Aid to Educatio een 76.7% higher. or information regarding valuat his bill is for the current fiscal iterest, please contact the Fina fter eight months and no later npaid.	ty owners. on, Homestead Exemption tion please contact the Assigned year only, past due amour ince Office at (207) 222-1 than one year from the dat	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was	Reimbursement and s -1600. rmine past due amounts s August 30, 2016, a lier	n of all real and personal property since April 1, 2016, it is your oblig State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for v	<b>t bill would have</b> g payments and/or
nis bill to the current proper <i>J</i> ithout State Aid to Educatio een 76.7% higher. or information regarding valuat his bill is for the current fiscal iterest, please contact the Fina fer eight months and no later npaid. your mortgage holder pays a receipt is desired, please se ll taxes delinguent as of June 3	ty owners. on, Homestead Exemption tion please contact the Assigner only, past due amour unce Office at (207) 222-1 than one year from the data than one year from the data your taxes, please revien and a self-addressed, stan 30, 2017, will be publishec	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of nped envelope with your payr d in the Annual Report.	Reimbursement and a -1600. rmine past due amounts s August 30, 2016, a lier your bill to them imm ment.	State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for v ediately.	<b>t bill would have</b> g payments and/or
nis bill to the current proper <i>J</i> ithout State Aid to Educatio een 76.7% higher. or information regarding valuat his bill is for the current fiscal iterest, please contact the Fina fer eight months and no later npaid. your mortgage holder pays a receipt is desired, please se ll taxes delinguent as of June 3	ty owners. on, Homestead Exemption tion please contact the Assigner only, past due amour unce Office at (207) 222-1 than one year from the data than one year from the data your taxes, please revien and a self-addressed, stan 30, 2017, will be publishec	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of nped envelope with your payr d in the Annual Report.	Reimbursement and s -1600. rmine past due amounts s August 30, 2016, a lier <b>your bill to them imm</b> ent. n the amount of \$37,952	State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for v ediately. 2,180.	t <b>bill would have</b> g payments and/or which taxes remain
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his bill to the current proper Vithout State Aid to Educatio een 76.7% higher. or information regarding valuat his bill is for the current fiscal iterest, please contact the Fina fiter eight months and no later npaid. your mortgage holder pays a receipt is desired, please se all taxes delinquent as of June 3 is of August 30, 2016 The Tow CURREN	ty owners. on, Homestead Exemption tion please contact the Assignation of the past due amour ince Office at (207) 222-1 than one year from the data syour taxes, please revion a self-addressed, star 30, 2017, will be published in of Gorham has outstand T BILLING DISTRIE \$1,788.48	on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness ir BUTION 31.650%	Reimbursement and s -1600. rmine past due amounts s August 30, 2016, a lier <b>your bill to them imm</b> ent. n the amount of \$37,952	State Revenue Sharing, your tax s or to receive information regarding n will be placed on all property for v ediately. 2,180.	t <b>bill would have</b> g payments and/or which taxes remain
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101 1764 Au	Gorham, Ma			CURRENT BILLING INF	
Fisc	al Year: July 1, 20	16 to June 30, 2017		ND VALUE	\$46,000.00
100000 mm				ILDING VALUE	\$0.00
				TAL: LAND & BLDG	\$46,000.00
		ONLY BILL		her	\$0.00
	YOU WILL	. RECEIVE	Ma	chinery & Equipment	\$0.00
			Fu	rniture & Fixtures	\$0.00
			MI	SCELLANEOUS	\$0.00
			TC	TAL PER. PROP.	\$0.00
			RE	EXEMPTION	\$0.00
RUSTY KNOLL HOLDINGS 58 RUST ROAD GORHAM ME 04038			HC	MESTEAD EXEMPTION	\$0.00
			ОТ	HER EXEMPTION	\$0.00
GORHAMIN	/IE 04030		NE	T ASSESSMENT	\$46,000.00
			ТС	TAL TAX	\$782.00
			LE	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$782.00
IAME: RUSTY KNOLL HOLDIN	GS				-
/AP/LOT: 0059-0004				ST HALF DUE: \$391.00	
OCATION: RUST ROAD	MI	IL RATE: 17.00	SE	COND HALF DUE: \$391.00	
