

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

UNDERHILL JOSHUA A & UNDERHILL DANIELLE M 5 MORAVIAN FARM ROAD WINDHAM ME 04062

NAME: UNDERHILL JOSHUA A &

MAP/LOT: 0102-0145-0002

LOCATION: 15 GLENWOOD AVENUE

ACREAGE: 0.33

ACCOUNT: 002262 RE

MIL RATE: 17.00

BOOK/PAGE: B24222P39

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$73,700.00
BUILDING VALUE	\$135,300.00
TOTAL: LAND & BLDG	\$209,000.00
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	\$194,000.00
TOTAL TAX	\$3,298.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,298.00

FIRST HALF DUE: \$1,649.00 SECOND HALF DUE: \$1,649.00

TAXPAYER'S NOTICE

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

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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All taxes delinquent as of June 30, 2017, will be published in the Annual Report.

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,043.82 31.650% SCHOOL \$2,126.22 64.470% COUNTY \$127.96 3.880%

TOTAL \$3,298,00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

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

FISCAL YEAR 2017

ACCOUNT: 002262 RE

NAME: UNDERHILL JOSHUA A & MAP/LOT: 0102-0145-0002

LOCATION: 15 GLENWOOD AVENUE

ACREAGE: 0.33

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,649.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002262 RE

NAME: UNDERHILL JOSHUA A & MAP/LOT: 0102-0145-0002

LOCATION: 15 GLENWOOD AVENUE

ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,649.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

UNIT C LLC 51 POND ROAD **BOWDOINHAM ME 04008**

NAME: UNIT C LLC

MAP/LOT: 0012-0026-0603

LOCATION: 11 GORHAM INDUSTRIAL PARKWAYMIL RATE: 17.00

BOOK/PAGE: B32171P97 ACREAGE: 0.29

ACCOUNT: 006932 RE

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$50,500.00
BUILDING VALUE	\$124,900.00
TOTAL: LAND & BLDG	\$175,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,400.00
TOTAL TAX	\$2,981.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,981.80

FIRST HALF DUE: \$1,490.90 SECOND HALF DUE: \$1,490.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$943.74 31.650% **SCHOOL** \$1,922.37 64.470% COUNTY \$115.69 3.880%

TOTAL \$2.981.80 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006932 RE NAME: UNIT C LLC MAP/LOT: 0012-0026-0603

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

ACREAGE: 0.29

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,490.90 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006932 RE NAME: UNIT C LLC

MAP/LOT: 0012-0026-0603

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

ACREAGE: 0.29

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,490.90



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

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UNITY POND IRA LLC **PO BOX 608** SCARBOROUGH ME 04070

NAME: UNITY POND IRA LLC

MAP/LOT: 0103-0010

LOCATION: 30 LINCOLN STREET

ACREAGE: 0.11

ACCOUNT: 004563 RE

MIL RATE: 17.00

BOOK/PAGE: B27491P112

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$91,800.00
BUILDING VALUE	\$79,600.00
TOTAL: LAND & BLDG	\$171,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,400.00
TOTAL TAX	\$2,913.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,913.80

FIRST HALF DUE: \$1,456.90 SECOND HALF DUE: \$1,456.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$922.22 31.650% **SCHOOL** \$1,878.53 64.470% COUNTY \$113.06 3.880%

TOTAL \$2.913.80 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004563 RE

NAME: UNITY POND IRA LLC

MAP/LOT: 0103-0010

ACCOUNT: 004563 RE

NAME: UNITY POND IRA LLC

LOCATION: 30 LINCOLN STREET

ACREAGE: 0.11

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,456.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,456.90

LOCATION: 30 LINCOLN STREET ACREAGE: 0.11

MAP/LOT: 0103-0010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

UNIVERSAL GROUP 51 WILD DUNES WAY, UNIT 13 OLD ORCHARD BEACH ME 04064

NAME: UNIVERSAL GROUP MAP/LOT: 0012-0026-0007

LOCATION: 3 GORHAM INDUSTRIAL PARKWAY MIL RATE: 17.00

BOOK/PAGE: B25234P166 ACREAGE: 4.72

ACCOUNT: 006839 RE

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$327,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$327,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$327,000.00
TOTAL TAX	\$5,559.00
LESS PAID TO DATE	\$0.00
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\$5,559.00 TOTAL DUE ->

FIRST HALF DUE: \$2,779.50 SECOND HALF DUE: \$2,779.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.759.42 31.650% SCHOOL \$3,583.89 64.470% COUNTY \$215.69 3.880%

TOTAL \$5.559.00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006839 RE NAME: UNIVERSAL GROUP MAP/LOT: 0012-0026-0007

LOCATION: 3 GORHAM INDUSTRIAL PARKWAY

ACREAGE: 4.72

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,779.50 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006839 RE NAME: UNIVERSAL GROUP MAP/LOT: 0012-0026-0007

LOCATION: 3 GORHAM INDUSTRIAL PARKWAY

ACREAGE: 4.72

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,779.50



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

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UNIVERSAL GROUP 82 WILD DUNES WAY **OLD ORCHARD ME 04064**

NAME: UNIVERSAL GROUP

MAP/LOT: 0102-0158

LOCATION: 81 MAIN STREET

ACREAGE: 0.29

ACCOUNT: 005232 RE

MIL RATE: 17.00

BOOK/PAGE: B12298P307

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$167,000.00
BUILDING VALUE	\$176,600.00
TOTAL: LAND & BLDG	\$343,600.00
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	\$343,600.00
TOTAL TAX	\$5,841.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,841.20

FIRST HALF DUE: \$2,920.60 SECOND HALF DUE: \$2,920.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.848.74 31.650% SCHOOL \$3,765.82 64.470% COUNTY \$226.64 3.880%

TOTAL \$5,841.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 005232 RE NAME: UNIVERSAL GROUP MAP/LOT: 0102-0158

LOCATION: 81 MAIN STREET

ACREAGE: 0.29

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,920.60 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,920.60

LOCATION: 81 MAIN STREET ACREAGE: 0.29

NAME: UNIVERSAL GROUP

ACCOUNT: 005232 RE

MAP/LOT: 0102-0158



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

US BANK TRUST AS TRUSTEE C/O CALIBER HOME LOANS 13801 WIRELESS WAY OKLAHOMA CITY OK 73134

NAME: US BANK TRUST AS TRUSTEE

MAP/LOT: 0103-0068

LOCATION: 20 SPRUCE LANE

ACREAGE: 0.24

ACCOUNT: 003172 RE

MIL RATE: 17.00

BOOK/PAGE: B32879P202

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$89,500.00	
BUILDING VALUE	\$104,800.00	
TOTAL: LAND & BLDG	\$194,300.00	
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	\$194,300.00	
TOTAL TAX	\$3,303.10	
LESS PAID TO DATE	\$0.00	
-		

TOTAL DUE -> \$3,303.10

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

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CURRENT BILLING DISTRIBUTION

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

TOTAL \$3.303.10 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003172 RE

NAME: US BANK TRUST AS TRUSTEE

MAP/LOT: 0103-0068

LOCATION: 20 SPRUCE LANE

ACREAGE: 0.24

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,651.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003172 RE

NAME: US BANK TRUST AS TRUSTEE

MAP/LOT: 0103-0068

LOCATION: 20 SPRUCE LANE

ACREAGE: 0.24

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,651.55



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

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US CELLULAR P.O. BOX 31369 CHICAGO IL 60631

NAME: US CELLULAR MAP/LOT: 0096-0001-L

LOCATION: 51 NASON ROAD ACREAGE: 0.00 ACCOUNT: 007329 RE

MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$120,000.00
TOTAL: LAND & BLDG	\$120,000.00
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	\$120,000.00
TOTAL TAX	\$2,040.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,040.00

FIRST HALF DUE: \$1,020.00 SECOND HALF DUE: \$1,020.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$645.66 31.650% SCHOOL \$1,315.19 64.470% COUNTY \$79.15 3.880%

TOTAL \$2,040.00 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 007329 RE NAME: US CELLULAR MAP/LOT: 0096-0001-L

LOCATION: 51 NASON ROAD

ACREAGE: 0.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,020.00 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,020.00

NAME: US CELLULAR MAP/LOT: 0096-0001-L

ACCOUNT: 007329 RE

LOCATION: 51 NASON ROAD

ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

USTARIS CONRAD M & USTARIS ROSLELYN A 152 STATE STREET **GORHAM ME 04038**

NAME: USTARIS CONRAD M & MAP/LOT: 0105-0032-0305

LOCATION: 152 STATE STREET

ACREAGE: 0.38 ACCOUNT: 058004 RE MIL RATE: 17.00

BOOK/PAGE: B30842P316

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$89,400.00
BUILDING VALUE	\$161,800.00
TOTAL: LAND & BLDG	\$251,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$230,200.00
TOTAL TAX	\$3,913.40
LESS PAID TO DATE	\$0.01

TOTAL DUE -> \$3,913.39

FIRST HALF DUE: \$1,956.69 SECOND HALF DUE: \$1,956.70

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.238.59 31.650% SCHOOL \$2,522.97 64.470% COUNTY \$151.84 3.880%

TOTAL \$3,913.40 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 058004 RE

NAME: USTARIS CONRAD M & MAP/LOT: 0105-0032-0305 LOCATION: 152 STATE STREET

ACREAGE: 0.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,956.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 058004 RE

NAME: USTARIS CONRAD M & MAP/LOT: 0105-0032-0305 LOCATION: 152 STATE STREET

ACREAGE: 0.38

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,956.69



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

V.S.H. REALTY INC C/O CUMBOLND FRMS/RE TXS V1118 100 CROSSING FARMS #9003 FRAMINGHAM MA 01702

NAME: V.S.H. REALTY INC

MAP/LOT: 0100-0077

LOCATION: 137 MAIN STREET

ACREAGE: 0.46

ACCOUNT: 000833 RE

MIL RATE: 17.00

BOOK/PAGE: B6490P217

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$266,000.00
BUILDING VALUE	\$356,100.00
TOTAL: LAND & BLDG	\$622,100.00
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	\$622,100.00
TOTAL TAX	\$10,575.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$10,575.70

FIRST HALF DUE: \$5,287.85 SECOND HALF DUE: \$5,287.85

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$3,347.21 31.650% SCHOOL \$6,818.15 64.470% COUNTY \$410.34 3.880%

TOTAL \$10,575.70 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 000833 RE NAME: V.S.H. REALTY INC MAP/LOT: 0100-0077

LOCATION: 137 MAIN STREET

ACREAGE: 0.46

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$5,287.85 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$5,287.85

ACCOUNT: 000833 RE NAME: V.S.H. REALTY INC MAP/LOT: 0100-0077

LOCATION: 137 MAIN STREET

ACREAGE: 0.46



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAIL JOSEPHE& VAIL FAITH M **5 LEDGE HILL ROAD GORHAM ME 04038**

NAME: VAIL JOSEPH E & MAP/LOT: 0074A-0018-0017

LOCATION: 5 LEDGE HILL ROAD

ACREAGE: 3.18 ACCOUNT: 002395 RE MIL RATE: 17.00

BOOK/PAGE: B15056P195

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$108,500.00
BUILDING VALUE	\$191,700.00
TOTAL: LAND & BLDG	\$300,200.00
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	\$285,200.00
TOTAL TAX	\$4,848.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,848.40

FIRST HALF DUE: \$2,424.20 SECOND HALF DUE: \$2,424.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,534.52 31.650% SCHOOL \$3,125.76 64.470% COUNTY \$188.12 3.880%

TOTAL \$4,848.40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 002395 RE NAME: VAIL JOSEPH E & MAP/LOT: 0074A-0018-0017 LOCATION: 5 LEDGE HILL ROAD

ACREAGE: 3.18

ACCOUNT: 002395 RE

NAME: VAIL JOSEPH E &

MAP/LOT: 0074A-0018-0017 LOCATION: 5 LEDGE HILL ROAD INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,424.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,424.20

ACREAGE: 3.18



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAIL MATTHEW M 1 MALLISON STREET **GORHAM ME 04038**

NAME: VAIL MATTHEW M MAP/LOT: 0110-0010-0007

LOCATION: 1 MALLISON STREET

ACREAGE: 0.58 ACCOUNT: 001832 RE MIL RATE: 17.00

BOOK/PAGE: B26834P235

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$66,800.00
BUILDING VALUE	\$74,200.00
TOTAL: LAND & BLDG	\$141,000.00
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	\$141,000.00
TOTAL TAX	\$2,397.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,397.00

FIRST HALF DUE: \$1,198.50 SECOND HALF DUE: \$1,198.50

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TOTAL \$2,397.00 100.000%

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FISCAL YEAR 2017

ACCOUNT: 001832 RE NAME: VAIL MATTHEW M MAP/LOT: 0110-0010-0007

LOCATION: 1 MALLISON STREET

LOCATION: 1 MALLISON STREET

ACREAGE: 0.58

ACCOUNT: 001832 RE

NAME: VAIL MATTHEW M

MAP/LOT: 0110-0010-0007

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,198.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,198.50

ACREAGE: 0.58



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAILLANCOURT ANNE **PO BOX 585 GORHAM ME 04038**

NAME: VAILLANCOURT ANNE

MAP/LOT: 0105-0033-0001

LOCATION: 137 STATE STREET

ACREAGE: 0.75 ACCOUNT: 002580 RE MIL RATE: 17.00

BOOK/PAGE: B15454P127

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$85,700.00
BUILDING VALUE	\$124,800.00
TOTAL: LAND & BLDG	\$210,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$195,500.00
TOTAL TAX	\$3,323.50
LESS PAID TO DATE	\$0.00

\$3,323.50 TOTAL DUE ->

FIRST HALF DUE: \$1,661.75 SECOND HALF DUE: \$1,661.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,051.89 31.650% SCHOOL \$2,142.66 64.470% COUNTY \$128.95 3.880%

TOTAL \$3,323.50 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 002580 RE

NAME: VAILLANCOURT ANNE MAP/LOT: 0105-0033-0001 LOCATION: 137 STATE STREET

ACREAGE: 0.75

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,661.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002580 RE

NAME: VAILLANCOURT ANNE MAP/LOT: 0105-0033-0001 LOCATION: 137 STATE STREET

ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,661.75



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VALENTINE JUDITH E L & VALENTINE MARY ELLEN PO BOX 6924 COLORADO SPRINGS CO 80934

NAME: VALENTINE JUDITH E L &

MAP/LOT: 0106-0034

LOCATION: 19 MORRILL AVENUE

ACREAGE: 0.27

ACCOUNT: 001760 RE

MIL RATE: 17.00

BOOK/PAGE: B7196P74

2017 REAL ESTATE TAX BILL

	· · · · · · · · · · · · · · · · · · ·
CURRENT BILLING	INFORMATION
LAND VALUE	\$78,600.00
BUILDING VALUE	\$101,400.00
TOTAL: LAND & BLDG	\$180,000.00
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	\$165,000.00
TOTAL TAX	\$2,805.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,805.00

FIRST HALF DUE: \$1,402.50 SECOND HALF DUE: \$1,402.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$887.78 31.650% SCHOOL \$1,808.38 64.470% COUNTY \$108.83 3.880%

