TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

7-ELEVEN INC. 1
P O BOX 711
DALLAS TX 75221

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$80,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$80,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,700.00
TOTAL TAX	$1,315.41
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$1,315.41

NAME: 7-ELEVEN INC..
MAP/LOT:
LOCATION: 16 MAIN STREET
ACCOUNT: 000164 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$440.66	33.500%
SCHOOL	$826.08	62.800%
COUNTY	$48.67	3.700%
TOTAL	$1,315.41	100.000%

Based on $16.30 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 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012

ACCOUNT: 000164 PP
NAME: 7-ELEVEN INC.
MAP/LOT:
LOCATION: 16 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$657.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000164 PP
NAME: 7-ELEVEN INC.
MAP/LOT:
LOCATION: 16 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$657.71	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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ACCTS REC MGT OF ME INC 2
P.O. BOX 182
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$4,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$4,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,000.00
TOTAL TAX	$65.20
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$65.20

NAME: ACCTS REC MGT OF ME INC.
MAP/LOT:
LOCATION: 2 SCHOOL ST
ACCOUNT: 000779 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$21.84	33.500%
SCHOOL	$40.95	62.800%
COUNTY	$2.41	3.700%
TOTAL	$65.20	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000779 PP
NAME: ACCTS REC MGT OF ME INC
MAP/LOT:
LOCATION: 2 SCHOOL ST

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$32.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000779 PP
NAME: ACCTS REC MGT OF ME INC
MAP/LOT:
LOCATION: 2 SCHOOL ST

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$32.60	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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AG ENGINEERS INC 3
29 WALNUT CREST ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$33,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$33,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$33,600.00
TOTAL TAX	$547.68
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$547.68

NAME: AG ENGINEERS INC.
MAP/LOT:
LOCATION: 29 WALNUT CREST ROAD
ACCOUNT: 000712 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$183.47	33.500%
SCHOOL	$343.94	62.800%
COUNTY	$20.26	3.700%
TOTAL	$547.68	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000712 PP
NAME: AG ENGINEERS INC
MAP/LOT:
LOCATION: 29 WALNUT CREST ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$273.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000712 PP
NAME: AG ENGINEERS INC
MAP/LOT:
LOCATION: 29 WALNUT CREST ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$273.84	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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ALBANESE NICHOLAS A DMD 4
130 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$9,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$9,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$9,800.00
TOTAL TAX	$159.74
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$159.74

NAME: ALBANESE NICHOLAS A DMD.
MAP/LOT:
LOCATION: 130 MAIN STREET
ACCOUNT: 000733 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$53.51	33.500%
SCHOOL	$100.32	62.800%
COUNTY	$5.91	3.700%
TOTAL	$159.74	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000733 PP
NAME: ALBANESE NICHOLAS A DMD
MAP/LOT:
LOCATION: 130 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$79.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000733 PP
NAME: ALBANESE NICHOLAS A DMD
MAP/LOT:
LOCATION: 130 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$79.87	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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ALBERT FRICK ASSOCIATES INC 5
95A COUNTY ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$24,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$24,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$24,900.00
TOTAL TAX	$405.87
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$405.87

NAME: ALBERT FRICK ASSOCIATES INC.
MAP/LOT:
LOCATION: 95 COUNTY ROAD
ACCOUNT: 000471 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$135.97	33.500%
SCHOOL	$254.89	62.800%
COUNTY	$15.02	3.700%
TOTAL	$405.87	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000471 PP
NAME: ALBERT FRICK ASSOCIATES INC
MAP/LOT:
LOCATION: 95 COUNTY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$202.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000471 PP
NAME: ALBERT FRICK ASSOCIATES INC
MAP/LOT:
LOCATION: 95 COUNTY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$202.94	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,200.00
TOTAL TAX	$19.56
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$19.56

ALCO INC 6
298 NEW PORTLAND ROAD
GORHAM ME 04038

NAME: ALCO INC.
MAP/LOT:
LOCATION: 298 NEW PORTLAND ROAD
ACCOUNT: 000726 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$6.55	33.500%
SCHOOL	$12.28	62.800%
COUNTY	$0.72	3.700%
TOTAL	$19.56	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000726 PP
NAME: ALCO INC
MAP/LOT:
LOCATION: 298 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$9.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000726 PP
NAME: ALCO INC
MAP/LOT:
LOCATION: 298 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$9.78	

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2012 PERSONAL PROPERTY TAX BILL

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ALLSTATE INSURANCE CO 7
36 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,600.00
TOTAL TAX	$42.38
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$42.38

NAME: ALLSTATE INSURANCE CO.
MAP/LOT:
LOCATION: 36 MAIN STREET
ACCOUNT: 000853 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$14.20	33.500%
SCHOOL	$26.61	62.800%
COUNTY	$1.57	3.700%
TOTAL	$42.38	100.000%

Based on $16.30 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 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012

ACCOUNT: 000853 PP
NAME: ALLSTATE INSURANCE CO
MAP/LOT:
LOCATION: 36 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$21.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000853 PP
NAME: ALLSTATE INSURANCE CO
MAP/LOT:
LOCATION: 36 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$21.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

AMATOS CORPORATE OFFICE 8
312 ST JOHN STREET 2ND FLOOR
PORTLAND ME 04102

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$66,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$66,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$66,100.00
TOTAL TAX	$1,077.43
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$1,077.43

NAME: AMATOS CORPORATE OFFICE.
MAP/LOT:
LOCATION: 3 MAIN STREET
ACCOUNT: 000814 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$360.94	33.500%
SCHOOL	$676.63	62.800%
COUNTY	$39.86	3.700%
TOTAL	$1,077.43	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000814 PP
NAME: AMATOS CORPORATE OFFICE
MAP/LOT:
LOCATION: 3 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$538.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000814 PP
NAME: AMATOS CORPORATE OFFICE
MAP/LOT:
LOCATION: 3 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$538.72	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

AMERICAN FINANCIAL NETWORK 9
P.O. BOX 176
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,300.00
TOTAL TAX	$37.49
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$37.49

NAME: AMERICAN FINANCIAL NETWORK.
MAP/LOT:
LOCATION: 356 OSSIPEE TRAIL
ACCOUNT: 000823 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$12.56	33.500%
SCHOOL	$23.54	62.800%
COUNTY	$1.39	3.700%
TOTAL	$37.49	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000823 PP
NAME: AMERICAN FINANCIAL NETWORK
MAP/LOT:
LOCATION: 356 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$18.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000823 PP
NAME: AMERICAN FINANCIAL NETWORK
MAP/LOT:
LOCATION: 356 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$18.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

ANIMAL HOSPITAL OF SO GORHAM 10
47 COUNTY ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$14,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$14,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$14,600.00
TOTAL TAX	$237.98
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$237.98

NAME: ANIMAL HOSPITAL OF SO GORHAM.
MAP/LOT:
LOCATION: 47 COUNTRY ROAD
ACCOUNT: 000584 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$79.72	33.500%
SCHOOL	$149.45	62.800%
COUNTY	$8.81	3.700%
TOTAL	$237.98	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000584 PP
NAME: ANIMAL HOSPITAL OF SO GORHAM
MAP/LOT:
LOCATION: 47 COUNTRY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$118.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000584 PP
NAME: ANIMAL HOSPITAL OF SO GORHAM
MAP/LOT:
LOCATION: 47 COUNTRY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$118.99	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

ARAMARK EDUCATIONAL SERVICES 11
P.O. BOX 59365
SCHAUMBURG IL 60159

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$70,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$70,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$70,000.00
TOTAL TAX	$1,141.00
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$1,141.00

NAME: ARAMARK EDUCATIONAL SERVICES.
MAP/LOT:
LOCATION: 37 COLLEGE AVENUE
ACCOUNT: 000578 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$382.24	33.500%
SCHOOL	$716.55	62.800%
COUNTY	$42.22	3.700%
TOTAL	$1,141.00	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000578 PP
NAME: ARAMARK EDUCATIONAL SERVICES
MAP/LOT:
LOCATION: 37 COLLEGE AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$570.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000578 PP
NAME: ARAMARK EDUCATIONAL SERVICES
MAP/LOT:
LOCATION: 37 COLLEGE AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$570.50	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

AT&T MOBILITY LLC
PROPERTY TAX DEPARTMENT
P O BOX 97061
REDMOND WA 98073

12

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$35,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$35,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,500.00
TOTAL TAX	$578.65
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$578.65

NAME: AT&T MOBILITY LLC.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000566 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$193.85	33.500%
SCHOOL	$363.39	62.800%
COUNTY	$21.41	3.700%
TOTAL	$578.65	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000566 PP
NAME: AT&T MOBILITY LLC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$289.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000566 PP
NAME: AT&T MOBILITY LLC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$289.33	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

ATLANTIC COAST ELECTRIC
GERALD STRUMPH JR
P.O. BOX 8
GORHAM ME 04038

13

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$4,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$4,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,900.00
TOTAL TAX	$79.87
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$79.87

NAME: ATLANTIC COAST ELECTRIC.
MAP/LOT:
LOCATION: 170 DINGLEY SPRING ROAD
ACCOUNT: 000526 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$26.76	33.500%
SCHOOL	$50.16	62.800%
COUNTY	$2.96	3.700%
TOTAL	$79.87	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000526 PP
NAME: ATLANTIC COAST ELECTRIC
MAP/LOT:
LOCATION: 170 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$39.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000526 PP
NAME: ATLANTIC COAST ELECTRIC
MAP/LOT:
LOCATION: 170 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$39.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

ATLANTIC WHOLESALE 14
11A GORHAM INDUSTRIAL PARKWAY
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$5,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$5,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,500.00
TOTAL TAX	$89.65
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$89.65

NAME: ATLANTIC WHOLESALE.
MAP/LOT:
LOCATION: 11 GORHAM INDUSTRIAL PKWY
ACCOUNT: 000521 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30, 2012 will be published in the Annual Report.
As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$30.03	33.500%
SCHOOL	$56.30	62.800%
COUNTY	$3.32	3.700%
TOTAL	$89.65	100.000%

Based on $16.30 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 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012

ACCOUNT: 000521 PP
NAME: ATLANTIC WHOLESALE
MAP/LOT:
LOCATION: 11 GORHAM INDUSTRIAL PKWY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$44.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000521 PP
NAME: ATLANTIC WHOLESALE
MAP/LOT:
LOCATION: 11 GORHAM INDUSTRIAL PKWY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$44.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

ATTORNEY JUDITH BERRY 15
28 STATE STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,500.00
TOTAL TAX	$24.45
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$24.45

NAME: ATTORNEY JUDITH BERRY.
MAP/LOT:
LOCATION: 28 STATE STREET
ACCOUNT: 000523 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$8.19	33.500%
SCHOOL	$15.35	62.800%
COUNTY	$0.90	3.700%
TOTAL	$24.45	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000523 PP
NAME: ATTORNEY JUDITH BERRY
MAP/LOT:
LOCATION: 28 STATE STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$12.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000523 PP
NAME: ATTORNEY JUDITH BERRY
MAP/LOT:
LOCATION: 28 STATE STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$12.23	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

AWM ENGINEERING
88 STATE STREET
GORHAM ME 04038

16

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$16,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$16,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$16,100.00
TOTAL TAX	$262.43
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$262.43

NAME: AWM ENGINEERING.
MAP/LOT:
LOCATION: 88 STATE STREET
ACCOUNT: 000543 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$87.91	33.500%
SCHOOL	$164.81	62.800%
COUNTY	$9.71	3.700%
TOTAL	$262.43	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000543 PP
NAME: AWM ENGINEERING
MAP/LOT:
LOCATION: 88 STATE STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$131.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000543 PP
NAME: AWM ENGINEERING
MAP/LOT:
LOCATION: 88 STATE STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$131.22	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

B & A TOPS INC 17
32 SANFORD DRIVE
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$18,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$18,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$18,800.00
TOTAL TAX	$306.44
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$306.44

NAME: B & A TOPS INC.
MAP/LOT:
LOCATION: 32 SANFORD DRIVE
ACCOUNT: 000550 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$102.66	33.500%
SCHOOL	$192.44	62.800%
COUNTY	$11.34	3.700%
TOTAL	$306.44	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000550 PP
NAME: B & A TOPS INC
MAP/LOT:
LOCATION: 32 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$153.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000550 PP
NAME: B & A TOPS INC
MAP/LOT:
LOCATION: 32 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$153.22	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

BACK IN MOTION PHY THERAY LLC 18
94 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$25,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$25,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,100.00
TOTAL TAX	$409.13
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$409.13

NAME: BACK IN MOTION PHY THERAY LLC.
MAP/LOT:
LOCATION: 94 MAIN STREET
ACCOUNT: 000390 PP
BOOK/PAGE:
ACREAGE: 0

100023

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MUNICIPAL	$137.06	33.500%
SCHOOL	$256.93	62.800%
COUNTY	$15.14	3.700%
TOTAL	$409.13	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000390 PP
NAME: BACK IN MOTION PHY THERAY LLC
MAP/LOT:
LOCATION: 94 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$204.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000390 PP
NAME: BACK IN MOTION PHY THERAY LLC
MAP/LOT:
LOCATION: 94 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$204.57	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

BANC OF AMERICA LEAS & CAPITAL 19
P.O. BOX 105578
ATLANTA GA 30302

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$4,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$4,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,000.00
TOTAL TAX	$65.20
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$65.20

NAME: BANC OF AMERICA LEAS & CAPITAL.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000668 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$21.84	33.500%
SCHOOL	$40.95	62.800%
COUNTY	$2.41	3.700%
TOTAL	$65.20	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000668 PP
NAME: BANC OF AMERICA LEAS & CAPITAL
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$32.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000668 PP
NAME: BANC OF AMERICA LEAS & CAPITAL
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$32.60	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARROWS GREENHOUSES INC 20
312 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$11,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$11,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$11,700.00
TOTAL TAX	$190.71
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$190.71

NAME: BARROWS GREENHOUSES INC.
MAP/LOT:
LOCATION: 312 MAIN STREET
ACCOUNT: 000694 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$63.89	33.500%
SCHOOL	$119.77	62.800%
COUNTY	$7.06	3.700%
TOTAL	$190.71	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000694 PP
NAME: BARROWS GREENHOUSES INC
MAP/LOT:
LOCATION: 312 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$95.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000694 PP
NAME: BARROWS GREENHOUSES INC
MAP/LOT:
LOCATION: 312 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$95.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEALS ICE CREAM 21
571 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,200.00
TOTAL TAX	$35.86
LESS PAID TO DATE	$0.01
TOTAL TAX DUE	$35.85

NAME: BEALS ICE CREAM.
MAP/LOT:
LOCATION: 571 MAIN STREET
ACCOUNT: 000621 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$12.01	33.500%
SCHOOL	$22.52	62.800%
COUNTY	$1.33	3.700%
TOTAL	$35.86	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000621 PP
NAME: BEALS ICE CREAM
MAP/LOT:
LOCATION: 571 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$17.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000621 PP
NAME: BEALS ICE CREAM
MAP/LOT:
LOCATION: 571 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$17.92	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEE AT EZZ SERVICES 22
34 COUNTY ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$6,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$6,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,700.00
TOTAL TAX	$109.21
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$109.21

NAME: BEE AT EZZ SERVICES.
MAP/LOT:
LOCATION: 34 COUNTY ROAD
ACCOUNT: 000645 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$36.59	33.500%
SCHOOL	$68.58	62.800%
COUNTY	$4.04	3.700%
TOTAL	$109.21	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000645 PP
NAME: BEE AT EZZ SERVICES
MAP/LOT:
LOCATION: 34 COUNTY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$54.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000645 PP
NAME: BEE AT EZZ SERVICES
MAP/LOT:
LOCATION: 34 COUNTY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$54.61	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,400.00
TOTAL TAX	$39.12
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$39.12

BEST PRICE OIL
363B SEBAGO LAKE ROAD
GORHAM ME 04038

23

NAME: BEST PRICE OIL.
MAP/LOT:
LOCATION: 363 SEBAGO LAKE ROAD
ACCOUNT: 000445 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$13.11	33.500%
SCHOOL	$24.57	62.800%
COUNTY	$1.45	3.700%
TOTAL	$39.12	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000445 PP
NAME: BEST PRICE OIL
MAP/LOT:
LOCATION: 363 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$19.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000445 PP
NAME: BEST PRICE OIL
MAP/LOT:
LOCATION: 363 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$19.56	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

BH2M ENGINEERS
28 STATE STREET
GORHAM ME 04038

24

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$4,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$4,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,200.00
TOTAL TAX	$68.46
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$68.46

NAME: BH2M ENGINEERS.
MAP/LOT:
LOCATION: 28 STATE STREET
ACCOUNT: 000612 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$22.93	33.500%
SCHOOL	$42.99	62.800%
COUNTY	$2.53	3.700%
TOTAL	$68.46	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000612 PP
NAME: BH2M ENGINEERS
MAP/LOT:
LOCATION: 28 STATE STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$34.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000612 PP
NAME: BH2M ENGINEERS
MAP/LOT:
LOCATION: 28 STATE STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$34.23	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOOKWORM, THE 25
42 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,200.00
TOTAL TAX	$19.56
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$19.56

NAME: BOOKWORM, THE.
MAP/LOT:
LOCATION: 42 MAIN STREET
ACCOUNT: 000670 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$6.55	33.500%
SCHOOL	$12.28	62.800%
COUNTY	$0.72	3.700%
TOTAL	$19.56	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000670 PP
NAME: BOOKWORM, THE
MAP/LOT:
LOCATION: 42 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$9.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000670 PP
NAME: BOOKWORM, THE
MAP/LOT:
LOCATION: 42 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$9.78	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOYKO ENGINEERING
JAMES BOYKO 26
11D GORHAM INDUSTRIAL PARKWAY
GORHAM ME 04038

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$11,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$11,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$11,600.00
TOTAL TAX	$189.08
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$189.08

NAME: BOYKO ENGINEERING.
MAP/LOT:
LOCATION: 16 SANFORD DRIVE
ACCOUNT: 000597 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$63.34	33.500%
SCHOOL	$118.74	62.800%
COUNTY	$7.00	3.700%
TOTAL	$189.08	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000597 PP
NAME: BOYKO ENGINEERING
MAP/LOT:
LOCATION: 16 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$94.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000597 PP
NAME: BOYKO ENGINEERING
MAP/LOT:
LOCATION: 16 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$94.54	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$3,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$3,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,900.00
TOTAL TAX	$63.57
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$63.57

BRENDA NICELY 27
60 MIGHTY STREET
GORHAM ME 04038

NAME: BRENDA NICELY.
MAP/LOT:
LOCATION: 397 OSSIPEE TRAIL
ACCOUNT: 000598 PP
BOOK/PAGE:
ACREAGE: 0

100023

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$21.30	33.500%
SCHOOL	$39.92	62.800%
COUNTY	$2.35	3.700%
TOTAL	$63.57	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000598 PP
NAME: BRENDA NICELY
MAP/LOT:
LOCATION: 397 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$31.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000598 PP
NAME: BRENDA NICELY
MAP/LOT:
LOCATION: 397 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$31.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$8,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$8,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$8,000.00
TOTAL TAX	$130.40
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$130.40

BREWER, JOHN C., D.O. 28
381 MAIN STREET
GORHAM ME 04038

NAME: BREWER, JOHN C., D.O..
MAP/LOT:
LOCATION: 94 MAIN STREET
ACCOUNT: 000572 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$43.68	33.500%
SCHOOL	$81.89	62.800%
COUNTY	$4.82	3.700%
TOTAL	$130.40	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000572 PP
NAME: BREWER, JOHN C., D.O.
MAP/LOT:
LOCATION: 94 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$65.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000572 PP
NAME: BREWER, JOHN C., D.O.
MAP/LOT:
LOCATION: 94 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$65.20	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUNZL DISTRIBUTION 29
49 SANFORD DRIVE
GORHAM ME 04038

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$209,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$209,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$209,900.00
TOTAL TAX	$3,421.37
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$3,421.37

NAME: BUNZL DISTRIBUTION.
MAP/LOT:
LOCATION: 49 SANFORD DRIVE
ACCOUNT: 000791 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,146.16	33.500%
SCHOOL	$2,148.62	62.800%
COUNTY	$126.59	3.700%
TOTAL	$3,421.37	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000791 PP
NAME: BUNZL DISTRIBUTION
MAP/LOT:
LOCATION: 49 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$1,710.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000791 PP
NAME: BUNZL DISTRIBUTION
MAP/LOT:
LOCATION: 49 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$1,710.69	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

C M DANCE
VICTORIA LLOYD 30
21 NEWTON DRIVE
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,000.00
TOTAL TAX	$16.30
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$16.30

NAME: C M DANCE.
MAP/LOT:
LOCATION: 19 STATE STREET
ACCOUNT: 000831 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$5.46	33.500%
SCHOOL	$10.24	62.800%
COUNTY	$0.60	3.700%
TOTAL	$16.30	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000831 PP
NAME: C M DANCE
MAP/LOT:
LOCATION: 19 STATE STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$8.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000831 PP
NAME: C M DANCE
MAP/LOT:
LOCATION: 19 STATE STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$8.15	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARDTRONICS USA INC
3250 BRIARPARK DRIVE
SUITE 400
HOUSTON TX 77042

31

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,800.00
TOTAL TAX	$29.34
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$29.34

NAME: CARDTRONICS USA INC.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000882 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$9.83	33.500%
SCHOOL	$18.43	62.800%
COUNTY	$1.09	3.700%
TOTAL	$29.34	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000882 PP
NAME: CARDTRONICS USA INC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$14.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000882 PP
NAME: CARDTRONICS USA INC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$14.67	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARLL, C E AGENCY
P.O. BOX 10
65A MAIN STREET
GORHAM ME 04038

32

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$10,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$10,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$10,400.00
TOTAL TAX	$169.52
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$169.52

NAME: CARLL, C E AGENCY.
MAP/LOT:
LOCATION: 65 MAIN STREET
ACCOUNT: 000843 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$56.79	33.500%
SCHOOL	$106.46	62.800%
COUNTY	$6.27	3.700%
TOTAL	$169.52	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000843 PP
NAME: CARLL, C E AGENCY
MAP/LOT:
LOCATION: 65 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$84.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000843 PP
NAME: CARLL, C E AGENCY
MAP/LOT:
LOCATION: 65 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$84.76	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTERS AUTO SERVICE 33
4 RAILROAD AVENUE
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$6,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$6,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,500.00
TOTAL TAX	$105.95
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$105.95

NAME: CARTERS AUTO SERVICE.
MAP/LOT:
LOCATION: 4 RAILROAD AVENUE
ACCOUNT: 000773 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$35.49	33.500%
SCHOOL	$66.54	62.800%
COUNTY	$3.92	3.700%
TOTAL	$105.95	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000773 PP
NAME: CARTERS AUTO SERVICE
MAP/LOT:
LOCATION: 4 RAILROAD AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$52.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000773 PP
NAME: CARTERS AUTO SERVICE
MAP/LOT:
LOCATION: 4 RAILROAD AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$52.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASCO FED CRED UNION 34
P.O. BOX 87
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$122,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$122,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$122,200.00
TOTAL TAX	$1,991.86
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$1,991.86

NAME: CASCO FED CRED UNION.
MAP/LOT:
LOCATION: 375 MAIN STREET
ACCOUNT: 000380 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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All taxes delinquent as of June 30, 2012 will be published in the Annual Report.
As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$667.27	33.500%
SCHOOL	$1,250.89	62.800%
COUNTY	$73.70	3.700%
TOTAL	$1,991.86	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000380 PP
NAME: CASCO FED CRED UNION
MAP/LOT:
LOCATION: 375 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$995.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000380 PP
NAME: CASCO FED CRED UNION
MAP/LOT:
LOCATION: 375 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$995.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER CO.
C/O UTILITY SHARED SVCS CORP 35
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$30,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$30,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$30,700.00
TOTAL TAX	$500.41
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$500.41

NAME: CENTRAL MAINE POWER CO..
MAP/LOT:
LOCATION: 0 VARIOUS
ACCOUNT: 000748 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$167.64	33.500%
SCHOOL	$314.26	62.800%
COUNTY	$18.52	3.700%
TOTAL	$500.41	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000748 PP
NAME: CENTRAL MAINE POWER CO.
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$250.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000748 PP
NAME: CENTRAL MAINE POWER CO.
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$250.21	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTURY 21 FIRST CHOICE
381 MAIN STREET SUITE 3
GORHAM ME 04038

36

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$9,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$9,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$9,900.00
TOTAL TAX	$161.37
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$161.37

NAME: CENTURY 21 FIRST CHOICE.
MAP/LOT:
LOCATION: 652 MAIN STREET
ACCOUNT: 000753 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$54.06	33.500%
SCHOOL	$101.34	62.800%
COUNTY	$5.97	3.700%
TOTAL	$161.37	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000753 PP
NAME: CENTURY 21 FIRST CHOICE
MAP/LOT:
LOCATION: 652 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$80.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000753 PP
NAME: CENTURY 21 FIRST CHOICE
MAP/LOT:
LOCATION: 652 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$80.69	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMPAGNES HOLDINGS INC 37
630 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$270,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$270,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$270,700.00
TOTAL TAX	$4,412.41
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$4,412.41

NAME: CHAMPAGNES HOLDINGS INC.
MAP/LOT:
LOCATION: 630 MAIN STREET
ACCOUNT: 000916 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,478.16	33.500%
SCHOOL	$2,770.99	62.800%
COUNTY	$163.26	3.700%
TOTAL	$4,412.41	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000916 PP
NAME: CHAMPAGNES HOLDINGS INC
MAP/LOT:
LOCATION: 630 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$2,206.20	

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FISCAL YEAR 2012

ACCOUNT: 000916 PP
NAME: CHAMPAGNES HOLDINGS INC
MAP/LOT:
LOCATION: 630 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$2,206.21	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,100.00
TOTAL TAX	$34.23
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$34.23