CREAGE: 20.40	BC	OOK/PAGE: B15426P71			
CCOUNT: 003476 RE					
	INTEREST	TAXPAYER'S		<b>16/2017.</b> u will receive. This bill covers fisc installments, the first payment by /16/2016. Interest will be charged	
his bill to the current property vithout State Aid to Education, een 76.7% higher. or information regarding valuatior his bill is for the current fiscal yea nterest, please contact the Financ fter eight months and no later tha	owners. , Homestead Exemption n please contact the Ass ar only, past due amour ce Office at (207) 222-1	on Reimbursement, BETE sessor's Office at (207) 222 nts are not included. To dete 610	Reimbursement and St -1600. rmine past due amounts c	f all real and personal property su e April 1, 2016, it is your obliga ate Revenue Sharing, your tax r to receive information regarding will be placed on all property for w	<b>bill would have</b> payments and/or
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1021 1765 2007	Gorham, Main			CURRENT BILLING INF	
Fiscal Y	'ear: July 1, 2016	to June 30, 2017			\$15,900.00
AND CONTRACT				UILDING VALUE	\$0.00
				OTAL: LAND & BLDG	\$15,900.00
	THIS IS THE C		-	ther	\$0.00
	YOU WILL F	RECEIVE	N	lachinery & Equipment	\$0.00
			F	urniture & Fixtures	\$0.00
			N	IISCELLANEOUS	\$0.00
			T	OTAL PER. PROP.	\$0.00
			R	E EXEMPTION	\$0.00
RUSTY KNOLL HOLDINGS 58 RUST ROAD GORHAM ME 04038			H	OMESTEAD EXEMPTION	\$0.00
			C	THER EXEMPTION	\$0.00
	0-000			ET ASSESSMENT	\$15,900.00
				OTAL TAX	\$270.30
			L	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$270.30
IAME: RUSTY KNOLL HOLDINGS					
/AP/LOT: 0064-0019				RST HALF DUE: \$135.15	
OCATION: RUST ROAD-BACK		RATE: 17.00	SI	ECOND HALF DUE: \$135.15	
CREAGE: 8.20	BOO	0K/PAGE: B15426P71			
ACCOUNT: 003703 RE		TAXPAYER'S	<b>,</b>		
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1 Den Mart	Gorham, Ma	ine 04038		CURRENT BILLING INF	
Fisca	al Year: July 1, 20 <sup>-</sup>	16 to June 30, 2017		ID VALUE	\$17,900.00
all all a start				LDING VALUE	\$0.00
			TO	FAL: LAND & BLDG	\$17,900.00
	THIS IS THE		Oth	er	\$0.00
	YOU WILL	. RECEIVE	Mac	hinery & Equipment	\$0.00
			Furi	niture & Fixtures	\$0.00
			MIS	CELLANEOUS	\$0.00
			TO	TAL PER. PROP.	\$0.00
			RE	EXEMPTION	\$0.00
RUSTY KNOLL HOLDINGS 58 RUST ROAD GORHAM ME 04038			HO	MESTEAD EXEMPTION	\$0.00
			OTI	HER EXEMPTION	\$0.00
GORHAM M	E 04038		NE	ASSESSMENT	\$17,900.00
			TO	TAL TAX	\$304.30
			LES	S PAID TO DATE	\$0.00
				TOTAL DUE ->	\$304.30
	29				
IAME: RUSTY KNOLL HOLDING /IAP/LOT: 0060-0020-0003			FIR	ST HALF DUE: \$152.15	
OCATION: RUST ROAD	М	L RATE: 17.00		OND HALF DUE: \$152.15	
CREAGE: 8.80		DOK/PAGE: B15426P71			
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101 1764 AU	Gorham, Ma			CURRENT BILLING INF	
Fisca Fisca	al Year: July 1, 20 <sup>.</sup>	16 to June 30, 2017		LAND VALUE	\$46,000.00
apple and a second				BUILDING VALUE	\$0.00
				TOTAL: LAND & BLDG	\$46,000.00
		ONLY BILL		Other	\$0.00
	YOU WILL	. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00
			1	MISCELLANEOUS	\$0.00
			-	TOTAL PER. PROP.	\$0.00
				REEXEMPTION	\$0.00
RUSTY KNOLL HOLDINGS 58 RUST ROAD GORHAM ME 04038				HOMESTEAD EXEMPTION	\$0.00
				OTHER EXEMPTION	\$0.00
GORHAM M	IE U4U38			NET ASSESSMENT	\$46,000.00
			-	TOTAL TAX	\$782.00
			ļ	LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$782.00
					ψ <i>ι</i> 02.00
IAME: RUSTY KNOLL HOLDING /IAP/LOT: 0061-0008	55		F	IRST HALF DUE: \$391.00	
OCATION: RUST ROAD	MI	IL RATE: 17.00	-	SECOND HALF DUE: \$391.00	
CREAGE: 22.00		DOK/PAGE: B15492P149	-		
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		TAXPAYER'S	NOTICE		
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* 3 3 3 *	TOWN OF ( 75 Sout	th St.	_	2017 REAL EST	
LON 1764 AU	Gorham, Ma	aine 04038		CURRENT BILLING INF	
Fis Fis	cal Year: July 1, 20	16 to June 30, 2017			\$348,100.00
198681022					\$75,800.00
		ONLY BILL		OTAL: LAND & BLDG	\$423,900.00
			-	Other	\$0.00
				lachinery & Equipment urniture & Fixtures	\$0.00
					\$0.00 \$0.00
				OTAL PER. PROP.	\$0.00 \$0.00
					\$0.00 \$0.00
RUSTY KN	NOLL HOLDINGS			IOMESTEAD EXEMPTION	\$0.00
58 RUST ROAD				THER EXEMPTION	\$0.00
GORHAM	ME 04038			IET ASSESSMENT	\$423,900.00
			Т	OTAL TAX	\$7,206.30
			L	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$7,206.30
IAME: RUSTY KNOLL HOLDI	NGS				֥,======