TOTAL \$2,805.00 100.000%

Based on \$17.00 per \$1,000.00

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

FISCAL YEAR 2017

ACCOUNT: 001760 RE

NAME: VALENTINE JUDITH E L &

MAP/LOT: 0106-0034

LOCATION: 19 MORRILL AVENUE

ACREAGE: 0.27

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,402.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001760 RE

NAME: VALENTINE JUDITH E L &

MAP/LOT: 0106-0034

LOCATION: 19 MORRILL AVENUE

ACREAGE: 0.27

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,402.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VALENTINE VINTON JOSEPH & VALENTINE ELIZABETH ANN 29 LAUREL PINES DRIVE **GORHAM ME 04038**

NAME: VALENTINE VINTON JOSEPH &

MAP/LOT: 0025-0004-0025

LOCATION: 29 LAUREL PINES DRIVE

ACREAGE: 0.48

ACCOUNT: 002700 RE

MIL RATE: 17.00

BOOK/PAGE: B24378P58

2017 REAL ESTATE TAX BILL

	<u> </u>
CURRENT BILLING	INFORMATION
LAND VALUE	\$102,400.00
BUILDING VALUE	\$108,500.00
TOTAL: LAND & BLDG	\$210,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$195,900.00
TOTAL TAX	\$3,330.30
LESS PAID TO DATE	\$0.00
·	

TOTAL DUE ->

\$3,330.30

FIRST HALF DUE: \$1,665.15 SECOND HALF DUE: \$1,665.15

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,054.04 31.650% SCHOOL \$2,147.04 64.470% COUNTY \$129.22 3.880%

TOTAL \$3,330.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002700 RE

NAME: VALENTINE VINTON JOSEPH &

MAP/LOT: 0025-0004-0025

LOCATION: 29 LAUREL PINES DRIVE

ACREAGE: 0.48

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,665.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002700 RE

NAME: VALENTINE VINTON JOSEPH &

MAP/LOT: 0025-0004-0025

LOCATION: 29 LAUREL PINES DRIVE

ACREAGE: 0.48

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,665.15



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VALERIANI TIMOTHY A **5 LONGFELLOW ROAD GORHAM ME 04038**

NAME: VALERIANI TIMOTHY A

MAP/LOT: 0009-0009

LOCATION: 5 LONGFELLOW ROAD

ACREAGE: 0.50 ACCOUNT: 004725 RE MIL RATE: 17.00

BOOK/PAGE: B26158P67

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$59,500.00
BUILDING VALUE	\$73,300.00
TOTAL: LAND & BLDG	\$132,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$117,800.00
TOTAL TAX	\$2,002.60
LESS PAID TO DATE	\$0.00

\$2,002.60 TOTAL DUE ->

FIRST HALF DUE: \$1,001.30 SECOND HALF DUE: \$1,001.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$633.82 31.650% SCHOOL \$1,291.08 64.470% COUNTY \$77.70 3.880%

TOTAL \$2,002.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004725 RE

NAME: VALERIANI TIMOTHY A

MAP/LOT: 0009-0009

LOCATION: 5 LONGFELLOW ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,001.30 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004725 RE

NAME: VALERIANI TIMOTHY A

MAP/LOT: 0009-0009

LOCATION: 5 LONGFELLOW ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,001.30



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VALERO HOLLY & MCKENNEY JANET **52 SCHOOL STREET GORHAM ME 04038**

NAME: VALERO HOLLY &

MAP/LOT: 0102-0073

LOCATION: 52 SCHOOL STREET

ACREAGE: 0.14 ACCOUNT: 000977 RE MIL RATE: 17.00

BOOK/PAGE: B20051P119

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,300.00
BUILDING VALUE	\$95,400.00
TOTAL: LAND & BLDG	\$166,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$151,700.00
TOTAL TAX	\$2,578.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,578.90

FIRST HALF DUE: \$1,289.45 SECOND HALF DUE: \$1,289.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$816.22 31.650% SCHOOL \$1,662.62 64.470% COUNTY \$100.06 3.880%

TOTAL \$2,578.90 100.000%

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FISCAL YEAR 2017

ACCOUNT: 000977 RE NAME: VALERO HOLLY & MAP/LOT: 0102-0073

LOCATION: 52 SCHOOL STREET

ACREAGE: 0.14

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,289.45 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,289.45

MAP/LOT: 0102-0073 LOCATION: 52 SCHOOL STREET ACREAGE: 0.14

NAME: VALERO HOLLY &

ACCOUNT: 000977 RE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VALLEY CHARLES L 56 HEMLOCK DRIVE **GORHAM ME 04038**

NAME: VALLEY CHARLES L MAP/LOT: 0002-0001-0142

LOCATION: 56 HEMLOCK DRIVE

ACREAGE: 0.00 ACCOUNT: 003803 RE MIL RATE: 17.00

BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$0.00
BUILDING VALUE	\$11,800.00
TOTAL: LAND & BLDG	\$11,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,800.00
TOTAL TAX	\$200.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$200.60

FIRST HALF DUE: \$100.30 SECOND HALF DUE: \$100.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$63.49 31.650% SCHOOL \$129.33 64.470% COUNTY \$7.78 3.880%

TOTAL \$200.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003803 RE NAME: VALLEY CHARLES L MAP/LOT: 0002-0001-0142 LOCATION: 56 HEMLOCK DRIVE

ACREAGE: 0.00

ACCOUNT: 003803 RE

NAME: VALLEY CHARLES L

MAP/LOT: 0002-0001-0142

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$100.30 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$100.30

LOCATION: 56 HEMLOCK DRIVE ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VALLIERE DENNIS H 65 SOUTH ST **GORHAM ME 04038**

NAME: VALLIERE DENNISH

MAP/LOT: 0102-0064

LOCATION: 65 SOUTH STREET

ACREAGE: 0.53

ACCOUNT: 002135 RE

MIL RATE: 17.00

BOOK/PAGE: B11267P14

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$80,000.00
BUILDING VALUE	\$222,600.00
TOTAL: LAND & BLDG	\$302,600.00
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	\$281,600.00
TOTAL TAX	\$4,787.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,787.20

FIRST HALF DUE: \$2,393.60 SECOND HALF DUE: \$2,393.60

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TOTAL \$4,787.20 100.000%

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FISCAL YEAR 2017

ACCOUNT: 002135 RE

NAME: VALLIERE DENNIS H

MAP/LOT: 0102-0064

LOCATION: 65 SOUTH STREET

ACREAGE: 0.53

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,393.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,393.60

LOCATION: 65 SOUTH STREET ACREAGE: 0.53

NAME: VALLIERE DENNIS H

ACCOUNT: 002135 RE

MAP/LOT: 0102-0064



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VALLIERE FRANCIS B 141 OSSIPEE TRAIL **GORHAM ME 04038**

NAME: VALLIERE FRANCIS B

MAP/LOT: 0060-0005

LOCATION: 141 OSSIPEE TRAIL

ACREAGE: 3.33

ACCOUNT: 000253 RE

MIL RATE: 17.00

BOOK/PAGE: B15143P295

2017 REAL ESTATE TAX BILL

LAND VALUE \$74,700.00 BUILDING VALUE \$96,000.00 TOTAL: LAND & BLDG \$170,700.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00	CURRENT BILLING	INFORMATION
TOTAL: LAND & BLDG \$170,700.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00	LAND VALUE	\$74,700.00
Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00	BUILDING VALUE	\$96,000.00
Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00	TOTAL: LAND & BLDG	\$170,700.00
Furniture & Fixtures \$0.00	Other	\$0.00
T SITTING CO. I PAGE	Machinery & Equipment	\$0.00
MISCELLANEOUS \$0.00	Furniture & Fixtures	\$0.00
	MISCELLANEOUS	\$0.00
TOTAL PER. PROP. \$0.00	TOTAL PER. PROP.	\$0.00
RE EXEMPTION \$15,000.00	RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION \$15,000.00	HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION \$0.00	OTHER EXEMPTION	\$0.00
NET ASSESSMENT \$155,700.00	NET ASSESSMENT	\$155,700.00
TOTAL TAX \$2,646.90	TOTAL TAX	\$2,646.90
LESS PAID TO DATE \$0.00	LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,646.90

FIRST HALF DUE: \$1,323.45 SECOND HALF DUE: \$1,323.45

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TOTAL \$2.646.90 100.000%

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FISCAL YEAR 2017

ACCOUNT: 000253 RE

NAME: VALLIERE FRANCIS B

MAP/LOT: 0060-0005

LOCATION: 141 OSSIPEE TRAIL

ACREAGE: 3.33

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,323.45 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000253 RE

NAME: VALLIERE FRANCIS B

MAP/LOT: 0060-0005

LOCATION: 141 OSSIPEE TRAIL

ACREAGE: 3.33

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,323.45



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAN CURA JEFFREY C & VAN CURA HOLLY E 122 SOUTH STREET **GORHAM ME 04038**

NAME: VAN CURA JEFFREY C &

MAP/LOT: 0103-0063

LOCATION: 122 SOUTH STREET

ACREAGE: 0.25

ACCOUNT: 001916 RE

MIL RATE: 17.00

BOOK/PAGE: B7690P117

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$65,900.00
BUILDING VALUE	\$91,200.00
TOTAL: LAND & BLDG	\$157,100.00
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	\$142,100.00
TOTAL TAX	\$2,415.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,415.70

FIRST HALF DUE: \$1,207.85 SECOND HALF DUE: \$1,207.85

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$764.57 31.650% SCHOOL \$1,557.40 64.470% COUNTY \$93.73 3.880%

TOTAL \$2,415,70 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2017

ACCOUNT: 001916 RE

NAME: VAN CURA JEFFREY C &

MAP/LOT: 0103-0063

LOCATION: 122 SOUTH STREET

ACREAGE: 0.25

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,207.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001916 RE

NAME: VAN CURA JEFFREY C &

MAP/LOT: 0103-0063

LOCATION: 122 SOUTH STREET

ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,207.85



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAN DE KROL ANDREW 10 WOODSIDE DRIVE **GORHAM ME 04038**

NAME: VAN DE KROL ANDREW

MAP/LOT: 0101-0020-0002

LOCATION: 10 WOODSIDE DRIVE

ACREAGE: 0.36

ACCOUNT: 006491 RE

MIL RATE: 17.00

BOOK/PAGE: B24124P205

2017 REAL ESTATE TAX BILL

	
CURRENT BILLING	INFORMATION
LAND VALUE	\$75,400.00
BUILDING VALUE	\$99,800.00
TOTAL: LAND & BLDG	\$175,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,200.00
TOTAL TAX	\$2,978.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,978.40

FIRST HALF DUE: \$1,489.20 SECOND HALF DUE: \$1,489.20

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$942.66 31.650% SCHOOL \$1,920.17 64.470% COUNTY \$115.56 3.880%

TOTAL \$2,978.40 100.000%

Based on \$17.00 per \$1,000.00

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

FISCAL YEAR 2017

ACCOUNT: 006491 RE

NAME: VAN DE KROL ANDREW MAP/LOT: 0101-0020-0002

LOCATION: 10 WOODSIDE DRIVE

ACREAGE: 0.36

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,489.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006491 RE

NAME: VAN DE KROL ANDREW MAP/LOT: 0101-0020-0002

LOCATION: 10 WOODSIDE DRIVE

ACREAGE: 0.36

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,489.20



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAN DUSEN THORNTON C & VAN DUSEN FRANCES K ET AL **50 CANAL STREET GORHAM ME 04038**

NAME: VAN DUSEN THORNTON C &

MAP/LOT: 0110-0060

LOCATION: 50 CANAL STREET

ACREAGE: 0.38

ACCOUNT: 002153 RE

MIL RATE: 17.00

BOOK/PAGE: B2704P144

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$59,300.00
BUILDING VALUE	\$40,600.00
TOTAL: LAND & BLDG	\$99,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$78,900.00
TOTAL TAX	\$1,341.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,341.30

FIRST HALF DUE: \$670.65 SECOND HALF DUE: \$670.65

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$424.52 31.650% SCHOOL \$864.74 64.470% COUNTY \$52.04 3.880%

TOTAL \$1,341.30 100.000%

Based on \$17.00 per \$1,000.00

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

FISCAL YEAR 2017

ACCOUNT: 002153 RE

NAME: VAN DUSEN THORNTON C &

MAP/LOT: 0110-0060

LOCATION: 50 CANAL STREET

ACREAGE: 0.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$670.65 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002153 RE

NAME: VAN DUSEN THORNTON C &

MAP/LOT: 0110-0060

LOCATION: 50 CANAL STREET

ACREAGE: 0.38

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$670.65



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAN JOOLEN CHARLOTTE A PO BOX 693 ALFRED ME 04002

NAME: VAN JOOLEN CHARLOTTE A

MAP/LOT: 0100-0044-0003

LOCATION: 37 GRAY ROAD

ACREAGE: 0.21 ACCOUNT: 000892 RE MIL RATE: 17.00

BOOK/PAGE: B22800P132

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$82,000.00
BUILDING VALUE	\$86,000.00
TOTAL: LAND & BLDG	\$168,000.00
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	\$153,000.00
TOTAL TAX	\$2,601.00
LESS PAID TO DATE	\$0.00
•	

TOTAL DUE -> \$2,601.00

FIRST HALF DUE: \$1,300.50 SECOND HALF DUE: \$1,300.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$823.22 31.650% SCHOOL \$1,676.86 64.470% COUNTY \$100.92 3.880%

TOTAL \$2,601.00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 000892 RE

NAME: VAN JOOLEN CHARLOTTE A

MAP/LOT: 0100-0044-0003 LOCATION: 37 GRAY ROAD

ACREAGE: 0.21

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,300.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000892 RE

NAME: VAN JOOLEN CHARLOTTE A

MAP/LOT: 0100-0044-0003 LOCATION: 37 GRAY ROAD

ACREAGE: 0.21

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,300.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAN VOORHIS RYAN L **52 TAMARACK DRIVE SOUTH PORTLAND ME 04106**

NAME: VAN VOORHIS RYAN L

MAP/LOT: 0044-0001

LOCATION: 15 LONGVIEW DRIVE

ACREAGE: 5.90

ACCOUNT: 003607 RE

MIL RATE: 17.00

BOOK/PAGE: B31243P177

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$136,600.00
BUILDING VALUE	\$132,900.00
TOTAL: LAND & BLDG	\$269,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$248,500.00
TOTAL TAX	\$4,224.50
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,224.50

FIRST HALF DUE: \$2,112.25 SECOND HALF DUE: \$2,112.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,337.05	31.650%
SCHOOL	\$2,723.54	64.470%
COUNTY	<u>\$163.91</u>	<u>3.880%</u>

TOTAL \$4.224.50 100.000%

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FISCAL YEAR 2017

ACCOUNT: 003607 RE

NAME: VAN VOORHIS RYAN L

MAP/LOT: 0044-0001

LOCATION: 15 LONGVIEW DRIVE

ACREAGE: 5.90

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,112.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003607 RE

NAME: VAN VOORHIS RYAN L

MAP/LOT: 0044-0001

LOCATION: 15 LONGVIEW DRIVE

ACREAGE: 5.90

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,112.25



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAN WYCK SUSAN M 34 BLUE FLAG LANE **GORHAM ME 04038**