CHARLENE FRICK 38
12 ELM STREET
GORHAM ME 04038

NAME: CHARLENE FRICK.
MAP/LOT:
LOCATION: 12 ELM STREET
ACCOUNT: 000883 PP
BOOK/PAGE:
ACREAGE: 0

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SCHOOL	$21.50	62.800%
COUNTY	$1.27	3.700%
TOTAL	$34.23	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000883 PP
NAME: CHARLENE FRICK
MAP/LOT:
LOCATION: 12 ELM STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$17.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000883 PP
NAME: CHARLENE FRICK
MAP/LOT:
LOCATION: 12 ELM STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$17.12	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARLIES TIRE CO, INC 39
135 DINGLEY SPRING ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$10,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$10,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$10,600.00
TOTAL TAX	$172.78
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$172.78

NAME: CHARLIES TIRE CO, INC.
MAP/LOT:
LOCATION: 135 DINGLEY SPRING ROAD
ACCOUNT: 000173 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$57.88	33.500%
SCHOOL	$108.51	62.800%
COUNTY	$6.39	3.700%
TOTAL	$172.78	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000173 PP
NAME: CHARLIES TIRE CO, INC
MAP/LOT:
LOCATION: 135 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$86.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000173 PP
NAME: CHARLIES TIRE CO, INC
MAP/LOT:
LOCATION: 135 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$86.39	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CHEM QUEST INC 40
16 SANFORD DRIVE
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,900.00
TOTAL TAX	$47.27
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$47.27

NAME: CHEM QUEST INC.
MAP/LOT:
LOCATION: 16 SANFORD DRIVE
ACCOUNT: 000168 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$15.84	33.500%
SCHOOL	$29.69	62.800%
COUNTY	$1.75	3.700%
TOTAL	$47.27	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000168 PP
NAME: CHEM QUEST INC
MAP/LOT:
LOCATION: 16 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$23.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000168 PP
NAME: CHEM QUEST INC
MAP/LOT:
LOCATION: 16 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$23.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHETS AUTO SALES 41
475 OSSIPEE TRAIL
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$10,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$10,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$10,300.00
TOTAL TAX	$167.89
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$167.89

NAME: CHETS AUTO SALES.
MAP/LOT:
LOCATION: 475 OSSIPEE TRAIL
ACCOUNT: 000166 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$56.24	33.500%
SCHOOL	$105.43	62.800%
COUNTY	$6.21	3.700%
TOTAL	$167.89	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
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FISCAL YEAR 2012

ACCOUNT: 000166 PP
NAME: CHETS AUTO SALES
MAP/LOT:
LOCATION: 475 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$83.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000166 PP
NAME: CHETS AUTO SALES
MAP/LOT:
LOCATION: 475 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$83.95	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHIROPRACTIC CLINIC OF GORHAM 42
8 ELM STREET SUITE 1
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$7,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$7,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,100.00
TOTAL TAX	$115.73
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$115.73

NAME: CHIROPRACTIC CLINIC OF GORHAM.
MAP/LOT:
LOCATION: 8 ELM STREET SUITE 1
ACCOUNT: 000907 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$38.77	33.500%
SCHOOL	$72.68	62.800%
COUNTY	$4.28	3.700%
TOTAL	$115.73	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000907 PP
NAME: CHIROPRACTIC CLINIC OF GORHAM
MAP/LOT:
LOCATION: 8 ELM STREET SUITE 1

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$57.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000907 PP
NAME: CHIROPRACTIC CLINIC OF GORHAM
MAP/LOT:
LOCATION: 8 ELM STREET SUITE 1

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$57.87	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$4,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$4,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,000.00
TOTAL TAX	$65.20
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$65.20

CLEAN-O-RAMA 43
P.O. BOX 400
GORHAM ME 04038

NAME: CLEAN-O-RAMA.
MAP/LOT:
LOCATION: 12 BARTLETT ROAD
ACCOUNT: 000142 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$21.84	33.500%
SCHOOL	$40.95	62.800%
COUNTY	$2.41	3.700%
TOTAL	$65.20	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000142 PP
NAME: CLEAN-O-RAMA
MAP/LOT:
LOCATION: 12 BARTLETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$32.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000142 PP
NAME: CLEAN-O-RAMA
MAP/LOT:
LOCATION: 12 BARTLETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$32.60	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CN BROWN
1 C. N. BROWN WAY 44
PO BOX 200
SOUTH PARIS ME 04281

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$51,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$51,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$51,900.00
TOTAL TAX	$845.97
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$845.97

NAME: CN BROWN.
MAP/LOT:
LOCATION: 90 MAIN STREET
ACCOUNT: 000829 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$283.40	33.500%
SCHOOL	$531.27	62.800%
COUNTY	$31.30	3.700%
TOTAL	$845.97	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000829 PP
NAME: CN BROWN
MAP/LOT:
LOCATION: 90 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$422.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000829 PP
NAME: CN BROWN
MAP/LOT:
LOCATION: 90 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$422.99	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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COINSTAR INC.
C/O THOMAS REUTERS-DEPT 308 45
P.O.BOX 4900
SCOTTSDALE AZ 85261

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$4,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$4,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,100.00
TOTAL TAX	$66.83
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$66.83

NAME: COINSTAR INC..
MAP/LOT:
LOCATION: 0 VARIOUS
ACCOUNT: 000132 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$22.39	33.500%
SCHOOL	$41.97	62.800%
COUNTY	$2.47	3.700%
TOTAL	$66.83	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000132 PP
NAME: COINSTAR INC.
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$33.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000132 PP
NAME: COINSTAR INC.
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$33.42	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

COMMUNITY PHARMACY 46
365 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$75,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$75,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$75,400.00
TOTAL TAX	$1,229.02
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$1,229.02

NAME: COMMUNITY PHARMACY.
MAP/LOT:
LOCATION: 365 MAIN STREET
ACCOUNT: 000147 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$411.72	33.500%
SCHOOL	$771.82	62.800%
COUNTY	$45.47	3.700%
TOTAL	$1,229.02	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000147 PP
NAME: COMMUNITY PHARMACY
MAP/LOT:
LOCATION: 365 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$614.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000147 PP
NAME: COMMUNITY PHARMACY
MAP/LOT:
LOCATION: 365 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$614.51	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNOLLY PROPERTIES 47
658 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$14,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$14,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$14,900.00
TOTAL TAX	$242.87
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$242.87

NAME: CONNOLLY PROPERTIES.
MAP/LOT:
LOCATION: 658 MAIN STREET
ACCOUNT: 000238 PP
BOOK/PAGE:
ACREAGE: 0

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$81.36	33.500%
SCHOOL	$152.52	62.800%
COUNTY	$8.99	3.700%
TOTAL	$242.87	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000238 PP
NAME: CONNOLLY PROPERTIES
MAP/LOT:
LOCATION: 658 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$121.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000238 PP
NAME: CONNOLLY PROPERTIES
MAP/LOT:
LOCATION: 658 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$121.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONTROLLED ENVIRONMENTAL 48
59 SANFORD DRIVE #16
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,900.00
TOTAL TAX	$47.27
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$47.27

NAME: CONTROLLED ENVIRONMENTAL.
MAP/LOT:
LOCATION: 59 SANFORD DRIVE
ACCOUNT: 000234 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$15.84	33.500%
SCHOOL	$29.69	62.800%
COUNTY	$1.75	3.700%
TOTAL	$47.27	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000234 PP
NAME: CONTROLLED ENVIRONMENTAL
MAP/LOT:
LOCATION: 59 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$23.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000234 PP
NAME: CONTROLLED ENVIRONMENTAL
MAP/LOT:
LOCATION: 59 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$23.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOKS ACE HARDWARE
PHILIP COOK JR
57 MAIN STREET
GORHAM ME 04038

49

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$18,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$18,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$18,400.00
TOTAL TAX	$299.92
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$299.92

NAME: COOKS ACE HARDWARE.
MAP/LOT:
LOCATION: 59 MAIN STREET
ACCOUNT: 000229 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$100.47	33.500%
SCHOOL	$188.35	62.800%
COUNTY	$11.10	3.700%
TOTAL	$299.92	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000229 PP
NAME: COOKS ACE HARDWARE
MAP/LOT:
LOCATION: 59 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$149.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000229 PP
NAME: COOKS ACE HARDWARE
MAP/LOT:
LOCATION: 59 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$149.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUNT AND CRUSH LLC DBA CLINK 50
167 RUMERY STREET
S.PORTLAND ME 04106

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$10,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$10,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$10,700.00
TOTAL TAX	$174.41
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$174.41

NAME: COUNT AND CRUSH LLC DBA CLINK.
MAP/LOT:
LOCATION: 99 MAIN STREET
ACCOUNT: 000884 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$58.43	33.500%
SCHOOL	$109.53	62.800%
COUNTY	$6.45	3.700%
TOTAL	$174.41	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000884 PP
NAME: COUNT AND CRUSH LLC DBA CLINK
MAP/LOT:
LOCATION: 99 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$87.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000884 PP
NAME: COUNT AND CRUSH LLC DBA CLINK
MAP/LOT:
LOCATION: 99 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$87.21	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,900.00
TOTAL TAX	$47.27
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$47.27

COUNTRY FLOWERS 51
134 MCLELLAN ROAD
GORHAM ME 04038

NAME: COUNTRY FLOWERS.
MAP/LOT:
LOCATION: 134 MCLELLAN ROAD
ACCOUNT: 000207 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

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SCHOOL	$29.69	62.800%
COUNTY	$1.75	3.700%
TOTAL	$47.27	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000207 PP
NAME: COUNTRY FLOWERS
MAP/LOT:
LOCATION: 134 MCLELLAN ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$23.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000207 PP
NAME: COUNTRY FLOWERS
MAP/LOT:
LOCATION: 134 MCLELLAN ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$23.64	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CREATIVE IMAGING GROUP 52
P.O.BOX 6540
SCARBOROUGH ME 04070

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$16,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$16,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$16,900.00
TOTAL TAX	$275.47
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$275.47

NAME: CREATIVE IMAGING GROUP.
MAP/LOT:
LOCATION: 49 SANFORD DRIVE
ACCOUNT: 000222 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$92.28	33.500%
SCHOOL	$173.00	62.800%
COUNTY	$10.19	3.700%
TOTAL	$275.47	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000222 PP
NAME: CREATIVE IMAGING GROUP
MAP/LOT:
LOCATION: 49 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$137.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000222 PP
NAME: CREATIVE IMAGING GROUP
MAP/LOT:
LOCATION: 49 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$137.74	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$5,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$5,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,500.00
TOTAL TAX	$89.65
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$89.65

CRESSEY ERNEST E 53
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

NAME: CRESSEY ERNEST E.
MAP/LOT:
LOCATION: 223 FLAGGY MEADOW ROAD
ACCOUNT: 000210 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$30.03	33.500%
SCHOOL	$56.30	62.800%
COUNTY	$3.32	3.700%
TOTAL	$89.65	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000210 PP
NAME: CRESSEY ERNEST E
MAP/LOT:
LOCATION: 223 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$44.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000210 PP
NAME: CRESSEY ERNEST E
MAP/LOT:
LOCATION: 223 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$44.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CSI LEASING
ATTN: PROPERTY TAX DEPARTMENT
9990 OLD OLIVE STREET RD #101
ST. LOUIS MO 63141

54

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$3,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$3,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,400.00
TOTAL TAX	$55.42
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$55.42

NAME: CSI LEASING.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000908 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$18.57	33.500%
SCHOOL	$34.80	62.800%
COUNTY	$2.05	3.700%
TOTAL	$55.42	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000908 PP
NAME: CSI LEASING
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$27.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000908 PP
NAME: CSI LEASING
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$27.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUMBERLAND FARMS INC #5607
ATTN: CFI TAX DEPARTMENT
100 CROSSING BLVD #9003
FRAMINGHAM MA 01702

55

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$59,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$59,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$59,400.00
TOTAL TAX	$968.22
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$968.22

NAME: CUMBERLAND FARMS INC #5607.
MAP/LOT:
LOCATION: 137 MAIN STREET
ACCOUNT: 000040 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$324.35	33.500%
SCHOOL	$608.04	62.800%
COUNTY	$35.82	3.700%
TOTAL	$968.22	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000040 PP
NAME: CUMBERLAND FARMS INC #5607
MAP/LOT:
LOCATION: 137 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$484.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000040 PP
NAME: CUMBERLAND FARMS INC #5607
MAP/LOT:
LOCATION: 137 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$484.11	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$65,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$65,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$65,200.00
TOTAL TAX	$1,062.76
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$1,062.76

CURTIS JASON A DMD 56
347 MAIN STREET
GORHAM ME 04038

NAME: CURTIS JASON A DMD.
MAP/LOT:
LOCATION: 347 MAIN STREET
ACCOUNT: 000806 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$356.02	33.500%
SCHOOL	$667.41	62.800%
COUNTY	$39.32	3.700%
TOTAL	$1,062.76	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000806 PP
NAME: CURTIS JASON A DMD
MAP/LOT:
LOCATION: 347 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$531.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000806 PP
NAME: CURTIS JASON A DMD
MAP/LOT:
LOCATION: 347 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$531.38	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURVES
20 MECHANIC STREET
GORHAM ME 04038

57

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$8,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$8,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$8,700.00
TOTAL TAX	$141.81
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$141.81

NAME: CURVES.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000058 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$47.51	33.500%
SCHOOL	$89.06	62.800%
COUNTY	$5.25	3.700%
TOTAL	$141.81	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000058 PP
NAME: CURVES
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$70.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000058 PP
NAME: CURVES
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$70.91	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSTOM COACH LIMOUSINE 58
19 BARTLETT ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$21,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$21,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$21,300.00
TOTAL TAX	$347.19
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$347.19

NAME: CUSTOM COACH LIMOUSINE.
MAP/LOT:
LOCATION: 19 BARTLETT ROAD
ACCOUNT: 000046 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$116.31	33.500%
SCHOOL	$218.04	62.800%
COUNTY	$12.85	3.700%
TOTAL	$347.19	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000046 PP
NAME: CUSTOM COACH LIMOUSINE
MAP/LOT:
LOCATION: 19 BARTLETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$173.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000046 PP
NAME: CUSTOM COACH LIMOUSINE
MAP/LOT:
LOCATION: 19 BARTLETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$173.60	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

D & G MACHINE PRODUCTS 59
50 EISENHOWER DRIVE
WESTBROOK ME 04092

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$788,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$788,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$788,800.00
TOTAL TAX	$12,857.44
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$12,857.44

NAME: D & G MACHINE PRODUCTS.
MAP/LOT:
LOCATION: 20 HUTCHERSON DRIVE
ACCOUNT: 000849 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$4,307.24	33.500%
SCHOOL	$8,074.47	62.800%
COUNTY	$475.73	3.700%
TOTAL	$12,857.44	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000849 PP
NAME: D & G MACHINE PRODUCTS
MAP/LOT:
LOCATION: 20 HUTCHERSON DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$6,428.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000849 PP
NAME: D & G MACHINE PRODUCTS
MAP/LOT:
LOCATION: 20 HUTCHERSON DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$6,428.72	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$31,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$31,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$31,000.00
TOTAL TAX	$505.30
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$505.30

DANA LAMPRON 60
173 DINGLEY SPRING ROAD
GORHAM ME 04038

NAME: DANA LAMPRON.
MAP/LOT:
LOCATION: 173 DINGLEY SPRINGS ROAD
ACCOUNT: 000914 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$169.28	33.500%
SCHOOL	$317.33	62.800%
COUNTY	$18.70	3.700%
TOTAL	$505.30	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000914 PP
NAME: DANA LAMPRON
MAP/LOT:
LOCATION: 173 DINGLEY SPRINGS ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$252.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000914 PP
NAME: DANA LAMPRON
MAP/LOT:
LOCATION: 173 DINGLEY SPRINGS ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$252.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$3,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$3,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,200.00
TOTAL TAX	$52.16
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$52.16

DATA SALES CO INC
3450 W BURNSVILLE PKWY
BURNSVILLE MN 55337

61

NAME: DATA SALES CO INC.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000009 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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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, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$17.47	33.500%
SCHOOL	$32.76	62.800%
COUNTY	$1.93	3.700%
TOTAL	$52.16	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000009 PP
NAME: DATA SALES CO INC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$26.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000009 PP
NAME: DATA SALES CO INC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$26.08	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVE DOUIN ASSOCIATES 62
8 ELM STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,700.00
TOTAL TAX	$27.71
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$27.71

NAME: DAVE DOUIN ASSOCIATES.
MAP/LOT:
LOCATION: 8 ELM STREET
ACCOUNT: 000913 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$9.28	33.500%
SCHOOL	$17.40	62.800%
COUNTY	$1.03	3.700%
TOTAL	$27.71	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000913 PP
NAME: DAVE DOUIN ASSOCIATES
MAP/LOT:
LOCATION: 8 ELM STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$13.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000913 PP
NAME: DAVE DOUIN ASSOCIATES
MAP/LOT:
LOCATION: 8 ELM STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$13.86	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

DECOTIIS ELLEN 63
510 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,500.00
TOTAL TAX	$24.45
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$24.45

NAME: DECOTIIS ELLEN.
MAP/LOT:
LOCATION: 510 MAIN STREET
ACCOUNT: 000005 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$8.19	33.500%
SCHOOL	$15.35	62.800%
COUNTY	$0.90	3.700%
TOTAL	$24.45	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000005 PP
NAME: DECOTIIS ELLEN
MAP/LOT:
LOCATION: 510 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$12.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000005 PP
NAME: DECOTIIS ELLEN
MAP/LOT:
LOCATION: 510 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$12.23	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

DELL FINANCIAL SERVICES L.P.
ATTN: PROPERTY TAX DEPT 64
P.O. BOX 81009
AUSTIN TX 78708

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$76,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$76,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$76,800.00
TOTAL TAX	$1,251.84
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$1,251.84

NAME: DELL FINANCIAL SERVICES L.P..
MAP/LOT:
LOCATION: 0
ACCOUNT: 000027 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$419.37	33.500%
SCHOOL	$786.16	62.800%
COUNTY	$46.32	3.700%
TOTAL	$1,251.84	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000027 PP
NAME: DELL FINANCIAL SERVICES L.P.
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$625.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000027 PP
NAME: DELL FINANCIAL SERVICES L.P.
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$625.92	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,900.00
TOTAL TAX	$47.27
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$47.27

DESIGN DWELLINGS INC 65
P.O. BOX 369
GORHAM ME 04038

NAME: DESIGN DWELLINGS INC.
MAP/LOT:
LOCATION: 81 FINN PARKER ROAD
ACCOUNT: 000029 PP
BOOK/PAGE:
ACREAGE: 0

100023

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MUNICIPAL	$15.84	33.500%
SCHOOL	$29.69	62.800%
COUNTY	$1.75	3.700%
TOTAL	$47.27	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000029 PP
NAME: DESIGN DWELLINGS INC
MAP/LOT:
LOCATION: 81 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$23.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000029 PP
NAME: DESIGN DWELLINGS INC
MAP/LOT:
LOCATION: 81 FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$23.64	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEWPOINT RESEARCH GROUP 66
9 LINCOLN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,800.00
TOTAL TAX	$45.64
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$45.64

NAME: DEWPOINT RESEARCH GROUP.
MAP/LOT:
LOCATION: 9 LINCOLN STREET
ACCOUNT: 000016 PP
BOOK/PAGE:
ACREAGE: 0

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SCHOOL	$28.66	62.800%
COUNTY	$1.69	3.700%
TOTAL	$45.64	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000016 PP
NAME: DEWPOINT RESEARCH GROUP
MAP/LOT:
LOCATION: 9 LINCOLN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$22.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000016 PP
NAME: DEWPOINT RESEARCH GROUP
MAP/LOT:
LOCATION: 9 LINCOLN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$22.82	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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DIMATTEO CLEANING SERVICE 67
28 LAWN AVENUE
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,300.00
TOTAL TAX	$37.49
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$37.49

NAME: DIMATTEO CLEANING SERVICE.
MAP/LOT:
LOCATION: 28 LAWN AVENUE
ACCOUNT: 000096 PP
BOOK/PAGE:
ACREAGE: 0

100023

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$12.56	33.500%
SCHOOL	$23.54	62.800%
COUNTY	$1.39	3.700%
TOTAL	$37.49	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000096 PP
NAME: DIMATTEO CLEANING SERVICE
MAP/LOT:
LOCATION: 28 LAWN AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$18.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000096 PP
NAME: DIMATTEO CLEANING SERVICE
MAP/LOT:
LOCATION: 28 LAWN AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$18.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIRECT CAPITAL CORPORATION
155 COMMERCE WAY 68
SUITE B
PORTSMOUTH NH 03801

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$8,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$8,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$8,500.00
TOTAL TAX	$138.55
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$138.55

NAME: DIRECT CAPITAL CORPORATION.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000121 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$46.41	33.500%
SCHOOL	$87.01	62.800%
COUNTY	$5.13	3.700%
TOTAL	$138.55	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000121 PP
NAME: DIRECT CAPITAL CORPORATION
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$69.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000121 PP
NAME: DIRECT CAPITAL CORPORATION
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$69.28	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIRECTV, INC
2250 E IMPERIAL HIGHWAY 69
RE/R11/MS A 130
EL SEGUNDO CA 90245

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$47,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$47,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$47,300.00
TOTAL TAX	$770.99
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$770.99

NAME: DIRECTV, INC.
MAP/LOT:
LOCATION: 0 VARIOUS
ACCOUNT: 000802 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$258.28	33.500%
SCHOOL	$484.18	62.800%
COUNTY	$28.53	3.700%
TOTAL	$770.99	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000802 PP
NAME: DIRECTV, INC
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$385.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000802 PP
NAME: DIRECTV, INC
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$385.50	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

DISH NETWORK LLC 70
P.O. BOX 6623
ENGLEWOOD CO 80155

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$49,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$49,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$49,800.00
TOTAL TAX	$811.74
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$811.74

NAME: DISH NETWORK LLC.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000122 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$271.93	33.500%
SCHOOL	$509.77	62.800%
COUNTY	$30.03	3.700%
TOTAL	$811.74	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000122 PP
NAME: DISH NETWORK LLC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$405.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000122 PP
NAME: DISH NETWORK LLC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$405.87	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

DISH NETWORK SERVICES LLC 71
P.O.BOX 6623
ENGLEWOOD CO 80155

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$15,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$15,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,500.00
TOTAL TAX	$252.65
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$252.65

NAME: DISH NETWORK SERVICES LLC.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000869 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$84.64	33.500%
SCHOOL	$158.66	62.800%
COUNTY	$9.35	3.700%
TOTAL	$252.65	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000869 PP
NAME: DISH NETWORK SERVICES LLC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$126.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000869 PP
NAME: DISH NETWORK SERVICES LLC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$126.33	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$7,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$7,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,300.00
TOTAL TAX	$118.99
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$118.99

DODGE OIL CO INC 72
79 NEW PORTLAND ROAD
GORHAM ME 04038

NAME: DODGE OIL CO INC.
MAP/LOT:
LOCATION: 79 NEW PORTLAND ROAD
ACCOUNT: 000117 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$39.86	33.500%
SCHOOL	$74.73	62.800%
COUNTY	$4.40	3.700%
TOTAL	$118.99	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000117 PP
NAME: DODGE OIL CO INC
MAP/LOT:
LOCATION: 79 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$59.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000117 PP
NAME: DODGE OIL CO INC
MAP/LOT:
LOCATION: 79 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$59.50	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOLBY & DORR FUNERAL CHAPEL 73
76 STATE STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$7,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$7,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,300.00
TOTAL TAX	$118.99
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$118.99

NAME: DOLBY & DORR FUNERAL CHAPEL.
MAP/LOT:
LOCATION: 76 STATE STREET
ACCOUNT: 000115 PP
BOOK/PAGE:
ACREAGE: 0

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FISCAL YEAR 2012

ACCOUNT: 000115 PP
NAME: DOLBY & DORR FUNERAL CHAPEL
MAP/LOT:
LOCATION: 76 STATE STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$59.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000115 PP
NAME: DOLBY & DORR FUNERAL CHAPEL
MAP/LOT:
LOCATION: 76 STATE STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$59.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOMINOS PIZZA C/O T.O.B.O. INC 74
633 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$37,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$37,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$37,500.00
TOTAL TAX	$611.25
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$611.25

NAME: DOMINOS PIZZA C/O T.O.B.O. INC.
MAP/LOT:
LOCATION: 633 MAIN STREET
ACCOUNT: 000113 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$204.77	33.500%
SCHOOL	$383.87	62.800%
COUNTY	$22.62	3.700%
TOTAL	$611.25	100.000%

Based on $16.30 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 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012

ACCOUNT: 000113 PP
NAME: DOMINOS PIZZA C/O T.O.B.O. INC
MAP/LOT:
LOCATION: 633 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$305.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000113 PP
NAME: DOMINOS PIZZA C/O T.O.B.O. INC
MAP/LOT:
LOCATION: 633 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$305.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOYLES OFFICE EQUIPMENT INC
SIDNEY M DOYLE
393 MOSHER ROAD
GORHAM ME 04038

75

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$8,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$8,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$8,000.00
TOTAL TAX	$130.40
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$130.40

NAME: DOYLES OFFICE EQUIPMENT INC.
MAP/LOT:
LOCATION: 393 MOSHER ROAD
ACCOUNT: 000087 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$43.68	33.500%
SCHOOL	$81.89	62.800%
COUNTY	$4.82	3.700%
TOTAL	$130.40	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000087 PP
NAME: DOYLES OFFICE EQUIPMENT INC
MAP/LOT:
LOCATION: 393 MOSHER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$65.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000087 PP
NAME: DOYLES OFFICE EQUIPMENT INC
MAP/LOT:
LOCATION: 393 MOSHER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$65.20	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUMBO ENTERPRISES
JOHN V DUMBROCYO JR
86 LONGFELLOW STREET
GORHAM ME 04038

76

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,100.00
TOTAL TAX	$34.23
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$34.23

NAME: DUMBO ENTERPRISES.
MAP/LOT:
LOCATION: 86 LONGFELLOW STREET
ACCOUNT: 000433 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$11.47	33.500%
SCHOOL	$21.50	62.800%
COUNTY	$1.27	3.700%
TOTAL	$34.23	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000433 PP
NAME: DUMBO ENTERPRISES
MAP/LOT:
LOCATION: 86 LONGFELLOW STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$17.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000433 PP
NAME: DUMBO ENTERPRISES
MAP/LOT:
LOCATION: 86 LONGFELLOW STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$17.12	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$34,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$34,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$34,600.00
TOTAL TAX	$563.98
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$563.98