IAP/LOT: 0061-0006	-			RST HALF DUE: \$3,603.15	
OCATION: 130 RUST ROAD		IL RATE: 17.00	S	ECOND HALF DUE: \$3,603.1	15
CREAGE: 148.00	BC	OOK/PAGE: B15492P149			
CCOUNT: 004850 RE		TAXPAYER'S			
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is bill to the current propert <i>J</i> ithout State Aid to Educatio een 76.7% higher. or information regarding valuati his bill is for the current fiscal y iterest, please contact the Finar fter eight months and no later ti npaid. your mortgage holder pays a receipt is desired, please ser It taxes delinguent as of June 3	% from 05/16/2017. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Ass ear only, past due amour noce Office at (207) 222-1 han one year from the dat your taxes, please revin d a self-addressed, starr 0, 2017, will be publishec	per state statute, the owners April 1, 2016. If you have so on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of nped envelope with your payr d in the Annual Report.	hip and taxable valuation old your real estate sin Reimbursement and s -1600. rmine past due amounts s August 30, 2016, a lief your bill to them imme ment.	of all real and personal property since April 1, 2016, it is your oblig State Revenue Sharing, your tax or to receive information regarding n will be placed on all property for v ediately.	ubject to taxation, ation to forward t bill would have g payments and/or
his bill to the current propert Vithout State Aid to Educatio een 76.7% higher. or information regarding valuati his bill is for the current fiscal y hterest, please contact the Finar fiter eight months and no later the npaid. Sour mortgage holder pays a receipt is desired, please ser al taxes delinquent as of June 3 is of August 30, 2016 The Town	% from 05/16/2017. As p this tax bill, that Date is / y owners. n, Homestead Exemption on please contact the Ass ear only, past due amour noce Office at (207) 222-1 han one year from the dat your taxes, please revin d a self-addressed, starr 0, 2017, will be publishec	per state statute, the ownersh April 1, 2016. If you have so on Reimbursement, BETE sessor's Office at (207) 222- nts are not included. To deter 610. te of commitment, which was iew and forward a copy of nped envelope with your payr d in the Annual Report. ding bonded indebtedness ir	hip and taxable valuation old your real estate sin Reimbursement and \$ -1600. rmine past due amounts s August 30, 2016, a lien your bill to them imme ment. n the amount of \$37,952	of all real and personal property since April 1, 2016, it is your oblig State Revenue Sharing, your tax or to receive information regarding n will be placed on all property for v ediately. ,180.	ubject to taxation, ation to forward a bill would have g payments and/or which taxes remain
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CONN OC				
+ 300 B X	TOWN OF Q	GORHAM		
	75 Sout	th St.		TATE TAX BILL
A Par Au	Gorham, Ma	ine 04038	CURRENT BILLING IN	
F F	iscal Year: July 1, 201	16 to June 30, 2017		\$57,600.00
Apple Care and and a second			BUILDING VALUE	\$0.00
			TOTAL: LAND & BLDG	\$57,600.00
	THIS IS THE		Other	\$0.00
	YOU WILL	RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
				\$0.00 \$0.00
			TOTAL PER. PROP. RE EXEMPTION	\$0.00 \$0.00
RUSTY	KNOLL HOLDINGS			\$0.00 \$0.00
58 RUST ROAD			OTHER EXEMPTION	\$0.00
GORHAN	V ME 04038		NET ASSESSMENT	\$57,600.00
			TOTAL TAX	\$979.20
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$979.20
			TOTAL DUE ->	\$979.20
NAME: RUSTY KNOLL HOLE MAP/LOT: 0061-0008-0001	JINGS		FIRST HALF DUE: \$489.60	
LOCATION: RUST ROAD	N/I	L RATE: 17.00	SECOND HALF DUE: \$489.60	0
ACREAGE: 43.00		DOK/PAGE: B15492P149		
ACCOUNT: 004328 RE				
		TAXPAYER'S NO		
unpaid. If your mortgage holder pay If a receipt is desired, please s All taxes delinguent as of June	vs vour taxes, please revie	te of commitment, which was At	Idust 30 2016 a lien will be blaced on all property for	
As of August 30, 2016 The To	9 30, 2017, will be published wn of Gorham has outstand	ew and forward a copy of you ped envelope with your paymer I in the Annual Report. ding bonded indebtedness in the	ir bill to them immediately.	which taxes remain
As of August 30, 2016 The To	wn of Gorham has outstand	pped envelope with your paymer I in the Annual Report. ding bonded indebtedness in the	<b>ar bill to them immediately.</b> It. e amount of \$37,952,180.	