NAME: VAN WYCK SUSAN M

MAP/LOT: 0038-0010

LOCATION: FLAGGY MEADOW ROAD

ACREAGE: 21.80 ACCOUNT: 002596 RE

MIL RATE: 17.00

BOOK/PAGE: B14874P288

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$59,500.00
BUILDING VALUE	\$17,500.00
TOTAL: LAND & BLDG	\$77,000.00
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	\$77,000.00
TOTAL TAX	\$1,309.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,309.00

FIRST HALF DUE: \$654.50 SECOND HALF DUE: \$654.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$414.30 31.650% SCHOOL \$843.91 64.470% COUNTY \$50.79 3.880%

TOTAL \$1,309.00 100.000%

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FISCAL YEAR 2017

ACCOUNT: 002596 RE

NAME: VAN WYCK SUSAN M

MAP/LOT: 0038-0010

LOCATION: FLAGGY MEADOW ROAD

ACREAGE: 21.80

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$654.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002596 RE

NAME: VAN WYCK SUSAN M

MAP/LOT: 0038-0010

LOCATION: FLAGGY MEADOW ROAD

ACREAGE: 21.80

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016

\$654.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAN WYCK SUSAN M 34 BLUE FLAG LANE **GORHAM ME 04038**

NAME: VAN WYCK SUSAN M

MAP/LOT: 0038-0008

LOCATION: 34 BLUE FLAG LANE

ACREAGE: 2.64

ACCOUNT: 004463 RE

MIL RATE: 17.00

BOOK/PAGE: B14874P288

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$94,800.00	
BUILDING VALUE	\$150,500.00	
TOTAL: LAND & BLDG	\$245,300.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$15,000.00	
HOMESTEAD EXEMPTION	\$15,000.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$230,300.00	
TOTAL TAX	\$3,915.10	
LESS PAID TO DATE	\$0.00	

\$3,915.10 TOTAL DUE ->

FIRST HALF DUE: \$1,957.55 SECOND HALF DUE: \$1,957.55

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MUNICIPAL \$1,239.13 31.650% **SCHOOL** \$2,524.06 64.470% COUNTY \$151.91 3.880%

TOTAL \$3,915.10 100.000%

Based on \$17.00 per \$1,000.00

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

FISCAL YEAR 2017

ACCOUNT: 004463 RE

NAME: VAN WYCK SUSAN M

MAP/LOT: 0038-0008

LOCATION: 34 BLUE FLAG LANE

ACREAGE: 2.64

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,957.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004463 RE

NAME: VAN WYCK SUSAN M

MAP/LOT: 0038-0008

LOCATION: 34 BLUE FLAG LANE

ACREAGE: 2.64

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,957.55



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAN WYCK SUSAN M 34 BLUE FLAG LANE **GORHAM ME 04038**

NAME: VAN WYCK SUSAN M MAP/LOT: 0038-0008-0002

LOCATION: FLAGGY MEADOW ROAD-BACK

ACREAGE: 8.66

ACCOUNT: 004618 RE

MIL RATE: 17.00

BOOK/PAGE: B14874P288

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$39,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$39,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$39,800.00
TOTAL TAX	\$676.60
LESS PAID TO DATE	\$0.00

TOTAL DUE ->

\$676.60

FIRST HALF DUE: \$338.30 SECOND HALF DUE: \$338.30

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$214.14	31.650%
SCHOOL	\$436.20	64.470%
COUNTY	<u>\$26.25</u>	<u>3.880%</u>

TOTAL \$676.60 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2017

ACCOUNT: 004618 RE

NAME: VAN WYCK SUSAN M MAP/LOT: 0038-0008-0002

LOCATION: FLAGGY MEADOW ROAD-BACK

ACREAGE: 8.66

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$338.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004618 RE

NAME: VAN WYCK SUSAN M MAP/LOT: 0038-0008-0002

LOCATION: FLAGGY MEADOW ROAD-BACK

ACREAGE: 8.66

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$338.30



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAN ZANDT FRANCIS C & VAN ZANDT VALERIE J 15A SARGENT WAY **GORHAM ME 04038**

NAME: VAN ZANDT FRANCIS C &

MAP/LOT: 0067-0002-0003

LOCATION: 15 SARGENT WAY

ACREAGE: 3.29

ACCOUNT: 005698 RE

MIL RATE: 17.00

BOOK/PAGE: B23510P261

2017 REAL ESTATE TAX BILL

	O
CURRENT BILLING	INFORMATION
LAND VALUE	\$87,900.00
BUILDING VALUE	\$179,300.00
TOTAL: LAND & BLDG	\$267,200.00
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	\$252,200.00
TOTAL TAX	\$4,287.40
LESS PAID TO DATE	\$0.00
·	<u> </u>

\$4,287.40 TOTAL DUE ->

FIRST HALF DUE: \$2,143.70 SECOND HALF DUE: \$2,143.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,356.96 31.650% SCHOOL \$2,764.09 64.470% COUNTY \$166.35 3.880%

TOTAL \$4,287.40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 005698 RE

NAME: VAN ZANDT FRANCIS C & MAP/LOT: 0067-0002-0003

LOCATION: 15 SARGENT WAY

ACREAGE: 3.29

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,143.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005698 RE

NAME: VAN ZANDT FRANCIS C & MAP/LOT: 0067-0002-0003 LOCATION: 15 SARGENT WAY

ACREAGE: 3.29

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,143.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VANCE REBECCA L **6 TERRY STREET GORHAM ME 04038**

NAME: VANCE REBECCA L

MAP/LOT: 0089-0027

LOCATION: 6 TERRY STREET

ACREAGE: 0.60 ACCOUNT: 001373 RE MIL RATE: 17.00

BOOK/PAGE: B30295P101

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$60,100.00	
BUILDING VALUE	\$94,200.00	
TOTAL: LAND & BLDG	\$154,300.00	
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	\$154,300.00	
TOTAL TAX	\$2,623.10	
LESS PAID TO DATE	\$0.00	

TOTAL DUE -> \$2,623.10

FIRST HALF DUE: \$1,311.55 SECOND HALF DUE: \$1,311.55

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$830.21 31.650% **SCHOOL** \$1,691.11 64.470% COUNTY \$101.78 3.880%

TOTAL \$2,623.10 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001373 RE NAME: VANCE REBECCA L MAP/LOT: 0089-0027

LOCATION: 6 TERRY STREET

ACREAGE: 0.60

ACCOUNT: 001373 RE

MAP/LOT: 0089-0027

NAME: VANCE REBECCA L

LOCATION: 6 TERRY STREET

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,311.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,311.55

ACREAGE: 0.60



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VANDETTE PHILIP A & VANDETTE JOAN E 12 DEERING ROAD **GORHAM ME 04038**

NAME: VANDETTE PHILIP A &

MAP/LOT: 0015-0037

LOCATION: 12 DEERING ROAD

ACREAGE: 0.80

ACCOUNT: 003532 RE

MIL RATE: 17.00

BOOK/PAGE: B10155P2

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$56,100.00
BUILDING VALUE	\$98,600.00
TOTAL: LAND & BLDG	\$154,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,700.00
TOTAL TAX	\$2,374.90
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,374.90

FIRST HALF DUE: \$1,187.45 SECOND HALF DUE: \$1,187.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$751.66 31.650% **SCHOOL** \$1,531.10 64.470% COUNTY \$92.15 3.880%

TOTAL \$2.374.90 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003532 RE

NAME: VANDETTE PHILIP A &

MAP/LOT: 0015-0037

LOCATION: 12 DEERING ROAD

ACREAGE: 0.80

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,187.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003532 RE

NAME: VANDETTE PHILIP A &

MAP/LOT: 0015-0037

LOCATION: 12 DEERING ROAD

ACREAGE: 0.80

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,187.45



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VANGILDER DALE & VANGILDER FAYE 10 NEWTON DRIVE **GORHAM ME 04038**

NAME: VANGILDER DALE &

MAP/LOT: 0008-0020

LOCATION: 10 NEWTON DRIVE

ACREAGE: 1.60

ACCOUNT: 004887 RE

MIL RATE: 17.00

BOOK/PAGE: B3804P227

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$76,400.00
BUILDING VALUE	\$119,600.00
TOTAL: LAND & BLDG	\$196,000.00
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	\$181,000.00
TOTAL TAX	\$3,077.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,077.00

FIRST HALF DUE: \$1,538.50 SECOND HALF DUE: \$1,538.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$973.87 31.650% **SCHOOL** \$1,983.74 64.470% COUNTY \$119.39 3.880%

TOTAL \$3,077.00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004887 RE NAME: VANGILDER DALE & MAP/LOT: 0008-0020

LOCATION: 10 NEWTON DRIVE

ACREAGE: 1.60

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,538.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,538.50

ACCOUNT: 004887 RE NAME: VANGILDER DALE & MAP/LOT: 0008-0020

LOCATION: 10 NEWTON DRIVE

ACREAGE: 1.60



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VANLULING ROBERT & VANLULING HEATHER E 27 ALEXANDER DRIVE **GORHAM ME 04038**

NAME: VANLULING ROBERT &

MAP/LOT: 0078-0003-0303

LOCATION: 27 ALEXANDER DRIVE

ACREAGE: 6.81

ACCOUNT: 004510 RE

MIL RATE: 17.00

BOOK/PAGE: B13225P215

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$118,800.00
BUILDING VALUE	\$151,000.00
TOTAL: LAND & BLDG	\$269,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$254,800.00
TOTAL TAX	\$4,331.60
LESS PAID TO DATE	\$0.00

\$4,331.60 TOTAL DUE ->

FIRST HALF DUE: \$2,165.80 SECOND HALF DUE: \$2,165.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,370.95 31.650% SCHOOL \$2,792.58 64.470% COUNTY \$168.07 3.880%

TOTAL \$4,331.60 100.000%

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FISCAL YEAR 2017

ACCOUNT: 004510 RE

NAME: VANLULING ROBERT & MAP/LOT: 0078-0003-0303

LOCATION: 27 ALEXANDER DRIVE

ACREAGE: 6.81

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,165.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004510 RE

NAME: VANLULING ROBERT & MAP/LOT: 0078-0003-0303

LOCATION: 27 ALEXANDER DRIVE

ACREAGE: 6.81

INTEREST BEGINS ON 11/16/2016

\$2,165.80

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VARNER REBECCA J 10 SHEPARDS WAY **GORHAM ME 04038**

NAME: VARNER REBECCA J MAP/LOT: 0027-0001-0401

LOCATION: 10 SHEPARDS WAY

ACREAGE: 0.14 ACCOUNT: 006598 RE MIL RATE: 17.00

BOOK/PAGE: B23403P308

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$122,800.00	
BUILDING VALUE	\$131,000.00	
TOTAL: LAND & BLDG	\$253,800.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$253,800.00	
TOTAL TAX	\$4,314.60	
LESS PAID TO DATE	\$0.00	

TOTAL DUE -> \$4,314.60

FIRST HALF DUE: \$2,157.30 SECOND HALF DUE: \$2,157.30

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CURRENT BILLING DISTRIBUTION

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TOTAL \$4,314.60 100.000%

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

FISCAL YEAR 2017

ACCOUNT: 006598 RE NAME: VARNER REBECCA J MAP/LOT: 0027-0001-0401

LOCATION: 10 SHEPARDS WAY

ACREAGE: 0.14

ACCOUNT: 006598 RE

NAME: VARNER REBECCA J

MAP/LOT: 0027-0001-0401 LOCATION: 10 SHEPARDS WAY INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,157.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,157.30

ACREAGE: 0.14



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VARNEY KAREN M & VARNEY THOMAS A **62 MORRILL AVENUE GORHAM ME 04038**

NAME: VARNEY KAREN M &

MAP/LOT: 0106-0028

LOCATION: 62 MORRILL AVENUE

ACREAGE: 0.18

ACCOUNT: 004705 RE

MIL RATE: 17.00

BOOK/PAGE: B29652P164

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$78,700.00
BUILDING VALUE	\$81,400.00
TOTAL: LAND & BLDG	\$160,100.00
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	\$160,100.00
TOTAL TAX	\$2,721.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,721.70

FIRST HALF DUE: \$1,360.85 SECOND HALF DUE: \$1,360.85

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$861.42 31.650% SCHOOL \$1,754.68 64.470% COUNTY \$105.60 3.880%

TOTAL \$2,721,70 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2017

ACCOUNT: 004705 RE

NAME: VARNEY KAREN M &

MAP/LOT: 0106-0028

ACCOUNT: 004705 RE

MAP/LOT: 0106-0028

NAME: VARNEY KAREN M &

LOCATION: 62 MORRILL AVENUE

LOCATION: 62 MORRILL AVENUE

ACREAGE: 0.18

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,360.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,360.85

ACREAGE: 0.18



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VARNEY MARTHA A & VARNEY LINWOOD M JR 7 STRAW ROAD **GORHAM ME 04038**

NAME: VARNEY MARTHA A &

MAP/LOT: 0022-0010

LOCATION: 7 STRAW ROAD

ACREAGE: 1.50

ACCOUNT: 002416 RE

MIL RATE: 17.00

BOOK/PAGE: B15318P117

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$63,800.00
BUILDING VALUE	\$77,200.00
TOTAL: LAND & BLDG	\$141,000.00
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	\$126,000.00
TOTAL TAX	\$2,142.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,142.00

FIRST HALF DUE: \$1,071.00 SECOND HALF DUE: \$1,071.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$677.94 31.650% SCHOOL \$1,380.95 64.470% COUNTY \$83.11 3.880%

TOTAL \$2,142.00 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002416 RE

NAME: VARNEY MARTHA A &

MAP/LOT: 0022-0010

LOCATION: 7 STRAW ROAD

ACREAGE: 1.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,071.00 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002416 RE

NAME: VARNEY MARTHA A &

MAP/LOT: 0022-0010

LOCATION: 7 STRAW ROAD ACREAGE: 1.50

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2016

\$1,071.00 11/15/2016



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VARNEY KATIL & VARNEY NICHOLAS A **58 SAUGUS STREET** PORTLAND ME 04103

NAME: VARNEY KATI L & MAP/LOT: 0029-0004-0202

LOCATION: 6 MCADAM WAY ACREAGE: 4.75

ACCOUNT: 006841 RE

MIL RATE: 17.00 BOOK/PAGE: B3021P89

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$96,300.00
BUILDING VALUE	\$292,900.00
TOTAL: LAND & BLDG	\$389,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$389,200.00
TOTAL TAX	\$6,616.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$6,616.40

FIRST HALF DUE: \$3,308.20 SECOND HALF DUE: \$3,308.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$2,094.09 31.650% SCHOOL \$4.265.59 64.470% COUNTY \$256.72 3.880%

TOTAL \$6,616.40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006841 RE NAME: VARNEY KATI L & MAP/LOT: 0029-0004-0202 LOCATION: 6 MCADAM WAY

ACREAGE: 4.75

ACCOUNT: 006841 RE

NAME: VARNEY KATI L &

MAP/LOT: 0029-0004-0202 LOCATION: 6 MCADAM WAY INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$3,308.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016