ECHOSPHERE LLC 77
P.O.BOX 6623
ENGLEWOOD CO 80155

NAME: ECHOSPHERE LLC.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000868 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$188.93	33.500%
SCHOOL	$354.18	62.800%
COUNTY	$20.87	3.700%
TOTAL	$563.98	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000868 PP
NAME: ECHOSPHERE LLC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$281.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000868 PP
NAME: ECHOSPHERE LLC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$281.99	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

EDGEWOOD ANIMAL HOSPITAL
JOHN JOHNSON, DMV
181 STATE STREET
GORHAM ME 04038

78

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$24,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$24,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$24,600.00
TOTAL TAX	$400.98
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$400.98

NAME: EDGEWOOD ANIMAL HOSPITAL.
MAP/LOT:
LOCATION: 181 STATE STREET
ACCOUNT: 000453 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$134.33	33.500%
SCHOOL	$251.82	62.800%
COUNTY	$14.84	3.700%
TOTAL	$400.98	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000453 PP
NAME: EDGEWOOD ANIMAL HOSPITAL
MAP/LOT:
LOCATION: 181 STATE STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$200.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000453 PP
NAME: EDGEWOOD ANIMAL HOSPITAL
MAP/LOT:
LOCATION: 181 STATE STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$200.49	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

EDWARD JONES & CO
TAX REPORTING #15716
12555 MANCHESTER ROAD
ST LOUIS MO 63131

79

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$4,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$4,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,400.00
TOTAL TAX	$71.72
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$71.72

NAME: EDWARD JONES & CO.
MAP/LOT:
LOCATION: 28 STATE ST
ACCOUNT: 000451 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$24.03	33.500%
SCHOOL	$45.04	62.800%
COUNTY	$2.65	3.700%
TOTAL	$71.72	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000451 PP
NAME: EDWARD JONES & CO
MAP/LOT:
LOCATION: 28 STATE ST

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$35.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000451 PP
NAME: EDWARD JONES & CO
MAP/LOT:
LOCATION: 28 STATE ST

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$35.86	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

EDWARD JONES TAX REPORT #87423 80
12555 MANCHESTER ROAD
ST.LOIUS MO 63131

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$13,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$13,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$13,300.00
TOTAL TAX	$216.79
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$216.79

NAME: EDWARD JONES TAX REPORT #87423.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000918 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$72.62	33.500%
SCHOOL	$136.14	62.800%
COUNTY	$8.02	3.700%
TOTAL	$216.79	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012

ACCOUNT: 000918 PP
NAME: EDWARD JONES TAX REPORT #87423
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$108.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000918 PP
NAME: EDWARD JONES TAX REPORT #87423
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$108.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$9,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$9,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$9,300.00
TOTAL TAX	$151.59
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$151.59

EGBERTS LAWN CARE
3 STONEGATE WAY
GORHAM ME 04038

81

NAME: EGBERTS LAWN CARE.
MAP/LOT:
LOCATION: 3 STONEGATE WAY
ACCOUNT: 000450 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$50.78	33.500%
SCHOOL	$95.20	62.800%
COUNTY	$5.61	3.700%
TOTAL	$151.59	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012

ACCOUNT: 000450 PP
NAME: EGBERTS LAWN CARE
MAP/LOT:
LOCATION: 3 STONEGATE WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$75.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000450 PP
NAME: EGBERTS LAWN CARE
MAP/LOT:
LOCATION: 3 STONEGATE WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$75.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

ELAVON INC
ATTN PERSONAL PROP TAX DEPT 82
ONE COUNCOURSE PKWY STE 300
ATLANTA GA 30328

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,900.00
TOTAL TAX	$30.97
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$30.97

NAME: ELAVON INC.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000885 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$10.37	33.500%
SCHOOL	$19.45	62.800%
COUNTY	$1.15	3.700%
TOTAL	$30.97	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000885 PP
NAME: ELAVON INC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$15.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000885 PP
NAME: ELAVON INC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$15.49	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

ERNEST MANDERSON, ESQ. 83
31 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,100.00
TOTAL TAX	$34.23
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$34.23

NAME: ERNEST MANDERSON, ESQ..
MAP/LOT:
LOCATION: 31 MAIN STREET, STE 1
ACCOUNT: 000886 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$11.47	33.500%
SCHOOL	$21.50	62.800%
COUNTY	$1.27	3.700%
TOTAL	$34.23	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000886 PP
NAME: ERNEST MANDERSON, ESQ.
MAP/LOT:
LOCATION: 31 MAIN STREET, STE 1

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$17.11	

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FISCAL YEAR 2012

ACCOUNT: 000886 PP
NAME: ERNEST MANDERSON, ESQ.
MAP/LOT:
LOCATION: 31 MAIN STREET, STE 1

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$17.12	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

EVERBANK COMMERCIAL FINANCE 84
630 N CENTRAL EXPWY, STE A
PLANO TX 75074

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$31,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$31,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$31,300.00
TOTAL TAX	$510.19
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$510.19

NAME: EVERBANK COMMERCIAL FINANCE.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000156 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$170.91	33.500%
SCHOOL	$320.40	62.800%
COUNTY	$18.88	3.700%
TOTAL	$510.19	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000156 PP
NAME: EVERBANK COMMERCIAL FINANCE
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$255.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000156 PP
NAME: EVERBANK COMMERCIAL FINANCE
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$255.10	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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FAIRPOINT COMMUNICATIONS
ATTN ROY DRUKKER- TAX DIRECTOR 85
770 ELM STREET
MANCHESTER NH 03101

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$25,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$25,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,100.00
TOTAL TAX	$409.13
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$409.13

NAME: FAIRPOINT COMMUNICATIONS.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000751 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$137.06	33.500%
SCHOOL	$256.93	62.800%
COUNTY	$15.14	3.700%
TOTAL	$409.13	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000751 PP
NAME: FAIRPOINT COMMUNICATIONS
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$204.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000751 PP
NAME: FAIRPOINT COMMUNICATIONS
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$204.57	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

FARM CREDIT LEASING SERVICES
TAX DEPARTMENT
5500 SOUTH QUEBEC STREET
GREENWOOD VILLAGE CO 80111

86

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$87,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$87,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$87,300.00
TOTAL TAX	$1,422.99
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$1,422.99

NAME: FARM CREDIT LEASING SERVICES.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000887 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$476.70	33.500%
SCHOOL	$893.64	62.800%
COUNTY	$52.65	3.700%
TOTAL	$1,422.99	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000887 PP
NAME: FARM CREDIT LEASING SERVICES
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$711.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000887 PP
NAME: FARM CREDIT LEASING SERVICES
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$711.50	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

FINCH, GREGORY C, PH D
510 MAIN STREET 87
SUITE B
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,100.00
TOTAL TAX	$17.93
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$17.93

NAME: FINCH, GREGORY C, PH D.
MAP/LOT:
LOCATION: 510 MAIN STREET, SUITE B
ACCOUNT: 000422 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30, 2012 will be published in the Annual Report.
As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$6.01	33.500%
SCHOOL	$11.26	62.800%
COUNTY	$0.66	3.700%
TOTAL	$17.93	100.000%

Based on $16.30 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 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012

ACCOUNT: 000422 PP
NAME: FINCH, GREGORY C, PH D
MAP/LOT:
LOCATION: 510 MAIN STREET, SUITE B

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$8.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000422 PP
NAME: FINCH, GREGORY C, PH D
MAP/LOT:
LOCATION: 510 MAIN STREET, SUITE B

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$8.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$147,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$147,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$147,300.00
TOTAL TAX	$2,400.99
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$2,400.99

FLAGGSHIP LANDSCAPING 88
P.O.BOX 785
GORHAM ME 04038

NAME: FLAGGSHIP LANDSCAPING.
MAP/LOT:
LOCATION: 668 MAIN STREET
ACCOUNT: 000873 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$804.33	33.500%
SCHOOL	$1,507.82	62.800%
COUNTY	$88.84	3.700%
TOTAL	$2,400.99	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000873 PP
NAME: FLAGGSHIP LANDSCAPING
MAP/LOT:
LOCATION: 668 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$1,200.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000873 PP
NAME: FLAGGSHIP LANDSCAPING
MAP/LOT:
LOCATION: 668 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$1,200.50	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

FRIENDLY VILLAGE
MAINE MOBILE HOMES LTD 89
5 ASH DRIVE
GORHAM ME 04038

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$35,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$35,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$35,500.00
TOTAL TAX	$578.65
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$578.65

NAME: FRIENDLY VILLAGE.
MAP/LOT:
LOCATION: 300 ASH DRIVE
ACCOUNT: 000232 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$193.85	33.500%
SCHOOL	$363.39	62.800%
COUNTY	$21.41	3.700%
TOTAL	$578.65	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000232 PP
NAME: FRIENDLY VILLAGE
MAP/LOT:
LOCATION: 300 ASH DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$289.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000232 PP
NAME: FRIENDLY VILLAGE
MAP/LOT:
LOCATION: 300 ASH DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$289.33	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

GAGNON ENGINEERING INC 90
10 SOLOMON DRIVE
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$6,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$6,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,900.00
TOTAL TAX	$112.47
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$112.47

NAME: GAGNON ENGINEERING INC.
MAP/LOT:
LOCATION: 10 SOLOMON DRIVE
ACCOUNT: 000481 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$37.68	33.500%
SCHOOL	$70.63	62.800%
COUNTY	$4.16	3.700%
TOTAL	$112.47	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000481 PP
NAME: GAGNON ENGINEERING INC
MAP/LOT:
LOCATION: 10 SOLOMON DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$56.23	

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FISCAL YEAR 2012

ACCOUNT: 000481 PP
NAME: GAGNON ENGINEERING INC
MAP/LOT:
LOCATION: 10 SOLOMON DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$56.24	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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GE CAPITAL INFO TECH SOLUTION 91
P.O. BOX 3649
DANBURY CT 06813

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$142,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$142,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$9,200.00
TOTAL TAX	$149.96
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$149.96

NAME: GE CAPITAL INFO TECH SOLUTION.
MAP/LOT:
LOCATION: 0 VARIOUS
ACCOUNT: 000474 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$50.24	33.500%
SCHOOL	$94.17	62.800%
COUNTY	$5.55	3.700%
TOTAL	$149.96	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000474 PP
NAME: GE CAPITAL INFO TECH SOLUTION
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$74.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000474 PP
NAME: GE CAPITAL INFO TECH SOLUTION
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$74.98	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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GENERAL ELECTRIC CAPITAL CORP 92
P.O. BOX 3649
DANBURY CT 06813

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$12,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$12,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,200.00
TOTAL TAX	$35.86
LESS PAID TO DATE	$0.13
TOTAL TAX DUE	$35.73

NAME: GENERAL ELECTRIC CAPITAL CORP.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000315 PP
BOOK/PAGE:
ACREAGE: 0

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MUNICIPAL	$12.01	33.500%
SCHOOL	$22.52	62.800%
COUNTY	$1.33	3.700%
TOTAL	$35.86	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000315 PP
NAME: GENERAL ELECTRIC CAPITAL CORP
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$17.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000315 PP
NAME: GENERAL ELECTRIC CAPITAL CORP
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$17.80	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

GETTY PETROLEUM MARKETING INC. 93
1500 HEMPSTEAD TURNPIKE
EAST MEADOW NY 11554

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,500.00
TOTAL TAX	$24.45
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$24.45

NAME: GETTY PETROLEUM MARKETING INC..
MAP/LOT:
LOCATION: 79 NEW PORTLAND ROAD
ACCOUNT: 000308 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$8.19	33.500%
SCHOOL	$15.35	62.800%
COUNTY	$0.90	3.700%
TOTAL	$24.45	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000308 PP
NAME: GETTY PETROLEUM MARKETING INC.
MAP/LOT:
LOCATION: 79 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$12.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000308 PP
NAME: GETTY PETROLEUM MARKETING INC.
MAP/LOT:
LOCATION: 79 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$12.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$57,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$57,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$57,400.00
TOTAL TAX	$935.62
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$935.62

GLIDDEN EXCAVATING 94
326 NEW PORTLAND ROAD
GORHAM ME 04038

NAME: GLIDDEN EXCAVATING.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000269 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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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, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$313.43	33.500%
SCHOOL	$587.57	62.800%
COUNTY	$34.62	3.700%
TOTAL	$935.62	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000269 PP
NAME: GLIDDEN EXCAVATING
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$467.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000269 PP
NAME: GLIDDEN EXCAVATING
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$467.81	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$46,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$46,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,200.00
TOTAL TAX	$753.06
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$753.06

GOFFS MACHINE INC 95
11F GORHAM INDUSTRIAL PKWY
GORHAM ME 04038

NAME: GOFFS MACHINE INC.
MAP/LOT:
LOCATION: 11 GORHAM IND PARKWAY
ACCOUNT: 000282 PP
BOOK/PAGE:
ACREAGE: 0

100023

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$252.28	33.500%
SCHOOL	$472.92	62.800%
COUNTY	$27.86	3.700%
TOTAL	$753.06	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000282 PP
NAME: GOFFS MACHINE INC
MAP/LOT:
LOCATION: 11 GORHAM IND PARKWAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$376.53	

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FISCAL YEAR 2012

ACCOUNT: 000282 PP
NAME: GOFFS MACHINE INC
MAP/LOT:
LOCATION: 11 GORHAM IND PARKWAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$376.53	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORE MOVING & STORAGE 96
P.O. BOX 8
WESTBROOK ME 04098

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$7,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$7,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,200.00
TOTAL TAX	$117.36
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$117.36

NAME: GORE MOVING & STORAGE.
MAP/LOT:
LOCATION: 36 BARTLETT ROAD
ACCOUNT: 000285 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$39.32	33.500%
SCHOOL	$73.70	62.800%
COUNTY	$4.34	3.700%
TOTAL	$117.36	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000285 PP
NAME: GORE MOVING & STORAGE
MAP/LOT:
LOCATION: 36 BARTLETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$58.68	

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FISCAL YEAR 2012

ACCOUNT: 000285 PP
NAME: GORE MOVING & STORAGE
MAP/LOT:
LOCATION: 36 BARTLETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$58.68	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM AUTO CARE 97
174 DINGLEY SPRING ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$5,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$5,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,900.00
TOTAL TAX	$96.17
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$96.17

NAME: GORHAM AUTO CARE.
MAP/LOT:
LOCATION: 174 DINGLEY SPRING ROAD
ACCOUNT: 000389 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$32.22	33.500%
SCHOOL	$60.39	62.800%
COUNTY	$3.56	3.700%
TOTAL	$96.17	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000389 PP
NAME: GORHAM AUTO CARE
MAP/LOT:
LOCATION: 174 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$48.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000389 PP
NAME: GORHAM AUTO CARE
MAP/LOT:
LOCATION: 174 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$48.09	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM COPY CENTER 98
20 MECHANIC STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$5,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$5,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,300.00
TOTAL TAX	$86.39
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$86.39

NAME: GORHAM COPY CENTER.
MAP/LOT:
LOCATION: 20 MECHANIC STREET
ACCOUNT: 000888 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$28.94	33.500%
SCHOOL	$54.25	62.800%
COUNTY	$3.20	3.700%
TOTAL	$86.39	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000888 PP
NAME: GORHAM COPY CENTER
MAP/LOT:
LOCATION: 20 MECHANIC STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$43.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000888 PP
NAME: GORHAM COPY CENTER
MAP/LOT:
LOCATION: 20 MECHANIC STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$43.20	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM COUNTRY CLUB INC 99
134 MCLELLAN ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$79,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$79,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$79,100.00
TOTAL TAX	$1,289.33
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$1,289.33

NAME: GORHAM COUNTRY CLUB INC.
MAP/LOT:
LOCATION: 134 MCLELLAN ROAD
ACCOUNT: 000365 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$431.93	33.500%
SCHOOL	$809.70	62.800%
COUNTY	$47.71	3.700%
TOTAL	$1,289.33	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000365 PP
NAME: GORHAM COUNTRY CLUB INC
MAP/LOT:
LOCATION: 134 MCLELLAN ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$644.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000365 PP
NAME: GORHAM COUNTRY CLUB INC
MAP/LOT:
LOCATION: 134 MCLELLAN ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$644.67	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM GROUNDWORKS 100
130 SPILLER ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$21,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$21,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$21,500.00
TOTAL TAX	$350.45
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$350.45

NAME: GORHAM GROUNDWORKS.
MAP/LOT:
LOCATION: 130 SPILLER ROAD
ACCOUNT: 000281 PP
BOOK/PAGE:
ACREAGE: 0

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$117.40	33.500%
SCHOOL	$220.08	62.800%
COUNTY	$12.97	3.700%
TOTAL	$350.45	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000281 PP
NAME: GORHAM GROUNDWORKS
MAP/LOT:
LOCATION: 130 SPILLER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$175.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000281 PP
NAME: GORHAM GROUNDWORKS
MAP/LOT:
LOCATION: 130 SPILLER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$175.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM HEALTHCARE INC 101
250 GODDARD ROAD
LEWISTON ME 04240

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$382,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$382,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$382,400.00
TOTAL TAX	$6,233.12
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$6,233.12

NAME: GORHAM HEALTHCARE INC.
MAP/LOT:
LOCATION: 50 NEW PORTLAND ROAD
ACCOUNT: 000366 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,088.10	33.500%
SCHOOL	$3,914.40	62.800%
COUNTY	$230.63	3.700%
TOTAL	$6,233.12	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000366 PP
NAME: GORHAM HEALTHCARE INC
MAP/LOT:
LOCATION: 50 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$3,116.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000366 PP
NAME: GORHAM HEALTHCARE INC
MAP/LOT:
LOCATION: 50 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$3,116.56	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$39,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$39,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$39,800.00
TOTAL TAX	$648.74
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$648.74

GORHAM HOUSE COTTAGE 102
250 GODDARD ROAD
LEWISTON ME 04240

NAME: GORHAM HOUSE COTTAGE.
MAP/LOT:
LOCATION: 30 NEW PORTLAND ROAD
ACCOUNT: 000374 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$217.33	33.500%
SCHOOL	$407.41	62.800%
COUNTY	$24.00	3.700%
TOTAL	$648.74	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000374 PP
NAME: GORHAM HOUSE COTTAGE
MAP/LOT:
LOCATION: 30 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$324.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000374 PP
NAME: GORHAM HOUSE COTTAGE
MAP/LOT:
LOCATION: 30 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$324.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM HOUSE OF PIZZA
ANGELO SOTIROPOLOUS 103
2 STATE STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$19,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$19,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$19,900.00
TOTAL TAX	$324.37
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$324.37

NAME: GORHAM HOUSE OF PIZZA.
MAP/LOT:
LOCATION: 2 STATE STREET
ACCOUNT: 000383 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$108.66	33.500%
SCHOOL	$203.70	62.800%
COUNTY	$12.00	3.700%
TOTAL	$324.37	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000383 PP
NAME: GORHAM HOUSE OF PIZZA
MAP/LOT:
LOCATION: 2 STATE STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$162.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000383 PP
NAME: GORHAM HOUSE OF PIZZA
MAP/LOT:
LOCATION: 2 STATE STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$162.19	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM INSURANCE AGENCY 104
12 ELM STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$5,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$5,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,600.00
TOTAL TAX	$91.28
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$91.28

NAME: GORHAM INSURANCE AGENCY.
MAP/LOT:
LOCATION: 12 ELM STREET
ACCOUNT: 000388 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$30.58	33.500%
SCHOOL	$57.32	62.800%
COUNTY	$3.38	3.700%
TOTAL	$91.28	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000388 PP
NAME: GORHAM INSURANCE AGENCY
MAP/LOT:
LOCATION: 12 ELM STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$45.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000388 PP
NAME: GORHAM INSURANCE AGENCY
MAP/LOT:
LOCATION: 12 ELM STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$45.64	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$3,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$3,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,400.00
TOTAL TAX	$55.42
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$55.42

GORHAM MASONRY
P.O. BOX 13
GORHAM ME 04038

105

NAME: GORHAM MASONRY.
MAP/LOT:
LOCATION: 8 O'BRIEN DRIVE
ACCOUNT: 000280 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$18.57	33.500%
SCHOOL	$34.80	62.800%
COUNTY	$2.05	3.700%
TOTAL	$55.42	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000280 PP
NAME: GORHAM MASONRY
MAP/LOT:
LOCATION: 8 O'BRIEN DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$27.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000280 PP
NAME: GORHAM MASONRY
MAP/LOT:
LOCATION: 8 O'BRIEN DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$27.71	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM MASSAGE & WELLNESS 106
20 MECHANIC STREET #26
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,300.00
TOTAL TAX	$21.19
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$21.19

NAME: GORHAM MASSAGE & WELLNESS.
MAP/LOT:
LOCATION: 20 MECHANIC STREET #26
ACCOUNT: 000889 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$7.10	33.500%
SCHOOL	$13.31	62.800%
COUNTY	$0.78	3.700%
TOTAL	$21.19	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000889 PP
NAME: GORHAM MASSAGE & WELLNESS
MAP/LOT:
LOCATION: 20 MECHANIC STREET #26

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$10.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000889 PP
NAME: GORHAM MASSAGE & WELLNESS
MAP/LOT:
LOCATION: 20 MECHANIC STREET #26

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$10.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM PRIMARY CARE LLC 107
130 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$4,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$4,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,000.00
TOTAL TAX	$65.20
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$65.20

NAME: GORHAM PRIMARY CARE LLC.
MAP/LOT:
LOCATION: 130 MAIN STREET
ACCOUNT: 000876 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$21.84	33.500%
SCHOOL	$40.95	62.800%
COUNTY	$2.41	3.700%
TOTAL	$65.20	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000876 PP
NAME: GORHAM PRIMARY CARE LLC
MAP/LOT:
LOCATION: 130 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$32.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000876 PP
NAME: GORHAM PRIMARY CARE LLC
MAP/LOT:
LOCATION: 130 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$32.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM SAVINGS BANK 108
10 WENTWORTH DRIVE
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,023,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,023,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,524,800.00
TOTAL TAX	$24,854.24
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$24,854.24

NAME: GORHAM SAVINGS BANK.
MAP/LOT:
LOCATION: 10 WENTWORTH DRIVE
ACCOUNT: 000377 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$8,326.17	33.500%
SCHOOL	$15,608.46	62.800%
COUNTY	$919.61	3.700%
TOTAL	$24,854.24	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000377 PP
NAME: GORHAM SAVINGS BANK
MAP/LOT:
LOCATION: 10 WENTWORTH DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$12,427.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000377 PP
NAME: GORHAM SAVINGS BANK
MAP/LOT:
LOCATION: 10 WENTWORTH DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$12,427.12	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM SAVINGS BANK 109
64 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$313,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$313,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$313,600.00
TOTAL TAX	$5,111.68
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$5,111.68

NAME: GORHAM SAVINGS BANK.
MAP/LOT:
LOCATION: 64 MAIN STREET
ACCOUNT: 000278 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,712.41	33.500%
SCHOOL	$3,210.14	62.800%
COUNTY	$189.13	3.700%
TOTAL	$5,111.68	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000278 PP
NAME: GORHAM SAVINGS BANK
MAP/LOT:
LOCATION: 64 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$2,555.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000278 PP
NAME: GORHAM SAVINGS BANK
MAP/LOT:
LOCATION: 64 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$2,555.84	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

GORHAM VILLAGE FAMILY HEALTH 110
94 MAIN ST., PO BOX 309
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$54,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$54,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$54,500.00
TOTAL TAX	$888.35
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$888.35

NAME: GORHAM VILLAGE FAMILY HEALTH.
MAP/LOT:
LOCATION: 94 MAIN STREET
ACCOUNT: 000337 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$297.60	33.500%
SCHOOL	$557.88	62.800%
COUNTY	$32.87	3.700%
TOTAL	$888.35	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000337 PP
NAME: GORHAM VILLAGE FAMILY HEALTH
MAP/LOT:
LOCATION: 94 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$444.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000337 PP
NAME: GORHAM VILLAGE FAMILY HEALTH
MAP/LOT:
LOCATION: 94 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$444.18	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$8,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$8,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$8,800.00
TOTAL TAX	$143.44
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$143.44

GRAY FOX GRAPHICS 111
94 COUNTY ROAD
GORHAM ME 04038

NAME: GRAY FOX GRAPHICS.
MAP/LOT:
LOCATION: 94 COUNTY ROAD
ACCOUNT: 000355 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$48.05	33.500%
SCHOOL	$90.08	62.800%
COUNTY	$5.31	3.700%
TOTAL	$143.44	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000355 PP
NAME: GRAY FOX GRAPHICS
MAP/LOT:
LOCATION: 94 COUNTY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$71.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000355 PP
NAME: GRAY FOX GRAPHICS
MAP/LOT:
LOCATION: 94 COUNTY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$71.72	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRAYHAWK LEASING LLC
ATTN TAX DEPT 3 A-300
P.O. BOX 660634
DALLAS TX 75266

112

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$29,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$29,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$29,200.00
TOTAL TAX	$475.96
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$475.96

NAME: GRAYHAWK LEASING LLC.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000527 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$159.45	33.500%
SCHOOL	$298.90	62.800%
COUNTY	$17.61	3.700%
TOTAL	$475.96	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000527 PP
NAME: GRAYHAWK LEASING LLC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$237.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000527 PP
NAME: GRAYHAWK LEASING LLC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$237.98	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

GREATAMERICA LEASING CORP 113
P.O. BOX 609
CEDAR RAPIDS IA 52406

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$22,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$22,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$22,500.00
TOTAL TAX	$366.75
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$366.75

NAME: GREATAMERICA LEASING CORP.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000354 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$122.86	33.500%
SCHOOL	$230.32	62.800%
COUNTY	$13.57	3.700%
TOTAL	$366.75	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000354 PP
NAME: GREATAMERICA LEASING CORP
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$183.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000354 PP
NAME: GREATAMERICA LEASING CORP
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$183.38	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,900.00
TOTAL TAX	$30.97
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$30.97

GREGOIRE WELDERS 114
85 WILSON ROAD
GORHAM ME 04038

NAME: GREGOIRE WELDERS.
MAP/LOT:
LOCATION: 85 WILSON ROAD
ACCOUNT: 000357 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$10.37	33.500%
SCHOOL	$19.45	62.800%
COUNTY	$1.15	3.700%
TOTAL	$30.97	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012