As of August 30, 2016 The To	IT BILLING DISTRIE	aped envelope with your paymer t in the Annual Report. ding bonded indebtedness in the BUTION	ir bill to them immediately.	
As of August 30, 2016 The To CURREN MUNICIPAL	IT BILLING DISTRIE \$309.92	Bution 31.650%	e amount of \$37,952,180. REMITTANCE INSTRUCTION Please make check or money order paya TOWN OF GORHAM	S sble to
As of August 30, 2016 The To CURREN MUNICIPAL SCHOOL	IT BILLING DISTRIE \$309.92 \$631.29	Bution 31.650% 64.470%	IT bill to them immediately. tt. e amount of \$37,952,180. REMITTANCE INSTRUCTION Please make check or money order paya TOWN OF GORHAM In person payments may be made during the fol	S able to lowing hours:
As of August 30, 2016 The To CURREN MUNICIPAL	IT BILLING DISTRIE \$309.92	Bution 31.650%	r bill to them immediately. tt. e amount of \$37,952,180. <b>REMITTANCE INSTRUCTION</b> Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:	<b>S</b> Ible to Iowing hours: 00am - 1:00pm
As of August 30, 2016 The To CURREN MUNICIPAL SCHOOL COUNTY	IT BILLING DISTRIE \$309.92 \$631.29 <u>\$37.99</u>	BUTION 31.650% 64.470% <u>3.880%</u>	r bill to them immediately. tt. e amount of \$37,952,180. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWN OF GORHA</b> Tax Collector	S Ible to Iowing hours: 00am - 1:00pm
As of August 30, 2016 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL	wn of Gorham has outstand IT BILLING DISTRIE \$309.92 \$631.29 <u>\$37.99</u> \$979.20	Bution 31.650% 64.470%	rr bill to them immediately. tt. e amount of \$37,952,180. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste	S able to lowing hours: .00am - 1:00pm AM
As of August 30, 2016 The To CURREN MUNICIPAL SCHOOL COUNTY	wn of Gorham has outstand IT BILLING DISTRIE \$309.92 \$631.29 <u>\$37.99</u> \$979.20	BUTION 31.650% 64.470% <u>3.880%</u>	r bill to them immediately. tt. e amount of \$37,952,180. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to <b>TOWN OF GORHA</b> Tax Collector	S able to lowing hours: .00am - 1:00pm AM
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As of August 30, 2016 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1	wn of Gorham has outstand IT BILLING DISTRIE \$309.92 \$631.29 <u>\$37.99</u> \$979.20	and envelope with your paymer in the Annual Report. ding bonded indebtedness in the <b>BUTION</b> 31.650% 64.470% <u>3.880%</u> 100.000%	rr bill to them immediately. tt. e amount of \$37,952,180. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	S able to lowing hours: 00am - 1:00pm M 2#1 1038
As of August 30, 2016 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1 ACCOUNT: 004328 RE	wn of Gorham has outstand <b>IT BILLING DISTRIE</b> \$309.92 \$631.29 <u>\$37.99</u> \$979.20 1,000.00	and envelope with your paymer in the Annual Report. ding bonded indebtedness in the <b>BUTION</b> 31.650% 64.470% <u>3.880%</u> 100.000%	r bill to them immediately. tt. e amount of \$37,952,180. REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04	S able to lowing hours: 00am - 1:00pm M 2#1 1038