\$3,308.20

ACREAGE: 4.75 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VASSAR DIANNEK & VASSAR VALERIES 59 EMMA LANE **GORHAM ME 04038**

NAME: VASSAR DIANNE K & MAP/LOT: 0054-0012-0008

LOCATION: 59 EMMA LANE

ACREAGE: 3.58 ACCOUNT: 006802 RE MIL RATE: 17.00 BOOK/PAGE: B31958P7

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$98,600.00
BUILDING VALUE	\$245,400.00
TOTAL: LAND & BLDG	\$344,000.00
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	\$329,000.00
TOTAL TAX	\$5,593.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,593.00

FIRST HALF DUE: \$2,796.50 SECOND HALF DUE: \$2,796.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,770.18 31.650% SCHOOL \$3,605.81 64.470% COUNTY \$217.01 3.880%

TOTAL \$5,593.00 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006802 RE

ACCOUNT: 006802 RE

NAME: VASSAR DIANNEK & MAP/LOT: 0054-0012-0008 LOCATION: 59 EMMA LANE

NAME: VASSAR DIANNE K &

MAP/LOT: 0054-0012-0008 LOCATION: 59 EMMA LANE

ACREAGE: 3.58

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,796.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,796.50

ACREAGE: 3.58



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VATSINARIS CONSTANCE 13 MAPLE RIDGE ROAD **GORHAM ME 04038**

NAME: VATSINARIS CONSTANCE

MAP/LOT: 0084-0018-0304

LOCATION: 13 MAPLE RIDGE ROAD

ACREAGE: 0.49

ACCOUNT: 001678 RE

MIL RATE: 17.00

BOOK/PAGE: B11028P308

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$63,600.00
BUILDING VALUE	\$86,500.00
TOTAL: LAND & BLDG	\$150,100.00
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	\$135,100.00
TOTAL TAX	\$2,296.70
LESS PAID TO DATE	\$0.00
	<u> </u>

TOTAL DUE -> \$2,296.70

FIRST HALF DUE: \$1,148.35 SECOND HALF DUE: \$1,148.35

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TOTAL \$2,296,70 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001678 RE

NAME: VATSINARIS CONSTANCE

MAP/LOT: 0084-0018-0304

LOCATION: 13 MAPLE RIDGE ROAD

ACREAGE: 0.49

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,148.35

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FISCAL YEAR 2017

ACCOUNT: 001678 RE

NAME: VATSINARIS CONSTANCE

MAP/LOT: 0084-0018-0304

LOCATION: 13 MAPLE RIDGE ROAD

ACREAGE: 0.49

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,148.35



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAUGHAN DANIEL T 19 LAWN AVENUE **GORHAM ME 04038**

NAME: VAUGHAN DANIEL T

MAP/LOT: 0108-0025

LOCATION: 19 LAWN AVENUE

ACREAGE: 0.22

ACCOUNT: 001900 RE

MIL RATE: 17.00

BOOK/PAGE: B23513P1

2017 REAL ESTATE TAX BILL

INFORMATION
\$85,800.00
\$91,400.00
\$177,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$162,200.00
\$2,757.40
\$0.00

TOTAL DUE -> \$2,757.40

FIRST HALF DUE: \$1,378.70 SECOND HALF DUE: \$1,378.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$872.72 31.650% SCHOOL \$1,777.70 64.470% COUNTY \$106.99 3.880%

TOTAL \$2,757.40 100.000%

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FISCAL YEAR 2017

ACCOUNT: 001900 RE NAME: VAUGHAN DANIEL T MAP/LOT: 0108-0025

LOCATION: 19 LAWN AVENUE

ACCOUNT: 001900 RE

ACREAGE: 0.22

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,378.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,378.70

MAP/LOT: 0108-0025 LOCATION: 19 LAWN AVENUE ACREAGE: 0.22

NAME: VAUGHAN DANIEL T



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAUGHAN SHERRY 5 JERICHO LANE **GORHAM ME 04038**

NAME: VAUGHAN SHERRY

MAP/LOT: 0106-0038

LOCATION: 5 JERICHO LANE

ACREAGE: 0.37 ACCOUNT: 000611 RE MIL RATE: 17.00

BOOK/PAGE: B23564P144

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$84,100.00
BUILDING VALUE	\$63,800.00
TOTAL: LAND & BLDG	\$147,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,900.00
TOTAL TAX	\$2,514.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,514.30

FIRST HALF DUE: \$1,257.15 SECOND HALF DUE: \$1,257.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$795.78 31.650% **SCHOOL** \$1,620.97 64.470% COUNTY \$97.55 3.880%

TOTAL \$2.514.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2017

ACCOUNT: 000611 RE NAME: VAUGHAN SHERRY MAP/LOT: 0106-0038

LOCATION: 5 JERICHO LANE

ACREAGE: 0.37

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,257.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,257.15

LOCATION: 5 JERICHO LANE ACREAGE: 0.37

ACCOUNT: 000611 RE

MAP/LOT: 0106-0038

NAME: VAUGHAN SHERRY



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAUGHN JASON H & VAUGHN JODI-LYNNE 28 RUNNING SPRINGS ROAD **GORHAM ME 04038**

NAME: VAUGHN JASON H & MAP/LOT: 0025-0001-0043

LOCATION: 28 RUNNING SPRINGS ROAD

ACREAGE: 0.41

ACCOUNT: 005097 RE

MIL RATE: 17.00 BOOK/PAGE: B27740P181

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$99,700.00
BUILDING VALUE	\$146,100.00
TOTAL: LAND & BLDG	\$245,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$230,800.00
TOTAL TAX	\$3,923.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,923.60

FIRST HALF DUE: \$1,961.80 SECOND HALF DUE: \$1,961.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,241.82 31.650% SCHOOL \$2,529.54 64.470% COUNTY \$152.24 3.880%

TOTAL \$3,923.60 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005097 RE

ACCOUNT: 005097 RE

NAME: VAUGHN JASON H &

MAP/LOT: 0025-0001-0043

NAME: VAUGHN JASON H & MAP/LOT: 0025-0001-0043

LOCATION: 28 RUNNING SPRINGS ROAD

LOCATION: 28 RUNNING SPRINGS ROAD

ACREAGE: 0.41

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,961.80 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,961.80

ACREAGE: 0.41



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAYDA ROBERT J 1 CLAY ROAD **GORHAM ME 04038**

NAME: VAYDA ROBERT J

MAP/LOT: 0059-0001

LOCATION: 1 CLAY ROAD

ACREAGE: 1.43 ACCOUNT: 001692 RE MIL RATE: 17.00

BOOK/PAGE: B29733P219

2017 REAL ESTATE TAX BILL

\$63,600.00
\$151,700.00
\$215,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$21,000.00
\$15,000.00
\$6,000.00
\$194,300.00
\$3,303.10
\$0.00

TOTAL DUE -> \$3,303.10

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

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CURRENT BILLING DISTRIBUTION

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

TOTAL \$3.303.10 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001692 RE NAME: VAYDA ROBERT J MAP/LOT: 0059-0001 LOCATION: 1 CLAY ROAD

ACREAGE: 1.43

ACCOUNT: 001692 RE

MAP/LOT: 0059-0001 LOCATION: 1 CLAY ROAD

NAME: VAYDA ROBERT J

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,651.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,651.55

ACREAGE: 1.43



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VAZ MARCELO 118 PROVIDENCE AVENUE **SOUTH PORTLAND ME 04106**

NAME: VAZ MARCELO MAP/LOT: 0035-0004

LOCATION: 303 NARRAGANSETT STREET

ACREAGE: 2.00

ACCOUNT: 004428 RE

MIL RATE: 17.00

BOOK/PAGE: B31050P84

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$85,900.00
BUILDING VALUE	\$124,000.00
TOTAL: LAND & BLDG	\$209,900.00
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	\$209,900.00
TOTAL TAX	\$3,568.30
LESS PAID TO DATE	\$0.00

\$3,568.30 TOTAL DUE ->

FIRST HALF DUE: \$1,784.15 SECOND HALF DUE: \$1,784.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.129.37 31.650% SCHOOL \$2,300.48 64.470% COUNTY \$138.45 3.880%

TOTAL \$3.568.30 100.000%

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FISCAL YEAR 2017

ACCOUNT: 004428 RE NAME: VAZ MARCELO MAP/LOT: 0035-0004

LOCATION: 303 NARRAGANSETT STREET

ACREAGE: 2.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,784.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004428 RE NAME: VAZ MARCELO MAP/LOT: 0035-0004

LOCATION: 303 NARRAGANSETT STREET

ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,784.15



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VEAZIE KATIE L & VEAZIE CHRISTOPHER M 177 STATE STREET **GORHAM ME 04038**

NAME: VEAZIE KATIE L & MAP/LOT: 0041-0017-0101

LOCATION: 177 STATE STREET

ACREAGE: 3.51

ACCOUNT: 006673 RE

MIL RATE: 17.00

BOOK/PAGE: B31445P290

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$89,400.00
BUILDING VALUE	\$145,400.00
TOTAL: LAND & BLDG	\$234,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$234,800.00
TOTAL TAX	\$3,991.60
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,991.60

FIRST HALF DUE: \$1,995.80 SECOND HALF DUE: \$1,995.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,263.34 31.650% SCHOOL \$2,573.38 64.470% COUNTY \$154.87 3.880%

TOTAL \$3,991.60 100.000%

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FISCAL YEAR 2017

ACCOUNT: 006673 RE NAME: VEAZIE KATIE L & MAP/LOT: 0041-0017-0101 LOCATION: 177 STATE STREET

ACREAGE: 3.51

ACCOUNT: 006673 RE

NAME: VEAZIE KATIE L &

MAP/LOT: 0041-0017-0101 LOCATION: 177 STATE STREET INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,995.80 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,995.80

ACREAGE: 3.51



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VEAZIE KIT & VEAZIE LEAH ET AL 44 FINN PARKER ROAD **GORHAM ME 04038**

NAME: VEAZIE KIT & MAP/LOT: 0055-0011-0001

LOCATION: 44 FINN PARKER ROAD

ACREAGE: 4.89

ACCOUNT: 005031 RE

MIL RATE: 17.00

BOOK/PAGE: B16353P284

2017 REAL ESTATE TAX BILL

INFORMATION
\$78,600.00
\$205,900.00
\$284,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$269,500.00
\$4,581.50
\$0.00

\$4,581.50 TOTAL DUE ->

FIRST HALF DUE: \$2,290.75 SECOND HALF DUE: \$2,290.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,450.04 31.650% SCHOOL \$2,953.69 64.470% COUNTY \$177.76 3.880%

TOTAL \$4,581.50 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005031 RE NAME: VEAZIE KIT & MAP/LOT: 0055-0011-0001

LOCATION: 44 FINN PARKER ROAD

ACREAGE: 4.89

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,290.75 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,290.75

LOCATION: 44 FINN PARKER ROAD ACREAGE: 4.89

ACCOUNT: 005031 RE

NAME: VEAZIE KIT &

MAP/LOT: 0055-0011-0001



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VEILLEUX DEREK G & VEILLEUX JUDEMARIE 38 BARSTOW ROAD **GORHAM ME 04038**

NAME: VEILLEUX DEREK G & MAP/LOT: 0088-0014-0101

LOCATION: 38 BARSTOW ROAD

ACREAGE: 1.38 ACCOUNT: 006732 RE MIL RATE: 17.00

BOOK/PAGE: B22691P32

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$65,400.00
BUILDING VALUE	\$184,600.00
TOTAL: LAND & BLDG	\$250,000.00
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	\$235,000.00
TOTAL TAX	\$3,995.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,995.00

FIRST HALF DUE: \$1,997.50 SECOND HALF DUE: \$1,997.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,264.42 31.650% SCHOOL \$2,575.58 64.470% COUNTY \$155.01 3.880%

TOTAL \$3,995.00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006732 RE

MAP/LOT: 0088-0014-0101 LOCATION: 38 BARSTOW ROAD

NAME: VEILLEUX DEREK G &

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,997.50 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006732 RE

NAME: VEILLEUX DEREK G & MAP/LOT: 0088-0014-0101 LOCATION: 38 BARSTOW ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,997.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VEILLEUX DONALD L & VEILLEUX ELLEN V 16 DOW ROAD **GORHAM ME 04038**

NAME: VEILLEUX DONALD L &

MAP/LOT: 0055-0024

LOCATION: 16 DOW ROAD

ACREAGE: 3.00

ACCOUNT: 005399 RE

MIL RATE: 17.00

BOOK/PAGE: B6546P266

2017 REAL ESTATE TAX BILL

NFORMATION
\$72,300.00
\$101,600.00
\$173,900.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$21,000.00
\$15,000.00
\$6,000.00
\$152,900.00
\$2,599.30
\$0.00

TOTAL DUE -> \$2,599.30

FIRST HALF DUE: \$1,299.65 SECOND HALF DUE: \$1,299.65

TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$822.68 31.650% SCHOOL \$1,675.77 64.470% COUNTY \$100.85 3.880%

TOTAL \$2,599,30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2017

ACCOUNT: 005399 RE

NAME: VEILLEUX DONALD L &

MAP/LOT: 0055-0024

LOCATION: 16 DOW ROAD

ACREAGE: 3.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,299.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005399 RE

NAME: VEILLEUX DONALD L &

MAP/LOT: 0055-0024 LOCATION: 16 DOW ROAD

ACREAGE: 3.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,299.65



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VELILLA RONALD A 10 NARRAGANSETT STREET **GORHAM ME 04038**

NAME: VELILLA RONALD A

MAP/LOT: 0105-0008

LOCATION: 10 NARRAGANSETT STREET

ACREAGE: 0.64

ACCOUNT: 000100 RE

MIL RATE: 17.00

BOOK/PAGE: B32390P161

2017 REAL ESTATE TAX BILL

	
CURRENT BILLING	INFORMATION
LAND VALUE	\$84,900.00
BUILDING VALUE	\$115,300.00
TOTAL: LAND & BLDG	\$200,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200,200.00
TOTAL TAX	\$3,403.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,403.40

FIRST HALF DUE: \$1,701.70 SECOND HALF DUE: \$1,701.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.077.18 31.650% SCHOOL \$2,194,17 64.470% COUNTY \$132.05 3.880%

TOTAL \$3,403.40 100.000%

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FISCAL YEAR 2017

ACCOUNT: 000100 RE NAME: VELILLA RONALD A MAP/LOT: 0105-0008

LOCATION: 10 NARRAGANSETT STREET

ACREAGE: 0.64

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,701.70 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000100 RE NAME: VELILLA RONALD A MAP/LOT: 0105-0008

LOCATION: 10 NARRAGANSETT STREET

ACREAGE: 0.64

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,701.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VELLANI MARIE A 24 CROCKETT ROAD **GORHAM ME 04038**

NAME: VELLANI MARIE A MAP/LOT: 0092-0014-0013

LOCATION: 24 CROCKETT ROAD

ACREAGE: 1.40 ACCOUNT: 004803 RE MIL RATE: 17.00 BOOK/PAGE:

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,600.00
BUILDING VALUE	\$79,000.00
TOTAL: LAND & BLDG	\$154,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,600.00
TOTAL TAX	\$2,373.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,373.20