ACCOUNT: 000357 PP
NAME: GREGOIRE WELDERS
MAP/LOT:
LOCATION: 85 WILSON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$15.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000357 PP
NAME: GREGOIRE WELDERS
MAP/LOT:
LOCATION: 85 WILSON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$15.49	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

GRONDIN, R J & SONS INC
ROBERT J GRONDIN
11 BARTLETT ROAD
GORHAM ME 04038

115

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$5,689,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$5,689,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,950,500.00
TOTAL TAX	$64,393.15
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$64,393.15

NAME: GRONDIN, R J & SONS INC.
MAP/LOT:
LOCATION: 11 BARTLETT ROAD
ACCOUNT: 000342 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$21,571.71	33.500%
SCHOOL	$40,438.90	62.800%
COUNTY	$2,382.55	3.700%
TOTAL	$64,393.15	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000342 PP
NAME: GRONDIN, R J & SONS INC
MAP/LOT:
LOCATION: 11 BARTLETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$32,196.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000342 PP
NAME: GRONDIN, R J & SONS INC
MAP/LOT:
LOCATION: 11 BARTLETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$32,196.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

GTECH CORPORATION
55 TECHNOLOGY WAY
WEST GREENWICH, RI 02817

116

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,800.00
TOTAL TAX	$45.64
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$45.64

NAME: GTECH CORPORATION.
MAP/LOT:
LOCATION: 55 TECHNOLOGY WAY
ACCOUNT: 000343 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$15.29	33.500%
SCHOOL	$28.66	62.800%
COUNTY	$1.69	3.700%
TOTAL	$45.64	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000343 PP
NAME: GTECH CORPORATION
MAP/LOT:
LOCATION: 55 TECHNOLOGY WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$22.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000343 PP
NAME: GTECH CORPORATION
MAP/LOT:
LOCATION: 55 TECHNOLOGY WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$22.82	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$15,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$15,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,200.00
TOTAL TAX	$247.76
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$247.76

H & R BLOCK
14 MAIN STREET
GORHAM ME 04038

117

NAME: H & R BLOCK.
MAP/LOT:
LOCATION: 14 MAIN STREET
ACCOUNT: 000350 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$83.00	33.500%
SCHOOL	$155.59	62.800%
COUNTY	$9.17	3.700%
TOTAL	$247.76	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000350 PP
NAME: H & R BLOCK
MAP/LOT:
LOCATION: 14 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$123.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000350 PP
NAME: H & R BLOCK
MAP/LOT:
LOCATION: 14 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$123.88	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

HANNAFORD BROS CO
C/O DUFF & PHELPS LLC 118
P.O. BOX 260888
PLANO TX 75026

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$725,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$725,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$725,700.00
TOTAL TAX	$11,828.91
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$11,828.91

NAME: HANNAFORD BROS CO.
MAP/LOT:
LOCATION: 89 MAIN STREET
ACCOUNT: 000338 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,962.68	33.500%
SCHOOL	$7,428.56	62.800%
COUNTY	$437.67	3.700%
TOTAL	$11,828.91	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000338 PP
NAME: HANNAFORD BROS CO
MAP/LOT:
LOCATION: 89 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$5,914.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000338 PP
NAME: HANNAFORD BROS CO
MAP/LOT:
LOCATION: 89 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$5,914.46	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAPPY NOTE PRESCHOOL 119
3 HODGDON ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,000.00
TOTAL TAX	$16.30
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$16.30

NAME: HAPPY NOTE PRESCHOOL.
MAP/LOT:
LOCATION: 3 HODGDON ROAD
ACCOUNT: 000358 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$5.46	33.500%
SCHOOL	$10.24	62.800%
COUNTY	$0.60	3.700%
TOTAL	$16.30	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000358 PP
NAME: HAPPY NOTE PRESCHOOL
MAP/LOT:
LOCATION: 3 HODGDON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$8.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000358 PP
NAME: HAPPY NOTE PRESCHOOL
MAP/LOT:
LOCATION: 3 HODGDON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$8.15	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAWKES GOLF SERVICE
GORHAM COUNTRY CLUB
134 MCLELLAN ROAD
GORHAM ME 04038

120

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$24,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$24,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$24,300.00
TOTAL TAX	$396.09
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$396.09

NAME: HAWKES GOLF SERVICE.
MAP/LOT:
LOCATION: 134 MCLELLAN ROAD
ACCOUNT: 000273 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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All taxes delinquent as of June 30, 2012 will be published in the Annual Report.
As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$132.69	33.500%
SCHOOL	$248.74	62.800%
COUNTY	$14.66	3.700%
TOTAL	$396.09	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000273 PP
NAME: HAWKES GOLF SERVICE
MAP/LOT:
LOCATION: 134 MCLELLAN ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$198.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000273 PP
NAME: HAWKES GOLF SERVICE
MAP/LOT:
LOCATION: 134 MCLELLAN ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$198.05	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

HEAVEN SCENT GROOMING 121
129 BURNHAM ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,000.00
TOTAL TAX	$32.60
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$32.60

NAME: HEAVEN SCENT GROOMING.
MAP/LOT:
LOCATION: 129 BURNHAM ROAD
ACCOUNT: 000910 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$10.92	33.500%
SCHOOL	$20.47	62.800%
COUNTY	$1.21	3.700%
TOTAL	$32.60	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000910 PP
NAME: HEAVEN SCENT GROOMING
MAP/LOT:
LOCATION: 129 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$16.30	

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FISCAL YEAR 2012

ACCOUNT: 000910 PP
NAME: HEAVEN SCENT GROOMING
MAP/LOT:
LOCATION: 129 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$16.30	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,971,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,971,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,444,300.00
TOTAL TAX	$23,542.09
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$23,542.09

HELICAL SOLUTIONS
29 SANFORD DRIVE
GORHAM ME 04038

122

NAME: HELICAL SOLUTIONS.
MAP/LOT:
LOCATION: 29 SANFORD DRIVE
ACCOUNT: 000293 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$7,886.60	33.500%
SCHOOL	$14,784.43	62.800%
COUNTY	$871.06	3.700%
TOTAL	$23,542.09	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000293 PP
NAME: HELICAL SOLUTIONS
MAP/LOT:
LOCATION: 29 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$11,771.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000293 PP
NAME: HELICAL SOLUTIONS
MAP/LOT:
LOCATION: 29 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$11,771.05	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

HILLOCK, STANLEY WELL COMPANY 123
52 MITCHELL HILL ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$20,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$20,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$20,100.00
TOTAL TAX	$327.63
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$327.63

NAME: HILLOCK, STANLEY WELL COMPANY.
MAP/LOT:
LOCATION: 52 MITCHELL HILL RD
ACCOUNT: 000472 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$109.76	33.500%
SCHOOL	$205.75	62.800%
COUNTY	$12.12	3.700%
TOTAL	$327.63	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000472 PP
NAME: HILLOCK, STANLEY WELL COMPANY
MAP/LOT:
LOCATION: 52 MITCHELL HILL RD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$163.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000472 PP
NAME: HILLOCK, STANLEY WELL COMPANY
MAP/LOT:
LOCATION: 52 MITCHELL HILL RD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$163.82	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOME INSTEAD SENIOR CARE 124
502 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$19,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$19,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$19,200.00
TOTAL TAX	$312.96
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$312.96

NAME: HOME INSTEAD SENIOR CARE.
MAP/LOT:
LOCATION: 502 MAIN STREET
ACCOUNT: 000467 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$104.84	33.500%
SCHOOL	$196.54	62.800%
COUNTY	$11.58	3.700%
TOTAL	$312.96	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000467 PP
NAME: HOME INSTEAD SENIOR CARE
MAP/LOT:
LOCATION: 502 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$156.48	

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FISCAL YEAR 2012

ACCOUNT: 000467 PP
NAME: HOME INSTEAD SENIOR CARE
MAP/LOT:
LOCATION: 502 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$156.48	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

HYDRAULIC HOSE & ASSEMBLY 125
P.O. BOX 429
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$4,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$4,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,300.00
TOTAL TAX	$70.09
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$70.09

NAME: HYDRAULIC HOSE & ASSEMBLY.
MAP/LOT:
LOCATION: 639 MAIN STREET
ACCOUNT: 000518 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$23.48	33.500%
SCHOOL	$44.02	62.800%
COUNTY	$2.59	3.700%
TOTAL	$70.09	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000518 PP
NAME: HYDRAULIC HOSE & ASSEMBLY
MAP/LOT:
LOCATION: 639 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$35.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000518 PP
NAME: HYDRAULIC HOSE & ASSEMBLY
MAP/LOT:
LOCATION: 639 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$35.05	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

IRWIN INDUSTRIAL TOOL COMPANY 126
8935 NORTHPOINTE EXEC PARK DR
HUNTERSVILLE NC 28078

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$5,519,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$5,519,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,279,100.00
TOTAL TAX	$53,449.33
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$53,449.33

NAME: IRWIN INDUSTRIAL TOOL COMPANY.
MAP/LOT:
LOCATION: 37 BARTLETT ROAD
ACCOUNT: 000419 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$17,905.53	33.500%
SCHOOL	$33,566.18	62.800%
COUNTY	$1,977.63	3.700%
TOTAL	$53,449.33	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000419 PP
NAME: IRWIN INDUSTRIAL TOOL COMPANY
MAP/LOT:
LOCATION: 37 BARTLETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$26,724.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000419 PP
NAME: IRWIN INDUSTRIAL TOOL COMPANY
MAP/LOT:
LOCATION: 37 BARTLETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$26,724.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,100.00
TOTAL TAX	$34.23
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$34.23

JAN MEE II 127
14-16 SCHOOL STREET
GORHAM ME 04038

NAME: JAN MEE II.
MAP/LOT:
LOCATION: 14 SCHOOL STREET
ACCOUNT: 000402 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$11.47	33.500%
SCHOOL	$21.50	62.800%
COUNTY	$1.27	3.700%
TOTAL	$34.23	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000402 PP
NAME: JAN MEE II
MAP/LOT:
LOCATION: 14 SCHOOL STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$17.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000402 PP
NAME: JAN MEE II
MAP/LOT:
LOCATION: 14 SCHOOL STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$17.12	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,000.00
TOTAL TAX	$32.60
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$32.60

JEANNINE & DOUG OWENS 128
127 SOUTH STREET
GORHAM ME 04038

NAME: JEANNINE & DOUG OWENS.
MAP/LOT:
LOCATION: 127 SOUTH STREET
ACCOUNT: 000270 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$10.92	33.500%
SCHOOL	$20.47	62.800%
COUNTY	$1.21	3.700%
TOTAL	$32.60	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000270 PP
NAME: JEANNINE & DOUG OWENS
MAP/LOT:
LOCATION: 127 SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$16.30	

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FISCAL YEAR 2012

ACCOUNT: 000270 PP
NAME: JEANNINE & DOUG OWENS
MAP/LOT:
LOCATION: 127 SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$16.30	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,200.00
TOTAL TAX	$19.56
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$19.56

JOHN D TEWHEY ASSOCIATES 129
PO BOX 238
GORHAM ME 04038

NAME: JOHN D TEWHEY ASSOCIATES.
MAP/LOT:
LOCATION: 3 VALLEY VIEW DRIVE
ACCOUNT: 000404 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$6.55	33.500%
SCHOOL	$12.28	62.800%
COUNTY	$0.72	3.700%
TOTAL	$19.56	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000404 PP
NAME: JOHN D TEWHEY ASSOCIATES
MAP/LOT:
LOCATION: 3 VALLEY VIEW DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$9.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000404 PP
NAME: JOHN D TEWHEY ASSOCIATES
MAP/LOT:
LOCATION: 3 VALLEY VIEW DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$9.78	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

JOTUL NORTH AMERICA
55 HUTCHERSON DRIVE
GORHAM ME 04038

130

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,399,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,399,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,302,700.00
TOTAL TAX	$21,234.01
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$21,234.01

NAME: JOTUL NORTH AMERICA.
MAP/LOT:
LOCATION: 55 HUTCHERSON DRIVE
ACCOUNT: 000441 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$7,113.39	33.500%
SCHOOL	$13,334.96	62.800%
COUNTY	$785.66	3.700%
TOTAL	$21,234.01	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000441 PP
NAME: JOTUL NORTH AMERICA
MAP/LOT:
LOCATION: 55 HUTCHERSON DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$10,617.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000441 PP
NAME: JOTUL NORTH AMERICA
MAP/LOT:
LOCATION: 55 HUTCHERSON DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$10,617.01	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

KERWIN CHIROPRATIC CENTER 131
164 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$4,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$4,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,600.00
TOTAL TAX	$74.98
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$74.98

NAME: KERWIN CHIROPRATIC CENTER.
MAP/LOT:
LOCATION: 164 MAIN STREET
ACCOUNT: 000423 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$25.12	33.500%
SCHOOL	$47.09	62.800%
COUNTY	$2.77	3.700%
TOTAL	$74.98	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000423 PP
NAME: KERWIN CHIROPRATIC CENTER
MAP/LOT:
LOCATION: 164 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$37.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000423 PP
NAME: KERWIN CHIROPRATIC CENTER
MAP/LOT:
LOCATION: 164 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$37.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEY BANK TAX SERVICES 132
P.O. BOX 22055
ALBANY NY 12201

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$106,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$106,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$106,600.00
TOTAL TAX	$1,737.58
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$1,737.58

NAME: KEY BANK TAX SERVICES.
MAP/LOT:
LOCATION: 45 MAIN STREET
ACCOUNT: 000434 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$582.09	33.500%
SCHOOL	$1,091.20	62.800%
COUNTY	$64.29	3.700%
TOTAL	$1,737.58	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000434 PP
NAME: KEY BANK TAX SERVICES
MAP/LOT:
LOCATION: 45 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$868.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000434 PP
NAME: KEY BANK TAX SERVICES
MAP/LOT:
LOCATION: 45 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$868.79	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

KEYBANK N.A.
TAX SERVICES
PO BOX 22055
ALBANY NY 12201

133

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$162,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$162,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$162,000.00
TOTAL TAX	$2,640.60
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$2,640.60

NAME: KEYBANK N.A..
MAP/LOT:
LOCATION: 36 BARTLETT ROAD
ACCOUNT: 000432 PP
BOOK/PAGE:
ACREAGE: 0

100023

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$884.60	33.500%
SCHOOL	$1,658.30	62.800%
COUNTY	$97.70	3.700%
TOTAL	$2,640.60	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000432 PP
NAME: KEYBANK N.A.
MAP/LOT:
LOCATION: 36 BARTLETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$1,320.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000432 PP
NAME: KEYBANK N.A.
MAP/LOT:
LOCATION: 36 BARTLETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$1,320.30	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$20,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$20,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$20,000.00
TOTAL TAX	$326.00
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$326.00

KIMCO REALTY LLC
65 GRAY ROAD #4
FALMOUTH ME 04105

134

NAME: KIMCO REALTY LLC.
MAP/LOT:
LOCATION: 593 MAIN STREET
ACCOUNT: 000427 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$109.21	33.500%
SCHOOL	$204.73	62.800%
COUNTY	$12.06	3.700%
TOTAL	$326.00	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000427 PP
NAME: KIMCO REALTY LLC
MAP/LOT:
LOCATION: 593 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$163.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000427 PP
NAME: KIMCO REALTY LLC
MAP/LOT:
LOCATION: 593 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$163.00	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$20,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$20,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$20,800.00
TOTAL TAX	$339.04
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$339.04

KIMERY MACHINE INC 135
16 SANFORD DRIVE
GORHAM ME 04038

NAME: KIMERY MACHINE INC.
MAP/LOT:
LOCATION: 16 SANFORD DR.
ACCOUNT: 000079 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$113.58	33.500%
SCHOOL	$212.92	62.800%
COUNTY	$12.54	3.700%
TOTAL	$339.04	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000079 PP
NAME: KIMERY MACHINE INC
MAP/LOT:
LOCATION: 16 SANFORD DR.

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$169.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000079 PP
NAME: KIMERY MACHINE INC
MAP/LOT:
LOCATION: 16 SANFORD DR.

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$169.52	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

KINGS FARM MARKET
4 BURNHAM ROAD
GORHAM ME 04038

136

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$8,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$8,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$8,100.00
TOTAL TAX	$132.03
LESS PAID TO DATE	$106.89
TOTAL TAX DUE	$25.14

NAME: KINGS FARM MARKET.
MAP/LOT:
LOCATION: 4 BURNHAM ROAD
ACCOUNT: 000089 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$44.23	33.500%
SCHOOL	$82.91	62.800%
COUNTY	$4.89	3.700%
TOTAL	$132.03	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000089 PP
NAME: KINGS FARM MARKET
MAP/LOT:
LOCATION: 4 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$25.14	

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FISCAL YEAR 2012

ACCOUNT: 000089 PP
NAME: KINGS FARM MARKET
MAP/LOT:
LOCATION: 4 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$0.00	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

KNOWLES INDUSTRIAL SRVC CORP 137
295 NEW PORTLAND ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$753,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$753,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$276,800.00
TOTAL TAX	$4,511.84
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$4,511.84

NAME: KNOWLES INDUSTRIAL SRVC CORP.
MAP/LOT:
LOCATION: 295 NEW PORTLAND ROAD
ACCOUNT: 000093 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,511.47	33.500%
SCHOOL	$2,833.44	62.800%
COUNTY	$166.94	3.700%
TOTAL	$4,511.84	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000093 PP
NAME: KNOWLES INDUSTRIAL SRVC CORP
MAP/LOT:
LOCATION: 295 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$2,255.92	

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FISCAL YEAR 2012

ACCOUNT: 000093 PP
NAME: KNOWLES INDUSTRIAL SRVC CORP
MAP/LOT:
LOCATION: 295 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$2,255.92	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

KNOWLTON MACHING CO
P.O. BOX 190
5 SANFORD DRIVE
GORHAM ME 04038

138

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$419,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$419,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$419,900.00
TOTAL TAX	$6,844.37
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$6,844.37

NAME: KNOWLTON MACHING CO.
MAP/LOT:
LOCATION: 5 SANFORD DRIVE
ACCOUNT: 000086 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,292.86	33.500%
SCHOOL	$4,298.26	62.800%
COUNTY	$253.24	3.700%
TOTAL	$6,844.37	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000086 PP
NAME: KNOWLTON MACHING CO
MAP/LOT:
LOCATION: 5 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$3,422.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000086 PP
NAME: KNOWLTON MACHING CO
MAP/LOT:
LOCATION: 5 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$3,422.19	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

LACASSE & WESTON, INC 139
21 NEW PORTLAND ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$10,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$10,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$10,300.00
TOTAL TAX	$167.89
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$167.89

NAME: LACASSE & WESTON, INC.
MAP/LOT:
LOCATION: 21 NEW PORTLAND ROAD
ACCOUNT: 000069 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$56.24	33.500%
SCHOOL	$105.43	62.800%
COUNTY	$6.21	3.700%
TOTAL	$167.89	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000069 PP
NAME: LACASSE & WESTON, INC
MAP/LOT:
LOCATION: 21 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$83.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000069 PP
NAME: LACASSE & WESTON, INC
MAP/LOT:
LOCATION: 21 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$83.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAKE REGION FURNITURE
DBA CROCKETT INTERIORS 140
673 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$15,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$15,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,300.00
TOTAL TAX	$249.39
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$249.39

NAME: LAKE REGION FURNITURE.
MAP/LOT:
LOCATION: 673 MAIN STREET
ACCOUNT: 000128 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30, 2012 will be published in the Annual Report.
As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$83.55	33.500%
SCHOOL	$156.62	62.800%
COUNTY	$9.23	3.700%
TOTAL	$249.39	100.000%

Based on $16.30 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 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012

ACCOUNT: 000128 PP
NAME: LAKE REGION FURNITURE
MAP/LOT:
LOCATION: 673 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$124.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000128 PP
NAME: LAKE REGION FURNITURE
MAP/LOT:
LOCATION: 673 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$124.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,200.00
TOTAL TAX	$19.56
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$19.56

LEAF FINANCIAL SERVICES 141
2005 MARKET STREET 15 FLOOR
PHILADELPHIA PA 19103

NAME: LEAF FINANCIAL SERVICES.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000890 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$6.55	33.500%
SCHOOL	$12.28	62.800%
COUNTY	$0.72	3.700%
TOTAL	$19.56	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000890 PP
NAME: LEAF FINANCIAL SERVICES
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$9.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000890 PP
NAME: LEAF FINANCIAL SERVICES
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$9.78	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,800.00
TOTAL TAX	$45.64
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$45.64

LEASE CORPORATION OF AMERICA 142
P.O. BOX 1297
TROY MI 48099

NAME: LEASE CORPORATION OF AMERICA.
MAP/LOT:
LOCATION: 833 GRAY ROAD
ACCOUNT: 000106 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$15.29	33.500%
SCHOOL	$28.66	62.800%
COUNTY	$1.69	3.700%
TOTAL	$45.64	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000106 PP
NAME: LEASE CORPORATION OF AMERICA
MAP/LOT:
LOCATION: 833 GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$22.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000106 PP
NAME: LEASE CORPORATION OF AMERICA
MAP/LOT:
LOCATION: 833 GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$22.82	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,000.00
TOTAL TAX	$16.30
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$16.30

LIGHTOLIER 143
110 PLEASANT AVENUE
UPPER SADDLE RIVER NJ 07458

NAME: LIGHTOLIER.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000008 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$5.46	33.500%
SCHOOL	$10.24	62.800%
COUNTY	$0.60	3.700%
TOTAL	$16.30	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000008 PP
NAME: LIGHTOLIER
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$8.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000008 PP
NAME: LIGHTOLIER
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$8.15	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLE FALLS MINI MART 144
PO BOX 1360
STANDISH ME 04084

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,400.00
TOTAL TAX	$39.12
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$39.12

NAME: LITTLE FALLS MINI MART.
MAP/LOT:
LOCATION: 688 GRAY ROAD
ACCOUNT: 000022 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$13.11	33.500%
SCHOOL	$24.57	62.800%
COUNTY	$1.45	3.700%
TOTAL	$39.12	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000022 PP
NAME: LITTLE FALLS MINI MART
MAP/LOT:
LOCATION: 688 GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$19.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000022 PP
NAME: LITTLE FALLS MINI MART
MAP/LOT:
LOCATION: 688 GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$19.56	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

LKQ GORHAM AUTO PARTS
ATTN. SALVAGE ACCOUNTING MGR 145
655 GRASSMERE PARK DRIVE
NASHVILLE TN 37211

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$606,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$606,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$182,000.00
TOTAL TAX	$2,966.60
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$2,966.60

NAME: LKQ GORHAM AUTO PARTS.
MAP/LOT:
LOCATION: 176 NARRAGANSETT STREET
ACCOUNT: 000309 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$993.81	33.500%
SCHOOL	$1,863.02	62.800%
COUNTY	$109.76	3.700%
TOTAL	$2,966.60	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000309 PP
NAME: LKQ GORHAM AUTO PARTS
MAP/LOT:
LOCATION: 176 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$1,483.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000309 PP
NAME: LKQ GORHAM AUTO PARTS
MAP/LOT:
LOCATION: 176 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$1,483.30	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOMBARDS PLUMBING & HEATING 146
249 NORTH GORHAM ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,000.00
TOTAL TAX	$16.30
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$16.30

NAME: LOMBARDS PLUMBING & HEATING.
MAP/LOT:
LOCATION: 0 NORTH GORHAM ROAD
ACCOUNT: 000038 PP
BOOK/PAGE:
ACREAGE: 0

100023

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$5.46	33.500%
SCHOOL	$10.24	62.800%
COUNTY	$0.60	3.700%
TOTAL	$16.30	100.000%

Based on $16.30 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 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012

ACCOUNT: 000038 PP
NAME: LOMBARDS PLUMBING & HEATING
MAP/LOT:
LOCATION: 0 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$8.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000038 PP
NAME: LOMBARDS PLUMBING & HEATING
MAP/LOT:
LOCATION: 0 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$8.15	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$3,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$3,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,400.00
TOTAL TAX	$55.42
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$55.42

LOMBARDS SAW MILL 147
249 NORTH GORHAM ROAD
GORHAM ME 04038

NAME: LOMBARDS SAW MILL.
MAP/LOT:
LOCATION: 0 SAW MILL
ACCOUNT: 000054 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$18.57	33.500%
SCHOOL	$34.80	62.800%
COUNTY	$2.05	3.700%
TOTAL	$55.42	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000054 PP
NAME: LOMBARDS SAW MILL
MAP/LOT:
LOCATION: 0 SAW MILL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$27.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000054 PP
NAME: LOMBARDS SAW MILL
MAP/LOT:
LOCATION: 0 SAW MILL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$27.71	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$3,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$3,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,300.00
TOTAL TAX	$53.79
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$53.79

LORDON ASSOCIATES 148
10 ELM STREET
GORHAM ME 04038

NAME: LORDON ASSOCIATES.
MAP/LOT:
LOCATION: 10 ELM STREET
ACCOUNT: 000045 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$18.02	33.500%
SCHOOL	$33.78	62.800%
COUNTY	$1.99	3.700%
TOTAL	$53.79	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000045 PP
NAME: LORDON ASSOCIATES
MAP/LOT:
LOCATION: 10 ELM STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$26.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000045 PP
NAME: LORDON ASSOCIATES
MAP/LOT:
LOCATION: 10 ELM STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$26.90	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$12,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$12,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$12,900.00
TOTAL TAX	$210.27
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$210.27

LUCAS TREE EXPERT CO 149
PO BOX 958
PORTLAND ME 04104

NAME: LUCAS TREE EXPERT CO.
MAP/LOT:
LOCATION: 633 MAIN STREET
ACCOUNT: 000041 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$70.44	33.500%
SCHOOL	$132.05	62.800%
COUNTY	$7.78	3.700%
TOTAL	$210.27	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000041 PP
NAME: LUCAS TREE EXPERT CO
MAP/LOT:
LOCATION: 633 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$105.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000041 PP
NAME: LUCAS TREE EXPERT CO
MAP/LOT:
LOCATION: 633 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$105.14	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$9,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$9,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$9,700.00
TOTAL TAX	$158.11
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$158.11