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As of August 30, 2016 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1 ACCOUNT: 004328 RE NAME: RUSTY KNOLL HO MAP/LOT: 0061-0008-0001 OCATION: RUST ROAD	win of Gorham has outstand <b>IT BILLING DISTRIE</b> \$309.92 \$631.29 <u>\$37.99</u> \$979.20 1,000.00	and envelope with your paymer in the Annual Report. ding bonded indebtedness in the <b>BUTION</b> 31.650% 64.470% <u>3.880%</u> 100.000%	The second secon	S able to lowing hours: .00am - 1:00pm AM 2#11 4038
As of August 30, 2016 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL	win of Gorham has outstand <b>IT BILLING DISTRIE</b> \$309.92 \$631.29 <u>\$37.99</u> \$979.20 1,000.00 DLDINGS 1	and envelope with your paymer in the Annual Report. ding bonded indebtedness in the <b>BUTION</b> 31.650% 64.470% <u>3.880%</u> 100.000%	ar bill to them immediately.         it.         e amount of \$37,952,180.         REMITTANCE INSTRUCTION         Please make check or money order paya         TOWN OF GORHAM         In person payments may be made during the fol         M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:         By mail to TOWN OF GORHAY         TAX Collector         75 South St., Ste         Gorham, Maine 04         INTEREST BEGINS ON 05/16/2017         DUE DATE AMOUNT DUE AMOUNT         05/15/2017       \$489.60	S able to lowing hours: .00am - 1:00pm AM 2#11 4038
As of August 30, 2016 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1 ACCOUNT: 004328 RE NAME: RUSTY KNOLL HO MAP/LOT: 0061-0008-0001 LOCATION: RUST ROAD	win of Gorham has outstand <b>IT BILLING DISTRIE</b> \$309.92 \$631.29 <u>\$37.99</u> \$979.20 1,000.00 DLDINGS 1	ped envelope with your paymer d in the Annual Report. ding bonded indebtedness in the <b>BUTION</b> 31.650% 64.470% <u>3.880%</u> 100.000%	ar bill to them immediately.         it.         e amount of \$37,952,180.         REMITTANCE INSTRUCTION Please make check or money order paya <i>TOWN OF GORHAM</i> In person payments may be made during the fol M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8: By mail to TOWN OF GORHA Tax Collector 75 South St., Ste Gorham, Maine 04         017         INTEREST BEGINS ON 05/16/2017         DITEREST BEGINS ON 05/16/2017         OUT \$489.60         YOUR SECOND PAYMENT	S able to lowing hours: 00am - 1:00pm M 2#11 038 UNT PAID
As of August 30, 2016 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1 ACCOUNT: 004328 RE NAME: RUSTY KNOLL HO MAP/LOT: 0061-0008-0001 LOCATION: RUST ROAD	win of Gorham has outstand <b>IT BILLING DISTRIE</b> \$309.92 \$631.29 <u>\$37.99</u> \$979.20 1,000.00 DLDINGS 1	SE REMIT THIS PORTION WITH	ar bill to them immediately.         it.         e amount of \$37,952,180.         REMITTANCE INSTRUCTION         Please make check or money order paya         TOWN OF GORHAM         In person payments may be made during the fol         M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:         By mail to TOWN OF GORHA         TAX Collector         75 South St., Ste         Gorham, Maine 04         D17         INTEREST BEGINS ON 05/16/2017         DUE DATE AMOUNT DUE AMOU         05/15/2017         \$489.60         YOUR SECOND PAYMENT	S able to lowing hours: 00am - 1:00pm M 2#11 038 UNT PAID