FIRST HALF DUE: \$1,186.60 SECOND HALF DUE: \$1,186.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$751.12 31.650% SCHOOL \$1,530.00 64.470% COUNTY \$92.08 3.880%

TOTAL \$2.373.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004803 RE NAME: VELLANI MARIE A MAP/LOT: 0092-0014-0013

LOCATION: 24 CROCKETT ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,186.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004803 RE NAME: VELLANI MARIE A MAP/LOT: 0092-0014-0013

LOCATION: 24 CROCKETT ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,186.60



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VENENGA THOMASF & WATTS KATHERINE K 322 GRAY ROAD **GORHAM ME 04038**

NAME: VENENGA THOMAS F &

MAP/LOT: 0049-0049

LOCATION: 322 GRAY ROAD

ACREAGE: 1.80

ACCOUNT: 001143 RE

MIL RATE: 17.00

BOOK/PAGE: B32764P332

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$60,000.00
BUILDING VALUE	\$181,700.00
TOTAL: LAND & BLDG	\$241,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$241,700.00
TOTAL TAX	\$4,108.90
LESS PAID TO DATE	\$0.00
•	

TOTAL DUE -> \$4,108.90

FIRST HALF DUE: \$2,054.45 SECOND HALF DUE: \$2,054.45

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,300.47 31.650% SCHOOL \$2,649.01 64.470% COUNTY \$159.43 3.880%

TOTAL \$4,108.90 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001143 RE

NAME: VENENGA THOMAS F &

MAP/LOT: 0049-0049

LOCATION: 322 GRAY ROAD

ACREAGE: 1.80

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,054.45 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001143 RE

NAME: VENENGA THOMAS F &

MAP/LOT: 0049-0049

LOCATION: 322 GRAY ROAD

ACREAGE: 1.80

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,054.45



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VENTIMIGLIA TIMOTHY W & VENTIMIGLIA AUGUSTH 890 WASHINGTON STREET WELLESLEY MA 02482

NAME: VENTIMIGLIA TIMOTHY W &

MAP/LOT: 0097-0039

LOCATION: 46 MIDDLE JAM ROAD

ACREAGE: 6.90

ACCOUNT: 000964 RE

MIL RATE: 17.00

BOOK/PAGE: B19854P19

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$29,700.00
BUILDING VALUE	\$121,500.00
TOTAL: LAND & BLDG	\$151,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$151,200.00
TOTAL TAX	\$2,570.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,570.40

FIRST HALF DUE: \$1,285.20 SECOND HALF DUE: \$1,285.20

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TOTAL \$2,570,40 100.000%

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FISCAL YEAR 2017

ACCOUNT: 000964 RE

NAME: VENTIMIGLIA TIMOTHY W &

MAP/LOT: 0097-0039

LOCATION: 46 MIDDLE JAM ROAD

ACREAGE: 6.90

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,285.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000964 RE

NAME: VENTIMIGLIA TIMOTHY W &

MAP/LOT: 0097-0039

LOCATION: 46 MIDDLE JAM ROAD

ACREAGE: 6.90

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,285.20



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERCELLI GEORGE L P.O. 924 **GORHAM ME 04038**

NAME: VERCELLI GEORGE L MAP/LOT: 0001-0006-0204

LOCATION: 16 DISTANT PINES DRIVE

ACREAGE: 1.48 ACCOUNT: 006314 RE MIL RATE: 17.00

BOOK/PAGE: B19047P58

2017 REAL ESTATE TAX BILL

	<u> </u>
CURRENT BILLING	INFORMATION
LAND VALUE	\$105,000.00
BUILDING VALUE	\$212,400.00
TOTAL: LAND & BLDG	\$317,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$302,400.00
TOTAL TAX	\$5,140.80
LESS PAID TO DATE	\$0.00

\$5,140.80 TOTAL DUE ->

FIRST HALF DUE: \$2,570.40 SECOND HALF DUE: \$2,570.40

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TOTAL \$5,140.80 100.000%

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FISCAL YEAR 2017

ACCOUNT: 006314 RE

NAME: VERCELLI GEORGE L MAP/LOT: 0001-0006-0204

LOCATION: 16 DISTANT PINES DRIVE

ACREAGE: 1.48

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,570.40 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006314 RE

NAME: VERCELLI GEORGE L MAP/LOT: 0001-0006-0204

LOCATION: 16 DISTANT PINES DRIVE

ACREAGE: 1.48

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,570.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERONEAU MATTHEW C & VERONEAU CELESTE M 45 VALLEY VIEW DRIVE **GORHAM ME 04038**

NAME: VERONEAU MATTHEW C &

MAP/LOT: 0043A-0017-0015

LOCATION: 45 VALLEY VIEW DRIVE

ACREAGE: 1.40 ACCOUNT: 005204 RE

MIL RATE: 17.00

BOOK/PAGE: B32314P284

2017 REAL ESTATE TAX BILL

INFORMATION
\$123,000.00
\$194,000.00
\$317,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$317,000.00
\$5,389.00
\$0.00

\$5,389.00 TOTAL DUE ->

FIRST HALF DUE: \$2,694.50 SECOND HALF DUE: \$2,694.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,705.62 31.650% SCHOOL \$3,474.29 64.470% COUNTY \$209.09 3.880%

TOTAL \$5,389.00 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 005204 RE

NAME: VERONEAU MATTHEW C &

MAP/LOT: 0043A-0017-0015

LOCATION: 45 VALLEY VIEW DRIVE

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,694.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005204 RE

NAME: VERONEAU MATTHEW C &

MAP/LOT: 0043A-0017-0015

LOCATION: 45 VALLEY VIEW DRIVE

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,694.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRIER DAVIDE & VERRIER LINDA M 3 COUNTY ROAD **GORHAM ME 04038**

NAME: VERRIER DAVID E & MAP/LOT: 0006-0002-0001

LOCATION: 3 COUNTY ROAD

ACREAGE: 1.70 ACCOUNT: 002938 RE MIL RATE: 17.00

BOOK/PAGE: B3723P343

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$64,600.00
BUILDING VALUE	\$123,700.00
TOTAL: LAND & BLDG	\$188,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$173,300.00
TOTAL TAX	\$2,946.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,946.10

FIRST HALF DUE: \$1,473.05 SECOND HALF DUE: \$1,473.05

TAXPAYER'S NOTICE

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

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been 76.7% higher.

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$932.44 31.650% **SCHOOL** \$1,899.35 64.470% COUNTY \$114.31 3.880%

TOTAL \$2,946.10 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2017

ACCOUNT: 002938 RE NAME: VERRIER DAVID E & MAP/LOT: 0006-0002-0001 LOCATION: 3 COUNTY ROAD

ACREAGE: 1.70

ACCOUNT: 002938 RE

NAME: VERRIER DAVID E &

MAP/LOT: 0006-0002-0001 LOCATION: 3 COUNTY ROAD INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,473.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,473.05

ACREAGE: 1.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRIER DAVIDE & VERRIER LINDA M 3 COUNTY ROAD **GORHAM ME 04038**

NAME: VERRIER DAVID E & MAP/LOT: 0006-0002-0002

LOCATION: COUNTY ROAD

ACREAGE: 45.50 ACCOUNT: 003020 RE MIL RATE: 17.00

BOOK/PAGE: B7984P214

2017 REAL ESTATE TAX BILL

INFORMATION
\$70,600.00
\$0.00
\$70,600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$70,600.00
\$1,200.20
\$0.00

TOTAL DUE -> \$1,200.20

FIRST HALF DUE: \$600.10 SECOND HALF DUE: \$600.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$379.86 31.650% SCHOOL \$773.77 64.470% COUNTY \$46.57 3.880%

TOTAL \$1,200.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003020 RE NAME: VERRIER DAVID E & MAP/LOT: 0006-0002-0002 LOCATION: COUNTY ROAD

ACREAGE: 45.50

ACCOUNT: 003020 RE

NAME: VERRIER DAVID E &

MAP/LOT: 0006-0002-0002 LOCATION: COUNTY ROAD INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$600.10 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$600.10

ACREAGE: 45.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRIER LINDA M TRUSTEE OF KAREN MORRELL TRUST 3 COUNTY ROAD **GORHAM ME 04038**

NAME: VERRIER LINDA M

MAP/LOT: 0006-0002

LOCATION: 5 COUNTY ROAD

ACREAGE: 1.40 ACCOUNT: 002880 RE MIL RATE: 17.00

BOOK/PAGE: B14911P335

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$63,800.00
BUILDING VALUE	\$89,400.00
TOTAL: LAND & BLDG	\$153,200.00
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	\$138,200.00
TOTAL TAX	\$2,349.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,349.40

FIRST HALF DUE: \$1,174.70 SECOND HALF DUE: \$1,174.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$743.59 31.650% SCHOOL \$1,514.66 64.470% COUNTY \$91.16 3.880%

TOTAL \$2,349,40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 002880 RE NAME: VERRIER LINDA M MAP/LOT: 0006-0002

LOCATION: 5 COUNTY ROAD

ACREAGE: 1.40

ACCOUNT: 002880 RE

MAP/LOT: 0006-0002

NAME: VERRIER LINDA M

LOCATION: 5 COUNTY ROAD

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,174.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,174.70

ACREAGE: 1.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL CHRISTINA M & VERRILL SCOTT A 161 QUINCY DRIVE **GORHAM ME 04038**

NAME: VERRILL CHRISTINA M &

MAP/LOT: 0117-0051

LOCATION: 161 QUINCY DRIVE

ACREAGE: 0.37 ACCOUNT: 006114 RE MIL RATE: 17.00

BOOK/PAGE: B26392P226

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,700.00
BUILDING VALUE	\$184,000.00
TOTAL: LAND & BLDG	\$259,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$244,700.00
TOTAL TAX	\$4,159.90
LESS PAID TO DATE	\$0.00
	4.50.00

TOTAL DUE -> \$4,159.90

FIRST HALF DUE: \$2,079.95 SECOND HALF DUE: \$2,079.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,316.61 31.650% SCHOOL \$2,681.89 64.470% COUNTY \$161.40 3.880%

TOTAL \$4,159.90 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006114 RE

NAME: VERRILL CHRISTINA M &

MAP/LOT: 0117-0051

LOCATION: 161 QUINCY DRIVE

ACREAGE: 0.37

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,079.95 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006114 RE

NAME: VERRILL CHRISTINA M &

MAP/LOT: 0117-0051

LOCATION: 161 QUINCY DRIVE

ACREAGE: 0.37

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,079.95



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL DANIELP 372 SEBAGO LAKE ROAD **GORHAM ME 04038**

NAME: VERRILL DANIEL P

MAP/LOT: 0089-0008

LOCATION: 372 SEBAGO LAKE ROAD

ACREAGE: 1.20

ACCOUNT: 001290 RE

MIL RATE: 17.00

BOOK/PAGE: B27262P38

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$62,700.00
BUILDING VALUE	\$92,700.00
TOTAL: LAND & BLDG	\$155,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$155,400.00
TOTAL TAX	\$2,641.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,641.80

FIRST HALF DUE: \$1,320.90 SECOND HALF DUE: \$1,320.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$836.13 31.650% SCHOOL \$1,703,17 64.470% COUNTY \$102.50 3.880%

TOTAL \$2.641.80 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001290 RE NAME: VERRILL DANIELP MAP/LOT: 0089-0008

LOCATION: 372 SEBAGO LAKE ROAD

ACREAGE: 1.20

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,320.90 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

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

11/15/2016 \$1,320.90

MAP/LOT: 0089-0008 LOCATION: 372 SEBAGO LAKE ROAD ACREAGE: 1.20

ACCOUNT: 001290 RE

NAME: VERRILL DANIELP



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL GARY G & VERRILL ANNETTE L 33 CROCKETT ROAD **GORHAM ME 04038**

NAME: VERRILL GARY G & MAP/LOT: 0092-0013-0005

LOCATION: 33 CROCKETT ROAD

ACREAGE: 2.07 ACCOUNT: 000366 RE MIL RATE: 17.00

BOOK/PAGE: B7467P130

2017 REAL ESTATE TAX BILL

LAND VALUE \$80,600.00 BUILDING VALUE \$101,300.00 TOTAL: LAND & BLDG \$181,900.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$0.00 NET ASSESSMENT \$166,900.00	CURRENT BILLING	INFORMATION
TOTAL: LAND & BLDG \$181,900.00 Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00	LAND VALUE	\$80,600.00
Other \$0.00 Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00	BUILDING VALUE	\$101,300.00
Machinery & Equipment \$0.00 Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00	TOTAL: LAND & BLDG	\$181,900.00
Furniture & Fixtures \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00	Other	\$0.00
MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00	Machinery & Equipment	\$0.00
TOTAL PER. PROP. \$0.00 RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00	Furniture & Fixtures	\$0.00
RE EXEMPTION \$15,000.00 HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00	MISCELLANEOUS	\$0.00
HOMESTEAD EXEMPTION \$15,000.00 OTHER EXEMPTION \$0.00	TOTAL PER. PROP.	\$0.00
OTHER EXEMPTION \$0.00	RE EXEMPTION	\$15,000.00
\$ 111211 27121111 11011	HOMESTEAD EXEMPTION	\$15,000.00
NET ASSESSMENT \$166,900.00	OTHER EXEMPTION	\$0.00
	NET ASSESSMENT	\$166,900.00
TOTAL TAX \$2,837.30	TOTAL TAX	\$2,837.30
LESS PAID TO DATE \$0.00	LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,837.30

FIRST HALF DUE: \$1,418.65 SECOND HALF DUE: \$1,418.65

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TOTAL \$2,837.30 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 000366 RE NAME: VERRILL GARY G & MAP/LOT: 0092-0013-0005

LOCATION: 33 CROCKETT ROAD

ACREAGE: 2.07

ACCOUNT: 000366 RE

NAME: VERRILL GARY G &

MAP/LOT: 0092-0013-0005 LOCATION: 33 CROCKETT ROAD INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,418.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,418.65

ACREAGE: 2.07



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL GARY W & VERRILL DAWN 73 HUSTON ROAD **GORHAM ME 04038**

NAME: VERRILL GARY W & MAP/LOT: 0068-0005-0002

LOCATION: 73 HUSTON ROAD

ACREAGE: 1.38 ACCOUNT: 006360 RE MIL RATE: 17.00

BOOK/PAGE: B20638P326

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$77,400.00
BUILDING VALUE	\$180,100.00
TOTAL: LAND & BLDG	\$257,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$257,500.00
TOTAL TAX	\$4,377.50
LESS PAID TO DATE	\$0.00

\$4,377.50 TOTAL DUE ->

FIRST HALF DUE: \$2,188.75 SECOND HALF DUE: \$2,188.75

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,385.48 31.650% SCHOOL \$2,822.17 64.470% COUNTY \$169.85 3.880%

TOTAL \$4,377.50 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 006360 RE NAME: VERRILL GARY W & MAP/LOT: 0068-0005-0002 LOCATION: 73 HUSTON ROAD