LUCKY THAI 150
25 ELM STREET
GORHAM ME 04038

NAME: LUCKY THAI.
MAP/LOT:
LOCATION: 25 ELM STREET
ACCOUNT: 000871 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$52.97	33.500%
SCHOOL	$99.29	62.800%
COUNTY	$5.85	3.700%
TOTAL	$158.11	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000871 PP
NAME: LUCKY THAI
MAP/LOT:
LOCATION: 25 ELM STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$79.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000871 PP
NAME: LUCKY THAI
MAP/LOT:
LOCATION: 25 ELM STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$79.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MAC-GRAY SERVICES, INC.
ATTN TAX DEPARTMENT
404 WYMAN STREET, SUITE 400
WALTHAM MA 02451

151

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$64,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$64,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$64,500.00
TOTAL TAX	$1,051.35
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$1,051.35

NAME: MAC-GRAY SERVICES, INC..
MAP/LOT:
LOCATION: 0 VARIOUS
ACCOUNT: 000214 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$352.20	33.500%
SCHOOL	$660.25	62.800%
COUNTY	$38.90	3.700%
TOTAL	$1,051.35	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000214 PP
NAME: MAC-GRAY SERVICES, INC.
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$525.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000214 PP
NAME: MAC-GRAY SERVICES, INC.
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$525.68	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MAILFINANCE INC
478 WHEELERS FARMS ROAD
MILFORD CT 06461

152

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$6,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$6,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,200.00
TOTAL TAX	$101.06
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$101.06

NAME: MAILFINANCE INC.
MAP/LOT:
LOCATION: 0 VARIOUS
ACCOUNT: 000267 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$33.86	33.500%
SCHOOL	$63.47	62.800%
COUNTY	$3.74	3.700%
TOTAL	$101.06	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012

ACCOUNT: 000267 PP
NAME: MAILFINANCE INC
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$50.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000267 PP
NAME: MAILFINANCE INC
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$50.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MAINE FABRICATORS INC 153
18 MITCHELL HILL ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$40,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$40,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$40,700.00
TOTAL TAX	$663.41
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$663.41

NAME: MAINE FABRICATORS INC.
MAP/LOT:
LOCATION: 18 MITCHELL HILL ROAD
ACCOUNT: 000253 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$222.24	33.500%
SCHOOL	$416.62	62.800%
COUNTY	$24.55	3.700%
TOTAL	$663.41	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000253 PP
NAME: MAINE FABRICATORS INC
MAP/LOT:
LOCATION: 18 MITCHELL HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$331.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000253 PP
NAME: MAINE FABRICATORS INC
MAP/LOT:
LOCATION: 18 MITCHELL HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$331.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MAINE INDUSTRIAL TIRE 154
9 LAWRENCE ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,026,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,026,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,417,500.00
TOTAL TAX	$23,105.25
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$23,105.25

NAME: MAINE INDUSTRIAL TIRE.
MAP/LOT:
LOCATION: 9 LAURENCE RD
ACCOUNT: 000217 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$7,740.26	33.500%
SCHOOL	$14,510.10	62.800%
COUNTY	$854.89	3.700%
TOTAL	$23,105.25	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000217 PP
NAME: MAINE INDUSTRIAL TIRE
MAP/LOT:
LOCATION: 9 LAURENCE RD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$11,552.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000217 PP
NAME: MAINE INDUSTRIAL TIRE
MAP/LOT:
LOCATION: 9 LAURENCE RD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$11,552.63	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MAINE LAND LAW LLC
20 MECHANIC STREET #29
GORHAM ME 03038

155

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,700.00
TOTAL TAX	$44.01
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$44.01

NAME: MAINE LAND LAW LLC.
MAP/LOT:
LOCATION: 20 MECHANIC STREET #29
ACCOUNT: 000891 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$14.74	33.500%
SCHOOL	$27.64	62.800%
COUNTY	$1.63	3.700%
TOTAL	$44.01	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000891 PP
NAME: MAINE LAND LAW LLC
MAP/LOT:
LOCATION: 20 MECHANIC STREET #29

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$22.00	

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FISCAL YEAR 2012

ACCOUNT: 000891 PP
NAME: MAINE LAND LAW LLC
MAP/LOT:
LOCATION: 20 MECHANIC STREET #29

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$22.01	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MAINE NATURAL GAS LLC
IUMC LOCAL TAXES
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

156

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,167,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,167,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,167,000.00
TOTAL TAX	$35,322.10
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$35,322.10

NAME: MAINE NATURAL GAS LLC.
MAP/LOT:
LOCATION: 0 UTILITY
ACCOUNT: 000237 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$11,832.90	33.500%
SCHOOL	$22,182.28	62.800%
COUNTY	$1,306.92	3.700%
TOTAL	$35,322.10	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000237 PP
NAME: MAINE NATURAL GAS LLC
MAP/LOT:
LOCATION: 0 UTILITY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$17,661.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000237 PP
NAME: MAINE NATURAL GAS LLC
MAP/LOT:
LOCATION: 0 UTILITY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$17,661.05	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MAINE OPTOMETRY PA 157
347 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$34,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$34,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$34,700.00
TOTAL TAX	$565.61
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$565.61

NAME: MAINE OPTOMETRY PA.
MAP/LOT:
LOCATION: 347 MAIN STREET
ACCOUNT: 000778 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$189.48	33.500%
SCHOOL	$355.20	62.800%
COUNTY	$20.93	3.700%
TOTAL	$565.61	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000778 PP
NAME: MAINE OPTOMETRY PA
MAP/LOT:
LOCATION: 347 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$282.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000778 PP
NAME: MAINE OPTOMETRY PA
MAP/LOT:
LOCATION: 347 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$282.81	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MAINE TOTAL TECHNOLOGY 158
690 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$6,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$6,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,800.00
TOTAL TAX	$110.84
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$110.84

NAME: MAINE TOTAL TECHNOLOGY.
MAP/LOT:
LOCATION: 690 MAIN STREET
ACCOUNT: 000892 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$37.13	33.500%
SCHOOL	$69.61	62.800%
COUNTY	$4.10	3.700%
TOTAL	$110.84	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000892 PP
NAME: MAINE TOTAL TECHNOLOGY
MAP/LOT:
LOCATION: 690 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$55.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000892 PP
NAME: MAINE TOTAL TECHNOLOGY
MAP/LOT:
LOCATION: 690 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$55.42	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MAINELY PLUMBING & HEATING 159
674 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$6,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$6,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,700.00
TOTAL TAX	$109.21
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$109.21

NAME: MAINELY PLUMBING & HEATING.
MAP/LOT:
LOCATION: 674 MAIN STREET
ACCOUNT: 000151 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$36.59	33.500%
SCHOOL	$68.58	62.800%
COUNTY	$4.04	3.700%
TOTAL	$109.21	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000151 PP
NAME: MAINELY PLUMBING & HEATING
MAP/LOT:
LOCATION: 674 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$54.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000151 PP
NAME: MAINELY PLUMBING & HEATING
MAP/LOT:
LOCATION: 674 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$54.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MAINLAND STRUCTURES 160
11 A BARTLETT ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$23,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$23,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$23,700.00
TOTAL TAX	$386.31
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$386.31

NAME: MAINLAND STRUCTURES.
MAP/LOT:
LOCATION: 11 BARTLETT ROAD
ACCOUNT: 000133 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% 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 22, 2011, a lien will be placed on all property for which taxes remain unpaid.
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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30, 2012 will be published in the Annual Report.
As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$129.41	33.500%
SCHOOL	$242.60	62.800%
COUNTY	$14.29	3.700%
TOTAL	$386.31	100.000%

Based on $16.30 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 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012

ACCOUNT: 000133 PP
NAME: MAINLAND STRUCTURES
MAP/LOT:
LOCATION: 11 BARTLETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$193.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000133 PP
NAME: MAINLAND STRUCTURES
MAP/LOT:
LOCATION: 11 BARTLETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$193.16	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MAKE ENTERPRIZE
947 MAIN STREET
WESTBROOK ME 04092

161

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$12,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$12,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$12,700.00
TOTAL TAX	$207.01
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$207.01

NAME: MAKE ENTERPRIZE.
MAP/LOT:
LOCATION: 102 MAIN STREET
ACCOUNT: 000384 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$69.35	33.500%
SCHOOL	$130.00	62.800%
COUNTY	$7.66	3.700%
TOTAL	$207.01	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000384 PP
NAME: MAKE ENTERPRIZE
MAP/LOT:
LOCATION: 102 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$103.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000384 PP
NAME: MAKE ENTERPRIZE
MAP/LOT:
LOCATION: 102 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$103.51	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MARIA ANTONIETA COUTURE BRIDAL 162
120 CRESSEY ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,400.00
TOTAL TAX	$22.82
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$22.82

NAME: MARIA ANTONIETA COUTURE BRIDAL.
MAP/LOT:
LOCATION: 120 CRESSEY ROAD
ACCOUNT: 000170 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$7.64	33.500%
SCHOOL	$14.33	62.800%
COUNTY	$0.84	3.700%
TOTAL	$22.82	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000170 PP
NAME: MARIA ANTONIETA COUTURE BRIDAL
MAP/LOT:
LOCATION: 120 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$11.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000170 PP
NAME: MARIA ANTONIETA COUTURE BRIDAL
MAP/LOT:
LOCATION: 120 CRESSEY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$11.41	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MARITIME COMM./LAND MOBILE LLC
1601 GREENTREE COURT
SUITE 3
CLARKSVILLE IN 47129

163

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$4,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$4,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,800.00
TOTAL TAX	$78.24
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$78.24

NAME: MARITIME COMM./LAND MOBILE LLC.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000573 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$26.21	33.500%
SCHOOL	$49.13	62.800%
COUNTY	$2.89	3.700%
TOTAL	$78.24	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000573 PP
NAME: MARITIME COMM./LAND MOBILE LLC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$39.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000573 PP
NAME: MARITIME COMM./LAND MOBILE LLC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$39.12	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MARITIMES & NORTHEAST PIPELINE
C/O DUKE ENERGY-LLOYD KELLY 164
PO BOX 1642
HOUSTON TX 77251

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$7,842,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$7,842,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,842,800.00
TOTAL TAX	$127,837.64
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$127,837.64

NAME: MARITIMES & NORTHEAST PIPELINE.
MAP/LOT:
LOCATION: 0 UNDERGROUND PIPELINE
ACCOUNT: 000171 PP
BOOK/PAGE:
ACREAGE: 0

100023

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$42,825.61	33.500%
SCHOOL	$80,282.04	62.800%
COUNTY	$4,729.99	3.700%
TOTAL	$127,837.64	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000171 PP
NAME: MARITIMES & NORTHEAST PIPELINE
MAP/LOT:
LOCATION: 0 UNDERGROUND PIPELINE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$63,918.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000171 PP
NAME: MARITIMES & NORTHEAST PIPELINE
MAP/LOT:
LOCATION: 0 UNDERGROUND PIPELINE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$63,918.82	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$6,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$6,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,400.00
TOTAL TAX	$104.32
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$104.32

MARTIN STEPHEN, INC. 165
36 STRAW ROAD
GORHAM ME 04038

NAME: MARTIN STEPHEN, INC..
MAP/LOT:
LOCATION: 36 STRAW ROAD
ACCOUNT: 000749 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$34.95	33.500%
SCHOOL	$65.51	62.800%
COUNTY	$3.86	3.700%
TOTAL	$104.32	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000749 PP
NAME: MARTIN STEPHEN, INC.
MAP/LOT:
LOCATION: 36 STRAW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$52.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000749 PP
NAME: MARTIN STEPHEN, INC.
MAP/LOT:
LOCATION: 36 STRAW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$52.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MARTINS POINT HLTH CTR 166
331 VERANDA STREET
PORTLAND ME 04103

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$74,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$74,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$74,700.00
TOTAL TAX	$1,217.61
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$1,217.61

NAME: MARTINS POINT HLTH CTR.
MAP/LOT:
LOCATION: 510 MAIN STREET
ACCOUNT: 000539 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$407.90	33.500%
SCHOOL	$764.66	62.800%
COUNTY	$45.05	3.700%
TOTAL	$1,217.61	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000539 PP
NAME: MARTINS POINT HLTH CTR
MAP/LOT:
LOCATION: 510 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$608.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000539 PP
NAME: MARTINS POINT HLTH CTR
MAP/LOT:
LOCATION: 510 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$608.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MASTORAN CORP/BURGER KING 167
822 LEXINGTON STREET 2ND FL
WALTHAM MA 02452

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$258,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$258,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$258,400.00
TOTAL TAX	$4,211.92
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$4,211.92

NAME: MASTORAN CORP/BURGER KING.
MAP/LOT:
LOCATION: 102 MAIN STREET
ACCOUNT: 000502 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,410.99	33.500%
SCHOOL	$2,645.09	62.800%
COUNTY	$155.84	3.700%
TOTAL	$4,211.92	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000502 PP
NAME: MASTORAN CORP/BURGER KING
MAP/LOT:
LOCATION: 102 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$2,105.96	

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FISCAL YEAR 2012

ACCOUNT: 000502 PP
NAME: MASTORAN CORP/BURGER KING
MAP/LOT:
LOCATION: 102 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$2,105.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$563,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$563,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$563,100.00
TOTAL TAX	$9,178.53
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$9,178.53

MEGA INDUSTRIES
28 SANFORD DRIVE
GORHAM ME 04038

168

NAME: MEGA INDUSTRIES.
MAP/LOT:
LOCATION: 28 SANFORD DRIVE
ACCOUNT: 000865 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$3,074.81	33.500%
SCHOOL	$5,764.12	62.800%
COUNTY	$339.61	3.700%
TOTAL	$9,178.53	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000865 PP
NAME: MEGA INDUSTRIES
MAP/LOT:
LOCATION: 28 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$4,589.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000865 PP
NAME: MEGA INDUSTRIES
MAP/LOT:
LOCATION: 28 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$4,589.27	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MICROSTAR KEG MANAGEMENT LLC
7400 EAST ORCHARD ROAD
SUITE 200
GREENWOOD VILLAGE CO 80111

169

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$7,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$7,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,400.00
TOTAL TAX	$120.62
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$120.62

NAME: MICROSTAR KEG MANAGEMENT LLC.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000785 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$40.41	33.500%
SCHOOL	$75.75	62.800%
COUNTY	$4.46	3.700%
TOTAL	$120.62	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000785 PP
NAME: MICROSTAR KEG MANAGEMENT LLC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$60.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000785 PP
NAME: MICROSTAR KEG MANAGEMENT LLC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$60.31	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MILLENNIUM ADVANTAGE LLC 170
209 MOSHER ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$3,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$3,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,000.00
TOTAL TAX	$48.90
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$48.90

NAME: MILLENNIUM ADVANTAGE LLC.
MAP/LOT:
LOCATION: 209 MOSHER ROAD
ACCOUNT: 000824 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$16.38	33.500%
SCHOOL	$30.71	62.800%
COUNTY	$1.81	3.700%
TOTAL	$48.90	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000824 PP
NAME: MILLENNIUM ADVANTAGE LLC
MAP/LOT:
LOCATION: 209 MOSHER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$24.45	

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FISCAL YEAR 2012

ACCOUNT: 000824 PP
NAME: MILLENNIUM ADVANTAGE LLC
MAP/LOT:
LOCATION: 209 MOSHER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$24.45	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$6,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$6,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,900.00
TOTAL TAX	$112.47
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$112.47

MODERNE RUG CLEANING 171
PO BOX 26
WESTBROOK ME 04092

NAME: MODERNE RUG CLEANING.
MAP/LOT:
LOCATION: 645 MAIN STREET
ACCOUNT: 000596 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$37.68	33.500%
SCHOOL	$70.63	62.800%
COUNTY	$4.16	3.700%
TOTAL	$112.47	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000596 PP
NAME: MODERNE RUG CLEANING
MAP/LOT:
LOCATION: 645 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$56.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000596 PP
NAME: MODERNE RUG CLEANING
MAP/LOT:
LOCATION: 645 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$56.24	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MONTALVO CORPORATION 172
50 HUTCHERSON DRIVE
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$376,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$376,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$376,100.00
TOTAL TAX	$6,130.43
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$6,130.43

NAME: MONTALVO CORPORATION.
MAP/LOT:
LOCATION: 50 HUTCHERSON DRIVE
ACCOUNT: 000599 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,053.69	33.500%
SCHOOL	$3,849.91	62.800%
COUNTY	$226.83	3.700%
TOTAL	$6,130.43	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000599 PP
NAME: MONTALVO CORPORATION
MAP/LOT:
LOCATION: 50 HUTCHERSON DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$3,065.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000599 PP
NAME: MONTALVO CORPORATION
MAP/LOT:
LOCATION: 50 HUTCHERSON DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$3,065.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MOODYS BODY SHOP 173
200 NARRAGANSETT STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$283,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$283,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$283,600.00
TOTAL TAX	$4,622.68
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$4,622.68

NAME: MOODYS BODY SHOP.
MAP/LOT:
LOCATION: 200 NARRAGANSETT STREET
ACCOUNT: 000592 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,548.60	33.500%
SCHOOL	$2,903.04	62.800%
COUNTY	$171.04	3.700%
TOTAL	$4,622.68	100.000%

Based on $16.30 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 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012

ACCOUNT: 000592 PP
NAME: MOODYS BODY SHOP
MAP/LOT:
LOCATION: 200 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$2,311.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000592 PP
NAME: MOODYS BODY SHOP
MAP/LOT:
LOCATION: 200 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$2,311.34	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MORGAN THEODORE W DDS 174
94 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$135,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$135,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$135,300.00
TOTAL TAX	$2,205.39
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$2,205.39

NAME: MORGAN THEODORE W DDS.
MAP/LOT:
LOCATION: 94 MAIN STREET
ACCOUNT: 000538 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$738.81	33.500%
SCHOOL	$1,384.98	62.800%
COUNTY	$81.60	3.700%
TOTAL	$2,205.39	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000538 PP
NAME: MORGAN THEODORE W DDS
MAP/LOT:
LOCATION: 94 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$1,102.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000538 PP
NAME: MORGAN THEODORE W DDS
MAP/LOT:
LOCATION: 94 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$1,102.70	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

MUZAK LLC
3318 LAKEMONT BLVD
FORT MILL SC 29708

175

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,600.00
TOTAL TAX	$42.38
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$42.38

NAME: MUZAK LLC.
MAP/LOT:
LOCATION: 0 VARIOUS
ACCOUNT: 000693 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$14.20	33.500%
SCHOOL	$26.61	62.800%
COUNTY	$1.57	3.700%
TOTAL	$42.38	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000693 PP
NAME: MUZAK LLC
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$21.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000693 PP
NAME: MUZAK LLC
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$21.19	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$6,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$6,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,900.00
TOTAL TAX	$112.47
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$112.47

NAPA AUTO PARTS 176
P.O. BOX 4907
NORCROSS GA 30091

NAME: NAPA AUTO PARTS.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000654 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$37.68	33.500%
SCHOOL	$70.63	62.800%
COUNTY	$4.16	3.700%
TOTAL	$112.47	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000654 PP
NAME: NAPA AUTO PARTS
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$56.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000654 PP
NAME: NAPA AUTO PARTS
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$56.24	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

NAPPI DISTRIBUTORS 177
615 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,420,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,420,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,420,800.00
TOTAL TAX	$23,159.04
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$23,159.04

NAME: NAPPI DISTRIBUTORS.
MAP/LOT:
LOCATION: 615 MAIN STREET
ACCOUNT: 000627 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$7,758.28	33.500%
SCHOOL	$14,543.88	62.800%
COUNTY	$856.88	3.700%
TOTAL	$23,159.04	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000627 PP
NAME: NAPPI DISTRIBUTORS
MAP/LOT:
LOCATION: 615 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$11,579.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000627 PP
NAME: NAPPI DISTRIBUTORS
MAP/LOT:
LOCATION: 615 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$11,579.52	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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NATIONAL ATTACHMENTS 178
80 DOW ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$9,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$9,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$9,600.00
TOTAL TAX	$156.48
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$156.48

NAME: NATIONAL ATTACHMENTS.
MAP/LOT:
LOCATION: 80 DOW ROAD
ACCOUNT: 000872 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$52.42	33.500%
SCHOOL	$98.27	62.800%
COUNTY	$5.79	3.700%
TOTAL	$156.48	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000872 PP
NAME: NATIONAL ATTACHMENTS
MAP/LOT:
LOCATION: 80 DOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$78.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000872 PP
NAME: NATIONAL ATTACHMENTS
MAP/LOT:
LOCATION: 80 DOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$78.24	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

NCMIC FINANCE CORPORATION 179
14001 UNIVERSITY AVENUE
CLIVE IA 50325

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$17,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$17,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$17,600.00
TOTAL TAX	$286.88
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$286.88

NAME: NCMIC FINANCE CORPORATION.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000633 PP
BOOK/PAGE:
ACREAGE: 0

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$96.10	33.500%
SCHOOL	$180.16	62.800%
COUNTY	$10.61	3.700%
TOTAL	$286.88	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000633 PP
NAME: NCMIC FINANCE CORPORATION
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$143.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000633 PP
NAME: NCMIC FINANCE CORPORATION
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$143.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

NEOPOST USA INC
PERSONAL PROPERTY TAX DIVISION
478 WHEELERS FARMS ROAD
MILFORD CT 06461

180

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,500.00
TOTAL TAX	$24.45
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$24.45

NAME: NEOPOST USA INC.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000260 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$8.19	33.500%
SCHOOL	$15.35	62.800%
COUNTY	$0.90	3.700%
TOTAL	$24.45	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000260 PP
NAME: NEOPOST USA INC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$12.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000260 PP
NAME: NEOPOST USA INC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$12.23	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$48,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$48,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$14,000.00
TOTAL TAX	$228.20
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$228.20

NESA
48 SANFORD DRIVE
GORHAM ME 04038

181

NAME: NESA.
MAP/LOT:
LOCATION: 48 SANFORD DRIVE
ACCOUNT: 000921 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$76.45	33.500%
SCHOOL	$143.31	62.800%
COUNTY	$8.44	3.700%
TOTAL	$228.20	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000921 PP
NAME: NESA
MAP/LOT:
LOCATION: 48 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$114.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000921 PP
NAME: NESA
MAP/LOT:
LOCATION: 48 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$114.10	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,400.00
TOTAL TAX	$22.82
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$22.82

NEU DU SALON
2B SCHOOL STREET
GORHAM ME 04038

182

NAME: NEU DU SALON.
MAP/LOT:
LOCATION: 2 SCHOOL STREET
ACCOUNT: 000893 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$7.64	33.500%
SCHOOL	$14.33	62.800%
COUNTY	$0.84	3.700%
TOTAL	$22.82	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000893 PP
NAME: NEU DU SALON
MAP/LOT:
LOCATION: 2 SCHOOL STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$11.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000893 PP
NAME: NEU DU SALON
MAP/LOT:
LOCATION: 2 SCHOOL STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$11.41	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$105,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$105,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$105,800.00
TOTAL TAX	$1,724.54
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$1,724.54

NEW ENGLAND TREADS
62 SANFORD DRIVE
GORHAM ME 04038

183

NAME: NEW ENGLAND TREADS.
MAP/LOT:
LOCATION: 62 SANFORD DRIVE
ACCOUNT: 000922 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$577.72	33.500%
SCHOOL	$1,083.01	62.800%
COUNTY	$63.81	3.700%
TOTAL	$1,724.54	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000922 PP
NAME: NEW ENGLAND TREADS
MAP/LOT:
LOCATION: 62 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$862.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000922 PP
NAME: NEW ENGLAND TREADS
MAP/LOT:
LOCATION: 62 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$862.27	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

NEXTEL COMMUNICATIONS 184
P.O. BOX 7911
OVERLAND PARK KS 66207

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$46,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$46,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$46,100.00
TOTAL TAX	$751.43
LESS PAID TO DATE	$3.32
TOTAL TAX DUE	$748.11

NAME: NEXTEL COMMUNICATIONS.
MAP/LOT:
LOCATION: 0 VARIOUS
ACCOUNT: 000671 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$251.73	33.500%
SCHOOL	$471.90	62.800%
COUNTY	$27.80	3.700%
TOTAL	$751.43	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000671 PP
NAME: NEXTEL COMMUNICATIONS
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$375.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000671 PP
NAME: NEXTEL COMMUNICATIONS
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$372.40	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$6,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$6,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,100.00
TOTAL TAX	$99.43
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$99.43

NICELY DONE 185
8 RUSTIC RIDGE DRIVE
GORHAM ME 04038

NAME: NICELY DONE.
MAP/LOT:
LOCATION: 8 RUSTIC RIDGE DR
ACCOUNT: 000673 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$33.31	33.500%
SCHOOL	$62.44	62.800%
COUNTY	$3.68	3.700%
TOTAL	$99.43	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000673 PP
NAME: NICELY DONE
MAP/LOT:
LOCATION: 8 RUSTIC RIDGE DR

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$49.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000673 PP
NAME: NICELY DONE
MAP/LOT:
LOCATION: 8 RUSTIC RIDGE DR

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$49.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,500.00
TOTAL TAX	$24.45
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$24.45

NIS OF MAINE
P O BOX 115
GORHAM ME 04038

186

NAME: NIS OF MAINE.
MAP/LOT:
LOCATION: 42 MAIN ST
ACCOUNT: 000545 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$8.19	33.500%
SCHOOL	$15.35	62.800%
COUNTY	$0.90	3.700%
TOTAL	$24.45	100.000%

Based on $16.30 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 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012

ACCOUNT: 000545 PP
NAME: NIS OF MAINE
MAP/LOT:
LOCATION: 42 MAIN ST

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$12.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000545 PP
NAME: NIS OF MAINE
MAP/LOT:
LOCATION: 42 MAIN ST

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$12.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$8,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$8,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$8,400.00
TOTAL TAX	$136.92
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$136.92

NORTH ATLAINTIC MACHINERY 187
P.O. BOX 520
GORHAM ME 04038

NAME: NORTH ATLAINTIC MACHINERY.
MAP/LOT:
LOCATION: 11 GORHAM INDUSTRIAL PARKWAY
ACCOUNT: 000563 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$45.87	33.500%
SCHOOL	$85.99	62.800%
COUNTY	$5.07	3.700%
TOTAL	$136.92	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000563 PP
NAME: NORTH ATLAINTIC MACHINERY
MAP/LOT:
LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$68.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000563 PP
NAME: NORTH ATLAINTIC MACHINERY
MAP/LOT:
LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$68.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