As of August 30, 2016 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1 ACCOUNT: 004328 RE NAME: RUSTY KNOLL HO MAP/LOT: 0061-0008-0001 OCATION: RUST ROAD ACREAGE: 43.00	win of Gorham has outstand <b>IT BILLING DISTRIE</b> \$309.92 \$631.29 <u>\$37.99</u> \$979.20 1,000.00 DLDINGS 1 PLEA:	SE REMIT THIS PORTION WITH	ar bill to them immediately.         it.         e amount of \$37,952,180.         REMITTANCE INSTRUCTION         Please make check or money order paya         TOWN OF GORHAM         In person payments may be made during the fol         M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:         By mail to TOWN OF GORHA         Tax Collector         T5 South St., Ste         Gorham, Maine 04         D17         INTEREST BEGINS ON 05/16/2017         DUE DATE AMOUNT DUE AMOU         05/15/2017         QUR SECOND PAYMENT         D17         INTEREST BEGINS ON 11/16/2016	S able to Iowing hours: 00am - 1:00pm M 2#11 038 UNT PAID UNT PAID
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As of August 30, 2016 The To CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$17.00 per \$1 ACCOUNT: 004328 RE NAME: RUSTY KNOLL HO MAP/LOT: 0061-0008-0001 LOCATION: RUST ROAD ACREAGE: 43.00 ACCOUNT: 004328 RE NAME: RUSTY KNOLL HO	win of Gorham has outstand <b>IT BILLING DISTRIE</b> \$309.92 \$631.29 <u>\$37.99</u> \$979.20 1,000.00 DLDINGS 1 PLEA: DLDINGS	SE REMIT THIS PORTION WITH	ar bill to them immediately.         it.         e amount of \$37,952,180.         REMITTANCE INSTRUCTION         Please make check or money order paya         TOWN OF GORHAM         In person payments may be made during the fol         M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:         By mail to TOWN OF GORHA         Tax Collector         T5 South St., Ste         Gorham, Maine 04         D17         INTEREST BEGINS ON 05/16/2017         DUE DATE AMOUNT DUE AMOU         05/15/2017         QUR SECOND PAYMENT         D17         INTEREST BEGINS ON 11/16/2016	S able to Iowing hours: 00am - 1:00pm M 2#11 038 UNT PAID UNT PAID

* 500 BX	TOWN OF C 75 Sout			2017 REAL EST	
1 P	Gorham, Ma	nine 04038		RENT BILLING INF	ORMATION
Fi	scal Year: July 1, 20	16 to June 30, 2017	LAND VAL		\$234,800.00
A CONTRACTOR			BUILDING	VALUE	\$0.00
				ND & BLDG	\$234,800.00
			Other		\$0.00
	YOU WILL	RECEIVE	-	& Equipment	\$0.00
			Furniture &		\$0.00
			MISCELLA		\$0.00
			TOTAL PE		\$0.00
RUSTYK	NOLL HOLDINGS		RE EXEMP		\$0.00
58 RUST			OTHER EX		\$0.00 \$0.00
	ME 04038		NET ASSE		\$0.00 \$234.800.00
			TOTAL TA		\$234,800.00 \$3,991.60
			LESS PAID		\$0.00 \$0.00
				TOTAL DUE ->	\$3,991.60
IAME: RUSTY KNOLL HOLD IAP/LOT: 0059-0003	INGS		FIRST HA	_F DUE: \$1,995.80	
OCATION: RUST ROAD	MI	IL RATE: 17.00		HALF DUE: \$1,995.8	0
CREAGE: 138.75	BC	OOK/PAGE: B15426P71			
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10) 1764 Au	Gorham, Ma			CURRENT BILLING INF	
Fise Fise	cal Year: July 1, 20	16 to June 30, 2017		D VALUE	\$141,900.00
ANGURD STREET				DING VALUE	\$114,100.00
				AL: LAND & BLDG	\$256,000.00
			Oth		\$0.00
		. RECEIVE		hinery & Equipment	\$0.00
				niture & Fixtures	\$0.00
					\$0.00 \$0.00
				AL PER. PROP.	\$0.00 \$0.00
RUSTY KN	IOLL HOLDINGS				\$0.00
58 RUST R					\$0.00
GORHAM	ME 04038			ASSESSMENT	\$256,000.00
				AL TAX	\$4,352.00
				S PAID TO DATE	\$0.00
			(		
	105			TOTAL DUE ->	\$4,352.00
VAME: RUSTY KNOLL HOLDIN MAP/LOT: 0060-0017	NG5			ST HALF DUE: \$2,176.00	