ACREAGE: 1.38

ACCOUNT: 006360 RE

NAME: VERRILL GARY W &

MAP/LOT: 0068-0005-0002 LOCATION: 73 HUSTON ROAD INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,188.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,188.75

ACREAGE: 1.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL JAMES T & VERRILL CYNTHIA R 28 DAY ROAD **GORHAM ME 04038**

NAME: VERRILL JAMES T &

MAP/LOT: 0024-0015

LOCATION: 28 DAY ROAD

ACREAGE: 8.97

ACCOUNT: 002692 RE

MIL RATE: 17.00

BOOK/PAGE: B15130P82

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$85,500.00
BUILDING VALUE	\$129,500.00
TOTAL: LAND & BLDG	\$215,000.00
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	\$200,000.00
TOTAL TAX	\$3,400.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,400.00

FIRST HALF DUE: \$1,700.00 SECOND HALF DUE: \$1,700.00

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MUNICIPAL \$1,076.10 31.650% SCHOOL \$2,191.98 64.470% COUNTY \$131.92 3.880%

TOTAL \$3,400.00 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002692 RE NAME: VERRILL JAMES T & MAP/LOT: 0024-0015

LOCATION: 28 DAY ROAD

ACCOUNT: 002692 RE

MAP/LOT: 0024-0015 LOCATION: 28 DAY ROAD

NAME: VERRILL JAMES T &

ACREAGE: 8.97

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,700.00 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,700.00

ACREAGE: 8.97



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL JEFFREY T & VERRILL LYNN J 26 PAMS WAY **GORHAM ME 04038**

NAME: VERRILL JEFFREY T & MAP/LOT: 0077-0002-0503

LOCATION: 26 PAMS WAY

ACREAGE: 1.97 ACCOUNT: 006567 RE MIL RATE: 17.00

BOOK/PAGE: B22132P83

2017 REAL ESTATE TAX BILL

INFORMATION
\$65,000.00
\$104,800.00
\$169,800.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$169,800.00
\$2,886.60
\$0.00

\$2,886.60 TOTAL DUE ->

FIRST HALF DUE: \$1,443.30 SECOND HALF DUE: \$1,443.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$913.61 31.650% SCHOOL \$1,860.99 64.470% COUNTY \$112.00 3.880%

TOTAL \$2.886.60 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006567 RE

NAME: VERRILL JEFFREY T & MAP/LOT: 0077-0002-0503 LOCATION: 26 PAMS WAY

ACREAGE: 1.97

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,443.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006567 RE

NAME: VERRILL JEFFREY T & MAP/LOT: 0077-0002-0503 LOCATION: 26 PAMS WAY

ACREAGE: 1.97

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,443.30



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL JUSTIN M 269 DINGLEY SPRING ROAD **GORHAM ME 04038**

NAME: VERRILL JUSTIN M MAP/LOT: 0075-0008-0001

LOCATION: 269 DINGLEY SPRING ROAD

ACREAGE: 1.70

ACCOUNT: 005677 RE

MIL RATE: 17.00

BOOK/PAGE: B29460P64

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$94,100.00	
BUILDING VALUE	\$117,000.00	
TOTAL: LAND & BLDG	\$211,100.00	
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	\$211,100.00	
TOTAL TAX	\$3,588.70	
LESS PAID TO DATE	\$0.00	

TOTAL DUE -> \$3,588.70

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

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TOTAL \$3,588.70 100.000%

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FISCAL YEAR 2017

ACCOUNT: 005677 RE NAME: VERRILL JUSTIN M MAP/LOT: 0075-0008-0001

LOCATION: 269 DINGLEY SPRING ROAD

ACREAGE: 1.70

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,794.35 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005677 RE NAME: VERRILL JUSTIN M MAP/LOT: 0075-0008-0001

LOCATION: 269 DINGLEY SPRING ROAD

ACREAGE: 1.70

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,794.35



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL MARK & VERRILL LINDA 488 FORT HILL RD **GORHAM ME 04038**

NAME: VERRILL MARK & MAP/LOT: 0063-0029-0002

LOCATION: 488 FORT HILL ROAD

ACREAGE: 5.80 ACCOUNT: 002945 RE MIL RATE: 17.00

BOOK/PAGE: B9261P219

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$105,000.00
BUILDING VALUE	\$246,900.00
TOTAL: LAND & BLDG	\$351,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$336,900.00
TOTAL TAX	\$5,727.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$5,727.30

FIRST HALF DUE: \$2,863.65 SECOND HALF DUE: \$2,863.65

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TOTAL \$5,727.30 100.000%

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FISCAL YEAR 2017

ACCOUNT: 002945 RE NAME: VERRILL MARK & MAP/LOT: 0063-0029-0002

LOCATION: 488 FORT HILL ROAD

ACREAGE: 5.80

ACCOUNT: 002945 RE

NAME: VERRILL MARK &

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,863.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,863.65

MAP/LOT: 0063-0029-0002 LOCATION: 488 FORT HILL ROAD

ACREAGE: 5.80



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL MARY DEANA 211 BUCK STREET **GORHAM ME 04038**

NAME: VERRILL MARY DEANA

MAP/LOT: 0079-0008

LOCATION: 211 BUCK STREET

ACREAGE: 1.40

ACCOUNT: 003460 RE

MIL RATE: 17.00

BOOK/PAGE: B3373P63

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$69,600.00
BUILDING VALUE	\$79,500.00
TOTAL: LAND & BLDG	\$149,100.00
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	\$134,100.00
TOTAL TAX	\$2,279.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,279.70

FIRST HALF DUE: \$1,139.85 SECOND HALF DUE: \$1,139.85

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$721.53 31.650% **SCHOOL** \$1,469.72 64.470% COUNTY \$88.45 3.880%

TOTAL \$2,279,70 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003460 RE

NAME: VERRILL MARY DEANA

MAP/LOT: 0079-0008

LOCATION: 211 BUCK STREET

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,139.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003460 RE

NAME: VERRILL MARY DEANA

MAP/LOT: 0079-0008

LOCATION: 211 BUCK STREET

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,139.85



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL MERTON B JR & VERRILL MELISSA S 250A SEBAGO LAKE ROAD **GORHAM ME 04038**

NAME: VERRILL MERTON B JR &

MAP/LOT: 0088-0002

LOCATION: 250 SEBAGO LAKE ROAD

ACREAGE: 2.20

ACCOUNT: 000850 RE

MIL RATE: 17.00

BOOK/PAGE: B20678P153

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$87,300.00	
BUILDING VALUE	\$141,900.00	
TOTAL: LAND & BLDG	\$229,200.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$21,000.00	
HOMESTEAD EXEMPTION	\$15,000.00	
OTHER EXEMPTION	\$6,000.00	
NET ASSESSMENT	\$208,200.00	
TOTAL TAX	\$3,539.40	
LESS PAID TO DATE	\$0.00	

\$3,539.40 TOTAL DUE ->

FIRST HALF DUE: \$1,769.70 SECOND HALF DUE: \$1,769.70

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CURRENT BILLING DISTRIBUTION

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TOTAL \$3,539.40 100.000%

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

FISCAL YEAR 2017

ACCOUNT: 000850 RE

NAME: VERRILL MERTON B JR &

MAP/LOT: 0088-0002

LOCATION: 250 SEBAGO LAKE ROAD

ACREAGE: 2.20

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,769.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 000850 RE

NAME: VERRILL MERTON B JR &

MAP/LOT: 0088-0002

LOCATION: 250 SEBAGO LAKE ROAD

ACREAGE: 2.20

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,769.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL RICHARD D & VERRILL NORMA J **6 BELMONT TERRACE GORHAM ME 04038**

NAME: VERRILL RICHARD D &

MAP/LOT: 0106-0019-0005

LOCATION: 6 BELMONT TERRACE

ACREAGE: 0.32

ACCOUNT: 006824 RE

MIL RATE: 17.00

BOOK/PAGE: B23357P45

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$105,800.00
BUILDING VALUE	\$146,700.00
TOTAL: LAND & BLDG	\$252,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$231,500.00
TOTAL TAX	\$3,935.50
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,935.50

FIRST HALF DUE: \$1,967.75 SECOND HALF DUE: \$1,967.75

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,245.59	31.650%
SCHOOL	\$2,537.22	64.470%
COUNTY	<u>\$152.70</u>	<u>3.880%</u>

TOTAL \$3.935.50 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2017

ACCOUNT: 006824 RE

NAME: VERRILL RICHARD D & MAP/LOT: 0106-0019-0005

LOCATION: 6 BELMONT TERRACE

ACREAGE: 0.32

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,967.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006824 RE

NAME: VERRILL RICHARD D & MAP/LOT: 0106-0019-0005

LOCATION: 6 BELMONT TERRACE

ACREAGE: 0.32

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,967.75



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL RONALD F & VERRILL CHRISTINA L 205 BUCK STREET **GORHAM ME 04038**

NAME: VERRILL RONALD F &

MAP/LOT: 0079-0006

LOCATION: 205 BUCK STREET

ACREAGE: 1.68

ACCOUNT: 004028 RE

MIL RATE: 17.00

BOOK/PAGE: B9422P3

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$71,000.00
BUILDING VALUE	\$143,900.00
TOTAL: LAND & BLDG	\$214,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,900.00
TOTAL TAX	\$3,398.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,398.30

FIRST HALF DUE: \$1,699.15 SECOND HALF DUE: \$1,699.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,075.56 31.650% SCHOOL \$2,190.88 64.470% COUNTY \$131.85 3.880%

TOTAL \$3,398.30 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004028 RE

NAME: VERRILL RONALD F &

MAP/LOT: 0079-0006

LOCATION: 205 BUCK STREET

ACREAGE: 1.68

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,699.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004028 RE

NAME: VERRILL RONALD F &

MAP/LOT: 0079-0006

LOCATION: 205 BUCK STREET

ACREAGE: 1.68

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,699.15



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERRILL THOMAS A & VERRILL ANGELA A 309 NORTH GORHAM ROAD **GORHAM ME 04038**

NAME: VERRILL THOMAS A &

MAP/LOT: 0112-0017

LOCATION: 309 NORTH GORHAM ROAD

ACREAGE: 3.00

ACCOUNT: 004181 RE

MIL RATE: 17.00

BOOK/PAGE: B27233P126

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$73,600.00	
BUILDING VALUE	\$109,900.00	
TOTAL: LAND & BLDG	\$183,500.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$183,500.00	
TOTAL TAX	\$3,119.50	
LESS PAID TO DATE	\$0.00	

TOTAL DUE -> \$3,119.50

FIRST HALF DUE: \$1,559.75 SECOND HALF DUE: \$1,559.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$987.32 31.650% SCHOOL \$2,011.14 64.470% COUNTY \$121.04 3.880%

TOTAL \$3,119.50 100.000%

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

FISCAL YEAR 2017

ACCOUNT: 004181 RE

NAME: VERRILL THOMAS A &

MAP/LOT: 0112-0017

LOCATION: 309 NORTH GORHAM ROAD

ACREAGE: 3.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,559.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004181 RE

NAME: VERRILL THOMAS A &

MAP/LOT: 0112-0017

LOCATION: 309 NORTH GORHAM ROAD

ACREAGE: 3.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,559.75



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VETRANO RICHARD M & VETRANO ELOISE J **184 MIGHTY STREET GORHAM ME 04038**

NAME: VETRANO RICHARD M &

MAP/LOT: 0083-0011-0001

LOCATION: 184 MIGHTY STREET

ACREAGE: 1.38

ACCOUNT: 006500 RE

MIL RATE: 17.00

BOOK/PAGE: B20011P198

2017 REAL ESTATE TAX BILL

INFORMATION
\$77,400.00
\$247,700.00
\$325,100.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$310,100.00
\$5,271.70
\$0.00

\$5,271.70 TOTAL DUE ->

FIRST HALF DUE: \$2,635.85 SECOND HALF DUE: \$2,635.85

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,668.49 31.650% SCHOOL \$3,398.66 64.470% COUNTY \$204.54 3.880%

TOTAL \$5,271.70 100.000%

Based on \$17.00 per \$1,000.00

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

FISCAL YEAR 2017

ACCOUNT: 006500 RE

NAME: VETRANO RICHARD M & MAP/LOT: 0083-0011-0001

LOCATION: 184 MIGHTY STREET

ACREAGE: 1.38

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,635.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006500 RE

NAME: VETRANO RICHARD M & MAP/LOT: 0083-0011-0001

LOCATION: 184 MIGHTY STREET

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,635.85



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VEURINK MARTHA A 28 COLLEGE AVENUE **GORHAM ME 04038**

NAME: VEURINK MARTHA A

MAP/LOT: 0102-0010

LOCATION: 28 COLLEGE AVENUE

ACREAGE: 0.41

ACCOUNT: 002386 RE

MIL RATE: 17.00

BOOK/PAGE: B16660P97

2017 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION			
LAND VALUE	\$90,700.00		
BUILDING VALUE	\$101,200.00		
TOTAL: LAND & BLDG	\$191,900.00		
Other	\$0.00		
Machinery & Equipment	\$0.00		
Furniture & Fixtures	\$0.00		
MISCELLANEOUS	\$0.00		
TOTAL PER. PROP.	\$0.00		
RE EXEMPTION	\$15,000.00		
HOMESTEAD EXEMPTION	\$15,000.00		
OTHER EXEMPTION	\$0.00		
NET ASSESSMENT	\$176,900.00		
TOTAL TAX	\$3,007.30		
LESS PAID TO DATE	\$0.00		

\$3,007.30 TOTAL DUE ->

FIRST HALF DUE: \$1,503.65 SECOND HALF DUE: \$1,503.65

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MUNICIPAL \$951.81 31.650% SCHOOL \$1,938.81 64.470% COUNTY \$116.68 3.880%

TOTAL \$3,007.30 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002386 RE

NAME: VEURINK MARTHA A

MAP/LOT: 0102-0010

ACCOUNT: 002386 RE

LOCATION: 28 COLLEGE AVENUE

ACREAGE: 0.41

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,503.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,503.65

NAME: VEURINK MARTHA A MAP/LOT: 0102-0010

LOCATION: 28 COLLEGE AVENUE

ACREAGE: 0.41



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

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VICKERY BENJAMIN A 3 TAYLOR WAY **GORHAM ME 04038**

NAME: VICKERY BENJAMIN A MAP/LOT: 0060-0001-0002

LOCATION: 3 TAYLOR WAY

ACREAGE: 4.10

ACCOUNT: 001540 RE

MIL RATE: 17.00

BOOK/PAGE: B31567P345

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION		
LAND VALUE	\$76,300.00		
BUILDING VALUE	\$121,600.00		
TOTAL: LAND & BLDG	\$197,900.00		
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	\$197,900.00		
TOTAL TAX	\$3,364.30		
LESS PAID TO DATE	\$0.00		

TOTAL DUE -> \$3,364.30

FIRST HALF DUE: \$1,682.15 SECOND HALF DUE: \$1,682.15

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$2,168.96	64.470%
COUNTY	<u>\$130.53</u>	<u>3.880%</u>

TOTAL \$3.364.30 100.000%

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001540 RE

NAME: VICKERY BENJAMIN A MAP/LOT: 0060-0001-0002 LOCATION: 3 TAYLOR WAY

ACREAGE: 4.10

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,682.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001540 RE