NORTH ATLANTIC PHOTOGRAPHY 188
PO BOX 1026
NORTH WINDHAM ME 04062

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$3,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$3,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,900.00
TOTAL TAX	$63.57
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$63.57

NAME: NORTH ATLANTIC PHOTOGRAPHY.
MAP/LOT:
LOCATION: 322 NORTH GORHAM ROAD
ACCOUNT: 000524 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$21.30	33.500%
SCHOOL	$39.92	62.800%
COUNTY	$2.35	3.700%
TOTAL	$63.57	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000524 PP
NAME: NORTH ATLANTIC PHOTOGRAPHY
MAP/LOT:
LOCATION: 322 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$31.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000524 PP
NAME: NORTH ATLANTIC PHOTOGRAPHY
MAP/LOT:
LOCATION: 322 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$31.79	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

NORTHERN LEASING SYSTEMS INC
ATTN: TAX DEPT
2121 SW BROADWAY, #200
PORTLAND OR 97201

189

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,200.00
TOTAL TAX	$35.86
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$35.86

NAME: NORTHERN LEASING SYSTEMS INC.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000533 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$12.01	33.500%
SCHOOL	$22.52	62.800%
COUNTY	$1.33	3.700%
TOTAL	$35.86	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000533 PP
NAME: NORTHERN LEASING SYSTEMS INC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$17.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000533 PP
NAME: NORTHERN LEASING SYSTEMS INC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$17.93	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$15,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$15,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,800.00
TOTAL TAX	$257.54
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$257.54

NORTHERN TOOL SUPPLY 190
60 SANFORD DRIVE
GORHAM ME 04038

NAME: NORTHERN TOOL SUPPLY.
MAP/LOT:
LOCATION: 60 SANFORD DRIVE
ACCOUNT: 000870 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$86.28	33.500%
SCHOOL	$161.74	62.800%
COUNTY	$9.53	3.700%
TOTAL	$257.54	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000870 PP
NAME: NORTHERN TOOL SUPPLY
MAP/LOT:
LOCATION: 60 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$128.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000870 PP
NAME: NORTHERN TOOL SUPPLY
MAP/LOT:
LOCATION: 60 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$128.77	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$116,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$116,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$116,300.00
TOTAL TAX	$1,895.69
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$1,895.69

NORTHERN UTILITIES INC 191
6 LIBERTY LANE WEST
HAMPTON NH 03842

NAME: NORTHERN UTILITIES INC.
MAP/LOT:
LOCATION: 0 VARIOUS
ACCOUNT: 000595 PP
BOOK/PAGE:
ACREAGE: 0

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MUNICIPAL	$635.06	33.500%
SCHOOL	$1,190.49	62.800%
COUNTY	$70.14	3.700%
TOTAL	$1,895.69	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000595 PP
NAME: NORTHERN UTILITIES INC
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$947.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000595 PP
NAME: NORTHERN UTILITIES INC
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$947.85	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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NORWAY SAVINGS BANK
ATTN: BRIAN SHIBLES, VP/CFO 192
P.O. BOX 347
NORWAY ME 04068

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$95,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$95,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$95,400.00
TOTAL TAX	$1,555.02
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$1,555.02

NAME: NORWAY SAVINGS BANK.
MAP/LOT:
LOCATION: 0 MAIN ST GORHAM
ACCOUNT: 000587 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$520.93	33.500%
SCHOOL	$976.55	62.800%
COUNTY	$57.54	3.700%
TOTAL	$1,555.02	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000587 PP
NAME: NORWAY SAVINGS BANK
MAP/LOT:
LOCATION: 0 MAIN ST GORHAM

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$777.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000587 PP
NAME: NORWAY SAVINGS BANK
MAP/LOT:
LOCATION: 0 MAIN ST GORHAM

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$777.51	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$80,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$80,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$80,000.00
TOTAL TAX	$1,304.00
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$1,304.00

NOURIA ENERGY OSSIPEE TRL LLC 193
326 CLARK STREET
WORCESTER MA 01606

NAME: NOURIA ENERGY OSSIPEE TRL LLC.
MAP/LOT:
LOCATION: 435 OSSIPEE TRAIL
ACCOUNT: 000097 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$436.84	33.500%
SCHOOL	$818.91	62.800%
COUNTY	$48.25	3.700%
TOTAL	$1,304.00	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012

ACCOUNT: 000097 PP
NAME: NOURIA ENERGY OSSIPEE TRL LLC
MAP/LOT:
LOCATION: 435 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$652.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000097 PP
NAME: NOURIA ENERGY OSSIPEE TRL LLC
MAP/LOT:
LOCATION: 435 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$652.00	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

NUCO2 SUPPLY LLC
C/O E PROPERTY TAX-DEPT366 194
PO BOX 4900
SCOTTSDALE AZ 85261

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$7,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$7,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,400.00
TOTAL TAX	$120.62
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$120.62

NAME: NUCO2 SUPPLY LLC.
MAP/LOT:
LOCATION: 0 VARIOUS
ACCOUNT: 000571 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$40.41	33.500%
SCHOOL	$75.75	62.800%
COUNTY	$4.46	3.700%
TOTAL	$120.62	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000571 PP
NAME: NUCO2 SUPPLY LLC
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$60.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000571 PP
NAME: NUCO2 SUPPLY LLC
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$60.31	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

OCE IMAGISTICS INC
100 OAKVIEW DRIVE
TAX DEPARTMENT
TRUMBULL CT 06611

195

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$101,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$101,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$101,900.00
TOTAL TAX	$1,660.97
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$1,660.97

NAME: OCE IMAGISTICS INC.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000810 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$556.42	33.500%
SCHOOL	$1,043.09	62.800%
COUNTY	$61.46	3.700%
TOTAL	$1,660.97	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000810 PP
NAME: OCE IMAGISTICS INC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$830.48	

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FISCAL YEAR 2012

ACCOUNT: 000810 PP
NAME: OCE IMAGISTICS INC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$830.49	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$10,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$10,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$10,200.00
TOTAL TAX	$166.26
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$166.26

OCEAN GARDENS RESTAURANT 196
51 DEWAYNS WAY
GORHAM ME 04038

NAME: OCEAN GARDENS RESTAURANT.
MAP/LOT:
LOCATION: 390 MAIN STREET
ACCOUNT: 000812 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$55.70	33.500%
SCHOOL	$104.41	62.800%
COUNTY	$6.15	3.700%
TOTAL	$166.26	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000812 PP
NAME: OCEAN GARDENS RESTAURANT
MAP/LOT:
LOCATION: 390 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$83.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000812 PP
NAME: OCEAN GARDENS RESTAURANT
MAP/LOT:
LOCATION: 390 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$83.13	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

ODAT MACHINE INC 197
20 SANFORD DRIVE
GORHAM ME 04083

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,059,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,059,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,142,500.00
TOTAL TAX	$18,622.75
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$18,622.75

NAME: ODAT MACHINE INC.
MAP/LOT:
LOCATION: 20 SANFORD DRIVE
ACCOUNT: 000805 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$6,238.62	33.500%
SCHOOL	$11,695.09	62.800%
COUNTY	$689.04	3.700%
TOTAL	$18,622.75	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000805 PP
NAME: ODAT MACHINE INC
MAP/LOT:
LOCATION: 20 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$9,311.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000805 PP
NAME: ODAT MACHINE INC
MAP/LOT:
LOCATION: 20 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$9,311.38	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

ODWALLA INC.
P.O. BOX 1734 NAT 11
ATTN: GORDON JENKINS
ATLANTA GA 30301

198

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,500.00
TOTAL TAX	$40.75
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$40.75

NAME: ODWALLA INC..
MAP/LOT:
LOCATION: 0
ACCOUNT: 000816 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$13.65	33.500%
SCHOOL	$25.59	62.800%
COUNTY	$1.51	3.700%
TOTAL	$40.75	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000816 PP
NAME: ODWALLA INC.
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$20.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000816 PP
NAME: ODWALLA INC.
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$20.38	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$6,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$6,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,300.00
TOTAL TAX	$102.69
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$102.69

OLIVER ELECTRONICS 199
313 GRAY ROAD
GORHAM ME 04038

NAME: OLIVER ELECTRONICS.
MAP/LOT:
LOCATION: 313 GRAY ROAD
ACCOUNT: 000796 PP
BOOK/PAGE:
ACREAGE: 0

100023

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$34.40	33.500%
SCHOOL	$64.49	62.800%
COUNTY	$3.80	3.700%
TOTAL	$102.69	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000796 PP
NAME: OLIVER ELECTRONICS
MAP/LOT:
LOCATION: 313 GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$51.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000796 PP
NAME: OLIVER ELECTRONICS
MAP/LOT:
LOCATION: 313 GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$51.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

OLYMPIA SPORTS 200
5 BRADLEY DRIVE
WESTBROOK ME 04092

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$30,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$30,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$30,100.00
TOTAL TAX	$490.63
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$490.63

NAME: OLYMPIA SPORTS.
MAP/LOT:
LOCATION: 108 MAIN STREET
ACCOUNT: 000923 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$164.36	33.500%
SCHOOL	$308.12	62.800%
COUNTY	$18.15	3.700%
TOTAL	$490.63	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000923 PP
NAME: OLYMPIA SPORTS
MAP/LOT:
LOCATION: 108 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$245.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000923 PP
NAME: OLYMPIA SPORTS
MAP/LOT:
LOCATION: 108 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$245.32	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,500.00
TOTAL TAX	$24.45
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$24.45

OSSIPEE TRAIL MOTOR SALES 201
439 OSSIPEE TRAIL
GORHAM ME 04038

NAME: OSSIPEE TRAIL MOTOR SALES.
MAP/LOT:
LOCATION: 439 OSSIPEE TRAIL
ACCOUNT: 000834 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$8.19	33.500%
SCHOOL	$15.35	62.800%
COUNTY	$0.90	3.700%
TOTAL	$24.45	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000834 PP
NAME: OSSIPEE TRAIL MOTOR SALES
MAP/LOT:
LOCATION: 439 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$12.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000834 PP
NAME: OSSIPEE TRAIL MOTOR SALES
MAP/LOT:
LOCATION: 439 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$12.23	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,400.00
TOTAL TAX	$22.82
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$22.82

PATRIOT MECHANICAL LLC 202
P.O.BOX 747
GORHAM ME 04038

NAME: PATRIOT MECHANICAL LLC.
MAP/LOT:
LOCATION: 59 SANFORD DRIVE STE 5
ACCOUNT: 000894 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$7.64	33.500%
SCHOOL	$14.33	62.800%
COUNTY	$0.84	3.700%
TOTAL	$22.82	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000894 PP
NAME: PATRIOT MECHANICAL LLC
MAP/LOT:
LOCATION: 59 SANFORD DRIVE STE 5

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$11.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000894 PP
NAME: PATRIOT MECHANICAL LLC
MAP/LOT:
LOCATION: 59 SANFORD DRIVE STE 5

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$11.41	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEPSI COLA BOTTLING CO 203
1 PEPSI WAY, 5N-10
SOMERS NY 10589

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$37,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$37,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$37,300.00
TOTAL TAX	$607.99
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$607.99

NAME: PEPSI COLA BOTTLING CO.
MAP/LOT:
LOCATION: 0 VARIOUS
ACCOUNT: 000743 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$203.68	33.500%
SCHOOL	$381.82	62.800%
COUNTY	$22.50	3.700%
TOTAL	$607.99	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000743 PP
NAME: PEPSI COLA BOTTLING CO
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$303.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000743 PP
NAME: PEPSI COLA BOTTLING CO
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$304.00	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEPSI COLA FCI
C/O GEORGE MCELROY ASSOC 204
P.O. BOX 565048
DALLAS TX 75356

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$8,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$8,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$8,100.00
TOTAL TAX	$132.03
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$132.03

NAME: PEPSI COLA FCI.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000776 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$44.23	33.500%
SCHOOL	$82.91	62.800%
COUNTY	$4.89	3.700%
TOTAL	$132.03	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000776 PP
NAME: PEPSI COLA FCI
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$66.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000776 PP
NAME: PEPSI COLA FCI
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$66.02	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$7,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$7,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,400.00
TOTAL TAX	$120.62
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$120.62

PHILLIPS BODY SHOP INC 205
133 GRAY ROAD
GORHAM ME 04038

NAME: PHILLIPS BODY SHOP INC.
MAP/LOT:
LOCATION: 133 GRAY ROAD
ACCOUNT: 000789 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$40.41	33.500%
SCHOOL	$75.75	62.800%
COUNTY	$4.46	3.700%
TOTAL	$120.62	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000789 PP
NAME: PHILLIPS BODY SHOP INC
MAP/LOT:
LOCATION: 133 GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$60.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000789 PP
NAME: PHILLIPS BODY SHOP INC
MAP/LOT:
LOCATION: 133 GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$60.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$249,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$249,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$249,000.00
TOTAL TAX	$4,058.70
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$4,058.70

PHINNEY LUMBER CO 206
519 FORT HILL ROAD
GORHAM ME 04038

NAME: PHINNEY LUMBER CO.
MAP/LOT:
LOCATION: 519 FORT HILL ROAD
ACCOUNT: 000556 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% 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 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,359.66	33.500%
SCHOOL	$2,548.86	62.800%
COUNTY	$150.17	3.700%
TOTAL	$4,058.70	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000556 PP
NAME: PHINNEY LUMBER CO
MAP/LOT:
LOCATION: 519 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$2,029.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000556 PP
NAME: PHINNEY LUMBER CO
MAP/LOT:
LOCATION: 519 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$2,029.35	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHOENIX ENGINEERING INC 207
14 MAHLON AVENUE
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,900.00
TOTAL TAX	$47.27
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$47.27

NAME: PHOENIX ENGINEERING INC.
MAP/LOT:
LOCATION: 14 MAHLON AVENUE
ACCOUNT: 000553 PP
BOOK/PAGE:
ACREAGE: 0

100023

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$15.84	33.500%
SCHOOL	$29.69	62.800%
COUNTY	$1.75	3.700%
TOTAL	$47.27	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000553 PP
NAME: PHOENIX ENGINEERING INC
MAP/LOT:
LOCATION: 14 MAHLON AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$23.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000553 PP
NAME: PHOENIX ENGINEERING INC
MAP/LOT:
LOCATION: 14 MAHLON AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$23.64	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

PINE CREST BED & BREAKFAST 208
91 SOUTH STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$3,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$3,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,100.00
TOTAL TAX	$50.53
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$50.53

NAME: PINE CREST BED & BREAKFAST.
MAP/LOT:
LOCATION: 91 SOUTH STREET
ACCOUNT: 000658 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$16.93	33.500%
SCHOOL	$31.73	62.800%
COUNTY	$1.87	3.700%
TOTAL	$50.53	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000658 PP
NAME: PINE CREST BED & BREAKFAST
MAP/LOT:
LOCATION: 91 SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$25.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000658 PP
NAME: PINE CREST BED & BREAKFAST
MAP/LOT:
LOCATION: 91 SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$25.27	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

PITNEY BOWES GLOBAL FINAN. SVC
5310 CYPRESS CRT DR STE 110 209
MSC-TAX01
TAMPA FL 33609

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$44,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$44,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$17,100.00
TOTAL TAX	$278.73
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$278.73

NAME: PITNEY BOWES GLOBAL FINAN. SVC.
MAP/LOT:
LOCATION: 0 VARIOUS
ACCOUNT: 000623 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$93.37	33.500%
SCHOOL	$175.04	62.800%
COUNTY	$10.31	3.700%
TOTAL	$278.73	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000623 PP
NAME: PITNEY BOWES GLOBAL FINAN. SVC
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$139.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000623 PP
NAME: PITNEY BOWES GLOBAL FINAN. SVC
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$139.37	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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PITNEY-BOWES INC
5310 CYPRESS CTR DR STE 110 210
MSC-TAX01
TAMPA FL 33609

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$6,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$6,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,300.00
TOTAL TAX	$53.79
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$53.79

NAME: PITNEY-BOWES INC.
MAP/LOT:
LOCATION: 0 VARIOUS
ACCOUNT: 000609 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$18.02	33.500%
SCHOOL	$33.78	62.800%
COUNTY	$1.99	3.700%
TOTAL	$53.79	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000609 PP
NAME: PITNEY-BOWES INC
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$26.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000609 PP
NAME: PITNEY-BOWES INC
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$26.90	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLAN-IT RECYCLING & TRANSFER 211
18 GORHAM INDUSTRIAL PKWY
GORHAM ME 04038

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,022,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,022,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,022,300.00
TOTAL TAX	$16,663.49
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$16,663.49

NAME: PLAN-IT RECYCLING & TRANSFER.
MAP/LOT:
LOCATION: 18 GORHAM INDUSTRIAL PKWY
ACCOUNT: 000613 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$5,582.27	33.500%
SCHOOL	$10,464.67	62.800%
COUNTY	$616.55	3.700%
TOTAL	$16,663.49	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000613 PP
NAME: PLAN-IT RECYCLING & TRANSFER
MAP/LOT:
LOCATION: 18 GORHAM INDUSTRIAL PKWY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$8,331.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000613 PP
NAME: PLAN-IT RECYCLING & TRANSFER
MAP/LOT:
LOCATION: 18 GORHAM INDUSTRIAL PKWY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$8,331.75	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLAS-TECH 212
22 BARTLETT ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$136,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$136,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$136,400.00
TOTAL TAX	$2,223.32
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$2,223.32

NAME: PLAS-TECH.
MAP/LOT:
LOCATION: 22 BARTLETT ROAD
ACCOUNT: 000648 PP
BOOK/PAGE:
ACREAGE: 0

100023

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$744.81	33.500%
SCHOOL	$1,396.24	62.800%
COUNTY	$82.26	3.700%
TOTAL	$2,223.32	100.000%

Based on $16.30 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 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012

ACCOUNT: 000648 PP
NAME: PLAS-TECH
MAP/LOT:
LOCATION: 22 BARTLETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$1,111.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000648 PP
NAME: PLAS-TECH
MAP/LOT:
LOCATION: 22 BARTLETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$1,111.66	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$17,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$17,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$17,700.00
TOTAL TAX	$288.51
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$288.51

PO-GO REALTY
39 MAIN STREET
GORHAM ME 04038

213

NAME: PO-GO REALTY.
MAP/LOT:
LOCATION: 39 MAIN STREET
ACCOUNT: 000681 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$96.65	33.500%
SCHOOL	$181.18	62.800%
COUNTY	$10.67	3.700%
TOTAL	$288.51	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000681 PP
NAME: PO-GO REALTY
MAP/LOT:
LOCATION: 39 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$144.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000681 PP
NAME: PO-GO REALTY
MAP/LOT:
LOCATION: 39 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$144.26	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$4,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$4,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,200.00
TOTAL TAX	$68.46
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$68.46

PODS ENTERPRISES, INC 214
5585 RIO VISTA DRIVE
CLEARWATER FL 33760

NAME: PODS ENTERPRISES, INC.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000685 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$22.93	33.500%
SCHOOL	$42.99	62.800%
COUNTY	$2.53	3.700%
TOTAL	$68.46	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000685 PP
NAME: PODS ENTERPRISES, INC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$34.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000685 PP
NAME: PODS ENTERPRISES, INC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$34.23	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTLAND AUTOMOTIVE MACH SERV 215
5 LAURENCE DRIVE
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$18,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$18,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$18,100.00
TOTAL TAX	$295.03
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$295.03

NAME: PORTLAND AUTOMOTIVE MACH SERV.
MAP/LOT:
LOCATION: 5 LAURENCE DRIVE
ACCOUNT: 000867 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$98.84	33.500%
SCHOOL	$185.28	62.800%
COUNTY	$10.92	3.700%
TOTAL	$295.03	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000867 PP
NAME: PORTLAND AUTOMOTIVE MACH SERV
MAP/LOT:
LOCATION: 5 LAURENCE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$147.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000867 PP
NAME: PORTLAND AUTOMOTIVE MACH SERV
MAP/LOT:
LOCATION: 5 LAURENCE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$147.52	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$34,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$34,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$34,000.00
TOTAL TAX	$554.20
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$554.20

PRIDE MACHINE
97 LOVERS LANE
GORHAM ME 04038

216

NAME: PRIDE MACHINE.
MAP/LOT:
LOCATION: 97 LOVERS LANE
ACCOUNT: 000798 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$185.66	33.500%
SCHOOL	$348.04	62.800%
COUNTY	$20.51	3.700%
TOTAL	$554.20	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000798 PP
NAME: PRIDE MACHINE
MAP/LOT:
LOCATION: 97 LOVERS LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$277.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000798 PP
NAME: PRIDE MACHINE
MAP/LOT:
LOCATION: 97 LOVERS LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$277.10	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRIME ELECTRIC 217
72 SANFORD DRIVE
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$45,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$45,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$45,300.00
TOTAL TAX	$738.39
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$738.39

NAME: PRIME ELECTRIC.
MAP/LOT:
LOCATION: 72 SANFORD DRIVE
ACCOUNT: 000906 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$247.36	33.500%
SCHOOL	$463.71	62.800%
COUNTY	$27.32	3.700%
TOTAL	$738.39	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000906 PP
NAME: PRIME ELECTRIC
MAP/LOT:
LOCATION: 72 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$369.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000906 PP
NAME: PRIME ELECTRIC
MAP/LOT:
LOCATION: 72 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$369.20	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

PROTECTION ONE ALARM SYSTEM 218
1035 N. 3RD ST, SUITE 101
LAWRENCE KS 66044

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$6,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$6,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,800.00
TOTAL TAX	$110.84
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$110.84

NAME: PROTECTION ONE ALARM SYSTEM.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000861 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$37.13	33.500%
SCHOOL	$69.61	62.800%
COUNTY	$4.10	3.700%
TOTAL	$110.84	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000861 PP
NAME: PROTECTION ONE ALARM SYSTEM
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$55.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000861 PP
NAME: PROTECTION ONE ALARM SYSTEM
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$55.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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QUANTUM MARKETING 219
3606 CRAFTSMAN BLVD
LAKELAND FL 33803

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$5,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$5,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,500.00
TOTAL TAX	$89.65
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$89.65

NAME: QUANTUM MARKETING.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000909 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$30.03	33.500%
SCHOOL	$56.30	62.800%
COUNTY	$3.32	3.700%
TOTAL	$89.65	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000909 PP
NAME: QUANTUM MARKETING
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$44.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000909 PP
NAME: QUANTUM MARKETING
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$44.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

RANEYS LAUNDROMAT 220
30 SOUTH STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$48,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$48,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,100.00
TOTAL TAX	$784.03
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$784.03

NAME: RANEYS LAUNDROMAT.
MAP/LOT:
LOCATION: 30 SOUTH STREET
ACCOUNT: 000591 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$262.65	33.500%
SCHOOL	$492.37	62.800%
COUNTY	$29.01	3.700%
TOTAL	$784.03	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000591 PP
NAME: RANEYS LAUNDROMAT
MAP/LOT:
LOCATION: 30 SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$392.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000591 PP
NAME: RANEYS LAUNDROMAT
MAP/LOT:
LOCATION: 30 SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$392.02	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

REDBOX AUTOMATIC RETAIL LLC
C/O MARVIN POER & CO
P.O. BOX 802206
DALLAS TX 75380

221

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$20,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$20,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$20,300.00
TOTAL TAX	$330.89
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$330.89

NAME: REDBOX AUTOMATIC RETAIL LLC.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000174 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$110.85	33.500%
SCHOOL	$207.80	62.800%
COUNTY	$12.24	3.700%
TOTAL	$330.89	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000174 PP
NAME: REDBOX AUTOMATIC RETAIL LLC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$165.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000174 PP
NAME: REDBOX AUTOMATIC RETAIL LLC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$165.45	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$7,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$7,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,100.00
TOTAL TAX	$115.73
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$115.73

REICHERTS AUTO BODY 222
112A SHAWS MILL ROAD
GORHAM ME 04038

NAME: REICHERTS AUTO BODY.
MAP/LOT:
LOCATION: 112 SHAWS MILL ROAD
ACCOUNT: 000188 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$38.77	33.500%
SCHOOL	$72.68	62.800%
COUNTY	$4.28	3.700%
TOTAL	$115.73	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000188 PP
NAME: REICHERTS AUTO BODY
MAP/LOT:
LOCATION: 112 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$57.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000188 PP
NAME: REICHERTS AUTO BODY
MAP/LOT:
LOCATION: 112 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$57.87	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,400.00
TOTAL TAX	$39.12
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$39.12

RINES, DALE 223
29 WALNUT CREST ROAD
GORHAM ME 04038

NAME: RINES, DALE.
MAP/LOT:
LOCATION: 29 WALNUT CREST ROAD
ACCOUNT: 000130 PP
BOOK/PAGE:
ACREAGE: 0

100023

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MUNICIPAL	$13.11	33.500%
SCHOOL	$24.57	62.800%
COUNTY	$1.45	3.700%
TOTAL	$39.12	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000130 PP
NAME: RINES, DALE
MAP/LOT:
LOCATION: 29 WALNUT CREST ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$19.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000130 PP
NAME: RINES, DALE
MAP/LOT:
LOCATION: 29 WALNUT CREST ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$19.56	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

RITE AID CORP
P. O. BOX 839
CAMP HILL PA 17011

224

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$97,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$97,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$97,700.00
TOTAL TAX	$1,592.51
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$1,592.51

NAME: RITE AID CORP.
MAP/LOT:
LOCATION: 104 MAIN STREET
ACCOUNT: 000035 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$533.49	33.500%
SCHOOL	$1,000.10	62.800%
COUNTY	$58.92	3.700%
TOTAL	$1,592.51	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000035 PP
NAME: RITE AID CORP
MAP/LOT:
LOCATION: 104 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$796.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000035 PP
NAME: RITE AID CORP
MAP/LOT:
LOCATION: 104 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$796.26	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

ROAD RUNNER HOLD CO LLC
C/O TIME WARNER CABLE LLC 225
P.O. BOX 7467
CHARLOTTE NC 28241

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$56,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$56,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$56,200.00
TOTAL TAX	$916.06
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$916.06