OCATION: 58 RUST ROAD	M	IL RATE: 17.00	SEC	OND HALF DUE: \$2,176.0	00
ACREAGE: 36.00	BC	OOK/PAGE: B15426P71			
CCOUNT: 000963 RE					
This bill to the current property <i>i</i> ithout State Aid to Education een 76.7% higher. or information regarding valuation his bill is for the current fiscal ye iterest, please contact the Finan fter eight months and no later th	% from 05/16/2017. As p this tax bill, that Date is / / owners. /, Homestead Exemption on please contact the Ass ear only, past due amour ice office at (207) 222-1	per state statute, the ownersh April 1, 2016. <b>If you have sc on Reimbursement, BETE</b> sessor's Office at (207) 222- nts are not included. To deter 610	np and taxable valuation of old your real estate since Reimbursement and Sta 1600. mine past due amounts or	to receive information regarding	ubject to taxation, ation to forward c bill would have g payments and/or
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CORPOR AS	TOWNOF			2017 REAL EST	ΔΤΕ ΤΔΧ ΒΙΙ Ι
× som	75 Sou			CURRENT BILLING INF	
193. 1764 Jun	Gorham, Ma				\$77,900.00
HAM. WAS	Fiscal Year: July 1, 20	16 to June 30, 2017		JILDING VALUE	\$120,700.00
				DTAL: LAND & BLDG	\$198,600.00
	THIS IS THE	ONLY BILL		ther	\$0.00
		RECEIVE	M	achinery & Equipment	\$0.00
				Irniture & Fixtures	\$0.00
			М	SCELLANEOUS	\$0.00
			т	DTAL PER. PROP.	\$0.00
			R	EXEMPTION	\$0.00
	ERFORD STACY &		H	OMESTEAD EXEMPTION	\$0.00
	ERFORD HOWARD		0.	THER EXEMPTION	\$0.00
			NE	ET ASSESSMENT	\$198,600.00
GORF	IAM ME 04038		т	DTAL TAX	\$3,376.20
			LE	SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,376.20
NAME: RUTHERFORD	STACY &				
MAP/LOT: 0098-0013				RST HALF DUE: \$1,688.10	0
LOCATION: 92 MIDDLE		IL RATE: 17.00	SE	COND HALF DUE: \$1,688.1	0
ACREAGE: 2.90	B	OOK/PAGE: B23802P153			
ACCOUNT: 002347 RE		TAXPAYER'S			
unpaid. If your mortgage holder If a receipt is desired, pleas All taxes delinquent as of J	pays your taxes, please revi se send a self-addressed, stan une 30, 2017, will be published Town of Gorham has outstan	ew and forward a copy of nped envelope with your pay d in the Annual Report.	your bill to them imme ment.		
	ENT BILLING DISTRI		RE		
				make check or money order payab	
SCHOOL	\$1,068.57 \$2,176.64	31.650%		TOWN OF GORHAM	
COUNTY	\$2,176.64 \$131.00	64.470% 3.880%		ents may be made during the follo 00pm, TH 8:00am - 6:30pm, F 8:0	
000111	<u>\u0101.00</u>	<u>3.000 /0</u>	Bv m	ail to TOWN OF GORHA	<b>M</b>
TOTAL	\$3,376.20	100.000%	,	Tax Collector	
		100.00070		75 South St., Stea Gorham, Maine 040	#1 138
Based on \$17.00 per	r \$1,000.00	) (			
		FISCAL YE.	AR 2017		
ACCOUNT: 002347 RE			••• <b></b>		
NAME: RUTHERFORD	STACY &			EGINS ON 05/16/2017	
MAP/LOT: 0098-0013			DUE DATE	AMOUNT DUE AMOU	NT PAID
LOCATION: 92 MIDDLI ACREAGE: 2.90	E JAWI KUAD		05/15/2017	\$1,688.10	
NUILEAGE, 2.90		ASE REMIT THIS PORTION W		FNT	
	PLEA				
		FISCAL YE	ar 2017		
ACCOUNT: 002347 RE			<b></b>		
NAME: RUTHERFORD	STACY &			EGINS ON 11/16/2016	
/IAP/LOT: 0098-0013			DUE DATE	AMOUNT DUE AMOU	NTPAID
OCATION: 92 MIDDLI CREAGE: 2.90	E JAM ROAD		11/15/2016	\$1,688.10	

CORPORATE Y	TOWNOF		2017 REAL EST	
X STO OX	75 Sout			
191. 1764 Jul	Gorham, Ma		LAND VALUE	-ORMATION \$63,600.00