NAME: VICKERY BENJAMIN A MAP/LOT: 0060-0001-0002 LOCATION: 3 TAYLOR WAY

ACREAGE: 4.10

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,682.15



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

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VICKERY JOAN H 3 SUNRISE LANE **GORHAM ME 04038**

NAME: VICKERY JOAN H MAP/LOT: 0106-0029-0005

LOCATION: 3 SUNRISE LANE

ACREAGE: 0.47 ACCOUNT: 002176 RE MIL RATE: 17.00

BOOK/PAGE: B27995P244

2017 REAL ESTATE TAX BILL

INFORMATION
\$115,800.00
\$223,400.00
\$339,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$324,200.00
\$5,511.40
\$0.00

\$5,511.40 TOTAL DUE ->

FIRST HALF DUE: \$2,755.70 SECOND HALF DUE: \$2,755.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,744.36 31.650% SCHOOL \$3,553.20 64.470% COUNTY \$213.84 3.880%

TOTAL \$5,511.40 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2017

ACCOUNT: 002176 RE NAME: VICKERY JOAN H MAP/LOT: 0106-0029-0005 LOCATION: 3 SUNRISE LANE

ACREAGE: 0.47

ACCOUNT: 002176 RE

NAME: VICKERY JOAN H

MAP/LOT: 0106-0029-0005 LOCATION: 3 SUNRISE LANE INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,755.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,755.70

ACREAGE: 0.47



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VIDOVIC ZARKO & VIDOVIC ZIVANA 22 LAUREL PINES DRIVE **GORHAM ME 04038**

NAME: VIDOVIC ZARKO & MAP/LOT: 0025-0004-0017

LOCATION: 22 LAUREL PINES DRIVE

ACREAGE: 0.43 ACCOUNT: 000675 RE MIL RATE: 17.00

BOOK/PAGE: B17330P58

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$96,500.00
BUILDING VALUE	\$105,800.00
TOTAL: LAND & BLDG	\$202,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$187,300.00
TOTAL TAX	\$3,184.10
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,184.10

FIRST HALF DUE: \$1,592.05 SECOND HALF DUE: \$1,592.05

TAXPAYER'S NOTICE

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TOTAL \$3,184.10 100.000%

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FISCAL YEAR 2017

ACCOUNT: 000675 RE NAME: VIDOVIC ZARKO & MAP/LOT: 0025-0004-0017

LOCATION: 22 LAUREL PINES DRIVE

ACREAGE: 0.43

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,592.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,592.05

MAP/LOT: 0025-0004-0017 LOCATION: 22 LAUREL PINES DRIVE ACREAGE: 0.43

NAME: VIDOVIC ZARKO &

ACCOUNT: 000675 RE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VIERA AMANDA 33 RIDGEFIELD DRIVE **GORHAM ME 04038**

NAME: VIERA AMANDA MAP/LOT: 0046-0011-0144

LOCATION: 33 RIDGEFIELD DRIVE

ACREAGE: 0.23

ACCOUNT: 006870 RE

MIL RATE: 17.00

BOOK/PAGE: B28791P93

2017 REAL ESTATE TAX BILL

INFORMATION
\$140,000.00
\$126,900.00
\$266,900.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$266,900.00
\$4,537.30
\$0.00

\$4,537.30 TOTAL DUE ->

FIRST HALF DUE: \$2,268.65 SECOND HALF DUE: \$2,268.65

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,436.06 31.650% SCHOOL \$2,925.20 64.470% COUNTY \$176.05 3.880%

TOTAL \$4,537.30 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 006870 RE NAME: VIERA AMANDA MAP/LOT: 0046-0011-0144

LOCATION: 33 RIDGEFIELD DRIVE

ACREAGE: 0.23

ACCOUNT: 006870 RE

NAME: VIERA AMANDA

MAP/LOT: 0046-0011-0144

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,268.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,268.65

LOCATION: 33 RIDGEFIELD DRIVE

ACREAGE: 0.23



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VIERNES ALLAN L & VIERNES JENNIFER L 7 PINECONE LANE **GORHAM ME 04038**

NAME: VIERNES ALLAN L &

MAP/LOT: 0100-0102

LOCATION: 7 PINECONE LANE

ACREAGE: 0.80

ACCOUNT: 001725 RE

MIL RATE: 17.00

BOOK/PAGE: B12616P7

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$95,100.00
BUILDING VALUE	\$119,000.00
TOTAL: LAND & BLDG	\$214,100.00
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	\$199,100.00
TOTAL TAX	\$3,384.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,384.70

FIRST HALF DUE: \$1,692.35 SECOND HALF DUE: \$1,692.35

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,071.26 31.650% SCHOOL \$2,182.12 64.470% COUNTY \$131.33 3.880%

TOTAL \$3,384.70 100.000%

Based on \$17.00 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 001725 RE NAME: VIERNES ALLAN L & MAP/LOT: 0100-0102

LOCATION: 7 PINECONE LANE

ACREAGE: 0.80

ACCOUNT: 001725 RE

MAP/LOT: 0100-0102

NAME: VIERNES ALLAN L &

LOCATION: 7 PINECONE LANE

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,692.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,692.35

ACREAGE: 0.80



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VILES KEITH T 27 FILES ROAD **GORHAM ME 04038**

NAME: VILES KEITH T MAP/LOT: 0077-0003-0001

LOCATION: 27 FILES ROAD

ACREAGE: 1.40 ACCOUNT: 003271 RE MIL RATE: 17.00

BOOK/PAGE: B23998P43

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$63,600.00
BUILDING VALUE	\$96,500.00
TOTAL: LAND & BLDG	\$160,100.00
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	\$160,100.00
TOTAL TAX	\$2,721.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,721.70

FIRST HALF DUE: \$1,360.85 SECOND HALF DUE: \$1,360.85

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$861.42 31.650% SCHOOL \$1,754.68 64.470% COUNTY \$105.60 3.880%

TOTAL \$2,721.70 100.000%

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FISCAL YEAR 2017

ACCOUNT: 003271 RE NAME: VILES KEITH T MAP/LOT: 0077-0003-0001 LOCATION: 27 FILES ROAD

ACREAGE: 1.40

ACCOUNT: 003271 RE

NAME: VILES KEITH T

MAP/LOT: 0077-0003-0001 LOCATION: 27 FILES ROAD INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,360.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,360.85

ACREAGE: 1.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VILLAGE CENTER ASSOCIATES 28 STATE STREET **GORHAM ME 04038**

NAME: VILLAGE CENTER ASSOCIATES

MAP/LOT: 0102-0029-0004

LOCATION: 28 STATE STREET

ACREAGE: 0.07

ACCOUNT: 004087 RE

MIL RATE: 17.00

BOOK/PAGE: B4691P309

2017 REAL ESTATE TAX BILL

INFORMATION
\$15,600.00
\$118,900.00
\$134,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$134,500.00
\$2,286.50
\$0.00

TOTAL DUE -> \$2,286.50

FIRST HALF DUE: \$1,143.25 SECOND HALF DUE: \$1,143.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$723.68 31.650% SCHOOL \$1,474.11 64.470% COUNTY \$88.72 3.880%

TOTAL \$2,286,50 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004087 RE

NAME: VILLAGE CENTER ASSOCIATES

MAP/LOT: 0102-0029-0004 LOCATION: 28 STATE STREET

ACREAGE: 0.07

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,143.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004087 RE

NAME: VILLAGE CENTER ASSOCIATES

MAP/LOT: 0102-0029-0004 LOCATION: 28 STATE STREET

ACREAGE: 0.07

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,143.25



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

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VILLAGE CENTER ASSOCIATES 28 STATE STREET **GORHAM ME 04038**

NAME: VILLAGE CENTER ASSOCIATES

MAP/LOT: 0102-0029-0005

LOCATION: 28 STATE STREET

ACREAGE: 0.07

ACCOUNT: 004149 RE

MIL RATE: 17.00

BOOK/PAGE: B11496P141

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$15,600.00
BUILDING VALUE	\$106,400.00
TOTAL: LAND & BLDG	\$122,000.00
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	\$122,000.00
TOTAL TAX	\$2,074.00
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,074.00

FIRST HALF DUE: \$1,037.00 SECOND HALF DUE: \$1,037.00

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CURRENT BILLING DISTRIBUTION

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TOTAL \$2,074.00 100.000%

Based on \$17.00 per \$1,000.00

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

FISCAL YEAR 2017

ACCOUNT: 004149 RE

NAME: VILLAGE CENTER ASSOCIATES

MAP/LOT: 0102-0029-0005 LOCATION: 28 STATE STREET

ACREAGE: 0.07

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,037.00 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004149 RE

NAME: VILLAGE CENTER ASSOCIATES

MAP/LOT: 0102-0029-0005 LOCATION: 28 STATE STREET

ACREAGE: 0.07

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,037.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VILLAGE PROPERTIES LLC 21 NEW PORTLAND ROAD **GORHAM ME 04038**

NAME: VILLAGE PROPERTIES LLC

MAP/LOT: 0100-0107

LOCATION: 21 NEW PORTLAND ROAD

ACREAGE: 0.41

ACCOUNT: 002968 RE

MIL RATE: 17.00

BOOK/PAGE: B20896P20

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$147,600.00
BUILDING VALUE	\$140,300.00
TOTAL: LAND & BLDG	\$287,900.00
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	\$287,900.00
TOTAL TAX	\$4,894.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,894.30

FIRST HALF DUE: \$2,447.15 SECOND HALF DUE: \$2,447.15

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.549.05 31.650% SCHOOL \$3,155.36 64.470% COUNTY \$189.90 3.880%

TOTAL \$4,894.30 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 002968 RE

NAME: VILLAGE PROPERTIES LLC

MAP/LOT: 0100-0107

LOCATION: 21 NEW PORTLAND ROAD

ACREAGE: 0.41

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,447.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 002968 RE

NAME: VILLAGE PROPERTIES LLC

MAP/LOT: 0100-0107

LOCATION: 21 NEW PORTLAND ROAD

ACREAGE: 0.41

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,447.15



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VILLANUEVA CUAUHTEMOC & VILLANUEVA SUSAN E 7 PRIMROSE LANE **GORHAM ME 04038**

NAME: VILLANUEVA CUAUHTEMOC &

MAP/LOT: 0109-0070

LOCATION: 7 PRIMROSE LANE

ACREAGE: 0.22

ACCOUNT: 003582 RE

MIL RATE: 17.00

BOOK/PAGE: B9382P3

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION	
LAND VALUE	\$81,900.00	
BUILDING VALUE	\$75,800.00	
TOTAL: LAND & BLDG	\$157,700.00	
Other	\$0.00	
Machinery & Equipment	\$0.00	
Furniture & Fixtures	\$0.00	
MISCELLANEOUS	\$0.00	
TOTAL PER. PROP.	\$0.00	
RE EXEMPTION	\$15,000.00	
HOMESTEAD EXEMPTION	\$15,000.00	
OTHER EXEMPTION	\$0.00	
NET ASSESSMENT	\$142,700.00	
TOTAL TAX	\$2,425.90	
LESS PAID TO DATE	\$0.00	
·		

TOTAL DUE -> \$2,425.90

FIRST HALF DUE: \$1,212.95 SECOND HALF DUE: \$1,212.95

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TOTAL \$2,425.90 100.000%

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FISCAL YEAR 2017

ACCOUNT: 003582 RE

NAME: VILLANUEVA CUAUHTEMOC &

MAP/LOT: 0109-0070

LOCATION: 7 PRIMROSE LANE

ACREAGE: 0.22

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,212.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003582 RE

NAME: VILLANUEVA CUAUHTEMOC &

MAP/LOT: 0109-0070

LOCATION: 7 PRIMROSE LANE

ACREAGE: 0.22

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,212.95



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VINEY STANLEY I & SINCLAIR KAREN M 76 LITTLE RIVER DRIVE **GORHAM ME 04038**

NAME: VINEY STANLEY I & MAP/LOT: 0050-0009-0011

LOCATION: 76 LITTLE RIVER DRIVE

ACREAGE: 1.18 ACCOUNT: 003527 RE MIL RATE: 17.00

BOOK/PAGE: B31670P35

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$79,200.00
BUILDING VALUE	\$117,400.00
TOTAL: LAND & BLDG	\$196,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,600.00
TOTAL TAX	\$3,342.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,342.20

FIRST HALF DUE: \$1,671.10 SECOND HALF DUE: \$1,671.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1.057.81 31.650% **SCHOOL** \$2,154.72 64.470% COUNTY \$129.68 3.880%

TOTAL \$3,342.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003527 RE NAME: VINEY STANLEY I & MAP/LOT: 0050-0009-0011

LOCATION: 76 LITTLE RIVER DRIVE

ACREAGE: 1.18

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,671.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003527 RE NAME: VINEY STANLEY I & MAP/LOT: 0050-0009-0011

LOCATION: 76 LITTLE RIVER DRIVE

ACREAGE: 1.18

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,671.10 11/15/2016



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VIOLETTE ARLENE J P.O. BOX 288 WESTBROOK ME 04098

NAME: VIOLETTE ARLENE J

MAP/LOT: 0004-0002

LOCATION: 3 DEERING ROAD

ACREAGE: 2.99 ACCOUNT: 003867 RE MIL RATE: 17.00

BOOK/PAGE: B24420P324

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$67,500.00
BUILDING VALUE	\$12,400.00
TOTAL: LAND & BLDG	\$79,900.00
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	\$79,900.00
TOTAL TAX	\$1,358.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$1,358.30

FIRST HALF DUE: \$679.15 SECOND HALF DUE: \$679.15

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$429.90	31.650%
SCHOOL	\$875.70	64.470%
COUNTY	<u>\$52.70</u>	<u>3.880%</u>

TOTAL \$1.358.30 100.000%

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FISCAL YEAR 2017

ACCOUNT: 003867 RE

NAME: VIOLETTE ARLENE J

MAP/LOT: 0004-0002

LOCATION: 3 DEERING ROAD

ACREAGE: 2.99

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017

\$679.15

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FISCAL YEAR 2017

ACCOUNT: 003867 RE

NAME: VIOLETTE ARLENE J MAP/LOT: 0004-0002

LOCATION: 3 DEERING ROAD

ACREAGE: 2.99

INTEREST BEGINS ON 11/16/2016

\$679.15

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016



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

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VIOLETTE NICHOLAS A 32 CROCKETT ROAD **GORHAM ME 04038**

NAME: VIOLETTE NICHOLAS A

MAP/LOT: 0092-0014-0015

LOCATION: 32 CROCKETT ROAD

ACREAGE: 1.40 ACCOUNT: 004996 RE MIL RATE: 17.00

BOOK/PAGE: B31858P183

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$75,600.00
BUILDING VALUE	\$122,300.00
TOTAL: LAND & BLDG	\$197,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,900.00
TOTAL TAX	\$3,109.30
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,109.30

FIRST HALF DUE: \$1,554.65 SECOND HALF DUE: \$1,554.65

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TOTAL \$3,109.30 100.000%

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Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 004996 RE

NAME: VIOLETTE NICHOLAS A MAP/LOT: 0092-0014-0015 LOCATION: 32 CROCKETT ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,554.65 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004996 RE

NAME: VIOLETTE NICHOLAS A MAP/LOT: 0092-0014-0015 LOCATION: 32 CROCKETT ROAD

ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,554.65



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

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VIRE CATHERINE M & HARTFORD TODD A 71 ROBIE STREET **GORHAM ME 04038**

NAME: VIRE CATHERINE M &

MAP/LOT: 0103-0057

LOCATION: 71 ROBIE STREET

ACREAGE: 0.54 ACCOUNT: 004879 RE MIL RATE: 17.00

BOOK/PAGE: B16877P87

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$106,800.00
BUILDING VALUE	\$119,300.00
TOTAL: LAND & BLDG	\$226,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$211,100.00
TOTAL TAX	\$3,588.70
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,588.70

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

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TOTAL \$3,588.70 100.000%

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FISCAL YEAR 2017

ACCOUNT: 004879 RE

NAME: VIRE CATHERINE M &

MAP/LOT: 0103-0057

LOCATION: 71 ROBIE STREET

ACREAGE: 0.54

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,794.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004879 RE

NAME: VIRE CATHERINE M &

MAP/LOT: 0103-0057

LOCATION: 71 ROBIE STREET

ACREAGE: 0.54

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,794.35



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VISELLI LORELLE A & NICHOLSON ANDREWS 27 SOLOMON DRIVE **GORHAM ME 04038**

NAME: VISELLI LORELLE A & MAP/LOT: 0020-0005-0042

LOCATION: 27 SOLOMON DRIVE

ACREAGE: 1.30 ACCOUNT: 003720 RE MIL RATE: 17.00

BOOK/PAGE: B32632P285

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$112,600.00
BUILDING VALUE	\$175,400.00
TOTAL: LAND & BLDG	\$288,000.00
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	\$288,000.00
TOTAL TAX	\$4,896.00
LESS PAID TO DATE	\$0.50

TOTAL DUE -> \$4,895.50

FIRST HALF DUE: \$2,447.50 SECOND HALF DUE: \$2,448.00

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TOTAL \$4,896.00 100.000%

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

FISCAL YEAR 2017

ACCOUNT: 003720 RE

NAME: VISELLI LORELLE A & MAP/LOT: 0020-0005-0042

LOCATION: 27 SOLOMON DRIVE

ACREAGE: 1.30

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$2,448.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003720 RE

NAME: VISELLI LORELLE A & MAP/LOT: 0020-0005-0042

LOCATION: 27 SOLOMON DRIVE ACREAGE: 1.30

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,447.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VOISINE CRAIGE & VOISINE NATHALIE M **46 WAGNER FARM ROAD GORHAM ME 04038**

NAME: VOISINE CRAIGE & MAP/LOT: 0030-0013-0133

LOCATION: 46 WAGNER FARM ROAD

ACREAGE: 0.25

ACCOUNT: 007429 RE

MIL RATE: 17.00

BOOK/PAGE: B29882P334

2017 REAL ESTATE TAX BILL

	<u> </u>
CURRENT BILLING	INFORMATION
LAND VALUE	\$89,300.00
BUILDING VALUE	\$162,100.00
TOTAL: LAND & BLDG	\$251,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$236,400.00
TOTAL TAX	\$4,018.80
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$4,018.80

FIRST HALF DUE: \$2,009.40 SECOND HALF DUE: \$2,009.40

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,271.95 31.650% SCHOOL \$2,590.92 64.470% COUNTY \$155.93 3.880%

TOTAL \$4,018.80 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

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

FISCAL YEAR 2017

ACCOUNT: 007429 RE NAME: VOISINE CRAIGE & MAP/LOT: 0030-0013-0133

LOCATION: 46 WAGNER FARM ROAD

ACREAGE: 0.25

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,009.40 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,009.40

LOCATION: 46 WAGNER FARM ROAD ACREAGE: 0.25

ACCOUNT: 007429 RE

NAME: VOISINE CRAIGE &

MAP/LOT: 0030-0013-0133



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VOKEY BETTY & VOKEY CHARLES F 8 TINK DRIVE **GORHAM ME 04038**

NAME: VOKEY BETTY & MAP/LOT: 0026-0013-0201

LOCATION: 8 TINK DRIVE

ACREAGE: 0.31 ACCOUNT: 007375 RE MIL RATE: 17.00

BOOK/PAGE: B27765P239

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$113,700.00
BUILDING VALUE	\$94,900.00
TOTAL: LAND & BLDG	\$208,600.00
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	\$208,600.00
TOTAL TAX	\$3,546.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$3,546.20

FIRST HALF DUE: \$1,773.10 SECOND HALF DUE: \$1,773.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,122,37 31.650% **SCHOOL** \$2,286.24 64.470% COUNTY \$137.59 3.880%

TOTAL \$3,546.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 007375 RE NAME: VOKEY BETTY & MAP/LOT: 0026-0013-0201 LOCATION: 8 TINK DRIVE

ACREAGE: 0.31

ACCOUNT: 007375 RE

NAME: VOKEY BETTY &

MAP/LOT: 0026-0013-0201 LOCATION: 8 TINK DRIVE INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,773.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,773.10

ACREAGE: 0.31



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VOKEY TIMOTHY A SR **6 LONGFELLOW ROAD GORHAM ME 04038**

NAME: VOKEY TIMOTHY A SR

MAP/LOT: 0009-0015

LOCATION: 6 LONGFELLOW ROAD

ACREAGE: 0.74 ACCOUNT: 001751 RE MIL RATE: 17.00

BOOK/PAGE: B23666P171

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$72,800.00
BUILDING VALUE	\$78,400.00
TOTAL: LAND & BLDG	\$151,200.00
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	\$136,200.00
TOTAL TAX	\$2,315.40
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,315.40

FIRST HALF DUE: \$1,157.70 SECOND HALF DUE: \$1,157.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$732.82 31.650% SCHOOL \$1,492.74 64.470% COUNTY \$89.84 3.880%

TOTAL \$2,315,40 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 001751 RE

NAME: VOKEY TIMOTHY A SR

MAP/LOT: 0009-0015

LOCATION: 6 LONGFELLOW ROAD

ACREAGE: 0.74

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,157.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001751 RE

NAME: VOKEY TIMOTHY A SR

MAP/LOT: 0009-0015

LOCATION: 6 LONGFELLOW ROAD

ACREAGE: 0.74

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,157.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VOLLKOMMER JAMES A & VOLLKOMMER MARIE N **6 SPRUCE LANE GORHAM ME 04038**

NAME: VOLLKOMMER JAMES A &

MAP/LOT: 0103-0064

LOCATION: 6 SPRUCE LANE

ACREAGE: 0.24 ACCOUNT: 004271 RE MIL RATE: 17.00

BOOK/PAGE: B3187P180

2017 REAL ESTATE TAX BILL

INFORMATION
\$89,500.00
\$118,100.00
\$207,600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$15,000.00
\$15,000.00
\$0.00
\$192,600.00
\$3,274.20
\$0.00

\$3,274.20 TOTAL DUE ->

FIRST HALF DUE: \$1,637.10 SECOND HALF DUE: \$1,637.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,036.28 31.650% SCHOOL \$2,110.88 64.470% COUNTY \$127.04 3.880%

TOTAL \$3,274.20 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 004271 RE

NAME: VOLLKOMMER JAMES A &

MAP/LOT: 0103-0064

LOCATION: 6 SPRUCE LANE

ACREAGE: 0.24

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,637.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 004271 RE

NAME: VOLLKOMMER JAMES A &

MAP/LOT: 0103-0064

LOCATION: 6 SPRUCE LANE

ACREAGE: 0.24

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,637.10



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VOLPE JOHN A 5538 BAROQUE DRIVE HOLIDAY FL 34690

NAME: VOLPE JOHN A MAP/LOT: 0098-0004

LOCATION: 57 MIDDLE JAM ROAD

ACREAGE: 0.50 ACCOUNT: 003479 RE MIL RATE: 17.00

BOOK/PAGE: B24873P111

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$136.00
LESS PAID TO DATE	\$0.75

TOTAL DUE -> \$135.25

FIRST HALF DUE: \$67.25 SECOND HALF DUE: \$68.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$43.04 31.650% **SCHOOL** \$87.68 64.470% COUNTY \$5.28 3.880%

TOTAL \$136.00 100.000%

Based on \$17.00 per \$1,000.00

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FISCAL YEAR 2017

ACCOUNT: 003479 RE NAME: VOLPE JOHN A MAP/LOT: 0098-0004

LOCATION: 57 MIDDLE JAM ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$68.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 003479 RE NAME: VOLPE JOHN A MAP/LOT: 0098-0004

LOCATION: 57 MIDDLE JAM ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$67.25



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VOLPE JOHN A 5538 BAROQUE DRIVE HOLIDAY FL 34690

NAME: VOLPE JOHN A MAP/LOT: 0098-0004-0001

LOCATION: ISLAND

ACREAGE: 0.25

ACCOUNT: 003544 RE

MIL RATE: 17.00

BOOK/PAGE: B10266P316

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$25,600.00
BUILDING VALUE	\$14,400.00
TOTAL: LAND & BLDG	\$40,000.00
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	\$40,000.00
TOTAL TAX	\$680.00
LESS PAID TO DATE	\$0.24

TOTAL DUE -> \$679.76

FIRST HALF DUE: \$339.76 SECOND HALF DUE: \$340.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$215.22 31.650% **SCHOOL** \$438.40 64.470% COUNTY \$26.38 3.880%

TOTAL \$680.00 100.000%

Based on \$17.00 per \$1,000.00

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2017

ACCOUNT: 003544 RE NAME: VOLPE JOHN A MAP/LOT: 0098-0004-0001 LOCATION: ISLAND

ACREAGE: 0.25

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$340.00 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$339.76

NAME: VOLPE JOHN A MAP/LOT: 0098-0004-0001

LOCATION: ISLAND ACREAGE: 0.25

ACCOUNT: 003544 RE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VONDRAS WILLIAM J& VONDRAS DEBORAH J 230 BUCK STREET **GORHAM ME 04038**

NAME: VONDRAS WILLIAM J & MAP/LOT: 0079-0002-0004

LOCATION: 230 BUCK STREET

ACREAGE: 3.00 ACCOUNT: 005617 RE MIL RATE: 17.00

BOOK/PAGE: B14740P132

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$78,300.00
BUILDING VALUE	\$112,300.00
TOTAL: LAND & BLDG	\$190,600.00
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	\$169,600.00
TOTAL TAX	\$2,883.20
LESS PAID TO DATE	\$0.00

TOTAL DUE -> \$2,883.20

FIRST HALF DUE: \$1,441.60 SECOND HALF DUE: \$1,441.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$912.53 31.650% **SCHOOL** \$1,858.80 64.470% COUNTY <u>\$111</u>.87 3.880%

TOTAL \$2.883.20 100.000%

Based on \$17.00 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours: M-W 8:00am - 4:00pm, TH 8:00am - 6:30pm, F 8:00am - 1:00pm By mail to TOWN OF GORHAM

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

FISCAL YEAR 2017

ACCOUNT: 005617 RE

NAME: VONDRAS WILLIAM J & MAP/LOT: 0079-0002-0004 LOCATION: 230 BUCK STREET

ACREAGE: 3.00

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2017 \$1,441.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 005617 RE

NAME: VONDRAS WILLIAM J & MAP/LOT: 0079-0002-0004 LOCATION: 230 BUCK STREET

ACREAGE: 3.00

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,441.60



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VOSMUS ROGERL& VOSMUS RHONA A 299 NORTH GORHAM ROAD **GORHAM ME 04038**

NAME: VOSMUS ROGER L &

MAP/LOT: 0112-0018

LOCATION: 299 NORTH GORHAM ROAD

ACREAGE: 0.60

ACCOUNT: 001228 RE

MIL RATE: 17.00

BOOK/PAGE: B4484P265

2017 REAL ESTATE TAX BILL

	
CURRENT BILLING	INFORMATION
LAND VALUE	\$55,100.00
BUILDING VALUE	\$79,200.00
TOTAL: LAND & BLDG	\$134,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$15,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$119,300.00
TOTAL TAX	\$2,028.10
LESS PAID TO DATE	\$0.00
	·

TOTAL DUE -> \$2,028.10

FIRST HALF DUE: \$1,014.05 SECOND HALF DUE: \$1,014.05

TAXPAYER'S NOTICE

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

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

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have

been 76.7% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.
After eight months and no later than one year from the date of commitment, which was August 30, 2016, a lien will be placed on all property for which taxes remain unpaid.

If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately. If a receipt is desired, please send a self-addressed, stamped envelope with your payment.

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL \$641.89 31.650% SCHOOL \$1,307.52 64.470% COUNTY \$78.69 3.880%

TOTAL \$2,028.10 100.000%

Based on \$17.00 per \$1,000.00

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

FISCAL YEAR 2017

ACCOUNT: 001228 RE

NAME: VOSMUS ROGER L &

MAP/LOT: 0112-0018

LOCATION: 299 NORTH GORHAM ROAD

ACREAGE: 0.60

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$1,014.05 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 001228 RE NAME: VOSMUS ROGER L &

MAP/LOT: 0112-0018

LOCATION: 299 NORTH GORHAM ROAD

ACREAGE: 0.60

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$1,014.05



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

VOYER CLEMENT L JR & VOYER MARYE 15 KINGFISHER COURT **GORHAM ME 04038**

NAME: VOYER CLEMENT L JR &

MAP/LOT: 0046-0011-0145

LOCATION: 15 KINGFISHER COURT

ACREAGE: 0.23

ACCOUNT: 006678 RE

MIL RATE: 17.00

BOOK/PAGE: B26725P295

2017 REAL ESTATE TAX BILL

CURRENT BILLING	INFORMATION
LAND VALUE	\$140,000.00
BUILDING VALUE	\$136,500.00
TOTAL: LAND & BLDG	\$276,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
RE EXEMPTION	\$21,000.00
HOMESTEAD EXEMPTION	\$15,000.00
OTHER EXEMPTION	\$6,000.00
NET ASSESSMENT	\$255,500.00
TOTAL TAX	\$4,343.50
LESS PAID TO DATE	\$0.00

\$4,343.50 TOTAL DUE ->

FIRST HALF DUE: \$2,171.75 SECOND HALF DUE: \$2,171.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL \$1,374.72 31.650% SCHOOL \$2,800.25 64.470% COUNTY \$168.53 3.880%

TOTAL \$4,343.50 100.000%

Based on \$17.00 per \$1,000.00

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

FISCAL YEAR 2017

ACCOUNT: 006678 RE

NAME: VOYER CLEMENT L JR &

MAP/LOT: 0046-0011-0145

LOCATION: 15 KINGFISHER COURT

ACREAGE: 0.23

INTEREST BEGINS ON 05/16/2017

DUE DATE AMOUNT DUE AMOUNT PAID

\$2,171.75 05/15/2017

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2017

ACCOUNT: 006678 RE

NAME: VOYER CLEMENT L JR & MAP/LOT: 0046-0011-0145

LOCATION: 15 KINGFISHER COURT

ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2016

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2016 \$2,171.75