NAME: ROAD RUNNER HOLD CO LLC.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000895 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$306.88	33.500%
SCHOOL	$575.29	62.800%
COUNTY	$33.89	3.700%
TOTAL	$916.06	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000895 PP
NAME: ROAD RUNNER HOLD CO LLC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$458.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000895 PP
NAME: ROAD RUNNER HOLD CO LLC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$458.03	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$3,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$3,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,100.00
TOTAL TAX	$50.53
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$50.53

ROGERS APPLIANCE SERVICES 226
125 MOSHER ROAD
GORHAM ME 04038

NAME: ROGERS APPLIANCE SERVICES.
MAP/LOT:
LOCATION: 125 MOSHER ROAD
ACCOUNT: 000103 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$16.93	33.500%
SCHOOL	$31.73	62.800%
COUNTY	$1.87	3.700%
TOTAL	$50.53	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000103 PP
NAME: ROGERS APPLIANCE SERVICES
MAP/LOT:
LOCATION: 125 MOSHER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$25.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000103 PP
NAME: ROGERS APPLIANCE SERVICES
MAP/LOT:
LOCATION: 125 MOSHER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$25.27	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

RSA ENTERPRISES INC 227
60 RUNNING SPRING ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,200.00
TOTAL TAX	$19.56
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$19.56

NAME: RSA ENTERPRISES INC.
MAP/LOT:
LOCATION: 60 RUNNING SPRING ROAD
ACCOUNT: 000068 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$6.55	33.500%
SCHOOL	$12.28	62.800%
COUNTY	$0.72	3.700%
TOTAL	$19.56	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000068 PP
NAME: RSA ENTERPRISES INC
MAP/LOT:
LOCATION: 60 RUNNING SPRING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$9.78	

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FISCAL YEAR 2012

ACCOUNT: 000068 PP
NAME: RSA ENTERPRISES INC
MAP/LOT:
LOCATION: 60 RUNNING SPRING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$9.78	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

SAWYER, SAWYER, & MINOTT, PA 228
P O BOX 58
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,700.00
TOTAL TAX	$44.01
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$44.01

NAME: SAWYER, SAWYER, & MINOTT, PA.
MAP/LOT:
LOCATION: 157 MAIN ST
ACCOUNT: 000492 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$14.74	33.500%
SCHOOL	$27.64	62.800%
COUNTY	$1.63	3.700%
TOTAL	$44.01	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000492 PP
NAME: SAWYER, SAWYER, & MINOTT, PA
MAP/LOT:
LOCATION: 157 MAIN ST

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$22.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000492 PP
NAME: SAWYER, SAWYER, & MINOTT, PA
MAP/LOT:
LOCATION: 157 MAIN ST

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$22.01	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$8,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$8,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$8,600.00
TOTAL TAX	$140.18
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$140.18

SAWYERS VARIETY 229
833 GRAY ROAD
GORHAM ME 04038

NAME: SAWYERS VARIETY.
MAP/LOT:
LOCATION: 833 GRAY ROAD
ACCOUNT: 000496 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$46.96	33.500%
SCHOOL	$88.03	62.800%
COUNTY	$5.19	3.700%
TOTAL	$140.18	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000496 PP
NAME: SAWYERS VARIETY
MAP/LOT:
LOCATION: 833 GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$70.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000496 PP
NAME: SAWYERS VARIETY
MAP/LOT:
LOCATION: 833 GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$70.09	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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SCHWANS SHARED SERVICES, LLC 230
P.O. BOX 35
MARSHALL MN 56258

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$146,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$146,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$146,000.00
TOTAL TAX	$2,379.80
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$2,379.80

NAME: SCHWANS SHARED SERVICES, LLC.
MAP/LOT:
LOCATION: 2 BARTLETT ROAD
ACCOUNT: 000457 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$797.23	33.500%
SCHOOL	$1,494.51	62.800%
COUNTY	$88.05	3.700%
TOTAL	$2,379.80	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000457 PP
NAME: SCHWANS SHARED SERVICES, LLC
MAP/LOT:
LOCATION: 2 BARTLETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$1,189.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000457 PP
NAME: SCHWANS SHARED SERVICES, LLC
MAP/LOT:
LOCATION: 2 BARTLETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$1,189.90	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

SCIENTIFIC GAMES INC
C/O E-PROPERTY TAX-DEPT 315 231
P.O. BOX 4900
SCOTTSDALE AZ 85261

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$7,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$7,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,700.00
TOTAL TAX	$125.51
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$125.51

NAME: SCIENTIFIC GAMES INC.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000483 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$42.05	33.500%
SCHOOL	$78.82	62.800%
COUNTY	$4.64	3.700%
TOTAL	$125.51	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000483 PP
NAME: SCIENTIFIC GAMES INC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$62.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000483 PP
NAME: SCIENTIFIC GAMES INC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$62.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

SCOTTS LAWNSERVICE 232
54 OLDE CANAL WAY
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$25,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$25,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$25,600.00
TOTAL TAX	$417.28
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$417.28

NAME: SCOTTS LAWNSERVICE.
MAP/LOT:
LOCATION: 54 OLDE CANAL WAY
ACCOUNT: 000292 PP
BOOK/PAGE:
ACREAGE: 0

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$139.79	33.500%
SCHOOL	$262.05	62.800%
COUNTY	$15.44	3.700%
TOTAL	$417.28	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012

ACCOUNT: 000292 PP
NAME: SCOTTS LAWNSERVICE
MAP/LOT:
LOCATION: 54 OLDE CANAL WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$208.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000292 PP
NAME: SCOTTS LAWNSERVICE
MAP/LOT:
LOCATION: 54 OLDE CANAL WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$208.64	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

SEBAGO BREWING CO
ATTN: BREWERY
48 SANFORD DRIVE
GORHAM ME 04038

233

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$245,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$245,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$245,500.00
TOTAL TAX	$4,001.65
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$4,001.65

NAME: SEBAGO BREWING CO.
MAP/LOT:
LOCATION: 48 SANFORD DRIVE
ACCOUNT: 000506 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,340.55	33.500%
SCHOOL	$2,513.04	62.800%
COUNTY	$148.06	3.700%
TOTAL	$4,001.65	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000506 PP
NAME: SEBAGO BREWING CO
MAP/LOT:
LOCATION: 48 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$2,000.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000506 PP
NAME: SEBAGO BREWING CO
MAP/LOT:
LOCATION: 48 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$2,000.83	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

SEBAGO BREWING COMPANY REST. 234
29 ELM STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$16,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$16,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$16,400.00
TOTAL TAX	$267.32
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$267.32

NAME: SEBAGO BREWING COMPANY REST..
MAP/LOT:
LOCATION: 29 ELM STREET
ACCOUNT: 000505 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$89.55	33.500%
SCHOOL	$167.88	62.800%
COUNTY	$9.89	3.700%
TOTAL	$267.32	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000505 PP
NAME: SEBAGO BREWING COMPANY REST.
MAP/LOT:
LOCATION: 29 ELM STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$133.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000505 PP
NAME: SEBAGO BREWING COMPANY REST.
MAP/LOT:
LOCATION: 29 ELM STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$133.66	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

SEEKINS RONALD
RONALD L SEEKINS DDS PA 235
405 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$431,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$431,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$431,900.00
TOTAL TAX	$7,039.97
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$7,039.97

NAME: SEEKINS RONALD.
MAP/LOT:
LOCATION: 405 MAIN STREET
ACCOUNT: 000462 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2,358.39	33.500%
SCHOOL	$4,421.10	62.800%
COUNTY	$260.48	3.700%
TOTAL	$7,039.97	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000462 PP
NAME: SEEKINS RONALD
MAP/LOT:
LOCATION: 405 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$3,519.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000462 PP
NAME: SEEKINS RONALD
MAP/LOT:
LOCATION: 405 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$3,519.99	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$3,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$3,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,900.00
TOTAL TAX	$63.57
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$63.57

SELECTPART INC 236
50 HUTCHERSON DRIVE
GORHAM ME 04038

NAME: SELECTPART INC.
MAP/LOT:
LOCATION: 50 HUTCHERSON DRIVE
ACCOUNT: 000468 PP
BOOK/PAGE:
ACREAGE: 0

100023

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MUNICIPAL	$21.30	33.500%
SCHOOL	$39.92	62.800%
COUNTY	$2.35	3.700%
TOTAL	$63.57	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000468 PP
NAME: SELECTPART INC
MAP/LOT:
LOCATION: 50 HUTCHERSON DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$31.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000468 PP
NAME: SELECTPART INC
MAP/LOT:
LOCATION: 50 HUTCHERSON DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$31.79	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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2012 PERSONAL PROPERTY TAX BILL

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SENTRY FINANCIAL CORP 237
ONE UTAH CENTER
SALT LAKE CITY UT 84111

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,400.00
TOTAL TAX	$22.82
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$22.82

NAME: SENTRY FINANCIAL CORP.
MAP/LOT:
LOCATION: 0 VARIOUS
ACCOUNT: 000319 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$7.64	33.500%
SCHOOL	$14.33	62.800%
COUNTY	$0.84	3.700%
TOTAL	$22.82	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000319 PP
NAME: SENTRY FINANCIAL CORP
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$11.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000319 PP
NAME: SENTRY FINANCIAL CORP
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$11.41	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

SERVICE ADVANTAGE 238
4 SPILLER ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,400.00
TOTAL TAX	$22.82
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$22.82

NAME: SERVICE ADVANTAGE.
MAP/LOT:
LOCATION: 4 SPILLER ROAD
ACCOUNT: 000312 PP
BOOK/PAGE:
ACREAGE: 0

100023

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SCHOOL	$14.33	62.800%
COUNTY	$0.84	3.700%
TOTAL	$22.82	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000312 PP
NAME: SERVICE ADVANTAGE
MAP/LOT:
LOCATION: 4 SPILLER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$11.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000312 PP
NAME: SERVICE ADVANTAGE
MAP/LOT:
LOCATION: 4 SPILLER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$11.41	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

SERVPRO 239
9 HUTCHERSON DRIVE
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$203,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$203,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$203,200.00
TOTAL TAX	$3,312.16
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$3,312.16

NAME: SERVPRO.
MAP/LOT:
LOCATION: 9 HUTCHERSON DRIVE
ACCOUNT: 000896 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,109.57	33.500%
SCHOOL	$2,080.04	62.800%
COUNTY	$122.55	3.700%
TOTAL	$3,312.16	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000896 PP
NAME: SERVPRO
MAP/LOT:
LOCATION: 9 HUTCHERSON DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$1,656.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000896 PP
NAME: SERVPRO
MAP/LOT:
LOCATION: 9 HUTCHERSON DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$1,656.08	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

SHAW BROS CONSTRUCTION INC
PO BOX 69 240
511 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$5,882,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$5,882,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,554,000.00
TOTAL TAX	$25,330.20
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$25,330.20

NAME: SHAW BROS CONSTRUCTION INC.
MAP/LOT:
LOCATION: 511 MAIN STREET
ACCOUNT: 000287 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$8,485.62	33.500%
SCHOOL	$15,907.37	62.800%
COUNTY	$937.22	3.700%
TOTAL	$25,330.20	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000287 PP
NAME: SHAW BROS CONSTRUCTION INC
MAP/LOT:
LOCATION: 511 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$12,665.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000287 PP
NAME: SHAW BROS CONSTRUCTION INC
MAP/LOT:
LOCATION: 511 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$12,665.10	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$3,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$3,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,900.00
TOTAL TAX	$63.57
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$63.57

SMART CARTS 241
5 LAURENCE DRIVE
GORHAM ME 04038

NAME: SMART CARTS.
MAP/LOT:
LOCATION: 5 LAURENCE DRIVE
ACCOUNT: 000334 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$21.30	33.500%
SCHOOL	$39.92	62.800%
COUNTY	$2.35	3.700%
TOTAL	$63.57	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000334 PP
NAME: SMART CARTS
MAP/LOT:
LOCATION: 5 LAURENCE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$31.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000334 PP
NAME: SMART CARTS
MAP/LOT:
LOCATION: 5 LAURENCE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$31.79	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$26,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$26,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$26,700.00
TOTAL TAX	$435.21
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$435.21

SMITH TRUCKING 242
46 PHINNEY STREET
GORHAM ME 04038

NAME: SMITH TRUCKING.
MAP/LOT:
LOCATION: 46 PHINNEY STREET
ACCOUNT: 000275 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$145.80	33.500%
SCHOOL	$273.31	62.800%
COUNTY	$16.10	3.700%
TOTAL	$435.21	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000275 PP
NAME: SMITH TRUCKING
MAP/LOT:
LOCATION: 46 PHINNEY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$217.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000275 PP
NAME: SMITH TRUCKING
MAP/LOT:
LOCATION: 46 PHINNEY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$217.61	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

SOUTH PORTLAND WINE COMPANY 243
366 OCEAN STREET
SO.PORTLAND ME 04106

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$3,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$3,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,900.00
TOTAL TAX	$63.57
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$63.57

NAME: SOUTH PORTLAND WINE COMPANY.
MAP/LOT:
LOCATION: 48 SANFORD DRIVE#B
ACCOUNT: 000898 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

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SCHOOL	$39.92	62.800%
COUNTY	$2.35	3.700%
TOTAL	$63.57	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000898 PP
NAME: SOUTH PORTLAND WINE COMPANY
MAP/LOT:
LOCATION: 48 SANFORD DRIVE#B

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$31.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000898 PP
NAME: SOUTH PORTLAND WINE COMPANY
MAP/LOT:
LOCATION: 48 SANFORD DRIVE#B

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$31.79	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

SOUTH STREET AUTO BODY SHOP
RAFFAELE CARTONIO 244
342 SOUTH STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$9,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$9,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$9,600.00
TOTAL TAX	$156.48
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$156.48

NAME: SOUTH STREET AUTO BODY SHOP.
MAP/LOT:
LOCATION: 342 SOUTH STREET
ACCOUNT: 000321 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$52.42	33.500%
SCHOOL	$98.27	62.800%
COUNTY	$5.79	3.700%
TOTAL	$156.48	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000321 PP
NAME: SOUTH STREET AUTO BODY SHOP
MAP/LOT:
LOCATION: 342 SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$78.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000321 PP
NAME: SOUTH STREET AUTO BODY SHOP
MAP/LOT:
LOCATION: 342 SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$78.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

SOUTHERN MAINE COCA-COLA 245
1 EXECUTIVE PARK DRIVE
BEDFORD NH 03110

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$27,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$27,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$27,500.00
TOTAL TAX	$448.25
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$448.25

NAME: SOUTHERN MAINE COCA-COLA.
MAP/LOT:
LOCATION: 0 VARIOUS
ACCOUNT: 000134 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$150.16	33.500%
SCHOOL	$281.50	62.800%
COUNTY	$16.59	3.700%
TOTAL	$448.25	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012

ACCOUNT: 000134 PP
NAME: SOUTHERN MAINE COCA-COLA
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$224.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000134 PP
NAME: SOUTHERN MAINE COCA-COLA
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$224.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$33,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$33,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$33,000.00
TOTAL TAX	$537.90
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$537.90

SOUTHERN MAINE FIREWOOD 246
9 BURNHAM ROAD
GORHAM ME 04038

NAME: SOUTHERN MAINE FIREWOOD.
MAP/LOT:
LOCATION: 16 MITCHELL HILL ROAD
ACCOUNT: 000425 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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All taxes delinquent as of June 30, 2012 will be published in the Annual Report.
As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$180.20	33.500%
SCHOOL	$337.80	62.800%
COUNTY	$19.90	3.700%
TOTAL	$537.90	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000425 PP
NAME: SOUTHERN MAINE FIREWOOD
MAP/LOT:
LOCATION: 16 MITCHELL HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$268.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000425 PP
NAME: SOUTHERN MAINE FIREWOOD
MAP/LOT:
LOCATION: 16 MITCHELL HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$268.95	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

SOUTHERN MAINE INDUSTRIES 247
45 HUTCHERSON DRIVE
GORHAM ME 04038

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$286,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$286,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$286,400.00
TOTAL TAX	$4,668.32
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$4,668.32

NAME: SOUTHERN MAINE INDUSTRIES.
MAP/LOT:
LOCATION: 45 HUTCHERSON DRIVE
ACCOUNT: 000924 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$1,563.89	33.500%
SCHOOL	$2,931.70	62.800%
COUNTY	$172.73	3.700%
TOTAL	$4,668.32	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000924 PP
NAME: SOUTHERN MAINE INDUSTRIES
MAP/LOT:
LOCATION: 45 HUTCHERSON DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$2,334.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000924 PP
NAME: SOUTHERN MAINE INDUSTRIES
MAP/LOT:
LOCATION: 45 HUTCHERSON DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$2,334.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

SPEARINS AUTO REPAIR 248
696A FORT HILL ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,500.00
TOTAL TAX	$24.45
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$24.45

NAME: SPEARINS AUTO REPAIR.
MAP/LOT:
LOCATION: 0 FORT HILL ROAD
ACCOUNT: 000303 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$8.19	33.500%
SCHOOL	$15.35	62.800%
COUNTY	$0.90	3.700%
TOTAL	$24.45	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000303 PP
NAME: SPEARINS AUTO REPAIR
MAP/LOT:
LOCATION: 0 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$12.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000303 PP
NAME: SPEARINS AUTO REPAIR
MAP/LOT:
LOCATION: 0 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$12.23	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

STANLEY CONVERGENT SECUR SOLUT 249
P.O. BOX 1029
DUBLIN PA 18917

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$3,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$3,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,300.00
TOTAL TAX	$53.79
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$53.79

NAME: STANLEY CONVERGENT SECUR SOLUT.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000899 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$18.02	33.500%
SCHOOL	$33.78	62.800%
COUNTY	$1.99	3.700%
TOTAL	$53.79	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000899 PP
NAME: STANLEY CONVERGENT SECUR SOLUT
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$26.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000899 PP
NAME: STANLEY CONVERGENT SECUR SOLUT
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$26.90	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

STATE FARM MUTUAL AUTO
C/O CORPORATE TAX CPTR
ONE STATE FARM PLAZA
BLOOMINGTON IL 61710

250

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$4,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$4,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$500.00
TOTAL TAX	$8.15
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$8.15

NAME: STATE FARM MUTUAL AUTO.
MAP/LOT:
LOCATION: 39 MAIN STREET
ACCOUNT: 000517 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$2.73	33.500%
SCHOOL	$5.12	62.800%
COUNTY	$0.30	3.700%
TOTAL	$8.15	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000517 PP
NAME: STATE FARM MUTUAL AUTO
MAP/LOT:
LOCATION: 39 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$4.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000517 PP
NAME: STATE FARM MUTUAL AUTO
MAP/LOT:
LOCATION: 39 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$4.08	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

STONE DOG CAFE 251
166 NARRAGANSETT STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$7,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$7,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,900.00
TOTAL TAX	$128.77
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$128.77

NAME: STONE DOG CAFE.
MAP/LOT:
LOCATION: 166 NARRAGANSETT STREET
ACCOUNT: 000279 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$43.14	33.500%
SCHOOL	$80.87	62.800%
COUNTY	$4.76	3.700%
TOTAL	$128.77	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000279 PP
NAME: STONE DOG CAFE
MAP/LOT:
LOCATION: 166 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$64.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000279 PP
NAME: STONE DOG CAFE
MAP/LOT:
LOCATION: 166 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$64.39	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$5,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$5,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,600.00
TOTAL TAX	$91.28
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$91.28

STONECRAFT INC
643 MAIN STREET
GORHAM ME 04038

252

NAME: STONECRAFT INC.
MAP/LOT:
LOCATION: 643 MAIN STREET
ACCOUNT: 000398 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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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, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$30.58	33.500%
SCHOOL	$57.32	62.800%
COUNTY	$3.38	3.700%
TOTAL	$91.28	100.000%

Based on $16.30 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 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012

ACCOUNT: 000398 PP
NAME: STONECRAFT INC
MAP/LOT:
LOCATION: 643 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$45.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000398 PP
NAME: STONECRAFT INC
MAP/LOT:
LOCATION: 643 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$45.64	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

STURGIS PLUMBING AND HEATING 253
22 WOODLAND DRIVE
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$4,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$4,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,400.00
TOTAL TAX	$71.72
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$71.72

NAME: STURGIS PLUMBING AND HEATING.
MAP/LOT:
LOCATION: 22 WOODLAND ROAD
ACCOUNT: 000900 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$24.03	33.500%
SCHOOL	$45.04	62.800%
COUNTY	$2.65	3.700%
TOTAL	$71.72	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000900 PP
NAME: STURGIS PLUMBING AND HEATING
MAP/LOT:
LOCATION: 22 WOODLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$35.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000900 PP
NAME: STURGIS PLUMBING AND HEATING
MAP/LOT:
LOCATION: 22 WOODLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$35.86	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

SUB BUILDERS INC 254
352 WARREN AVE, SUITE 7
PORTLAND ME 04103

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$15,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$15,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,000.00
TOTAL TAX	$244.50
LESS PAID TO DATE	$117.97
TOTAL TAX DUE	$126.53

NAME: SUB BUILDERS INC.
MAP/LOT:
LOCATION: 81 MAIN STREET
ACCOUNT: 000438 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$81.91	33.500%
SCHOOL	$153.55	62.800%
COUNTY	$9.05	3.700%
TOTAL	$244.50	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000438 PP
NAME: SUB BUILDERS INC
MAP/LOT:
LOCATION: 81 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$122.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000438 PP
NAME: SUB BUILDERS INC
MAP/LOT:
LOCATION: 81 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$4.28	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

SURE WINNER FOODS 255
PO BOX 430
SACO ME 04072

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$5,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$5,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$5,800.00
TOTAL TAX	$94.54
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$94.54

NAME: SURE WINNER FOODS.
MAP/LOT:
LOCATION: 77 COUNTY ROAD
ACCOUNT: 000327 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$31.67	33.500%
SCHOOL	$59.37	62.800%
COUNTY	$3.50	3.700%
TOTAL	$94.54	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000327 PP
NAME: SURE WINNER FOODS
MAP/LOT:
LOCATION: 77 COUNTY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$47.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000327 PP
NAME: SURE WINNER FOODS
MAP/LOT:
LOCATION: 77 COUNTY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$47.27	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

SURGICAL SYSTEMS INC 256
510 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,800.00
TOTAL TAX	$45.64
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$45.64

NAME: SURGICAL SYSTEMS INC.
MAP/LOT:
LOCATION: 510 MAIN STREET
ACCOUNT: 000084 PP
BOOK/PAGE:
ACREAGE: 0

100023

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MUNICIPAL	$15.29	33.500%
SCHOOL	$28.66	62.800%
COUNTY	$1.69	3.700%
TOTAL	$45.64	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000084 PP
NAME: SURGICAL SYSTEMS INC
MAP/LOT:
LOCATION: 510 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$22.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000084 PP
NAME: SURGICAL SYSTEMS INC
MAP/LOT:
LOCATION: 510 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$22.82	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

SWEETS'N'EATS
WILFRED GILLIS
104 COTTAGE ROAD
WINDHAM ME 04062

257

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$10,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$10,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$10,500.00
TOTAL TAX	$171.15
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$171.15

NAME: SWEETS'N'EATS.
MAP/LOT:
LOCATION: 0 GRAY ROAD
ACCOUNT: 000065 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$57.34	33.500%
SCHOOL	$107.48	62.800%
COUNTY	$6.33	3.700%
TOTAL	$171.15	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000065 PP
NAME: SWEETS'N'EATS
MAP/LOT:
LOCATION: 0 GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$85.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000065 PP
NAME: SWEETS'N'EATS
MAP/LOT:
LOCATION: 0 GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$85.58	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,000.00
TOTAL TAX	$16.30
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$16.30

SWMCA 258
PO BOX 757
GORHAM ME 04038

NAME: SWMCA.
MAP/LOT:
LOCATION: 20 MECHANIC STREET
ACCOUNT: 000299 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$5.46	33.500%
SCHOOL	$10.24	62.800%
COUNTY	$0.60	3.700%
TOTAL	$16.30	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000299 PP
NAME: SWMCA
MAP/LOT:
LOCATION: 20 MECHANIC STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$8.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000299 PP
NAME: SWMCA
MAP/LOT:
LOCATION: 20 MECHANIC STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$8.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

TD BANKNORTH
2 PORTLAND SQ, 6TH FL
ME089-61 PO BOX 9540
PORTLAND ME 04101

259

CURRENT BILLING INFORMATION

LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$138,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$138,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$138,600.00
TOTAL TAX	$2,259.18
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$2,259.18

NAME: TD BANKNORTH.
MAP/LOT:
LOCATION: 99 MAIN STREET
ACCOUNT: 000126 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$756.83	33.500%
SCHOOL	$1,418.77	62.800%
COUNTY	$83.59	3.700%
TOTAL	$2,259.18	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000126 PP
NAME: TD BANKNORTH
MAP/LOT:
LOCATION: 99 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$1,129.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000126 PP
NAME: TD BANKNORTH
MAP/LOT:
LOCATION: 99 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$1,129.59	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

TED LIBBY BUILDERS
342 FORT HILL ROAD
GORHAM ME 04038

260

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$4,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$4,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,700.00
TOTAL TAX	$76.61
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$76.61

NAME: TED LIBBY BUILDERS.
MAP/LOT:
LOCATION: 342 FORT HILL ROAD
ACCOUNT: 000001 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$25.66	33.500%
SCHOOL	$48.11	62.800%
COUNTY	$2.83	3.700%
TOTAL	$76.61	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000001 PP
NAME: TED LIBBY BUILDERS
MAP/LOT:
LOCATION: 342 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$38.30	

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FISCAL YEAR 2012

ACCOUNT: 000001 PP
NAME: TED LIBBY BUILDERS
MAP/LOT:
LOCATION: 342 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$38.31	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

TENNANT SALES AND SERVICE
C/O THOMSON REUTERS
P.O.BOX 4900
SCOTTSDALE AZ 85261

261

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$8,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$8,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$8,700.00
TOTAL TAX	$141.81
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$141.81

NAME: TENNANT SALES AND SERVICE.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000098 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$47.51	33.500%
SCHOOL	$89.06	62.800%
COUNTY	$5.25	3.700%
TOTAL	$141.81	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000098 PP
NAME: TENNANT SALES AND SERVICE
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$70.90	

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FISCAL YEAR 2012

ACCOUNT: 000098 PP
NAME: TENNANT SALES AND SERVICE
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$70.91	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