HAM. W	Fiscal Year: July 1, 20	16 to June 30, 2017	BUILDING VALUE	\$63,600.00 \$342,700.00
red & KOD On.			TOTAL: LAND & BLDG	\$406,300.00
		ONLY BILL		\$400,300.00
	YOU WILL		Other	
		RECEIVE	Machinery & Equipment	\$0.00
			Furniture & Fixtures	\$0.00
			MISCELLANEOUS	\$0.00
			TOTAL PER. PROP.	\$0.00
	ALAN D &		RE EXEMPTION	\$0.00
	LAURA J		HOMESTEAD EXEMPTION	\$0.00
	EERING DRIVE			\$0.00
	IAM ME 04038		NET ASSESSMENT	\$406,300.00
			TOTAL TAX	\$6,907.10
			LESS PAID TO DATE	\$0.00
			TOTAL DUE ->	\$6,907.10
NAME: RYAN ALAN D &				
MAP/LOT: 0014-0002-000			FIRST HALF DUE: \$3,453.55 SECOND HALF DUE: \$3,453.5	55
LOCATION: 133 DEERIN		IL RATE: 17.00	SECOND HALL DUE. \$3,433.	55
ACREAGE: 1.40	ВС	OOK/PAGE: B31614P66		
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10. 1764 41	Gorham, Ma				\$101,200.00
PHAM. MALANT	Fiscal Year: July 1, 20	16 to June 30, 2017			\$145,600.00
168 180 acr.				TAL: LAND & BLDG	\$246,800.00
		ONLY BILL	Oth		\$240,000.00
	YOU WILL			chinery & Equipment	\$0.00
				niture & Fixtures	\$0.00
					\$0.00
				TAL PER. PROP.	\$0.00 \$0.00
				EXEMPTION	\$0.00 \$15,000.00
RYAN	N PETER &				\$15,000.00
	N FRANCES N				\$0.00 \$0.00
92 GA	ATEWAY COMMONS D	RIVE			\$231,800.00
GORH	HAM ME 04038			TAL TAX	\$3,940.60
				SS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,940.60
IAME: RYAN PETER &				I UTAL DUE ->	φ3,340.00
MAP/LOT: 0116-0074				ST HALF DUE: \$1,970.30	
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* 30 B *	TOWN OF C 75 Sout		_	2017 REAL EST	ATE TAX BILL
N.C.	Gorham, Ma			CURRENT BILLING INF	ORMATION
	Fiscal Year: July 1, 20		L	AND VALUE	\$102,600.00
Contraction of the second	-		В	UILDING VALUE	\$187,000.00
				OTAL: LAND & BLDG	\$289,600.00
			-	other	\$0.00
	YOU WILL	RECEIVE		lachinery & Equipment	\$0.00
				urniture & Fixtures	\$0.00
				ISCELLANEOUS	\$0.00
				OTAL PER. PROP. E EXEMPTION	0.00\$ \$15,000.00
RYAN	I SEAN P &				\$15,000.00
	RAY KATHERINE J				\$10,000.00 \$0.00
	EARVIEW DRIVE			ET ASSESSMENT	\$274,600.00
GORH	HAM ME 04038			OTAL TAX	\$4,668.20
			L	ESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$4,668.20
IAME: RYAN SEAN P &	2				ų 1,000.20
1AP/LOT: 0116-0044				RST HALF DUE: \$2,334.10	
OCATION: 32 CLEARV	/IEW DRIVE MI	IL RATE: 17.00	SI	ECOND HALF DUE: \$2,334.1	10
CREAGE: 0.46	BC	OOK/PAGE: B32083P343			
CCOUNT: 005812 RE		TAXPAYER'S			
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101 1764 Aug	Gorham, Ma				
Fi Fi	iscal Year: July 1, 20	16 to June 30, 2017			\$102,400.00
19308020 an				BUILDING VALUE	\$81,600.00
		ONLY BILL		TOTAL: LAND & BLDG	\$184,000.00
				Other	\$0.00
		. RECEIVE		Machinery & Equipment	\$0.00
				Furniture & Fixtures	\$0.00 \$0.00
				TOTAL PER. PROP.	\$0.00 \$0.00
				RE EXEMPTION	\$0.00 \$0.00
RYDER I	PATRICIA			HOMESTEAD EXEMPTION	\$0.00
23 JOSE	PH DRIVE			OTHER EXEMPTION	\$0.00
GORHAN	1 ME 04038			NET ASSESSMENT	\$184,000.00
				TOTAL TAX	\$3,128.00
				LESS PAID TO DATE	\$0.00
				TOTAL DUE ->	\$3,128.00
IAME: RYDER PATRICIA					ψ0,120.00
/AP/LOT: 0027-0004-0022				FIRST HALF DUE: \$1,564.00	
OCATION: 23 JOSEPH DRI	IVE MI	IL RATE: 17.00		SECOND HALF DUE: \$1,564.0	00
CREAGE: 0.09	ВС	OOK/PAGE: B17508P9			
ACCOUNT: 005875 RE					
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