TEVAULT LA
25 LAWN AVENUE
GORHAM ME 04038

262

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,400.00
TOTAL TAX	$22.82
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$22.82

NAME: TEVAULT LA.
MAP/LOT:
LOCATION: 25 LAWN AVENUE
ACCOUNT: 000105 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$7.64	33.500%
SCHOOL	$14.33	62.800%
COUNTY	$0.84	3.700%
TOTAL	$22.82	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000105 PP
NAME: TEVAULT LA
MAP/LOT:
LOCATION: 25 LAWN AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$11.41	

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FISCAL YEAR 2012

ACCOUNT: 000105 PP
NAME: TEVAULT LA
MAP/LOT:
LOCATION: 25 LAWN AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$11.41	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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THATCHERS RESTAURANT/PUB 263
29B SCHOOL STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$38,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$38,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$38,100.00
TOTAL TAX	$621.03
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$621.03

NAME: THATCHERS RESTAURANT/PUB.
MAP/LOT:
LOCATION: 29 SCHOOL STREET
ACCOUNT: 000912 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$208.05	33.500%
SCHOOL	$390.01	62.800%
COUNTY	$22.98	3.700%
TOTAL	$621.03	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000912 PP
NAME: THATCHERS RESTAURANT/PUB
MAP/LOT:
LOCATION: 29 SCHOOL STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$310.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000912 PP
NAME: THATCHERS RESTAURANT/PUB
MAP/LOT:
LOCATION: 29 SCHOOL STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$310.52	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

TIME WARNER ENTERTAINMENT CO 264
PO BOX 7467
CHARLOTTE NC 28241

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,692,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,692,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,692,500.00
TOTAL TAX	$27,587.75
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$27,587.75

NAME: TIME WARNER ENTERTAINMENT CO.
MAP/LOT:
LOCATION: 0 VARIOUS
ACCOUNT: 000013 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$9,241.90	33.500%
SCHOOL	$17,325.11	62.800%
COUNTY	$1,020.75	3.700%
TOTAL	$27,587.75	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000013 PP
NAME: TIME WARNER ENTERTAINMENT CO
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$13,793.87	

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FISCAL YEAR 2012

ACCOUNT: 000013 PP
NAME: TIME WARNER ENTERTAINMENT CO
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$13,793.88	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

TNT QUICKSTOP
601 MAIN STREET
GORHAM ME 04038

265

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$15,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$15,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,500.00
TOTAL TAX	$252.65
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$252.65

NAME: TNT QUICKSTOP.
MAP/LOT:
LOCATION: 601 MAIN STREET
ACCOUNT: 000048 PP
BOOK/PAGE:
ACREAGE: 0

100023

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$84.64	33.500%
SCHOOL	$158.66	62.800%
COUNTY	$9.35	3.700%
TOTAL	$252.65	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012

ACCOUNT: 000048 PP
NAME: TNT QUICKSTOP
MAP/LOT:
LOCATION: 601 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$126.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000048 PP
NAME: TNT QUICKSTOP
MAP/LOT:
LOCATION: 601 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$126.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$3,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$3,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,100.00
TOTAL TAX	$50.53
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$50.53

TODDLE INN DAYCARE INC 266
PO BOX 40
SCARBOROUGH ME 04074

NAME: TODDLE INN DAYCARE INC.
MAP/LOT:
LOCATION: 79 LIBBY AVENUE
ACCOUNT: 000051 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$16.93	33.500%
SCHOOL	$31.73	62.800%
COUNTY	$1.87	3.700%
TOTAL	$50.53	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000051 PP
NAME: TODDLE INN DAYCARE INC
MAP/LOT:
LOCATION: 79 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$25.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000051 PP
NAME: TODDLE INN DAYCARE INC
MAP/LOT:
LOCATION: 79 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$25.27	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

TOWN & COUNTY CABINETS INC
RONALD SMITH 267
420 FORT HILL ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$61,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$61,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$61,800.00
TOTAL TAX	$1,007.34
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$1,007.34

NAME: TOWN & COUNTY CABINETS INC.
MAP/LOT:
LOCATION: 420 FORT HILL ROAD
ACCOUNT: 000030 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$337.46	33.500%
SCHOOL	$632.61	62.800%
COUNTY	$37.27	3.700%
TOTAL	$1,007.34	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000030 PP
NAME: TOWN & COUNTY CABINETS INC
MAP/LOT:
LOCATION: 420 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$503.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000030 PP
NAME: TOWN & COUNTY CABINETS INC
MAP/LOT:
LOCATION: 420 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$503.67	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$36,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$36,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$36,700.00
TOTAL TAX	$598.21
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$598.21

TRAILERS DIVERSIFIED INC 268
298 NEW PORTLAND ROAD
GORHAM ME 04038

NAME: TRAILERS DIVERSIFIED INC.
MAP/LOT:
LOCATION: 298 NEW PORTLAND ROAD
ACCOUNT: 000204 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$200.40	33.500%
SCHOOL	$375.68	62.800%
COUNTY	$22.13	3.700%
TOTAL	$598.21	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000204 PP
NAME: TRAILERS DIVERSIFIED INC
MAP/LOT:
LOCATION: 298 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$299.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000204 PP
NAME: TRAILERS DIVERSIFIED INC
MAP/LOT:
LOCATION: 298 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$299.11	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

TRAILL MARSHA WEEKS P.A. 269
31 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,600.00
TOTAL TAX	$26.08
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$26.08

NAME: TRAILL MARSHA WEEKS P.A..
MAP/LOT:
LOCATION: 31 MAIN STREET
ACCOUNT: 000203 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$8.74	33.500%
SCHOOL	$16.38	62.800%
COUNTY	$0.96	3.700%
TOTAL	$26.08	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000203 PP
NAME: TRAILL MARSHA WEEKS P.A.
MAP/LOT:
LOCATION: 31 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$13.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000203 PP
NAME: TRAILL MARSHA WEEKS P.A.
MAP/LOT:
LOCATION: 31 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$13.04	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

TRANSFORMIT
33 SANFORD DRIVE
GORHAM ME 04038

270

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$127,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$127,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$127,900.00
TOTAL TAX	$2,084.77
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$2,084.77

NAME: TRANSFORMIT.
MAP/LOT:
LOCATION: 33 SANFORD DRIVE
ACCOUNT: 000225 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$698.40	33.500%
SCHOOL	$1,309.24	62.800%
COUNTY	$77.14	3.700%
TOTAL	$2,084.77	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000225 PP
NAME: TRANSFORMIT
MAP/LOT:
LOCATION: 33 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$1,042.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000225 PP
NAME: TRANSFORMIT
MAP/LOT:
LOCATION: 33 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$1,042.39	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

TROPICAL BREEZE TANNING 271
13 NEW PORTLAND ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$22,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$22,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$22,400.00
TOTAL TAX	$365.12
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$365.12

NAME: TROPICAL BREEZE TANNING.
MAP/LOT:
LOCATION: 13 NEW PORTLAND ROAD
ACCOUNT: 000247 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$122.32	33.500%
SCHOOL	$229.30	62.800%
COUNTY	$13.51	3.700%
TOTAL	$365.12	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000247 PP
NAME: TROPICAL BREEZE TANNING
MAP/LOT:
LOCATION: 13 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$182.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000247 PP
NAME: TROPICAL BREEZE TANNING
MAP/LOT:
LOCATION: 13 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$182.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

TWENTY FIRST CENTURY MOTORS 272
468 MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,600.00
TOTAL TAX	$26.08
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$26.08

NAME: TWENTY FIRST CENTURY MOTORS.
MAP/LOT:
LOCATION: 468 MAIN STREET
ACCOUNT: 000160 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$8.74	33.500%
SCHOOL	$16.38	62.800%
COUNTY	$0.96	3.700%
TOTAL	$26.08	100.000%

Based on $16.30 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 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012

ACCOUNT: 000160 PP
NAME: TWENTY FIRST CENTURY MOTORS
MAP/LOT:
LOCATION: 468 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$13.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000160 PP
NAME: TWENTY FIRST CENTURY MOTORS
MAP/LOT:
LOCATION: 468 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$13.04	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

UNIVERSITY CREDIT UNION 273
977 UNION STREET
BANGOR ME 04401

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$8,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$8,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$8,800.00
TOTAL TAX	$143.44
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$143.44

NAME: UNIVERSITY CREDIT UNION.
MAP/LOT:
LOCATION: 37 COLLEGE AVENUE
ACCOUNT: 000140 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$48.05	33.500%
SCHOOL	$90.08	62.800%
COUNTY	$5.31	3.700%
TOTAL	$143.44	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000140 PP
NAME: UNIVERSITY CREDIT UNION
MAP/LOT:
LOCATION: 37 COLLEGE AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$71.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000140 PP
NAME: UNIVERSITY CREDIT UNION
MAP/LOT:
LOCATION: 37 COLLEGE AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$71.72	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

US BANKCORP EQUIPMENT FINANCE
PROPERTY TAX DEPARTMENT
1310 MADRID STREET STE 100
MARSHALL MN 56258

274

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$49,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$49,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$38,100.00
TOTAL TAX	$621.03
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$621.03

NAME: US BANKCORP EQUIPMENT FINANCE.
MAP/LOT:
LOCATION: 0 VARIOUS
ACCOUNT: 000110 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$208.05	33.500%
SCHOOL	$390.01	62.800%
COUNTY	$22.98	3.700%
TOTAL	$621.03	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000110 PP
NAME: US BANKCORP EQUIPMENT FINANCE
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$310.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000110 PP
NAME: US BANKCORP EQUIPMENT FINANCE
MAP/LOT:
LOCATION: 0 VARIOUS

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$310.52	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

USC PORTLAND D/B/A US CELLULAR 275
P.O. BOX 31369
CHICAGO IL 60631

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$31,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$31,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$31,900.00
TOTAL TAX	$519.97
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$519.97

NAME: USC PORTLAND D/B/A US CELLULAR.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000167 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$174.19	33.500%
SCHOOL	$326.54	62.800%
COUNTY	$19.24	3.700%
TOTAL	$519.97	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000167 PP
NAME: USC PORTLAND D/B/A US CELLULAR
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$259.98	

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FISCAL YEAR 2012

ACCOUNT: 000167 PP
NAME: USC PORTLAND D/B/A US CELLULAR
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$259.99	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$72,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$72,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$72,000.00
TOTAL TAX	$1,173.60
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$1,173.60

UTOPIA DESIGNS, INC 276
7 COUNTY ROAD
GORHAM ME 04038

NAME: UTOPIA DESIGNS, INC.
MAP/LOT:
LOCATION: 7 COUNTY ROAD
ACCOUNT: 000179 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$393.16	33.500%
SCHOOL	$737.02	62.800%
COUNTY	$43.42	3.700%
TOTAL	$1,173.60	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000179 PP
NAME: UTOPIA DESIGNS, INC
MAP/LOT:
LOCATION: 7 COUNTY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$586.80	

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FISCAL YEAR 2012

ACCOUNT: 000179 PP
NAME: UTOPIA DESIGNS, INC
MAP/LOT:
LOCATION: 7 COUNTY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$586.80	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

V & M RENTAL RENTAL CENTER 277
393 OSSIPEE TRAIL
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$19,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$19,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$19,900.00
TOTAL TAX	$324.37
LESS PAID TO DATE	$0.01
TOTAL TAX DUE	$324.36

NAME: V & M RENTAL RENTAL CENTER.
MAP/LOT:
LOCATION: 393 OSSIPEE TRAIL
ACCOUNT: 000180 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$108.66	33.500%
SCHOOL	$203.70	62.800%
COUNTY	$12.00	3.700%
TOTAL	$324.37	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000180 PP
NAME: V & M RENTAL RENTAL CENTER
MAP/LOT:
LOCATION: 393 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$162.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000180 PP
NAME: V & M RENTAL RENTAL CENTER
MAP/LOT:
LOCATION: 393 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$162.18	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

VERIZON WIRELESS
PERSONAL PROPERTY TAX DEPT 278
P.O. BOX 7028
BEDMINSTER NJ 07921

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$20,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$20,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$20,900.00
TOTAL TAX	$340.67
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$340.67

NAME: VERIZON WIRELESS.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000902 PP
BOOK/PAGE:
ACREAGE: 0

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$114.12	33.500%
SCHOOL	$213.94	62.800%
COUNTY	$12.60	3.700%
TOTAL	$340.67	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000902 PP
NAME: VERIZON WIRELESS
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$170.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000902 PP
NAME: VERIZON WIRELESS
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$170.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

VILLAGE HAIR
EMILY ROBERTS
81 MAIN STREET
GORHAM ME 04038

279

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,500.00
TOTAL TAX	$24.45
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$24.45

NAME: VILLAGE HAIR.
MAP/LOT:
LOCATION: 81 MAIN STREET
ACCOUNT: 000737 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

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For information regarding valuation please contact the Assessor's Office at (207) 222-1600.
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If receipt is desired, please send a self-addressed, stamped envelope with your payment.
All taxes delinquent as of June 30, 2012 will be published in the Annual Report.
As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$8.19	33.500%
SCHOOL	$15.35	62.800%
COUNTY	$0.90	3.700%
TOTAL	$24.45	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to
TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000737 PP
NAME: VILLAGE HAIR
MAP/LOT:
LOCATION: 81 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$12.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000737 PP
NAME: VILLAGE HAIR
MAP/LOT:
LOCATION: 81 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$12.23	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

VILLAGE HEARING CARE 280
347 MAIN STREET, UNIT 1A
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$7,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$7,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,300.00
TOTAL TAX	$118.99
LESS PAID TO DATE	$0.21
TOTAL TAX DUE	$118.78

NAME: VILLAGE HEARING CARE.
MAP/LOT:
LOCATION: 381 MAIN STREET
ACCOUNT: 000736 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$39.86	33.500%
SCHOOL	$74.73	62.800%
COUNTY	$4.40	3.700%
TOTAL	$118.99	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000736 PP
NAME: VILLAGE HEARING CARE
MAP/LOT:
LOCATION: 381 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$59.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000736 PP
NAME: VILLAGE HEARING CARE
MAP/LOT:
LOCATION: 381 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$59.29	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$128,000.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$128,000.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$128,000.00
TOTAL TAX	$2,086.40
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$2,086.40

VIP INC 281
12 LEXINGTON STREET
LEWISTON ME 04240

NAME: VIP INC.
MAP/LOT:
LOCATION: 14 COUNTY ROAD
ACCOUNT: 000182 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$698.94	33.500%
SCHOOL	$1,310.26	62.800%
COUNTY	$77.20	3.700%
TOTAL	$2,086.40	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000182 PP
NAME: VIP INC
MAP/LOT:
LOCATION: 14 COUNTY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$1,043.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000182 PP
NAME: VIP INC
MAP/LOT:
LOCATION: 14 COUNTY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$1,043.20	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

WABASHA LEASING LLC
368 WABASHA STREET N.
12 FLOOR-TAX DEPT.
SAINT PAUL, MN 55102

282

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$4,100.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$4,100.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$4,100.00
TOTAL TAX	$66.83
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$66.83

NAME: WABASHA LEASING LLC.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000844 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$22.39	33.500%
SCHOOL	$41.97	62.800%
COUNTY	$2.47	3.700%
TOTAL	$66.83	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000844 PP
NAME: WABASHA LEASING LLC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$33.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000844 PP
NAME: WABASHA LEASING LLC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$33.42	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$48,200.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$48,200.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$48,200.00
TOTAL TAX	$785.66
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$785.66

WALTZ & SONS 283
P.O. BOX 150
BUXTON ME 04093

NAME: WALTZ & SONS.
MAP/LOT:
LOCATION: 16 CYR DRIVE
ACCOUNT: 000903 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$263.20	33.500%
SCHOOL	$493.39	62.800%
COUNTY	$29.07	3.700%
TOTAL	$785.66	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000903 PP
NAME: WALTZ & SONS
MAP/LOT:
LOCATION: 16 CYR DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$392.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000903 PP
NAME: WALTZ & SONS
MAP/LOT:
LOCATION: 16 CYR DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$392.83	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELLS FARGO EQUIPMENT FINANCE
ATTN: ROGER PANGELL
733 MARQUETTE AVE STE #700
MINNEAPOLIS MN 55402

284

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$73,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$73,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$73,300.00
TOTAL TAX	$1,194.79
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$1,194.79

NAME: WELLS FARGO EQUIPMENT FINANCE.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000915 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$400.25	33.500%
SCHOOL	$750.33	62.800%
COUNTY	$44.21	3.700%
TOTAL	$1,194.79	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000915 PP
NAME: WELLS FARGO EQUIPMENT FINANCE
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$597.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000915 PP
NAME: WELLS FARGO EQUIPMENT FINANCE
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$597.40	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELLS FARGO FINANCIAL 285
800 WALNUT
DES MOINES IA 50309

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$32,700.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$32,700.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$24,700.00
TOTAL TAX	$402.61
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$402.61

NAME: WELLS FARGO FINANCIAL.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000649 PP
BOOK/PAGE:
ACREAGE: 0

100023

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As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of $46,774,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	$134.87	33.500%
SCHOOL	$252.84	62.800%
COUNTY	$14.90	3.700%
TOTAL	$402.61	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000649 PP
NAME: WELLS FARGO FINANCIAL
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$201.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000649 PP
NAME: WELLS FARGO FINANCIAL
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$201.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$6,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$6,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$6,300.00
TOTAL TAX	$102.69
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$102.69

WESCOTT & SONS, INC 286
500 OSSIPEE TRAIL
GORHAM ME 04038

NAME: WESCOTT & SONS, INC.
MAP/LOT:
LOCATION: 500 OSSIPEE TRAIL
ACCOUNT: 000634 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$34.40	33.500%
SCHOOL	$64.49	62.800%
COUNTY	$3.80	3.700%
TOTAL	$102.69	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000634 PP
NAME: WESCOTT & SONS, INC
MAP/LOT:
LOCATION: 500 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$51.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000634 PP
NAME: WESCOTT & SONS, INC
MAP/LOT:
LOCATION: 500 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$51.35	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

WESTERN UNION FINANCIAL SERV
12500 E BELFORD AVENUE 287
MAIL STOP M23B7
ENGLEWOOD CO 80112

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,900.00
TOTAL TAX	$30.97
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$30.97

NAME: WESTERN UNION FINANCIAL SERV.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000904 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$10.37	33.500%
SCHOOL	$19.45	62.800%
COUNTY	$1.15	3.700%
TOTAL	$30.97	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000904 PP
NAME: WESTERN UNION FINANCIAL SERV
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$15.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000904 PP
NAME: WESTERN UNION FINANCIAL SERV
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$15.49	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$1,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$1,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$1,400.00
TOTAL TAX	$22.82
LESS PAID TO DATE	$0.11
TOTAL TAX DUE	$22.71

WHISPY ENDS 288
9 ELM STREET
GORHAM ME 04038

NAME: WHISPY ENDS.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000582 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$7.64	33.500%
SCHOOL	$14.33	62.800%
COUNTY	$0.84	3.700%
TOTAL	$22.82	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000582 PP
NAME: WHISPY ENDS
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$11.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000582 PP
NAME: WHISPY ENDS
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$11.30	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITE ROCK OUTBOARD INC 289
351 SEBAGO LAKE ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$7,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$7,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,300.00
TOTAL TAX	$118.99
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$118.99

NAME: WHITE ROCK OUTBOARD INC.
MAP/LOT:
LOCATION: 351 SEBAGO LAKE ROAD
ACCOUNT: 000675 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$39.86	33.500%
SCHOOL	$74.73	62.800%
COUNTY	$4.40	3.700%
TOTAL	$118.99	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000675 PP
NAME: WHITE ROCK OUTBOARD INC
MAP/LOT:
LOCATION: 351 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$59.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000675 PP
NAME: WHITE ROCK OUTBOARD INC
MAP/LOT:
LOCATION: 351 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$59.50	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITE, RICHARD K, PH D
510 MAIN STREET
SUITE A
GORHAM ME 04038

290

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$2,900.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$2,900.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$2,900.00
TOTAL TAX	$47.27
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$47.27

NAME: WHITE, RICHARD K, PH D.
MAP/LOT:
LOCATION: 510 MAIN STREET
ACCOUNT: 000642 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$15.84	33.500%
SCHOOL	$29.69	62.800%
COUNTY	$1.75	3.700%
TOTAL	$47.27	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000642 PP
NAME: WHITE, RICHARD K, PH D
MAP/LOT:
LOCATION: 510 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$23.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000642 PP
NAME: WHITE, RICHARD K, PH D
MAP/LOT:
LOCATION: 510 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$23.64	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$15,300.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$15,300.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$15,300.00
TOTAL TAX	$249.39
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$249.39

WILLIAM A. HILLOCK 291
56 SACO STREET
SCARBOROUGH ME 04074

NAME: WILLIAM A. HILLOCK.
MAP/LOT:
LOCATION: 56 SACO STREET
ACCOUNT: 000482 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$83.55	33.500%
SCHOOL	$156.62	62.800%
COUNTY	$9.23	3.700%
TOTAL	$249.39	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012

ACCOUNT: 000482 PP
NAME: WILLIAM A. HILLOCK
MAP/LOT:
LOCATION: 56 SACO STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$124.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000482 PP
NAME: WILLIAM A. HILLOCK
MAP/LOT:
LOCATION: 56 SACO STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$124.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS SCOTSMAN INC
C/O MARVIN POER& CO
P.O. BOX 802809
DALLAS TX 75380

292

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$6,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$6,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$3,700.00
TOTAL TAX	$60.31
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$60.31

NAME: WILLIAMS SCOTSMAN INC.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000560 PP
BOOK/PAGE:
ACREAGE: 0

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$20.20	33.500%
SCHOOL	$37.87	62.800%
COUNTY	$2.23	3.700%
TOTAL	$60.31	100.000%

Based on $16.30 per $1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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FISCAL YEAR 2012

ACCOUNT: 000560 PP
NAME: WILLIAMS SCOTSMAN INC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$30.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000560 PP
NAME: WILLIAMS SCOTSMAN INC
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$30.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS REAL ESTATE 293
347E MAIN STREET
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$7,500.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$7,500.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,500.00
TOTAL TAX	$122.25
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$122.25

NAME: WILLIS REAL ESTATE.
MAP/LOT:
LOCATION: 347 MAIN STREET
ACCOUNT: 000454 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$40.95	33.500%
SCHOOL	$76.77	62.800%
COUNTY	$4.52	3.700%
TOTAL	$122.25	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000454 PP
NAME: WILLIS REAL ESTATE
MAP/LOT:
LOCATION: 347 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$61.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000454 PP
NAME: WILLIS REAL ESTATE
MAP/LOT:
LOCATION: 347 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$61.13	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$9,600.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$9,600.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$9,600.00
TOTAL TAX	$156.48
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$156.48

WOODS EXCAVATING 294
P.O. BOX 1282
WESTBROOK ME 04098

NAME: WOODS EXCAVATING.
MAP/LOT:
LOCATION: 132 BRACKETT ROAD
ACCOUNT: 000835 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$52.42	33.500%
SCHOOL	$98.27	62.800%
COUNTY	$5.79	3.700%
TOTAL	$156.48	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000835 PP
NAME: WOODS EXCAVATING
MAP/LOT:
LOCATION: 132 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$78.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000835 PP
NAME: WOODS EXCAVATING
MAP/LOT:
LOCATION: 132 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$78.24	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

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CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$7,800.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$7,800.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$7,800.00
TOTAL TAX	$127.14
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$127.14

WYMANS AUTO INC 295
201 NEW PORTLAND ROAD
GORHAM ME 04038

NAME: WYMANS AUTO INC.
MAP/LOT:
LOCATION: 201 NEW PORTLAND ROAD
ACCOUNT: 000706 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$42.59	33.500%
SCHOOL	$79.84	62.800%
COUNTY	$4.70	3.700%
TOTAL	$127.14	100.000%

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FISCAL YEAR 2012

ACCOUNT: 000706 PP
NAME: WYMANS AUTO INC
MAP/LOT:
LOCATION: 201 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$63.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000706 PP
NAME: WYMANS AUTO INC
MAP/LOT:
LOCATION: 201 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$63.57	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMANS YARD SOLUTIONS 296
75 NORTH GORHAM ROAD
GORHAM ME 04038

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$60,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$60,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$60,400.00
TOTAL TAX	$984.52
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$984.52

NAME: WYMANS YARD SOLUTIONS.
MAP/LOT:
LOCATION: 75 NORTH GORHAM ROAD
ACCOUNT: 000877 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$329.81	33.500%
SCHOOL	$618.28	62.800%
COUNTY	$36.43	3.700%
TOTAL	$984.52	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000877 PP
NAME: WYMANS YARD SOLUTIONS
MAP/LOT:
LOCATION: 75 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$492.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000877 PP
NAME: WYMANS YARD SOLUTIONS
MAP/LOT:
LOCATION: 75 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$492.26	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

2012 PERSONAL PROPERTY TAX BILL

THIS IS THE ONLY BILL YOU WILL RECEIVE

XEROX CORPORATION
TAX DEPT
XEROX SQ 040A
ROCHESTER NY 14644

297

CURRENT BILLING INFORMATION	
LAND VALUE	$0.00
BUILDING VALUE	$0.00
TOTAL: LAND & BLDG	$0.00
Other	$9,400.00
Machinery & Equipment	$0.00
Furniture & Fixtures	$0.00
TRAILERS	$0.00
MISCELLANEOUS	$0.00
TOTAL PER. PROP.	$9,400.00
HOMESTEAD EXEMPTION	$0.00
OTHER EXEMPTION	$0.00
NET ASSESSMENT	$9,400.00
TOTAL TAX	$153.22
LESS PAID TO DATE	$0.00
TOTAL TAX DUE	$153.22

NAME: XEROX CORPORATION.
MAP/LOT:
LOCATION: 0
ACCOUNT: 000709 PP
BOOK/PAGE:
ACREAGE: 0

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	$51.33	33.500%
SCHOOL	$96.22	62.800%
COUNTY	$5.67	3.700%
TOTAL	$153.22	100.000%

Based on $16.30 per $1,000.00

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FISCAL YEAR 2012

ACCOUNT: 000709 PP
NAME: XEROX CORPORATION
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	$76.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000709 PP
NAME: XEROX CORPORATION
MAP/LOT:
LOCATION: 0

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	$76.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT