



TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,600.00
BUILDING VALUE	\$88,800.00
TOTAL: LAND & BLDG	\$168,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,400.00
TOTAL TAX	\$2,598.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,598.22

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

WADAS JOHN R &
WADAS JOAN E
146 BRACKETT ROAD
GORHAM ME 04038

6523

NAME: WADAS JOHN R &
MAP/LOT: 0007-0025-0001
LOCATION: 6 NATURES WAY
ACCOUNT: 004061 RE
BOOK/PAGE: B14974P122
ACREAGE: 2.25

100023

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

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

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	\$870.40	33.500%
SCHOOL	\$1,631.68	62.800%
COUNTY	\$96.13	3.700%
TOTAL	\$2,598.22	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



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,299.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,299.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 004061 RE
NAME: WADAS JOHN R &
NAME: WADAS JOAN E
MAP/LOT: 0007-0025-0001
LOCATION: 6 NATURES WAY

ACCOUNT: 004061 RE
NAME: WADAS JOHN R &
NAME: WADAS JOAN E
MAP/LOT: 0007-0025-0001
LOCATION: 6 NATURES WAY



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WAGGONER DAVID &
MARSH DEANN
18 MERCIER WAY
GORHAM ME 04038

6524

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,100.00
BUILDING VALUE	\$183,400.00
TOTAL: LAND & BLDG	\$269,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$260,500.00
TOTAL TAX	\$4,246.15
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,246.15

NAME: WAGGONER DAVID &.
MAP/LOT: 0045-0023-0002
LOCATION: 18 MERCIER WAY
ACCOUNT: 002527 RE
BOOK/PAGE: B26415P264
ACREAGE: 2.50

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,422.46	33.500%
SCHOOL	\$2,666.58	62.800%
COUNTY	\$157.11	3.700%
TOTAL	\$4,246.15	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 002527 RE
NAME: WAGGONER DAVID &
NAME: MARSH DEANN
MAP/LOT: 0045-0023-0002
LOCATION: 18 MERCIER WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,123.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002527 RE
NAME: WAGGONER DAVID &
NAME: MARSH DEANN
MAP/LOT: 0045-0023-0002
LOCATION: 18 MERCIER WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,123.08	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,800.00
BUILDING VALUE	\$224,200.00
TOTAL: LAND & BLDG	\$287,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$278,000.00
TOTAL TAX	\$4,531.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,531.40

THIS IS THE ONLY BILL YOU WILL RECEIVE

WAGNER JASON T
297 NARRAGANSETT STREET
GORHAM ME 04038

6525

NAME: WAGNER JASON T.
MAP/LOT: 0035-0005-0005
LOCATION: 297 NARRAGANSETT STREET
ACCOUNT: 005590 RE
BOOK/PAGE: B13309P292
ACREAGE: 4.31

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,518.02	33.500%
SCHOOL	\$2,845.72	62.800%
COUNTY	\$167.66	3.700%
TOTAL	\$4,531.40	100.000%

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 005590 RE
NAME: WAGNER JASON T
MAP/LOT: 0035-0005-0005
LOCATION: 297 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,265.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005590 RE
NAME: WAGNER JASON T
MAP/LOT: 0035-0005-0005
LOCATION: 297 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,265.70	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,600.00
BUILDING VALUE	\$89,500.00
TOTAL: LAND & BLDG	\$154,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,100.00
TOTAL TAX	\$2,511.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,511.83

THIS IS THE ONLY BILL YOU WILL RECEIVE

WAGNER JESSICA J &
BENNETT WILLIAM F
151 MOSHER ROAD
GORHAM ME 04038

6526

NAME: WAGNER JESSICA J &
MAP/LOT: 0049-0028
LOCATION: 151 MOSHER ROAD
ACCOUNT: 001626 RE
BOOK/PAGE: B25915P215
ACREAGE: 0.50

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$841.46	33.500%
SCHOOL	\$1,577.43	62.800%
COUNTY	\$92.94	3.700%
TOTAL	\$2,511.83	100.000%

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 001626 RE
NAME: WAGNER JESSICA J &
NAME: BENNETT WILLIAM F
MAP/LOT: 0049-0028
LOCATION: 151 MOSHER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,255.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001626 RE
NAME: WAGNER JESSICA J &
NAME: BENNETT WILLIAM F
MAP/LOT: 0049-0028
LOCATION: 151 MOSHER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,255.92	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,500.00
BUILDING VALUE	\$146,200.00
TOTAL: LAND & BLDG	\$184,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,700.00
TOTAL TAX	\$3,010.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$3,010.61

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

WAGNER JOSHUA P &
WAGNER PAUL
68 WOLCOTT STREET
PORTLAND ME 04102

6527

NAME: WAGNER JOSHUA P &
MAP/LOT: 0111-0022
LOCATION: 766 GRAY ROAD
ACCOUNT: 004132 RE
BOOK/PAGE: B27747P151
ACREAGE: 0.18

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,008.55	33.500%
SCHOOL	\$1,890.66	62.800%
COUNTY	\$111.39	3.700%
TOTAL	\$3,010.61	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,505.30	

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FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,505.31	

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ACCOUNT: 004132 RE
NAME: WAGNER JOSHUA P &
NAME: WAGNER PAUL
MAP/LOT: 0111-0022
LOCATION: 766 GRAY ROAD

ACCOUNT: 004132 RE
NAME: WAGNER JOSHUA P &
NAME: WAGNER PAUL
MAP/LOT: 0111-0022
LOCATION: 766 GRAY ROAD



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WAGNER MICHAEL E
333 OSSIPEE TRAIL
GORHAM ME 04038

6528

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,200.00
BUILDING VALUE	\$74,900.00
TOTAL: LAND & BLDG	\$136,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$136,100.00
TOTAL TAX	\$2,218.43
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$2,218.43

NAME: WAGNER MICHAEL E.
MAP/LOT: 0078-0011
LOCATION: 317 OSSIPEE TRAIL
ACCOUNT: 001819 RE
BOOK/PAGE: B13046P272
ACREAGE: 1.87

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$743.17	33.500%
SCHOOL	\$1,393.17	62.800%
COUNTY	\$82.08	3.700%
TOTAL	\$2,218.43	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 001819 RE
NAME: WAGNER MICHAEL E
MAP/LOT: 0078-0011
LOCATION: 317 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,109.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001819 RE
NAME: WAGNER MICHAEL E
MAP/LOT: 0078-0011
LOCATION: 317 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,109.22	

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75 South St.
Gorham, Maine 04038

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

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WAGNER MICHAEL E
323 OSSIPEE TRAIL
GORHAM ME 04038

6529

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,700.00
BUILDING VALUE	\$65,200.00
TOTAL: LAND & BLDG	\$156,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,900.00
TOTAL TAX	\$2,410.77
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➔ \$2,410.77

NAME: WAGNER MICHAEL E.
MAP/LOT: 0078-0011-0001
LOCATION: 323 OSSIPEE TRAIL
ACCOUNT: 005525 RE
BOOK/PAGE: B12071P258
ACREAGE: 13.70

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$807.61	33.500%
SCHOOL	\$1,513.96	62.800%
COUNTY	\$89.20	3.700%
TOTAL	\$2,410.77	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 005525 RE
NAME: WAGNER MICHAEL E
MAP/LOT: 0078-0011-0001
LOCATION: 323 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,205.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005525 RE
NAME: WAGNER MICHAEL E
MAP/LOT: 0078-0011-0001
LOCATION: 323 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,205.39	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,000.00
BUILDING VALUE	\$202,400.00
TOTAL: LAND & BLDG	\$279,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$279,400.00
TOTAL TAX	\$4,554.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,554.22

THIS IS THE ONLY BILL YOU WILL RECEIVE

WAGNER TIMOTHY N &
WAGNER CAROL A
120 OSBORNE ROAD
GORHAM ME 04038

6530

NAME: WAGNER TIMOTHY N &.
MAP/LOT: 0035-0005-0007
LOCATION: 120 OSBORNE ROAD
ACCOUNT: 005592 RE
BOOK/PAGE: B12472P21
ACREAGE: 8.79

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,525.66	33.500%
SCHOOL	\$2,860.05	62.800%
COUNTY	\$168.51	3.700%
TOTAL	\$4,554.22	100.000%

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FISCAL YEAR 2012



ACCOUNT: 005592 RE
NAME: WAGNER TIMOTHY N &
NAME: WAGNER CAROL A
MAP/LOT: 0035-0005-0007
LOCATION: 120 OSBORNE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,277.11	

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FISCAL YEAR 2012



ACCOUNT: 005592 RE
NAME: WAGNER TIMOTHY N &
NAME: WAGNER CAROL A
MAP/LOT: 0035-0005-0007
LOCATION: 120 OSBORNE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,277.11	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,200.00
BUILDING VALUE	\$91,400.00
TOTAL: LAND & BLDG	\$178,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,600.00
TOTAL TAX	\$2,764.48
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,764.48

THIS IS THE ONLY BILL YOU WILL RECEIVE

WAINDLE BRENNNA K
1 ROBIE STREET
GORHAM ME 04038

6531

NAME: WAINDLE BRENNNA K.
MAP/LOT: 0103-0013
LOCATION: 1 ROBIE STREET
ACCOUNT: 001080 RE
BOOK/PAGE: B21743P134
ACREAGE: 0.34

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$926.10	33.500%
SCHOOL	\$1,736.09	62.800%
COUNTY	\$102.29	3.700%
TOTAL	\$2,764.48	100.000%

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FISCAL YEAR 2012



ACCOUNT: 001080 RE
NAME: WAINDLE BRENNNA K
MAP/LOT: 0103-0013
LOCATION: 1 ROBIE STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,382.24	

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FISCAL YEAR 2012



ACCOUNT: 001080 RE
NAME: WAINDLE BRENNNA K
MAP/LOT: 0103-0013
LOCATION: 1 ROBIE STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,382.24	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WAITT WINNIFRED E
P.O. BOX 329
STANDISH ME 04084

6532

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,900.00
BUILDING VALUE	\$81,900.00
TOTAL: LAND & BLDG	\$138,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$129,800.00
TOTAL TAX	\$2,115.74
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,115.74

NAME: WAITT WINNIFRED E.
MAP/LOT: 0053-0028
LOCATION: 163 HUSTON ROAD
ACCOUNT: 002532 RE
BOOK/PAGE:
ACREAGE: 0.34

100023

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MUNICIPAL	\$708.77	33.500%
SCHOOL	\$1,328.68	62.800%
COUNTY	\$78.28	3.700%
TOTAL	\$2,115.74	100.000%

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FISCAL YEAR 2012



ACCOUNT: 002532 RE
NAME: WAITT WINNIFRED E
MAP/LOT: 0053-0028
LOCATION: 163 HUSTON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,057.87	

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FISCAL YEAR 2012



ACCOUNT: 002532 RE
NAME: WAITT WINNIFRED E
MAP/LOT: 0053-0028
LOCATION: 163 HUSTON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,057.87	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$113,300.00
TOTAL: LAND & BLDG	\$187,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$187,100.00
TOTAL TAX	\$3,049.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,049.73

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

WALDRON ROBERT D
4 CAITLIN DRIVE
GORHAM ME 04038

6533

NAME: WALDRON ROBERT D.
MAP/LOT: 0117-0031
LOCATION: 4 CAITLIN DRIVE
ACCOUNT: 006095 RE
BOOK/PAGE: B17779P209
ACREAGE: 0.46

100023

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MUNICIPAL	\$1,021.66	33.500%
SCHOOL	\$1,915.23	62.800%
COUNTY	\$112.84	3.700%
TOTAL	\$3,049.73	100.000%

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,524.86	

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FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,524.87	

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ACCOUNT: 006095 RE
NAME: WALDRON ROBERT D
MAP/LOT: 0117-0031
LOCATION: 4 CAITLIN DRIVE

ACCOUNT: 006095 RE
NAME: WALDRON ROBERT D
MAP/LOT: 0117-0031
LOCATION: 4 CAITLIN DRIVE



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,800.00
BUILDING VALUE	\$190,400.00
TOTAL: LAND & BLDG	\$258,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$258,200.00
TOTAL TAX	\$4,208.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,208.66

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALES ERIC P &
WALES WENDY L
45 RITZ FARM ROAD
GORHAM ME 04038

6534

NAME: WALES ERIC P &
MAP/LOT: 0084-0016-0006
LOCATION: 45 RITZ FARM ROAD
ACCOUNT: 005625 RE
BOOK/PAGE: B27864P298
ACREAGE: 2.12

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,409.90	33.500%
SCHOOL	\$2,643.04	62.800%
COUNTY	\$155.72	3.700%
TOTAL	\$4,208.66	100.000%

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FISCAL YEAR 2012



ACCOUNT: 005625 RE
NAME: WALES ERIC P &
NAME: WALES WENDY L
MAP/LOT: 0084-0016-0006
LOCATION: 45 RITZ FARM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,104.33	

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FISCAL YEAR 2012



ACCOUNT: 005625 RE
NAME: WALES ERIC P &
NAME: WALES WENDY L
MAP/LOT: 0084-0016-0006
LOCATION: 45 RITZ FARM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,104.33	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
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WALKER AZILDA E
71 WOOD ROAD
GORHAM ME 04038

6535

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,200.00
BUILDING VALUE	\$92,600.00
TOTAL: LAND & BLDG	\$141,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$127,400.00
TOTAL TAX	\$2,076.62
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➔ \$2,076.62

NAME: WALKER AZILDA E.
MAP/LOT: 0054-0016-0001
LOCATION: 71 WOOD ROAD
ACCOUNT: 004095 RE
BOOK/PAGE: B15080P289
ACREAGE: 1.38

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	\$695.67	33.500%
SCHOOL	\$1,304.12	62.800%
COUNTY	\$76.83	3.700%
TOTAL	\$2,076.62	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
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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004095 RE
NAME: WALKER AZILDA E
MAP/LOT: 0054-0016-0001
LOCATION: 71 WOOD ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,038.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004095 RE
NAME: WALKER AZILDA E
MAP/LOT: 0054-0016-0001
LOCATION: 71 WOOD ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,038.31	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

WALKER DANIEL J &
WALKER BARBARA ANN
5 KATHRYN STREET
GORHAM ME 04038

6536

LAND VALUE	\$73,800.00
BUILDING VALUE	\$139,400.00
TOTAL: LAND & BLDG	\$213,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$213,200.00
TOTAL TAX	\$3,475.16
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,475.16

NAME: WALKER DANIEL J &
MAP/LOT: 0081-0035-0005
LOCATION: 5 KATHRYN STREET
ACCOUNT: 002274 RE
BOOK/PAGE: B28482P173
ACREAGE: 1.41

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,164.18	33.500%
SCHOOL	\$2,182.40	62.800%
COUNTY	\$128.58	3.700%
TOTAL	\$3,475.16	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 002274 RE
NAME: WALKER DANIEL J &
NAME: WALKER BARBARA ANN
MAP/LOT: 0081-0035-0005
LOCATION: 5 KATHRYN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,737.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002274 RE
NAME: WALKER DANIEL J &
NAME: WALKER BARBARA ANN
MAP/LOT: 0081-0035-0005
LOCATION: 5 KATHRYN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,737.58	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,600.00
BUILDING VALUE	\$283,000.00
TOTAL: LAND & BLDG	\$368,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$359,600.00
TOTAL TAX	\$5,861.48
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$5,861.48

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

WALKER DEAN E &
WALKER KIM S
7 HARRIMAN WAY
GORHAM ME 04038

6537

NAME: WALKER DEAN E &
MAP/LOT: 0001-0006-0214
LOCATION: 7 HARRIMAN WAY
ACCOUNT: 006323 RE
BOOK/PAGE: B20863P293
ACREAGE: 1.52

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,963.60	33.500%
SCHOOL	\$3,681.01	62.800%
COUNTY	\$216.87	3.700%
TOTAL	\$5,861.48	100.000%

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 006323 RE
NAME: WALKER DEAN E &
NAME: WALKER KIM S
MAP/LOT: 0001-0006-0214
LOCATION: 7 HARRIMAN WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,930.74	

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FISCAL YEAR 2012



ACCOUNT: 006323 RE
NAME: WALKER DEAN E &
NAME: WALKER KIM S
MAP/LOT: 0001-0006-0214
LOCATION: 7 HARRIMAN WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,930.74	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,800.00
BUILDING VALUE	\$155,200.00
TOTAL: LAND & BLDG	\$219,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$204,600.00
TOTAL TAX	\$3,334.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,334.98

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

WALKER ELIZABETH P &
WALKER JOSEPH M
6 KINNEY ROAD
GORHAM ME 04038

6538

NAME: WALKER ELIZABETH P &
MAP/LOT: 0001-0011-0001
LOCATION: 6 KINNEY ROAD
ACCOUNT: 006247 RE
BOOK/PAGE: B25310P212
ACREAGE: 2.34

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,117.22	33.500%
SCHOOL	\$2,094.37	62.800%
COUNTY	\$123.39	3.700%
TOTAL	\$3,334.98	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 006247 RE
NAME: WALKER ELIZABETH P &
NAME: WALKER JOSEPH M
MAP/LOT: 0001-0011-0001
LOCATION: 6 KINNEY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,667.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006247 RE
NAME: WALKER ELIZABETH P &
NAME: WALKER JOSEPH M
MAP/LOT: 0001-0011-0001
LOCATION: 6 KINNEY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,667.49	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,400.00
BUILDING VALUE	\$204,200.00
TOTAL: LAND & BLDG	\$297,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$297,600.00
TOTAL TAX	\$4,850.88
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,850.88

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALKER JAMES R JR &
WALKER KATHLEEN M
8 CONCORD COURT
GORHAM ME 04038

6539

NAME: WALKER JAMES R JR &
MAP/LOT: 0106-0019-0020
LOCATION: 8 CONCORD COURT
ACCOUNT: 006813 RE
BOOK/PAGE: B24024P44
ACREAGE: 0.32

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,625.04	33.500%
SCHOOL	\$3,046.35	62.800%
COUNTY	\$179.48	3.700%
TOTAL	\$4,850.88	100.000%

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FISCAL YEAR 2012



ACCOUNT: 006813 RE
NAME: WALKER JAMES R JR &
NAME: WALKER KATHLEEN M
MAP/LOT: 0106-0019-0020
LOCATION: 8 CONCORD COURT

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,425.44	

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FISCAL YEAR 2012



ACCOUNT: 006813 RE
NAME: WALKER JAMES R JR &
NAME: WALKER KATHLEEN M
MAP/LOT: 0106-0019-0020
LOCATION: 8 CONCORD COURT

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,425.44	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WALKER JASON M
12 KINNEY ROAD
GORHAM ME 04038

6540

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$207,900.00
TOTAL: LAND & BLDG	\$262,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$253,500.00
TOTAL TAX	\$4,132.05
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,132.05

NAME: WALKER JASON M.
MAP/LOT: 0001-0011-0101
LOCATION: 12 KINNEY ROAD
ACCOUNT: 007287 RE
BOOK/PAGE: B26042P40
ACREAGE: 1.38

100023

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$2,594.93	62.800%
COUNTY	\$152.89	3.700%
TOTAL	\$4,132.05	100.000%

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FISCAL YEAR 2012



ACCOUNT: 007287 RE
NAME: WALKER JASON M
MAP/LOT: 0001-0011-0101
LOCATION: 12 KINNEY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,066.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007287 RE
NAME: WALKER JASON M
MAP/LOT: 0001-0011-0101
LOCATION: 12 KINNEY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,066.03	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,600.00
BUILDING VALUE	\$133,800.00
TOTAL: LAND & BLDG	\$205,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$205,400.00
TOTAL TAX	\$3,348.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,348.02

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALKER KIMBERLY A &
WALKER BRANDON E
40 WAGNER FARM ROAD
GORHAM ME 04038

6541

NAME: WALKER KIMBERLY A &
MAP/LOT: 0030-0013-0131
LOCATION: 40 WAGNER FARM ROAD
ACCOUNT: 007431 RE
BOOK/PAGE: B27731P311
ACREAGE: 0.26

100023

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$2,102.56	62.800%
COUNTY	\$123.88	3.700%
TOTAL	\$3,348.02	100.000%

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FISCAL YEAR 2012



ACCOUNT: 007431 RE
NAME: WALKER KIMBERLY A &
NAME: WALKER BRANDON E
MAP/LOT: 0030-0013-0131
LOCATION: 40 WAGNER FARM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,674.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007431 RE
NAME: WALKER KIMBERLY A &
NAME: WALKER BRANDON E
MAP/LOT: 0030-0013-0131
LOCATION: 40 WAGNER FARM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,674.01	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,400.00
BUILDING VALUE	\$86,600.00
TOTAL: LAND & BLDG	\$134,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$125,000.00
TOTAL TAX	\$2,037.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,037.50

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALKER KRISTI L &
WALKER ROBERT
90 DOW ROAD
GORHAM ME 04038

6542

NAME: WALKER KRISTI L &
MAP/LOT: 0056-0015
LOCATION: 90 DOW ROAD
ACCOUNT: 000622 RE
BOOK/PAGE: B21029P14
ACREAGE: 0.75

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	\$682.56	33.500%
SCHOOL	\$1,279.55	62.800%
COUNTY	\$75.39	3.700%
TOTAL	\$2,037.50	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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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: 000622 RE
NAME: WALKER KRISTI L &
NAME: WALKER ROBERT
MAP/LOT: 0056-0015
LOCATION: 90 DOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,018.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000622 RE
NAME: WALKER KRISTI L &
NAME: WALKER ROBERT
MAP/LOT: 0056-0015
LOCATION: 90 DOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,018.75	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,400.00
BUILDING VALUE	\$136,600.00
TOTAL: LAND & BLDG	\$216,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$207,000.00
TOTAL TAX	\$3,374.10
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,374.10

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALKER RICHARD N &
WALKER MARY B
19 WHITE ROCK DRIVE
GORHAM ME 04038

6543

NAME: WALKER RICHARD N &
MAP/LOT: 0089-0053
LOCATION: 19 WHITE ROCK DRIVE
ACCOUNT: 000870 RE
BOOK/PAGE: B9022P251
ACREAGE: 1.50

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,130.32	33.500%
SCHOOL	\$2,118.93	62.800%
COUNTY	\$124.84	3.700%
TOTAL	\$3,374.10	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000870 RE
NAME: WALKER RICHARD N &
NAME: WALKER MARY B
MAP/LOT: 0089-0053
LOCATION: 19 WHITE ROCK DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,687.05	

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FISCAL YEAR 2012



ACCOUNT: 000870 RE
NAME: WALKER RICHARD N &
NAME: WALKER MARY B
MAP/LOT: 0089-0053
LOCATION: 19 WHITE ROCK DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,687.05	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

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

WALKER ROY
3 CHESTNUT CIRCLE
GORHAM ME 04038

6544

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$33,600.00
TOTAL: LAND & BLDG	\$33,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
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: WALKER ROY.
MAP/LOT: 0015-0007-0290
LOCATION: 3 CHESTNUT CIRCLE
ACCOUNT: 004376 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

TAXPAYER'S NOTICE

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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%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004376 RE
NAME: WALKER ROY
MAP/LOT: 0015-0007-0290
LOCATION: 3 CHESTNUT CIRCLE

INTEREST BEGINS ON 05/16/2012

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

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FISCAL YEAR 2012



ACCOUNT: 004376 RE
NAME: WALKER ROY
MAP/LOT: 0015-0007-0290
LOCATION: 3 CHESTNUT CIRCLE

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$63,200.00
TOTAL: LAND & BLDG	\$63,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$54,200.00
TOTAL TAX	\$883.46
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$883.46

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALKER ROY
29 ASH DRIVE
GORHAM ME 04038

6545

NAME: WALKER ROY.
MAP/LOT: 0015-0007-0243
LOCATION: 29 ASH DRIVE
ACCOUNT: 004450 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$295.96	33.500%
SCHOOL	\$554.81	62.800%
COUNTY	\$32.69	3.700%
TOTAL	\$883.46	100.000%

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FISCAL YEAR 2012



ACCOUNT: 004450 RE
NAME: WALKER ROY
MAP/LOT: 0015-0007-0243
LOCATION: 29 ASH DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$441.73	

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FISCAL YEAR 2012



ACCOUNT: 004450 RE
NAME: WALKER ROY
MAP/LOT: 0015-0007-0243
LOCATION: 29 ASH DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$441.73	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$268,500.00
TOTAL: LAND & BLDG	\$353,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$353,700.00
TOTAL TAX	\$5,765.31
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$5,765.31

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

WALKER TODD A &
WALKER RENEE A
22 DISTANT PINES DRIVE
GORHAM ME 04038

6546

NAME: WALKER TODD A &
MAP/LOT: 0001-0006-0205
LOCATION: 22 DISTANT PINES DRIVE
ACCOUNT: 006315 RE
BOOK/PAGE: B18222P97
ACREAGE: 1.45

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,931.38	33.500%
SCHOOL	\$3,620.61	62.800%
COUNTY	\$213.32	3.700%
TOTAL	\$5,765.31	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 006315 RE
NAME: WALKER TODD A &
NAME: WALKER RENEE A
MAP/LOT: 0001-0006-0205
LOCATION: 22 DISTANT PINES DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,882.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006315 RE
NAME: WALKER TODD A &
NAME: WALKER RENEE A
MAP/LOT: 0001-0006-0205
LOCATION: 22 DISTANT PINES DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,882.66	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WALKER VIRGINIA L
15719 SW 16TH AVENUE ROAD
OCALA FL 34473

6547

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$94,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$94,900.00
TOTAL TAX	\$1,546.87
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ↗ \$1,546.87

NAME: WALKER VIRGINIA L.
MAP/LOT: 0083-0007
LOCATION: MIGHTY STREET
ACCOUNT: 001990 RE
BOOK/PAGE: B15169P250
ACREAGE: 24.27

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$518.20	33.500%
SCHOOL	\$971.43	62.800%
COUNTY	\$57.23	3.700%
TOTAL	\$1,546.87	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 001990 RE
NAME: WALKER VIRGINIA L
MAP/LOT: 0083-0007
LOCATION: MIGHTY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$773.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001990 RE
NAME: WALKER VIRGINIA L
MAP/LOT: 0083-0007
LOCATION: MIGHTY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$773.44	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,000.00
BUILDING VALUE	\$128,200.00
TOTAL: LAND & BLDG	\$234,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$225,200.00
TOTAL TAX	\$3,670.76
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,670.76

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

WALKER WALTER M JR &
WALKER KATHRINE L
25 MIGHTY STREET
GORHAM ME 04038

6548

NAME: WALKER WALTER M JR &
MAP/LOT: 0065-0022
LOCATION: 25 MIGHTY STREET
ACCOUNT: 001063 RE
BOOK/PAGE: B3677P28
ACREAGE: 12.20

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	\$1,229.70	33.500%
SCHOOL	\$2,305.24	62.800%
COUNTY	\$135.82	3.700%
TOTAL	\$3,670.76	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: 001063 RE
NAME: WALKER WALTER M JR &
NAME: WALKER KATHRINE L
MAP/LOT: 0065-0022
LOCATION: 25 MIGHTY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,835.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001063 RE
NAME: WALKER WALTER M JR &
NAME: WALKER KATHRINE L
MAP/LOT: 0065-0022
LOCATION: 25 MIGHTY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,835.38	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,000.00
BUILDING VALUE	\$87,100.00
TOTAL: LAND & BLDG	\$191,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,100.00
TOTAL TAX	\$2,968.23
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$2,968.23

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALLACE ANNE S
23 HIGHLAND AVENUE
GORHAM ME 04038

6549

NAME: WALLACE ANNE S.
MAP/LOT: 0103-0040
LOCATION: 23 HIGHLAND AVENUE
ACCOUNT: 002937 RE
BOOK/PAGE: B7158P82
ACREAGE: 0.64

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$994.36	33.500%
SCHOOL	\$1,864.05	62.800%
COUNTY	\$109.82	3.700%
TOTAL	\$2,968.23	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 002937 RE
NAME: WALLACE ANNE S
MAP/LOT: 0103-0040
LOCATION: 23 HIGHLAND AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,484.11	

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FISCAL YEAR 2012



ACCOUNT: 002937 RE
NAME: WALLACE ANNE S
MAP/LOT: 0103-0040
LOCATION: 23 HIGHLAND AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,484.12	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALLACE CAROLINE H PER REP
91 WESCOTT ROAD
GORHAM ME 04038

6550

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,600.00
BUILDING VALUE	\$115,400.00
TOTAL: LAND & BLDG	\$209,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$194,600.00
TOTAL TAX	\$3,171.98
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,171.98

NAME: WALLACE CAROLINE H PER REP.
MAP/LOT: 0087-0028
LOCATION: 91 WESCOTT ROAD
ACCOUNT: 004800 RE
BOOK/PAGE: B3210P558
ACREAGE: 60.50

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,062.61	33.500%
SCHOOL	\$1,992.00	62.800%
COUNTY	\$117.36	3.700%
TOTAL	\$3,171.98	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004800 RE
NAME: WALLACE CAROLINE H PER REP
MAP/LOT: 0087-0028
LOCATION: 91 WESCOTT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,585.99	

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FISCAL YEAR 2012



ACCOUNT: 004800 RE
NAME: WALLACE CAROLINE H PER REP
MAP/LOT: 0087-0028
LOCATION: 91 WESCOTT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,585.99	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALLACE DAVID E &
WALLACE KATHERINE G
147 COUNTY ROAD
GORHAM ME 04038

6551

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,700.00
BUILDING VALUE	\$136,800.00
TOTAL: LAND & BLDG	\$200,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$191,500.00
TOTAL TAX	\$3,121.45
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,121.45

NAME: WALLACE DAVID E &
MAP/LOT: 0004-0004
LOCATION: 147 COUNTY ROAD
ACCOUNT: 003313 RE
BOOK/PAGE: B10954P279
ACREAGE: 20.70

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,045.69	33.500%
SCHOOL	\$1,960.27	62.800%
COUNTY	\$115.49	3.700%
TOTAL	\$3,121.45	100.000%

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FISCAL YEAR 2012



ACCOUNT: 003313 RE
NAME: WALLACE DAVID E &
NAME: WALLACE KATHERINE G
MAP/LOT: 0004-0004
LOCATION: 147 COUNTY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,560.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003313 RE
NAME: WALLACE DAVID E &
NAME: WALLACE KATHERINE G
MAP/LOT: 0004-0004
LOCATION: 147 COUNTY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,560.73	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,800.00
BUILDING VALUE	\$86,300.00
TOTAL: LAND & BLDG	\$158,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,100.00
TOTAL TAX	\$2,577.03
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,577.03

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

WALLACE JOSEPH R JR
24 JOSEPH DRIVE
GORHAM ME 04038

6552

NAME: WALLACE JOSEPH R JR.
MAP/LOT: 0027-0004-0007
LOCATION: 24 JOSEPH DRIVE
ACCOUNT: 005512 RE
BOOK/PAGE: B24928P256
ACREAGE: 0.11

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$863.31	33.500%
SCHOOL	\$1,618.37	62.800%
COUNTY	\$95.35	3.700%
TOTAL	\$2,577.03	100.000%

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FISCAL YEAR 2012



ACCOUNT: 005512 RE
NAME: WALLACE JOSEPH R JR
MAP/LOT: 0027-0004-0007
LOCATION: 24 JOSEPH DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,288.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005512 RE
NAME: WALLACE JOSEPH R JR
MAP/LOT: 0027-0004-0007
LOCATION: 24 JOSEPH DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,288.52	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,800.00
BUILDING VALUE	\$111,600.00
TOTAL: LAND & BLDG	\$200,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$191,400.00
TOTAL TAX	\$3,119.82
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,119.82

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALLACE KELLY D
121 FLAGGY MEADOW ROAD
GORHAM ME 04038

6553

NAME: WALLACE KELLY D.
MAP/LOT: 0041-0006
LOCATION: 121 FLAGGY MEADOW ROAD
ACCOUNT: 000536 RE
BOOK/PAGE: B25584P247
ACREAGE: 0.98

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,045.14	33.500%
SCHOOL	\$1,959.25	62.800%
COUNTY	\$115.43	3.700%
TOTAL	\$3,119.82	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 000536 RE
NAME: WALLACE KELLY D
MAP/LOT: 0041-0006
LOCATION: 121 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,559.91	

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FISCAL YEAR 2012



ACCOUNT: 000536 RE
NAME: WALLACE KELLY D
MAP/LOT: 0041-0006
LOCATION: 121 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,559.91	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,700.00
BUILDING VALUE	\$148,100.00
TOTAL: LAND & BLDG	\$236,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$236,800.00
TOTAL TAX	\$3,859.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,859.84

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

WALLACE MICHAEL P &
WALLACE LISA M
15 WILLIAM HENRY DRIVE
GORHAM ME 04038

6554

NAME: WALLACE MICHAEL P &.

MAP/LOT: 0020-0005-0027

LOCATION: 15 WILLIAM HENRY DRIVE

ACCOUNT: 005159 RE

BOOK/PAGE: B26108P235

ACREAGE: 0.96

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	\$1,293.05	33.500%
SCHOOL	\$2,423.98	62.800%
COUNTY	\$142.81	3.700%
TOTAL	\$3,859.84	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: 005159 RE

NAME: WALLACE MICHAEL P &

NAME: WALLACE LISA M

MAP/LOT: 0020-0005-0027

LOCATION: 15 WILLIAM HENRY DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,929.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005159 RE

NAME: WALLACE MICHAEL P &

NAME: WALLACE LISA M

MAP/LOT: 0020-0005-0027

LOCATION: 15 WILLIAM HENRY DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,929.92

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WALLACE RYAN J &
WALLACE BETHANY S
13 HERRICK ROAD
GORHAM ME 04038

6555

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,300.00
BUILDING VALUE	\$190,800.00
TOTAL: LAND & BLDG	\$297,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$297,100.00
TOTAL TAX	\$4,842.73
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,842.73

NAME: WALLACE RYAN J &.
MAP/LOT: 0114-0004
LOCATION: 13 HERRICK ROAD
ACCOUNT: 000133 RE
BOOK/PAGE: B26305P122
ACREAGE: 5.09

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,622.31	33.500%
SCHOOL	\$3,041.23	62.800%
COUNTY	\$179.18	3.700%
TOTAL	\$4,842.73	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000133 RE
NAME: WALLACE RYAN J &
NAME: WALLACE BETHANY S
MAP/LOT: 0114-0004
LOCATION: 13 HERRICK ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,421.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000133 RE
NAME: WALLACE RYAN J &
NAME: WALLACE BETHANY S
MAP/LOT: 0114-0004
LOCATION: 13 HERRICK ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,421.37	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,000.00
BUILDING VALUE	\$84,500.00
TOTAL: LAND & BLDG	\$143,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,500.00
TOTAL TAX	\$2,192.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,192.35

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALLER ROY B &
WALLER DEBORAH B
1 BALSAM LANE
GORHAM ME 04038

6556

NAME: WALLER ROY B &
MAP/LOT: 0074-0010
LOCATION: 1 BALSAM LANE
ACCOUNT: 001435 RE
BOOK/PAGE: B12009P34
ACREAGE: 1.62

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$734.44	33.500%
SCHOOL	\$1,376.80	62.800%
COUNTY	\$81.12	3.700%
TOTAL	\$2,192.35	100.000%

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 001435 RE
NAME: WALLER ROY B &
NAME: WALLER DEBORAH B
MAP/LOT: 0074-0010
LOCATION: 1 BALSAM LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,096.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001435 RE
NAME: WALLER ROY B &
NAME: WALLER DEBORAH B
MAP/LOT: 0074-0010
LOCATION: 1 BALSAM LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,096.18	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,500.00
BUILDING VALUE	\$82,100.00
TOTAL: LAND & BLDG	\$132,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$123,600.00
TOTAL TAX	\$2,014.68
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,014.68

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALLIN BRUCE K SR &
WALLIN GEORGIEANN L
6 GEORGE STREET
GORHAM ME 04038

6557

NAME: WALLIN BRUCE K SR &
MAP/LOT: 0089-0028
LOCATION: 6 GEORGE STREET
ACCOUNT: 003783 RE
BOOK/PAGE: B7529P255
ACREAGE: 0.50

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$674.92	33.500%
SCHOOL	\$1,265.22	62.800%
COUNTY	\$74.54	3.700%
TOTAL	\$2,014.68	100.000%

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FISCAL YEAR 2012



ACCOUNT: 003783 RE
NAME: WALLIN BRUCE K SR &
NAME: WALLIN GEORGIEANN L
MAP/LOT: 0089-0028
LOCATION: 6 GEORGE STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,007.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003783 RE
NAME: WALLIN BRUCE K SR &
NAME: WALLIN GEORGIEANN L
MAP/LOT: 0089-0028
LOCATION: 6 GEORGE STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,007.34	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$128,500.00
TOTAL: LAND & BLDG	\$202,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$193,700.00
TOTAL TAX	\$3,157.31
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,157.31

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

WALLS CHERYL D &
WALLS GARY P
64 STRAW ROAD
GORHAM ME 04038

6558

NAME: WALLS CHERYL D &.
MAP/LOT: 0018-0003-0001
LOCATION: 64 STRAW ROAD
ACCOUNT: 002203 RE
BOOK/PAGE: B17759P282
ACREAGE: 5.70

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,057.70	33.500%
SCHOOL	\$1,982.79	62.800%
COUNTY	\$116.82	3.700%
TOTAL	\$3,157.31	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,578.65	

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FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,578.66	

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ACCOUNT: 002203 RE
NAME: WALLS CHERYL D &
NAME: WALLS GARY P
MAP/LOT: 0018-0003-0001
LOCATION: 64 STRAW ROAD

ACCOUNT: 002203 RE
NAME: WALLS CHERYL D &
NAME: WALLS GARY P
MAP/LOT: 0018-0003-0001
LOCATION: 64 STRAW ROAD



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WALLS GORDON D &
WALLS BETTY A
10 SEBAGO LAKE ROAD
GORHAM ME 04038

6559

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,300.00
BUILDING VALUE	\$86,300.00
TOTAL: LAND & BLDG	\$157,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,600.00
TOTAL TAX	\$2,422.18
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,422.18

NAME: WALLS GORDON D &.

MAP/LOT: 0053-0006

LOCATION: 10 SEBAGO LAKE ROAD

ACCOUNT: 000597 RE

BOOK/PAGE: B14933P15

ACREAGE: 1.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$811.43	33.500%
SCHOOL	\$1,521.13	62.800%
COUNTY	\$89.62	3.700%
TOTAL	\$2,422.18	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 000597 RE

NAME: WALLS GORDON D &

NAME: WALLS BETTY A

MAP/LOT: 0053-0006

LOCATION: 10 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,211.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000597 RE

NAME: WALLS GORDON D &

NAME: WALLS BETTY A

MAP/LOT: 0053-0006

LOCATION: 10 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,211.09

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WALLS SHAWN T &
WALLS KIMBERLY A
11 DYER ROAD
GORHAM ME 04038

6560

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$168,400.00
TOTAL: LAND & BLDG	\$242,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$242,300.00
TOTAL TAX	\$3,949.49
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,949.49

NAME: WALLS SHAWN T &
MAP/LOT: 0053-0031-0004
LOCATION: 11 DYER ROAD
ACCOUNT: 005851 RE
BOOK/PAGE: B14056P273
ACREAGE: 1.40

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,323.08	33.500%
SCHOOL	\$2,480.28	62.800%
COUNTY	\$146.13	3.700%
TOTAL	\$3,949.49	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 005851 RE
NAME: WALLS SHAWN T &
NAME: WALLS KIMBERLY A
MAP/LOT: 0053-0031-0004
LOCATION: 11 DYER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,974.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005851 RE
NAME: WALLS SHAWN T &
NAME: WALLS KIMBERLY A
MAP/LOT: 0053-0031-0004
LOCATION: 11 DYER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,974.75	

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALLS MATTHEW
39 LINE ROAD
GORHAM ME 04038

6561

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,800.00
BUILDING VALUE	\$99,900.00
TOTAL: LAND & BLDG	\$154,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,700.00
TOTAL TAX	\$2,521.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,521.61

100023

NAME: WALLS MATTHEW.
MAP/LOT: 0074-0006
LOCATION: 39 LINE ROAD
ACCOUNT: 003865 RE
BOOK/PAGE: B28032P169
ACREAGE: 1.38

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$844.74	33.500%
SCHOOL	\$1,583.57	62.800%
COUNTY	\$93.30	3.700%
TOTAL	\$2,521.61	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003865 RE
NAME: WALLS MATTHEW
MAP/LOT: 0074-0006
LOCATION: 39 LINE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,260.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003865 RE
NAME: WALLS MATTHEW
MAP/LOT: 0074-0006
LOCATION: 39 LINE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,260.81	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

WALRATH KARHRYN S
10 OAK CIRCLE
GORHAM ME 04038

6562

LAND VALUE	\$0.00
BUILDING VALUE	\$19,100.00
TOTAL: LAND & BLDG	\$19,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,100.00
TOTAL TAX	\$164.63
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ↗ \$164.63

NAME: WALRATH KARHRYN S.
MAP/LOT: 0015-0007-0278
LOCATION: 10 OAK CIRCLE
ACCOUNT: 000646 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$55.15	33.500%
SCHOOL	\$103.39	62.800%
COUNTY	\$6.09	3.700%
TOTAL	\$164.63	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 000646 RE
NAME: WALRATH KARHRYN S
MAP/LOT: 0015-0007-0278
LOCATION: 10 OAK CIRCLE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$82.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000646 RE
NAME: WALRATH KARHRYN S
MAP/LOT: 0015-0007-0278
LOCATION: 10 OAK CIRCLE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$82.32	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WALSH ALICIA A
3 RUST ROAD
GORHAM ME 04038

6563

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$107,400.00
TOTAL: LAND & BLDG	\$178,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,200.00
TOTAL TAX	\$2,904.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,904.66

NAME: WALSH ALICIA A.
MAP/LOT: 0060-0015
LOCATION: 3 RUST ROAD
ACCOUNT: 001523 RE
BOOK/PAGE: B15717P44
ACREAGE: 1.38

100023

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MUNICIPAL	\$973.06	33.500%
SCHOOL	\$1,824.13	62.800%
COUNTY	\$107.47	3.700%
TOTAL	\$2,904.66	100.000%

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FISCAL YEAR 2012



ACCOUNT: 001523 RE
NAME: WALSH ALICIA A
MAP/LOT: 0060-0015
LOCATION: 3 RUST ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,452.33	

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FISCAL YEAR 2012



ACCOUNT: 001523 RE
NAME: WALSH ALICIA A
MAP/LOT: 0060-0015
LOCATION: 3 RUST ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,452.33	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$125,800.00
TOTAL: LAND & BLDG	\$199,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$190,600.00
TOTAL TAX	\$3,106.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,106.78

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

WALSH EILEEN BRIDGET
44 NARRAGANSETT STREET
GORHAM ME 04038

6564

NAME: WALSH EILEEN BRIDGET.

MAP/LOT: 0105-0015-0001

LOCATION: 44 NARRAGANSETT STREET

ACCOUNT: 006715 RE

BOOK/PAGE: B24114P113

ACREAGE: 0.46

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,040.77	33.500%
SCHOOL	\$1,951.06	62.800%
COUNTY	\$114.95	3.700%
TOTAL	\$3,106.78	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 006715 RE

NAME: WALSH EILEEN BRIDGET

MAP/LOT: 0105-0015-0001

LOCATION: 44 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$1,553.39

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FISCAL YEAR 2012



ACCOUNT: 006715 RE

NAME: WALSH EILEEN BRIDGET

MAP/LOT: 0105-0015-0001

LOCATION: 44 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011 \$1,553.39

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$124,300.00
TOTAL: LAND & BLDG	\$230,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$221,500.00
TOTAL TAX	\$3,610.45
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,610.45

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALSH KATHLEEN M
7 KIARA LANE
GORHAM ME 04038

6565

NAME: WALSH KATHLEEN M.
MAP/LOT: 0024-0010-0026
LOCATION: 7 KIARA LANE
ACCOUNT: 006180 RE
BOOK/PAGE: B21650P107
ACREAGE: 0.34

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,209.50	33.500%
SCHOOL	\$2,267.36	62.800%
COUNTY	\$133.59	3.700%
TOTAL	\$3,610.45	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 006180 RE
NAME: WALSH KATHLEEN M
MAP/LOT: 0024-0010-0026
LOCATION: 7 KIARA LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,805.22	

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FISCAL YEAR 2012



ACCOUNT: 006180 RE
NAME: WALSH KATHLEEN M
MAP/LOT: 0024-0010-0026
LOCATION: 7 KIARA LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,805.23	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$116,400.00
TOTAL: LAND & BLDG	\$171,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,000.00
TOTAL TAX	\$2,787.30
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ **\$2,787.30**

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

WALSH KEVIN M &
WALSH ROBIN
206 BURNHAM ROAD
GORHAM ME 04038

6566

NAME: WALSH KEVIN M &
MAP/LOT: 0001-0006-0001
LOCATION: 206 BURNHAM ROAD
ACCOUNT: 005947 RE
BOOK/PAGE: B14789P294
ACREAGE: 1.38

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$933.75	33.500%
SCHOOL	\$1,750.42	62.800%
COUNTY	\$103.13	3.700%
TOTAL	\$2,787.30	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,393.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,393.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 005947 RE
NAME: WALSH KEVIN M &
NAME: WALSH ROBIN
MAP/LOT: 0001-0006-0001
LOCATION: 206 BURNHAM ROAD

ACCOUNT: 005947 RE
NAME: WALSH KEVIN M &
NAME: WALSH ROBIN
MAP/LOT: 0001-0006-0001
LOCATION: 206 BURNHAM ROAD



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WALTER CATHY A
48 RUNNING SPRINGS ROAD
GORHAM ME 04038

6567

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$170,000.00
TOTAL: LAND & BLDG	\$252,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$243,000.00
TOTAL TAX	\$3,960.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,960.90

NAME: WALTER CATHY A.
MAP/LOT: 0025-0001-0038
LOCATION: 48 RUNNING SPRINGS ROAD
ACCOUNT: 003275 RE
BOOK/PAGE: B25191P86
ACREAGE: 0.46

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	\$1,326.90	33.500%
SCHOOL	\$2,487.45	62.800%
COUNTY	\$146.55	3.700%
TOTAL	\$3,960.90	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 003275 RE
NAME: WALTER CATHY A
MAP/LOT: 0025-0001-0038
LOCATION: 48 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,980.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003275 RE
NAME: WALTER CATHY A
MAP/LOT: 0025-0001-0038
LOCATION: 48 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,980.45	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

WALTERS DONNA
25 PATIO PARK LANE
GORHAM ME 04038

6568

LAND VALUE	\$0.00
BUILDING VALUE	\$29,000.00
TOTAL: LAND & BLDG	\$29,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$20,000.00
TOTAL TAX	\$326.00
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ↗ \$326.00

NAME: WALTERS DONNA.
MAP/LOT: 0027-0010-0021
LOCATION: 25 PATIO PARK LANE
ACCOUNT: 001636 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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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: 001636 RE
NAME: WALTERS DONNA
MAP/LOT: 0027-0010-0021
LOCATION: 25 PATIO PARK LANE

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: 001636 RE
NAME: WALTERS DONNA
MAP/LOT: 0027-0010-0021
LOCATION: 25 PATIO PARK LANE

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

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

WALTON COLLEEN
68 EVERGREEN DRIVE
GORHAM ME 04038

6569

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$30,700.00
TOTAL: LAND & BLDG	\$30,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
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: WALTON COLLEEN.
MAP/LOT: 0015-0007-0154
LOCATION: 68 EVERGREEN DRIVE
ACCOUNT: 003480 RE
BOOK/PAGE:
ACREAGE: 0.00

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%

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FISCAL YEAR 2012



ACCOUNT: 003480 RE
NAME: WALTON COLLEEN
MAP/LOT: 0015-0007-0154
LOCATION: 68 EVERGREEN DRIVE

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: 003480 RE
NAME: WALTON COLLEEN
MAP/LOT: 0015-0007-0154
LOCATION: 68 EVERGREEN DRIVE

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

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

WALTZ & SONS
42 CARLL ROAD
BUXTON ME 04093

6570

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$64,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$64,900.00
TOTAL TAX	\$1,057.87
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$1,057.87

NAME: WALTZ & SONS.
MAP/LOT: 0029-0002-0003
LOCATION: 16 CYR DRIVE
ACCOUNT: 006399 RE
BOOK/PAGE: B27334P128
ACREAGE: 2.29

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$354.39	33.500%
SCHOOL	\$664.34	62.800%
COUNTY	\$39.14	3.700%
TOTAL	\$1,057.87	100.000%

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 006399 RE
NAME: WALTZ & SONS
MAP/LOT: 0029-0002-0003
LOCATION: 16 CYR DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$528.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006399 RE
NAME: WALTZ & SONS
MAP/LOT: 0029-0002-0003
LOCATION: 16 CYR DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$528.94	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WANDELL G SCOTT
6 HORSEMAN DRIVE
GORHAM ME 04038

6571

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,700.00
BUILDING VALUE	\$147,800.00
TOTAL: LAND & BLDG	\$213,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$213,500.00
TOTAL TAX	\$3,480.05
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,480.05

NAME: WANDELL G SCOTT.
MAP/LOT: 0051-0008-0019
LOCATION: 6 HORSEMAN DRIVE
ACCOUNT: 006473 RE
BOOK/PAGE: B25440P326
ACREAGE: 2.34

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,165.82	33.500%
SCHOOL	\$2,185.47	62.800%
COUNTY	\$128.76	3.700%
TOTAL	\$3,480.05	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 006473 RE
NAME: WANDELL G SCOTT
MAP/LOT: 0051-0008-0019
LOCATION: 6 HORSEMAN DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,740.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006473 RE
NAME: WANDELL G SCOTT
MAP/LOT: 0051-0008-0019
LOCATION: 6 HORSEMAN DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,740.03	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

**THIS IS THE ONLY BILL
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WARD BRUCE A &
WARD KATHLEEN J
40 VALLEY VIEW DRIVE
GORHAM ME 04038

6572

LAND VALUE	\$115,200.00
BUILDING VALUE	\$193,500.00
TOTAL: LAND & BLDG	\$308,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$299,700.00
TOTAL TAX	\$4,885.11
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,885.11

NAME: WARD BRUCE A &
MAP/LOT: 0043A-0017-0024
LOCATION: 40 VALLEY VIEW DRIVE
ACCOUNT: 001910 RE
BOOK/PAGE: B11715P19
ACREAGE: 1.80

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,636.51	33.500%
SCHOOL	\$3,067.85	62.800%
COUNTY	\$180.75	3.700%
TOTAL	\$4,885.11	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 001910 RE
NAME: WARD BRUCE A &
NAME: WARD KATHLEEN J
MAP/LOT: 0043A-0017-0024
LOCATION: 40 VALLEY VIEW DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,442.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001910 RE
NAME: WARD BRUCE A &
NAME: WARD KATHLEEN J
MAP/LOT: 0043A-0017-0024
LOCATION: 40 VALLEY VIEW DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,442.56	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$57,200.00
TOTAL: LAND & BLDG	\$99,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$90,200.00
TOTAL TAX	\$1,470.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$1,470.26

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARD CATHERINE
498 OSSIPEE TRAIL
GORHAM ME 04038

6573

NAME: WARD CATHERINE.
MAP/LOT: 0076-0016
LOCATION: 498 OSSIPEE TRAIL
ACCOUNT: 004109 RE
BOOK/PAGE: B15924P88
ACREAGE: 0.50

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$492.54	33.500%
SCHOOL	\$923.32	62.800%
COUNTY	\$54.40	3.700%
TOTAL	\$1,470.26	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004109 RE
NAME: WARD CATHERINE
MAP/LOT: 0076-0016
LOCATION: 498 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$735.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004109 RE
NAME: WARD CATHERINE
MAP/LOT: 0076-0016
LOCATION: 498 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$735.13	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WARD FRANCIS
10 PARK LANE
GORHAM ME 04038

6574

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,700.00
BUILDING VALUE	\$88,500.00
TOTAL: LAND & BLDG	\$154,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$139,800.00
TOTAL TAX	\$2,278.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,278.74

100023

NAME: WARD FRANCIS.
MAP/LOT: 0099-0024
LOCATION: 10 PARK LANE
ACCOUNT: 004925 RE
BOOK/PAGE: B2176P45
ACREAGE: 0.29

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$763.38	33.500%
SCHOOL	\$1,431.05	62.800%
COUNTY	\$84.31	3.700%
TOTAL	\$2,278.74	100.000%

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FISCAL YEAR 2012



ACCOUNT: 004925 RE
NAME: WARD FRANCIS
MAP/LOT: 0099-0024
LOCATION: 10 PARK LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,139.37	

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FISCAL YEAR 2012



ACCOUNT: 004925 RE
NAME: WARD FRANCIS
MAP/LOT: 0099-0024
LOCATION: 10 PARK LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,139.37	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,000.00
BUILDING VALUE	\$189,200.00
TOTAL: LAND & BLDG	\$288,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$279,200.00
TOTAL TAX	\$4,550.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,550.96

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARD GORDON M
346 MAIN STREET
GORHAM ME 04038

6575

NAME: WARD GORDON M.
MAP/LOT: 0108-0004
LOCATION: 346 MAIN STREET
ACCOUNT: 002360 RE
BOOK/PAGE: B9750P15
ACREAGE: 3.70

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,524.57	33.500%
SCHOOL	\$2,858.00	62.800%
COUNTY	\$168.39	3.700%
TOTAL	\$4,550.96	100.000%

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FISCAL YEAR 2012



ACCOUNT: 002360 RE
NAME: WARD GORDON M
MAP/LOT: 0108-0004
LOCATION: 346 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,275.48	

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FISCAL YEAR 2012



ACCOUNT: 002360 RE
NAME: WARD GORDON M
MAP/LOT: 0108-0004
LOCATION: 346 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,275.48	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WARD GORDON M
346 MAIN STREET
GORHAM ME 04038

6576

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$84,000.00
TOTAL: LAND & BLDG	\$169,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,000.00
TOTAL TAX	\$2,754.70
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,754.70

NAME: WARD GORDON M.
MAP/LOT: 0108-0003
LOCATION: 342 MAIN STREET
ACCOUNT: 005375 RE
BOOK/PAGE: B9750P15
ACREAGE: 0.51

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$922.82	33.500%
SCHOOL	\$1,729.95	62.800%
COUNTY	\$101.92	3.700%
TOTAL	\$2,754.70	100.000%

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FISCAL YEAR 2012



ACCOUNT: 005375 RE
NAME: WARD GORDON M
MAP/LOT: 0108-0003
LOCATION: 342 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,377.35	

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FISCAL YEAR 2012



ACCOUNT: 005375 RE
NAME: WARD GORDON M
MAP/LOT: 0108-0003
LOCATION: 342 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,377.35	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

**THIS IS THE ONLY BILL
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WARD JAY B &
WARD LAURA S
71 NORTH GORHAM ROAD
GORHAM ME 04038

6577

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$88,400.00
TOTAL: LAND & BLDG	\$157,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,000.00
TOTAL TAX	\$2,412.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,412.40

100023

NAME: WARD JAY B &
MAP/LOT: 0092-0014-0022
LOCATION: 71 NORTH GORHAM ROAD
ACCOUNT: 001569 RE
BOOK/PAGE: B11776P26
ACREAGE: 1.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$808.15	33.500%
SCHOOL	\$1,514.99	62.800%
COUNTY	\$89.26	3.700%
TOTAL	\$2,412.40	100.000%

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FISCAL YEAR 2012



ACCOUNT: 001569 RE
NAME: WARD JAY B &
NAME: WARD LAURA S
MAP/LOT: 0092-0014-0022
LOCATION: 71 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,206.20	

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FISCAL YEAR 2012



ACCOUNT: 001569 RE
NAME: WARD JAY B &
NAME: WARD LAURA S
MAP/LOT: 0092-0014-0022
LOCATION: 71 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,206.20	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$118,400.00
TOTAL: LAND & BLDG	\$192,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$183,600.00
TOTAL TAX	\$2,992.68
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,992.68

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARD SANDRA A
47 WINSLOW ROAD
GORHAM ME 04038

6578

NAME: WARD SANDRA A.
MAP/LOT: 0070-0007
LOCATION: 47 WINSLOW ROAD
ACCOUNT: 002951 RE
BOOK/PAGE: B12787P31
ACREAGE: 1.52

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,002.55	33.500%
SCHOOL	\$1,879.40	62.800%
COUNTY	\$110.73	3.700%
TOTAL	\$2,992.68	100.000%

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FISCAL YEAR 2012



ACCOUNT: 002951 RE
NAME: WARD SANDRA A
MAP/LOT: 0070-0007
LOCATION: 47 WINSLOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,496.34	

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FISCAL YEAR 2012



ACCOUNT: 002951 RE
NAME: WARD SANDRA A
MAP/LOT: 0070-0007
LOCATION: 47 WINSLOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,496.34	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WARD SANDRA J
25 LEDGE HILL ROAD
GORHAM ME 04038

6579

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,500.00
BUILDING VALUE	\$234,600.00
TOTAL: LAND & BLDG	\$333,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$324,100.00
TOTAL TAX	\$5,282.83
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,282.83

NAME: WARD SANDRA J.
MAP/LOT: 0074A-0018-0002
LOCATION: 25 LEDGE HILL ROAD
ACCOUNT: 005288 RE
BOOK/PAGE: B24934P333
ACREAGE: 2.76

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,769.75	33.500%
SCHOOL	\$3,317.62	62.800%
COUNTY	\$195.46	3.700%
TOTAL	\$5,282.83	100.000%

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FISCAL YEAR 2012



ACCOUNT: 005288 RE
NAME: WARD SANDRA J
MAP/LOT: 0074A-0018-0002
LOCATION: 25 LEDGE HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,641.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005288 RE
NAME: WARD SANDRA J
MAP/LOT: 0074A-0018-0002
LOCATION: 25 LEDGE HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,641.42	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,700.00
BUILDING VALUE	\$165,100.00
TOTAL: LAND & BLDG	\$255,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$246,800.00
TOTAL TAX	\$4,022.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,022.84

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

WARDWELL GARY E
26 HARTS WAY
GORHAM ME 04038

6580

NAME: WARDWELL GARY E.
MAP/LOT: 0028-0017-0003
LOCATION: 26 HARTS WAY
ACCOUNT: 005693 RE
BOOK/PAGE: B21477P40
ACREAGE: 1.39

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,347.65	33.500%
SCHOOL	\$2,526.34	62.800%
COUNTY	\$148.85	3.700%
TOTAL	\$4,022.84	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,011.42	

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FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,011.42	

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ACCOUNT: 005693 RE
NAME: WARDWELL GARY E
MAP/LOT: 0028-0017-0003
LOCATION: 26 HARTS WAY

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NAME: WARDWELL GARY E
MAP/LOT: 0028-0017-0003
LOCATION: 26 HARTS WAY



TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,100.00
BUILDING VALUE	\$155,900.00
TOTAL: LAND & BLDG	\$242,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$242,000.00
TOTAL TAX	\$3,944.60
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,944.60

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

WARDWELL NATHAN &
WARDWELL ANDREA
4 LONGVIEW DRIVE
GORHAM ME 04038

6581

NAME: WARDWELL NATHAN &
MAP/LOT: 0043-0028
LOCATION: 4 LONGVIEW DRIVE
ACCOUNT: 004651 RE
BOOK/PAGE: B19784P152
ACREAGE: 2.50

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,321.44	33.500%
SCHOOL	\$2,477.21	62.800%
COUNTY	\$145.95	3.700%
TOTAL	\$3,944.60	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004651 RE
NAME: WARDWELL NATHAN &
NAME: WARDWELL ANDREA
MAP/LOT: 0043-0028
LOCATION: 4 LONGVIEW DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,972.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004651 RE
NAME: WARDWELL NATHAN &
NAME: WARDWELL ANDREA
MAP/LOT: 0043-0028
LOCATION: 4 LONGVIEW DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,972.30	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$133,600.00
TOTAL: LAND & BLDG	\$210,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$201,400.00
TOTAL TAX	\$3,282.82
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,282.82

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

WARDWELL PHILIP H JR &
WARDWELL TAMMY P
119 LIBBY AVENUE
GORHAM ME 04038

6582

NAME: WARDWELL PHILIP H JR &
MAP/LOT: 0109-0010-0002
LOCATION: 119 LIBBY AVENUE
ACCOUNT: 004955 RE
BOOK/PAGE: B27988P113
ACREAGE: 0.54

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,099.74	33.500%
SCHOOL	\$2,061.61	62.800%
COUNTY	\$121.46	3.700%
TOTAL	\$3,282.82	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004955 RE
NAME: WARDWELL PHILIP H JR &
NAME: WARDWELL TAMMY P
MAP/LOT: 0109-0010-0002
LOCATION: 119 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,641.41	

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FISCAL YEAR 2012



ACCOUNT: 004955 RE
NAME: WARDWELL PHILIP H JR &
NAME: WARDWELL TAMMY P
MAP/LOT: 0109-0010-0002
LOCATION: 119 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,641.41	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WAREHAM FRANK L &
WAREHAM CELESTE M
12 RIDGE VIEW LANE
GORHAM ME 04038

6583

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,300.00
BUILDING VALUE	\$304,000.00
TOTAL: LAND & BLDG	\$391,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$382,300.00
TOTAL TAX	\$6,231.49
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$6,231.49

NAME: WAREHAM FRANK L &
MAP/LOT: 0088-0013-0001
LOCATION: 12 RIDGE VIEW LANE
ACCOUNT: 004530 RE
BOOK/PAGE: B13623P297
ACREAGE: 2.81

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,087.55	33.500%
SCHOOL	\$3,913.38	62.800%
COUNTY	\$230.57	3.700%
TOTAL	\$6,231.49	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004530 RE
NAME: WAREHAM FRANK L &
NAME: WAREHAM CELESTE M
MAP/LOT: 0088-0013-0001
LOCATION: 12 RIDGE VIEW LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$3,115.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004530 RE
NAME: WAREHAM FRANK L &
NAME: WAREHAM CELESTE M
MAP/LOT: 0088-0013-0001
LOCATION: 12 RIDGE VIEW LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$3,115.75	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$154,300.00
TOTAL: LAND & BLDG	\$228,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$219,100.00
TOTAL TAX	\$3,571.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,571.33

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARMING CAROL A
117 SPILLER ROAD
GORHAM ME 04038

6584

NAME: WARMING CAROL A.
MAP/LOT: 0079-0013-0002
LOCATION: 117 SPILLER ROAD
ACCOUNT: 003548 RE
BOOK/PAGE: B7566P249
ACREAGE: 1.40

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,196.40	33.500%
SCHOOL	\$2,242.80	62.800%
COUNTY	\$132.14	3.700%
TOTAL	\$3,571.33	100.000%

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FISCAL YEAR 2012



ACCOUNT: 003548 RE
NAME: WARMING CAROL A
MAP/LOT: 0079-0013-0002
LOCATION: 117 SPILLER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,785.66	

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FISCAL YEAR 2012



ACCOUNT: 003548 RE
NAME: WARMING CAROL A
MAP/LOT: 0079-0013-0002
LOCATION: 117 SPILLER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,785.67	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

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

WARNER WALTER J &
WARNER KATHLEEN M
52 GATEWAY COMMONS DRIVE
GORHAM ME 04038

6585

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,300.00
BUILDING VALUE	\$143,600.00
TOTAL: LAND & BLDG	\$246,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$246,900.00
TOTAL TAX	\$4,024.47
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,024.47

NAME: WARNER WALTER J &

MAP/LOT: 0116-0011

LOCATION: 52 GATEWAY COMMONS DRIVE

ACCOUNT: 005776 RE

BOOK/PAGE: B27480P190

ACREAGE: 0.47

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,348.20	33.500%
SCHOOL	\$2,527.37	62.800%
COUNTY	\$148.91	3.700%
TOTAL	\$4,024.47	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,012.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,012.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 005776 RE

NAME: WARNER WALTER J &

NAME: WARNER KATHLEEN M

MAP/LOT: 0116-0011

LOCATION: 52 GATEWAY COMMONS DRIVE

ACCOUNT: 005776 RE

NAME: WARNER WALTER J &

NAME: WARNER KATHLEEN M

MAP/LOT: 0116-0011

LOCATION: 52 GATEWAY COMMONS DRIVE



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$173,100.00
TOTAL: LAND & BLDG	\$227,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$218,700.00
TOTAL TAX	\$3,564.81
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,564.81

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARNER WILLIAM A &
WARNER DIANE G
94 DOW ROAD
GORHAM ME 04038

6586

NAME: WARNER WILLIAM A &
MAP/LOT: 0056-0016-0001
LOCATION: 94 DOW ROAD
ACCOUNT: 003076 RE
BOOK/PAGE: B9113P293
ACREAGE: 1.38

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	\$1,194.21	33.500%
SCHOOL	\$2,238.70	62.800%
COUNTY	\$131.90	3.700%
TOTAL	\$3,564.81	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,
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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,782.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,782.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 003076 RE
NAME: WARNER WILLIAM A &
NAME: WARNER DIANE G
MAP/LOT: 0056-0016-0001
LOCATION: 94 DOW ROAD

ACCOUNT: 003076 RE
NAME: WARNER WILLIAM A &
NAME: WARNER DIANE G
MAP/LOT: 0056-0016-0001
LOCATION: 94 DOW ROAD



TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

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

WARREN DANIEL W &
WARREN THERESA A
PO BOX 165
WINDHAM ME 04082

6587

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,900.00
BUILDING VALUE	\$119,400.00
TOTAL: LAND & BLDG	\$167,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,300.00
TOTAL TAX	\$2,580.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,580.29

NAME: WARREN DANIEL W &
MAP/LOT: 0110-0044
LOCATION: 62 CANAL STREET
ACCOUNT: 003849 RE
BOOK/PAGE: B17690P1
ACREAGE: 0.42

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$864.40	33.500%
SCHOOL	\$1,620.42	62.800%
COUNTY	\$95.47	3.700%
TOTAL	\$2,580.29	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,290.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,290.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 003849 RE
NAME: WARREN DANIEL W &
NAME: WARREN THERESA A
MAP/LOT: 0110-0044
LOCATION: 62 CANAL STREET

ACCOUNT: 003849 RE
NAME: WARREN DANIEL W &
NAME: WARREN THERESA A
MAP/LOT: 0110-0044
LOCATION: 62 CANAL STREET



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,000.00
BUILDING VALUE	\$188,000.00
TOTAL: LAND & BLDG	\$291,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$282,000.00
TOTAL TAX	\$4,596.60
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$4,596.60

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARREN JAMES R &
WARREN SANDRA J
63 KEMP ROAD
GORHAM ME 04038

6588

NAME: WARREN JAMES R &.
MAP/LOT: 0073-0005-0003
LOCATION: 63 KEMP ROAD
ACCOUNT: 005648 RE
BOOK/PAGE:
ACREAGE: 23.20

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,539.86	33.500%
SCHOOL	\$2,886.66	62.800%
COUNTY	\$170.07	3.700%
TOTAL	\$4,596.60	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,298.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,298.30	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 005648 RE
NAME: WARREN JAMES R &
NAME: WARREN SANDRA J
MAP/LOT: 0073-0005-0003
LOCATION: 63 KEMP ROAD

ACCOUNT: 005648 RE
NAME: WARREN JAMES R &
NAME: WARREN SANDRA J
MAP/LOT: 0073-0005-0003
LOCATION: 63 KEMP ROAD



TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,200.00
BUILDING VALUE	\$71,700.00
TOTAL: LAND & BLDG	\$148,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,900.00
TOTAL TAX	\$2,427.07
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,427.07

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

WARREN JOSEPH FRANKLIN III &
WARREN BONNIE KATHERIN
149 NARRAGANSETT STREET
GORHAM ME 04038

6589

100023

NAME: WARREN JOSEPH FRANKLIN III &
MAP/LOT: 0107-0029
LOCATION: 149 NARRAGANSETT STREET
ACCOUNT: 003932 RE
BOOK/PAGE: B23940P58
ACREAGE: 0.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$813.07	33.500%
SCHOOL	\$1,524.20	62.800%
COUNTY	\$89.80	3.700%
TOTAL	\$2,427.07	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 003932 RE
NAME: WARREN JOSEPH FRANKLIN III &
NAME: WARREN BONNIE KATHERIN
MAP/LOT: 0107-0029
LOCATION: 149 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,213.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003932 RE
NAME: WARREN JOSEPH FRANKLIN III &
NAME: WARREN BONNIE KATHERIN
MAP/LOT: 0107-0029
LOCATION: 149 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,213.54	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$143,400.00
TOTAL: LAND & BLDG	\$205,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,400.00
TOTAL TAX	\$3,201.32
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,201.32

THIS IS THE ONLY BILL YOU WILL RECEIVE

WARREN WILLIAM C &
WARREN BEVERLY A
97 DOW ROAD
GORHAM ME 04038

6590

NAME: WARREN WILLIAM C &
MAP/LOT: 0056-0013
LOCATION: 97 DOW ROAD
ACCOUNT: 001183 RE
BOOK/PAGE: B3064P783
ACREAGE: 2.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,072.44	33.500%
SCHOOL	\$2,010.43	62.800%
COUNTY	\$118.45	3.700%
TOTAL	\$3,201.32	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 001183 RE
NAME: WARREN WILLIAM C &
NAME: WARREN BEVERLY A
MAP/LOT: 0056-0013
LOCATION: 97 DOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,600.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001183 RE
NAME: WARREN WILLIAM C &
NAME: WARREN BEVERLY A
MAP/LOT: 0056-0013
LOCATION: 97 DOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,600.66	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WARREN STANLEY C &
WARREN MARY ANN
51 WATERHOUSE ROAD
GORHAM ME 04038

6591

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$103,000.00
TOTAL: LAND & BLDG	\$157,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,600.00
TOTAL TAX	\$2,422.18
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,422.18

NAME: WARREN STANLEY C &

MAP/LOT: 0021-0015

LOCATION: 51 WATERHOUSE ROAD

ACCOUNT: 001503 RE

BOOK/PAGE: B3865P248

ACREAGE: 1.38

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$811.43	33.500%
SCHOOL	\$1,521.13	62.800%
COUNTY	\$89.62	3.700%
TOTAL	\$2,422.18	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 001503 RE

NAME: WARREN STANLEY C &

NAME: WARREN MARY ANN

MAP/LOT: 0021-0015

LOCATION: 51 WATERHOUSE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$1,211.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001503 RE

NAME: WARREN STANLEY C &

NAME: WARREN MARY ANN

MAP/LOT: 0021-0015

LOCATION: 51 WATERHOUSE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,211.09

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

WASHBURN PHILIP N &
WASHBURN MAREN T
457 OSSIPEE TRAIL
GORHAM ME 04038

6592

LAND VALUE	\$51,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$51,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,700.00
TOTAL TAX	\$842.71
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ↗ **\$842.71**

NAME: WASHBURN PHILIP N &
MAP/LOT: 0076-0025
LOCATION: OSSIPEE TRAIL
ACCOUNT: 002930 RE
BOOK/PAGE: B4268P341
ACREAGE: 2.75

100023

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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	\$282.31	33.500%
SCHOOL	\$529.22	62.800%
COUNTY	\$31.18	3.700%
TOTAL	\$842.71	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: 002930 RE
NAME: WASHBURN PHILIP N &
NAME: WASHBURN MAREN T
MAP/LOT: 0076-0025
LOCATION: OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$421.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002930 RE
NAME: WASHBURN PHILIP N &
NAME: WASHBURN MAREN T
MAP/LOT: 0076-0025
LOCATION: OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$421.36	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$73,600.00
TOTAL: LAND & BLDG	\$149,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,000.00
TOTAL TAX	\$2,282.00
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,282.00

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

WASHBURN PHILIP N &
WASHBURN MAREN T
457 OSSIPEE TRAIL
GORHAM ME 04038

6593

NAME: WASHBURN PHILIP N &.
MAP/LOT: 0076-0024
LOCATION: 457 OSSIPEE TRAIL
ACCOUNT: 000546 RE
BOOK/PAGE: B3143P881
ACREAGE: 6.25

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$764.47	33.500%
SCHOOL	\$1,433.10	62.800%
COUNTY	\$84.43	3.700%
TOTAL	\$2,282.00	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000546 RE
NAME: WASHBURN PHILIP N &
NAME: WASHBURN MAREN T
MAP/LOT: 0076-0024
LOCATION: 457 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,141.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000546 RE
NAME: WASHBURN PHILIP N &
NAME: WASHBURN MAREN T
MAP/LOT: 0076-0024
LOCATION: 457 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,141.00	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

WASHBURN WARREN N
C/O PHILIP WASHBURN
457 OSSIPEE TRAIL
GORHAM ME 04038

6594

LAND VALUE	\$200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200.00
TOTAL TAX	\$3.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ↗ **\$3.26**

NAME: WASHBURN WARREN N.
MAP/LOT: 0005-0025
LOCATION: SOUTH STREET
ACCOUNT: 005010 RE
BOOK/PAGE: B26531P24
ACREAGE: 0.26

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1.09	33.500%
SCHOOL	\$2.05	62.800%
COUNTY	\$0.12	3.700%
TOTAL	\$3.26	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 005010 RE
NAME: WASHBURN WARREN N
NAME: C/O PHILIP WASHBURN
MAP/LOT: 0005-0025
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1.63	

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FISCAL YEAR 2012



ACCOUNT: 005010 RE
NAME: WASHBURN WARREN N
NAME: C/O PHILIP WASHBURN
MAP/LOT: 0005-0025
LOCATION: SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1.63	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WASHBURN DRIVE HOLDINGS LLC
C/O PAUL WOODS
P.O. BOX 10900
PORTLAND ME 04101

6595

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,200.00
BUILDING VALUE	\$77,200.00
TOTAL: LAND & BLDG	\$159,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,400.00
TOTAL TAX	\$2,598.22
LESS PAID TO DATE	\$0.22
TOTAL TAX DUE ➡	\$2,598.00

100023

NAME: WASHBURN DRIVE HOLDINGS LLC.
MAP/LOT: 0022-0007
LOCATION: 15 WASHBURN DRIVE
ACCOUNT: 001896 RE
BOOK/PAGE: B28158P215
ACREAGE: 11.72

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MUNICIPAL	\$870.40	33.500%
SCHOOL	\$1,631.68	62.800%
COUNTY	\$96.13	3.700%
TOTAL	\$2,598.22	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 001896 RE
NAME: WASHBURN DRIVE HOLDINGS LLC
NAME: C/O PAUL WOODS
MAP/LOT: 0022-0007
LOCATION: 15 WASHBURN DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,299.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001896 RE
NAME: WASHBURN DRIVE HOLDINGS LLC
NAME: C/O PAUL WOODS
MAP/LOT: 0022-0007
LOCATION: 15 WASHBURN DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,298.89	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,600.00
BUILDING VALUE	\$223,200.00
TOTAL: LAND & BLDG	\$296,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$296,800.00
TOTAL TAX	\$4,837.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,837.84

THIS IS THE ONLY BILL YOU WILL RECEIVE

WASNEECHAK DANIEL A &
WASNEECHAK BARBARA J
16 BEVERLY LANE
GORHAM ME 04038

6596

NAME: WASNEECHAK DANIEL A &
MAP/LOT: 0091-0011-0206
LOCATION: 16 BEVERLY LANE
ACCOUNT: 005334 RE
BOOK/PAGE: B24192P141
ACREAGE: 0.95

100023

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MUNICIPAL	\$1,620.68	33.500%
SCHOOL	\$3,038.16	62.800%
COUNTY	\$179.00	3.700%
TOTAL	\$4,837.84	100.000%

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FISCAL YEAR 2012



ACCOUNT: 005334 RE
NAME: WASNEECHAK DANIEL A &
NAME: WASNEECHAK BARBARA J
MAP/LOT: 0091-0011-0206
LOCATION: 16 BEVERLY LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,418.92	

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FISCAL YEAR 2012



ACCOUNT: 005334 RE
NAME: WASNEECHAK DANIEL A &
NAME: WASNEECHAK BARBARA J
MAP/LOT: 0091-0011-0206
LOCATION: 16 BEVERLY LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,418.92	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$34,500.00
TOTAL: LAND & BLDG	\$34,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$34,500.00
TOTAL TAX	\$562.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ⇨	\$562.35

THIS IS THE ONLY BILL YOU WILL RECEIVE

WASSON JOYCE &
GOFF BETH
P O BOX 276
RUMFORD ME 04276

6597

NAME: WASSON JOYCE &
MAP/LOT: 0015-0007-0251
LOCATION: 13 ASH DRIVE
ACCOUNT: 005652 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$188.39	33.500%
SCHOOL	\$353.16	62.800%
COUNTY	\$20.81	3.700%
TOTAL	\$562.35	100.000%

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FISCAL YEAR 2012



ACCOUNT: 005652 RE
NAME: WASSON JOYCE &
NAME: GOFF BETH
MAP/LOT: 0015-0007-0251
LOCATION: 13 ASH DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$281.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005652 RE
NAME: WASSON JOYCE &
NAME: GOFF BETH
MAP/LOT: 0015-0007-0251
LOCATION: 13 ASH DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$281.18	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

**THIS IS THE ONLY BILL
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WATERHOUSE ZACHARY
51 MAPLE DRIVE
GORHAM ME 04038

6598

LAND VALUE	\$0.00
BUILDING VALUE	\$27,700.00
TOTAL: LAND & BLDG	\$27,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$27,700.00
TOTAL TAX	\$451.51
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ↗ \$451.51

NAME: WATERHOUSE ZACHARY.
MAP/LOT: 0015-0007-0173
LOCATION: 51 MAPLE DRIVE
ACCOUNT: 002409 RE
BOOK/PAGE:
ACREAGE: 0.00

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	\$151.26	33.500%
SCHOOL	\$283.55	62.800%
COUNTY	\$16.71	3.700%
TOTAL	\$451.51	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm,
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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 002409 RE
NAME: WATERHOUSE ZACHARY
MAP/LOT: 0015-0007-0173
LOCATION: 51 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$225.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002409 RE
NAME: WATERHOUSE ZACHARY
MAP/LOT: 0015-0007-0173
LOCATION: 51 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$225.76	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,500.00
BUILDING VALUE	\$90,300.00
TOTAL: LAND & BLDG	\$147,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,800.00
TOTAL TAX	\$2,409.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,409.14

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

WATERMAN ERIC J &
WATERMAN CATHERINE A
30 BALSAM LANE
GORHAM ME 04038

6599

NAME: WATERMAN ERIC J &
MAP/LOT: 0074-0012-0105
LOCATION: 30 BALSAM LANE
ACCOUNT: 005614 RE
BOOK/PAGE: B15114P280
ACREAGE: 1.78

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$807.06	33.500%
SCHOOL	\$1,512.94	62.800%
COUNTY	\$89.14	3.700%
TOTAL	\$2,409.14	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 005614 RE
NAME: WATERMAN ERIC J &
NAME: WATERMAN CATHERINE A
MAP/LOT: 0074-0012-0105
LOCATION: 30 BALSAM LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,204.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005614 RE
NAME: WATERMAN ERIC J &
NAME: WATERMAN CATHERINE A
MAP/LOT: 0074-0012-0105
LOCATION: 30 BALSAM LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,204.57	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,300.00
BUILDING VALUE	\$90,600.00
TOTAL: LAND & BLDG	\$175,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$166,900.00
TOTAL TAX	\$2,720.47
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$2,720.47

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

WATERMAN SANDRA J
14 CHRISTOPHER ROAD
GORHAM ME 04038

6600

NAME: WATERMAN SANDRA J.
MAP/LOT: 0081-0026-0307
LOCATION: 14 CHRISTOPHER ROAD
ACCOUNT: 002502 RE
BOOK/PAGE: B11324P162
ACREAGE: 1.49

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$911.36	33.500%
SCHOOL	\$1,708.46	62.800%
COUNTY	\$100.66	3.700%
TOTAL	\$2,720.47	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 002502 RE
NAME: WATERMAN SANDRA J
MAP/LOT: 0081-0026-0307
LOCATION: 14 CHRISTOPHER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,360.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002502 RE
NAME: WATERMAN SANDRA J
MAP/LOT: 0081-0026-0307
LOCATION: 14 CHRISTOPHER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,360.24	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,200.00
BUILDING VALUE	\$152,600.00
TOTAL: LAND & BLDG	\$219,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$210,800.00
TOTAL TAX	\$3,436.04
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,436.04

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

WATERMAN WILTON C III &
WATERMAN LINDA
32 HARDING BRIDGE ROAD
GORHAM ME 04038

6601

NAME: WATERMAN WILTON C III &.
MAP/LOT: 0051-0008-0014
LOCATION: 32 HARDING BRIDGE ROAD
ACCOUNT: 006395 RE
BOOK/PAGE: B17477P268
ACREAGE: 2.18

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,151.07	33.500%
SCHOOL	\$2,157.83	62.800%
COUNTY	\$127.13	3.700%
TOTAL	\$3,436.04	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,718.02	

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FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,718.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 006395 RE
NAME: WATERMAN WILTON C III &
NAME: WATERMAN LINDA
MAP/LOT: 0051-0008-0014
LOCATION: 32 HARDING BRIDGE ROAD

ACCOUNT: 006395 RE
NAME: WATERMAN WILTON C III &
NAME: WATERMAN LINDA
MAP/LOT: 0051-0008-0014
LOCATION: 32 HARDING BRIDGE ROAD



TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,300.00
BUILDING VALUE	\$119,200.00
TOTAL: LAND & BLDG	\$196,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,500.00
TOTAL TAX	\$3,202.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,202.95

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

WATERS DIANA L &
WATERS JACOB A
37 HURRICANE ROAD
GORHAM ME 04038

6602

NAME: WATERS DIANA L &.
MAP/LOT: 0093-0015-0002
LOCATION: 37 HURRICANE ROAD
ACCOUNT: 006461 RE
BOOK/PAGE: B24506P293
ACREAGE: 2.82

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,072.99	33.500%
SCHOOL	\$2,011.45	62.800%
COUNTY	\$118.51	3.700%
TOTAL	\$3,202.95	100.000%

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FISCAL YEAR 2012



ACCOUNT: 006461 RE
NAME: WATERS DIANA L &
NAME: WATERS JACOB A
MAP/LOT: 0093-0015-0002
LOCATION: 37 HURRICANE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,601.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006461 RE
NAME: WATERS DIANA L &
NAME: WATERS JACOB A
MAP/LOT: 0093-0015-0002
LOCATION: 37 HURRICANE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,601.48	

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

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

WATERS JEREMY &
WATERS BRANDY
23 HAY FIELD DRIVE
GORHAM ME 04038

6603

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$223,300.00
TOTAL: LAND & BLDG	\$299,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$290,100.00
TOTAL TAX	\$4,728.63
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,728.63

NAME: WATERS JEREMY &
MAP/LOT: 0081-0029-0015
LOCATION: 23 HAY FIELD DRIVE
ACCOUNT: 006627 RE
BOOK/PAGE: B26374P307
ACREAGE: 1.07

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,584.09	33.500%
SCHOOL	\$2,969.58	62.800%
COUNTY	\$174.96	3.700%
TOTAL	\$4,728.63	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,364.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,364.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 006627 RE
NAME: WATERS JEREMY &
NAME: WATERS BRANDY
MAP/LOT: 0081-0029-0015
LOCATION: 23 HAY FIELD DRIVE

ACCOUNT: 006627 RE
NAME: WATERS JEREMY &
NAME: WATERS BRANDY
MAP/LOT: 0081-0029-0015
LOCATION: 23 HAY FIELD DRIVE



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,500.00
BUILDING VALUE	\$64,700.00
TOTAL: LAND & BLDG	\$137,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$128,200.00
TOTAL TAX	\$2,089.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,089.66

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATERS LISA J
39 DANIEL STREET
GORHAM ME 04038

6604

NAME: WATERS LISA J.
MAP/LOT: 0058-0030
LOCATION: 39 DANIEL STREET
ACCOUNT: 000796 RE
BOOK/PAGE: B28525P171
ACREAGE: 1.14

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$700.04	33.500%
SCHOOL	\$1,312.31	62.800%
COUNTY	\$77.32	3.700%
TOTAL	\$2,089.66	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000796 RE
NAME: WATERS LISA J
MAP/LOT: 0058-0030
LOCATION: 39 DANIEL STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,044.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000796 RE
NAME: WATERS LISA J
MAP/LOT: 0058-0030
LOCATION: 39 DANIEL STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,044.83	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATERS MARTIN &
WATERS CHERYL ET AL
62 FILES ROAD
GORHAM ME 04038

6605

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$132,400.00
TOTAL: LAND & BLDG	\$209,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200,200.00
TOTAL TAX	\$3,263.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,263.26

NAME: WATERS MARTIN &
MAP/LOT: 0074-0019
LOCATION: 62 FILES ROAD
ACCOUNT: 001581 RE
BOOK/PAGE: B22749P292
ACREAGE: 6.90

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,093.19	33.500%
SCHOOL	\$2,049.33	62.800%
COUNTY	\$120.74	3.700%
TOTAL	\$3,263.26	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 001581 RE
NAME: WATERS MARTIN &
NAME: WATERS CHERYL ET AL
MAP/LOT: 0074-0019
LOCATION: 62 FILES ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,631.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001581 RE
NAME: WATERS MARTIN &
NAME: WATERS CHERYL ET AL
MAP/LOT: 0074-0019
LOCATION: 62 FILES ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,631.63	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

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

WATERS THOMAS M &
WATERS BARBARA A
15 GOODALL ROAD
GORHAM ME 04038

6606

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$89,500.00
TOTAL: LAND & BLDG	\$163,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,500.00
TOTAL TAX	\$2,518.35
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,518.35

NAME: WATERS THOMAS M &.
MAP/LOT: 0087-0016-0001
LOCATION: 15 GOODALL ROAD
ACCOUNT: 004214 RE
BOOK/PAGE: B6476P259
ACREAGE: 1.50

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$843.65	33.500%
SCHOOL	\$1,581.52	62.800%
COUNTY	\$93.18	3.700%
TOTAL	\$2,518.35	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,259.17	

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FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,259.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 004214 RE
NAME: WATERS THOMAS M &
NAME: WATERS BARBARA A
MAP/LOT: 0087-0016-0001
LOCATION: 15 GOODALL ROAD

ACCOUNT: 004214 RE
NAME: WATERS THOMAS M &
NAME: WATERS BARBARA A
MAP/LOT: 0087-0016-0001
LOCATION: 15 GOODALL ROAD



TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

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

WATSON ARLENE FAMILY TRUST
121 CRESSEY ROAD
GORHAM ME 04038

6607

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$85,700.00
TOTAL: LAND & BLDG	\$161,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,500.00
TOTAL TAX	\$2,485.75
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$2,485.75

100023

NAME: WATSON ARLENE FAMILY TRUST.
MAP/LOT: 0041-0019
LOCATION: 121 CRESSEY ROAD
ACCOUNT: 001489 RE
BOOK/PAGE: B27702P136
ACREAGE: 0.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$832.73	33.500%
SCHOOL	\$1,561.05	62.800%
COUNTY	\$91.97	3.700%
TOTAL	\$2,485.75	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 001489 RE
NAME: WATSON ARLENE FAMILY TRUST
MAP/LOT: 0041-0019
LOCATION: 121 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,242.87	

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FISCAL YEAR 2012



ACCOUNT: 001489 RE
NAME: WATSON ARLENE FAMILY TRUST
MAP/LOT: 0041-0019
LOCATION: 121 CRESSEY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,242.88	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$96,900.00
TOTAL: LAND & BLDG	\$162,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,300.00
TOTAL TAX	\$2,498.79
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,498.79

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATSON GARY
WATSON MARILYN
125 BURNHAM ROAD
GORHAM ME 04038

6608

NAME: WATSON GARY.
MAP/LOT: 0001-0013-0001
LOCATION: 125 BURNHAM ROAD
ACCOUNT: 001083 RE
BOOK/PAGE: B14859P266
ACREAGE: 1.38

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$837.09	33.500%
SCHOOL	\$1,569.24	62.800%
COUNTY	\$92.46	3.700%
TOTAL	\$2,498.79	100.000%

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FISCAL YEAR 2012



ACCOUNT: 001083 RE
NAME: WATSON GARY
NAME: WATSON MARILYN
MAP/LOT: 0001-0013-0001
LOCATION: 125 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,249.39	

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FISCAL YEAR 2012



ACCOUNT: 001083 RE
NAME: WATSON GARY
NAME: WATSON MARILYN
MAP/LOT: 0001-0013-0001
LOCATION: 125 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,249.40	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,200.00
BUILDING VALUE	\$137,400.00
TOTAL: LAND & BLDG	\$185,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$185,600.00
TOTAL TAX	\$3,025.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,025.28

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATSON KRISTEN M
4 RUST ROAD
GORHAM ME 04038

6609

NAME: WATSON KRISTEN M.
MAP/LOT: 0113-0004
LOCATION: 4 RUST ROAD
ACCOUNT: 003328 RE
BOOK/PAGE: B20226P49
ACREAGE: 0.83

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,013.47	33.500%
SCHOOL	\$1,899.88	62.800%
COUNTY	\$111.94	3.700%
TOTAL	\$3,025.28	100.000%

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FISCAL YEAR 2012



ACCOUNT: 003328 RE
NAME: WATSON KRISTEN M
MAP/LOT: 0113-0004
LOCATION: 4 RUST ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,512.64	

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FISCAL YEAR 2012



ACCOUNT: 003328 RE
NAME: WATSON KRISTEN M
MAP/LOT: 0113-0004
LOCATION: 4 RUST ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,512.64	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,400.00
BUILDING VALUE	\$116,200.00
TOTAL: LAND & BLDG	\$195,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$186,600.00
TOTAL TAX	\$3,041.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,041.58

THIS IS THE ONLY BILL YOU WILL RECEIVE

WATSON WILLIAM &
WATSON ANN-MARIE
16 HOPE DRIVE
GORHAM ME 04038

6610

NAME: WATSON WILLIAM &.
MAP/LOT: 0048-0020-0211
LOCATION: 16 HOPE DRIVE
ACCOUNT: 005983 RE
BOOK/PAGE: B16154P23
ACREAGE: 1.24

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,018.93	33.500%
SCHOOL	\$1,910.11	62.800%
COUNTY	\$112.54	3.700%
TOTAL	\$3,041.58	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,520.79	

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FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,520.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 005983 RE
NAME: WATSON WILLIAM &
NAME: WATSON ANN-MARIE
MAP/LOT: 0048-0020-0211
LOCATION: 16 HOPE DRIVE

ACCOUNT: 005983 RE
NAME: WATSON WILLIAM &
NAME: WATSON ANN-MARIE
MAP/LOT: 0048-0020-0211
LOCATION: 16 HOPE DRIVE



TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,000.00
BUILDING VALUE	\$88,900.00
TOTAL: LAND & BLDG	\$152,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,900.00
TOTAL TAX	\$2,492.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,492.27

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

WEAVER CARYN
15 MARYANN DRIVE
GORHAM ME 04038

6611

NAME: WEAVER CARYN.
MAP/LOT: 0022-0004-0703
LOCATION: 15 MARYANN DRIVE
ACCOUNT: 007104 RE
BOOK/PAGE: B27140P54
ACREAGE: 0.97

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	\$834.91	33.500%
SCHOOL	\$1,565.15	62.800%
COUNTY	\$92.21	3.700%
TOTAL	\$2,492.27	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 007104 RE
NAME: WEAVER CARYN
MAP/LOT: 0022-0004-0703
LOCATION: 15 MARYANN DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,246.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007104 RE
NAME: WEAVER CARYN
MAP/LOT: 0022-0004-0703
LOCATION: 15 MARYANN DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,246.14	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$130,300.00
TOTAL: LAND & BLDG	\$212,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,300.00
TOTAL TAX	\$3,313.79
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE ➡	\$3,313.78

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBB ARDYTH
ATTN: MICHAEL WEBB
12 MEMORY LANE
BRIDGTON ME 04009

6612

NAME: WEBB ARDYTH.
MAP/LOT: 0054-0019-0001
LOCATION: 43 CLAY ROAD
ACCOUNT: 000571 RE
BOOK/PAGE: B2320P28
ACREAGE: 15.40

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,110.12	33.500%
SCHOOL	\$2,081.06	62.800%
COUNTY	\$122.61	3.700%
TOTAL	\$3,313.79	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000571 RE
NAME: WEBB ARDYTH
NAME: ATTN: MICHAEL WEBB
MAP/LOT: 0054-0019-0001
LOCATION: 43 CLAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,656.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000571 RE
NAME: WEBB ARDYTH
NAME: ATTN: MICHAEL WEBB
MAP/LOT: 0054-0019-0001
LOCATION: 43 CLAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,656.89	

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

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

WEBB BENJAMIN D
4 WINSLOW ROAD
GORHAM ME 04038

6613

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,000.00
BUILDING VALUE	\$145,000.00
TOTAL: LAND & BLDG	\$211,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$202,000.00
TOTAL TAX	\$3,292.60
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,292.60

NAME: WEBB BENJAMIN D.
MAP/LOT: 0069-0041-0002
LOCATION: 4 WINSLOW ROAD
ACCOUNT: 004608 RE
BOOK/PAGE: B27888P304
ACREAGE: 1.09

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,103.02	33.500%
SCHOOL	\$2,067.75	62.800%
COUNTY	\$121.83	3.700%
TOTAL	\$3,292.60	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004608 RE
NAME: WEBB BENJAMIN D
MAP/LOT: 0069-0041-0002
LOCATION: 4 WINSLOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,646.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004608 RE
NAME: WEBB BENJAMIN D
MAP/LOT: 0069-0041-0002
LOCATION: 4 WINSLOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,646.30	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,200.00
BUILDING VALUE	\$132,100.00
TOTAL: LAND & BLDG	\$202,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$187,900.00
TOTAL TAX	\$3,062.77
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,062.77

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

WEBB BRUCE W &
WEBB LINDA S
102 BURNHAM ROAD
GORHAM ME 04038

6614

NAME: WEBB BRUCE W &.
MAP/LOT: 0003-0003-0010
LOCATION: 102 BURNHAM ROAD
ACCOUNT: 000923 RE
BOOK/PAGE: B4551P146
ACREAGE: 1.70

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,026.03	33.500%
SCHOOL	\$1,923.42	62.800%
COUNTY	\$113.32	3.700%
TOTAL	\$3,062.77	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 000923 RE
NAME: WEBB BRUCE W &
NAME: WEBB LINDA S
MAP/LOT: 0003-0003-0010
LOCATION: 102 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,531.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000923 RE
NAME: WEBB BRUCE W &
NAME: WEBB LINDA S
MAP/LOT: 0003-0003-0010
LOCATION: 102 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,531.39	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,100.00
BUILDING VALUE	\$92,100.00
TOTAL: LAND & BLDG	\$151,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,200.00
TOTAL TAX	\$2,317.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,317.86

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBB DEBRA
PO BOX 451
GORHAM ME 04038

6615

NAME: WEBB DEBRA.
MAP/LOT: 0084-0018-0308
LOCATION: 21 MAPLE RIDGE ROAD
ACCOUNT: 001985 RE
BOOK/PAGE: B10731P310
ACREAGE: 0.51

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$776.48	33.500%
SCHOOL	\$1,455.62	62.800%
COUNTY	\$85.76	3.700%
TOTAL	\$2,317.86	100.000%

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FISCAL YEAR 2012



ACCOUNT: 001985 RE
NAME: WEBB DEBRA
MAP/LOT: 0084-0018-0308
LOCATION: 21 MAPLE RIDGE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,158.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001985 RE
NAME: WEBB DEBRA
MAP/LOT: 0084-0018-0308
LOCATION: 21 MAPLE RIDGE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,158.93	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

WEBB DWIGHT G
22 WINSLOW ROAD
GORHAM ME 04038

6616

LAND VALUE	\$76,200.00
BUILDING VALUE	\$160,600.00
TOTAL: LAND & BLDG	\$236,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,800.00
TOTAL TAX	\$3,713.14
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,713.14

NAME: WEBB DWIGHT G.
MAP/LOT: 0069-0041-0004
LOCATION: 22 WINSLOW ROAD
ACCOUNT: 004748 RE
BOOK/PAGE: B10605P136
ACREAGE: 1.72

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,243.90	33.500%
SCHOOL	\$2,331.85	62.800%
COUNTY	\$137.39	3.700%
TOTAL	\$3,713.14	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004748 RE
NAME: WEBB DWIGHT G
MAP/LOT: 0069-0041-0004
LOCATION: 22 WINSLOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,856.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004748 RE
NAME: WEBB DWIGHT G
MAP/LOT: 0069-0041-0004
LOCATION: 22 WINSLOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,856.57	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,900.00
BUILDING VALUE	\$97,100.00
TOTAL: LAND & BLDG	\$167,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$152,600.00
TOTAL TAX	\$2,487.38
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,487.38

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

WEBB GEORGE &
WEBB JANET
28 DUNLAP ROAD
GORHAM ME 04038

6617

NAME: WEBB GEORGE &
MAP/LOT: 0070-0025
LOCATION: 28 DUNLAP ROAD
ACCOUNT: 000605 RE
BOOK/PAGE: B4676P63
ACREAGE: 9.50

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	\$833.27	33.500%
SCHOOL	\$1,562.07	62.800%
COUNTY	\$92.03	3.700%
TOTAL	\$2,487.38	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
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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: 000605 RE
NAME: WEBB GEORGE &
NAME: WEBB JANET
MAP/LOT: 0070-0025
LOCATION: 28 DUNLAP ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,243.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000605 RE
NAME: WEBB GEORGE &
NAME: WEBB JANET
MAP/LOT: 0070-0025
LOCATION: 28 DUNLAP ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,243.69	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WEBB GEORGE W &
WEBB JANET R
28 DUNLAP ROAD
GORHAM ME 04038

6618

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$62,800.00
TOTAL TAX	\$1,023.64
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$1,023.64

NAME: WEBB GEORGE W &
MAP/LOT: 0069-0041
LOCATION: WINSLOW ROAD
ACCOUNT: 004454 RE
BOOK/PAGE: B4596P260
ACREAGE: 4.50

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$342.92	33.500%
SCHOOL	\$642.85	62.800%
COUNTY	\$37.87	3.700%
TOTAL	\$1,023.64	100.000%

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FISCAL YEAR 2012



ACCOUNT: 004454 RE
NAME: WEBB GEORGE W &
NAME: WEBB JANET R
MAP/LOT: 0069-0041
LOCATION: WINSLOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$511.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004454 RE
NAME: WEBB GEORGE W &
NAME: WEBB JANET R
MAP/LOT: 0069-0041
LOCATION: WINSLOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$511.82	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$67,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$67,700.00
TOTAL TAX	\$1,103.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,103.51

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBB GEORGE W &
WEBB JANET R
28 DUNLAP ROAD
GORHAM ME 04038

6619

NAME: WEBB GEORGE W &
MAP/LOT: 0072-0054-0001
LOCATION: DUNLAP ROAD
ACCOUNT: 000995 RE
BOOK/PAGE: B4017P61
ACREAGE: 4.60

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$369.68	33.500%
SCHOOL	\$693.00	62.800%
COUNTY	\$40.83	3.700%
TOTAL	\$1,103.51	100.000%

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$551.75	

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FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$551.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 000995 RE
NAME: WEBB GEORGE W &
NAME: WEBB JANET R
MAP/LOT: 0072-0054-0001
LOCATION: DUNLAP ROAD

ACCOUNT: 000995 RE
NAME: WEBB GEORGE W &
NAME: WEBB JANET R
MAP/LOT: 0072-0054-0001
LOCATION: DUNLAP ROAD



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WEBB STERLING &
WEBB DELIA
76 EVERGREEN DRIVE
GORHAM ME 04038

6620

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$26,400.00
TOTAL: LAND & BLDG	\$26,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$26,400.00
TOTAL TAX	\$430.32
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$430.32

NAME: WEBB STERLING &
MAP/LOT: 0015-0007-0157
LOCATION: 76 EVERGREEN DRIVE
ACCOUNT: 003688 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$144.16	33.500%
SCHOOL	\$270.24	62.800%
COUNTY	\$15.92	3.700%
TOTAL	\$430.32	100.000%

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FISCAL YEAR 2012



ACCOUNT: 003688 RE
NAME: WEBB STERLING &
NAME: WEBB DELIA
MAP/LOT: 0015-0007-0157
LOCATION: 76 EVERGREEN DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$215.16	

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FISCAL YEAR 2012



ACCOUNT: 003688 RE
NAME: WEBB STERLING &
NAME: WEBB DELIA
MAP/LOT: 0015-0007-0157
LOCATION: 76 EVERGREEN DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$215.16	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$119,500.00
BUILDING VALUE	\$217,700.00
TOTAL: LAND & BLDG	\$337,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$328,200.00
TOTAL TAX	\$5,349.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$5,349.66

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

WEBBER GARY &
WEBBER LAUREL
7 BRIDLE PATH WAY
GORHAM ME 04038

6621

NAME: WEBBER GARY &
MAP/LOT: 0003-0007-0014
LOCATION: 7 BRIDLE PATH WAY
ACCOUNT: 000086 RE
BOOK/PAGE: B14901P171
ACREAGE: 1.72

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,792.14	33.500%
SCHOOL	\$3,359.59	62.800%
COUNTY	\$197.94	3.700%
TOTAL	\$5,349.66	100.000%

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FISCAL YEAR 2012



ACCOUNT: 000086 RE
NAME: WEBBER GARY &
NAME: WEBBER LAUREL
MAP/LOT: 0003-0007-0014
LOCATION: 7 BRIDLE PATH WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,674.83	

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FISCAL YEAR 2012



ACCOUNT: 000086 RE
NAME: WEBBER GARY &
NAME: WEBBER LAUREL
MAP/LOT: 0003-0007-0014
LOCATION: 7 BRIDLE PATH WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,674.83	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

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WEBBER JULIE B &
WEBBER ROBERT W JR
45 SEBAGO LAKE ROAD
GORHAM ME 04038

6622

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$58,800.00
TOTAL: LAND & BLDG	\$113,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$104,500.00
TOTAL TAX	\$1,703.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$1,703.35

NAME: WEBBER JULIE B &.
MAP/LOT: 0069-0054
LOCATION: 45 SEBAGO LAKE ROAD
ACCOUNT: 002223 RE
BOOK/PAGE: B21339P125
ACREAGE: 0.50

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$570.62	33.500%
SCHOOL	\$1,069.70	62.800%
COUNTY	\$63.02	3.700%
TOTAL	\$1,703.35	100.000%

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FISCAL YEAR 2012



ACCOUNT: 002223 RE
NAME: WEBBER JULIE B &
NAME: WEBBER ROBERT W JR
MAP/LOT: 0069-0054
LOCATION: 45 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$851.67	

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FISCAL YEAR 2012



ACCOUNT: 002223 RE
NAME: WEBBER JULIE B &
NAME: WEBBER ROBERT W JR
MAP/LOT: 0069-0054
LOCATION: 45 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$851.68	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,200.00
BUILDING VALUE	\$148,900.00
TOTAL: LAND & BLDG	\$208,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,100.00
TOTAL TAX	\$3,245.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,245.33

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBBER LEIGH A &
SELLICK BRIAN K
70 OSSIPEE TRAIL
GORHAM ME 04038

6623

NAME: WEBBER LEIGH A &
MAP/LOT: 0037-0003
LOCATION: 70 OSSIPEE TRAIL
ACCOUNT: 001042 RE
BOOK/PAGE: B16696P338
ACREAGE: 17.95

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,087.19	33.500%
SCHOOL	\$2,038.07	62.800%
COUNTY	\$120.08	3.700%
TOTAL	\$3,245.33	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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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: 001042 RE
NAME: WEBBER LEIGH A &
NAME: SELICK BRIAN K
MAP/LOT: 0037-0003
LOCATION: 70 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,622.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001042 RE
NAME: WEBBER LEIGH A &
NAME: SELICK BRIAN K
MAP/LOT: 0037-0003
LOCATION: 70 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,622.67	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

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

WEBBER PAUL &
WEBBER CYNTHIA
19 FARRINGTON ROAD
GORHAM ME 04038

6624

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,100.00
BUILDING VALUE	\$169,900.00
TOTAL: LAND & BLDG	\$224,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,000.00
TOTAL TAX	\$3,504.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,504.50

NAME: WEBBER PAUL &
MAP/LOT: 0057-0005
LOCATION: 19 FARRINGTON ROAD
ACCOUNT: 005697 RE
BOOK/PAGE: B17883P4
ACREAGE: 1.35

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	\$1,174.01	33.500%
SCHOOL	\$2,200.83	62.800%
COUNTY	\$129.67	3.700%
TOTAL	\$3,504.50	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 005697 RE
NAME: WEBBER PAUL &
NAME: WEBBER CYNTHIA
MAP/LOT: 0057-0005
LOCATION: 19 FARRINGTON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,752.25	

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FISCAL YEAR 2012



ACCOUNT: 005697 RE
NAME: WEBBER PAUL &
NAME: WEBBER CYNTHIA
MAP/LOT: 0057-0005
LOCATION: 19 FARRINGTON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,752.25	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

WEBBER TERRY A &
WEBBER CAROLYN A
644 MAIN STREET
GORHAM ME 04038

6625

LAND VALUE	\$41,000.00
BUILDING VALUE	\$97,400.00
TOTAL: LAND & BLDG	\$138,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$129,400.00
TOTAL TAX	\$2,109.22
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,109.22

NAME: WEBBER TERRY A &.
MAP/LOT: 0032-0005
LOCATION: 644 MAIN STREET
ACCOUNT: 000304 RE
BOOK/PAGE: B6164P232
ACREAGE: 0.46

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$706.59	33.500%
SCHOOL	\$1,324.59	62.800%
COUNTY	\$78.04	3.700%
TOTAL	\$2,109.22	100.000%

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000304 RE
NAME: WEBBER TERRY A &
NAME: WEBBER CAROLYN A
MAP/LOT: 0032-0005
LOCATION: 644 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,054.61	

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FISCAL YEAR 2012



ACCOUNT: 000304 RE
NAME: WEBBER TERRY A &
NAME: WEBBER CAROLYN A
MAP/LOT: 0032-0005
LOCATION: 644 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,054.61	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,400.00
BUILDING VALUE	\$112,900.00
TOTAL: LAND & BLDG	\$179,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$170,300.00
TOTAL TAX	\$2,775.89
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,775.89

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

WEBBER WILLIAM F JR &
WEBBER KAREN L
12 DONNA STREET
GORHAM ME 04038

6626

NAME: WEBBER WILLIAM F JR &
MAP/LOT: 0100-0053
LOCATION: 12 DONNA STREET
ACCOUNT: 004835 RE
BOOK/PAGE: B3206P360
ACREAGE: 0.30

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$929.92	33.500%
SCHOOL	\$1,743.26	62.800%
COUNTY	\$102.71	3.700%
TOTAL	\$2,775.89	100.000%

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FISCAL YEAR 2012



ACCOUNT: 004835 RE
NAME: WEBBER WILLIAM F JR &
NAME: WEBBER KAREN L
MAP/LOT: 0100-0053
LOCATION: 12 DONNA STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,387.94	

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FISCAL YEAR 2012



ACCOUNT: 004835 RE
NAME: WEBBER WILLIAM F JR &
NAME: WEBBER KAREN L
MAP/LOT: 0100-0053
LOCATION: 12 DONNA STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,387.95	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,600.00
BUILDING VALUE	\$80,300.00
TOTAL: LAND & BLDG	\$155,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$155,900.00
TOTAL TAX	\$2,541.17
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$2,541.17

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBBER WILLIAM J
41 BRIARWOOD LANE
GORHAM ME 04038

6627

NAME: WEBBER WILLIAM J.
MAP/LOT: 0039-0031
LOCATION: 41 BRIARWOOD LANE
ACCOUNT: 001084 RE
BOOK/PAGE: B22086P244
ACREAGE: 0.50

100023

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MUNICIPAL	\$851.29	33.500%
SCHOOL	\$1,595.85	62.800%
COUNTY	\$94.02	3.700%
TOTAL	\$2,541.17	100.000%

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FISCAL YEAR 2012



ACCOUNT: 001084 RE
NAME: WEBBER WILLIAM J
MAP/LOT: 0039-0031
LOCATION: 41 BRIARWOOD LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,270.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001084 RE
NAME: WEBBER WILLIAM J
MAP/LOT: 0039-0031
LOCATION: 41 BRIARWOOD LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,270.59	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WEBBER PROPERTIES LLC
22 BARTLETT ROAD
GORHAM ME 04038

6628

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$140,700.00
BUILDING VALUE	\$378,600.00
TOTAL: LAND & BLDG	\$519,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$519,300.00
TOTAL TAX	\$8,464.59
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$8,464.59

NAME: WEBBER PROPERTIES LLC.
MAP/LOT: 0012-0026-0002
LOCATION: 22 BARTLETT ROAD
ACCOUNT: 006579 RE
BOOK/PAGE: B21530P298
ACREAGE: 2.22

100023

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MUNICIPAL	\$2,835.64	33.500%
SCHOOL	\$5,315.76	62.800%
COUNTY	\$313.19	3.700%
TOTAL	\$8,464.59	100.000%

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FISCAL YEAR 2012



ACCOUNT: 006579 RE
NAME: WEBBER PROPERTIES LLC
MAP/LOT: 0012-0026-0002
LOCATION: 22 BARTLETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$4,232.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006579 RE
NAME: WEBBER PROPERTIES LLC
MAP/LOT: 0012-0026-0002
LOCATION: 22 BARTLETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$4,232.30	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBSTER JASON D &
WEBSTER DIANE & ROBERTS CECILE 6629
11 HILLVIEW ROAD
GORHAM ME 04038

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$75,200.00
TOTAL: LAND & BLDG	\$143,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,800.00
TOTAL TAX	\$2,197.24
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$2,197.24

NAME: WEBSTER JASON D &
MAP/LOT: 0099-0032
LOCATION: 11 HILLVIEW ROAD
ACCOUNT: 001330 RE
BOOK/PAGE: B17181P132
ACREAGE: 0.35

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$736.08	33.500%
SCHOOL	\$1,379.87	62.800%
COUNTY	\$81.30	3.700%
TOTAL	\$2,197.24	100.000%

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FISCAL YEAR 2012



ACCOUNT: 001330 RE
NAME: WEBSTER JASON D &
NAME: WEBSTER DIANE & ROBERTS CECILE
MAP/LOT: 0099-0032
LOCATION: 11 HILLVIEW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,098.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001330 RE
NAME: WEBSTER JASON D &
NAME: WEBSTER DIANE & ROBERTS CECILE
MAP/LOT: 0099-0032
LOCATION: 11 HILLVIEW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,098.62	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,100.00
BUILDING VALUE	\$44,000.00
TOTAL: LAND & BLDG	\$122,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$122,100.00
TOTAL TAX	\$1,990.23
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$1,990.23

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBSTER ARTHUR H &
WEBSTER ARLENE
32 LONG HILL ROAD
SEBAGO ME 04029

6630

NAME: WEBSTER ARTHUR H &.
MAP/LOT: 0093-0002-0007
LOCATION: 20 ELWOOD LANE
ACCOUNT: 005959 RE
BOOK/PAGE: B14930P191
ACREAGE: 3.17

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	\$666.73	33.500%
SCHOOL	\$1,249.86	62.800%
COUNTY	\$73.64	3.700%
TOTAL	\$1,990.23	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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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: 005959 RE
NAME: WEBSTER ARTHUR H &
NAME: WEBSTER ARLENE
MAP/LOT: 0093-0002-0007
LOCATION: 20 ELWOOD LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$995.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005959 RE
NAME: WEBSTER ARTHUR H &
NAME: WEBSTER ARLENE
MAP/LOT: 0093-0002-0007
LOCATION: 20 ELWOOD LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$995.12	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,800.00
BUILDING VALUE	\$81,600.00
TOTAL: LAND & BLDG	\$189,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$189,400.00
TOTAL TAX	\$3,087.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,087.22

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBSTER CHARLES T
31 UNION STREET
SACO ME 04072

6631

NAME: WEBSTER CHARLES T.
MAP/LOT: 0026-0013-0237
LOCATION: 20 TINK DRIVE
ACCOUNT: 007392 RE
BOOK/PAGE: B28289P6
ACREAGE: 0.31

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,034.22	33.500%
SCHOOL	\$1,938.77	62.800%
COUNTY	\$114.23	3.700%
TOTAL	\$3,087.22	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 007392 RE
NAME: WEBSTER CHARLES T
MAP/LOT: 0026-0013-0237
LOCATION: 20 TINK DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,543.61	

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FISCAL YEAR 2012



ACCOUNT: 007392 RE
NAME: WEBSTER CHARLES T
MAP/LOT: 0026-0013-0237
LOCATION: 20 TINK DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,543.61	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$84,900.00
TOTAL: LAND & BLDG	\$162,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,700.00
TOTAL TAX	\$2,505.31
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,505.31

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

WEBSTER JASON B &
WEBSTER REBECCA L
14 ELWOOD LANE
GORHAM ME 04038

6632

NAME: WEBSTER JASON B &
MAP/LOT: 0093-0002-0002
LOCATION: 14 ELWOOD LANE
ACCOUNT: 004070 RE
BOOK/PAGE: B27006P332
ACREAGE: 1.94

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$839.28	33.500%
SCHOOL	\$1,573.33	62.800%
COUNTY	\$92.70	3.700%
TOTAL	\$2,505.31	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,252.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,252.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 004070 RE
NAME: WEBSTER JASON B &
NAME: WEBSTER REBECCA L
MAP/LOT: 0093-0002-0002
LOCATION: 14 ELWOOD LANE

ACCOUNT: 004070 RE
NAME: WEBSTER JASON B &
NAME: WEBSTER REBECCA L
MAP/LOT: 0093-0002-0002
LOCATION: 14 ELWOOD LANE



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

WEBSTER JULIE L
88 MAPLE DRIVE
GORHAM ME 04038

6633

LAND VALUE	\$0.00
BUILDING VALUE	\$39,200.00
TOTAL: LAND & BLDG	\$39,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$30,200.00
TOTAL TAX	\$492.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ↗ \$492.26

NAME: WEBSTER JULIE L.
MAP/LOT: 0015-0007-0231
LOCATION: 88 MAPLE DRIVE
ACCOUNT: 002187 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$164.91	33.500%
SCHOOL	\$309.14	62.800%
COUNTY	\$18.21	3.700%
TOTAL	\$492.26	100.000%

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FISCAL YEAR 2012



ACCOUNT: 002187 RE
NAME: WEBSTER JULIE L
MAP/LOT: 0015-0007-0231
LOCATION: 88 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$246.13	

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FISCAL YEAR 2012



ACCOUNT: 002187 RE
NAME: WEBSTER JULIE L
MAP/LOT: 0015-0007-0231
LOCATION: 88 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$246.13	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$84,800.00
TOTAL: LAND & BLDG	\$155,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$141,200.00
TOTAL TAX	\$2,301.56
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,301.56

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

WEBSTER MARY
191 BARSTOW ROAD
GORHAM ME 04038

6634

NAME: WEBSTER MARY.
MAP/LOT: 0089-0064
LOCATION: 191 BARSTOW ROAD
ACCOUNT: 004503 RE
BOOK/PAGE: B3055P349
ACREAGE: 1.38

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$771.02	33.500%
SCHOOL	\$1,445.38	62.800%
COUNTY	\$85.16	3.700%
TOTAL	\$2,301.56	100.000%

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FISCAL YEAR 2012



ACCOUNT: 004503 RE
NAME: WEBSTER MARY
MAP/LOT: 0089-0064
LOCATION: 191 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,150.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004503 RE
NAME: WEBSTER MARY
MAP/LOT: 0089-0064
LOCATION: 191 BARSTOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,150.78	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,300.00
BUILDING VALUE	\$117,000.00
TOTAL: LAND & BLDG	\$180,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,300.00
TOTAL TAX	\$2,792.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,792.19

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBSTER RUTH
3 SPILLER ROAD
GORHAM ME 04038

6635

NAME: WEBSTER RUTH.
MAP/LOT: 0078-0005
LOCATION: 3 SPILLER ROAD
ACCOUNT: 004809 RE
BOOK/PAGE: B2224P99
ACREAGE: 2.24

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$935.38	33.500%
SCHOOL	\$1,753.50	62.800%
COUNTY	\$103.31	3.700%
TOTAL	\$2,792.19	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004809 RE
NAME: WEBSTER RUTH
MAP/LOT: 0078-0005
LOCATION: 3 SPILLER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,396.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004809 RE
NAME: WEBSTER RUTH
MAP/LOT: 0078-0005
LOCATION: 3 SPILLER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,396.10	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$43,800.00
TOTAL TAX	\$713.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$713.94

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEBSTER SCOT A
9 SPILLER ROAD
GORHAM ME 04038

6636

NAME: WEBSTER SCOT A.
MAP/LOT: 0078-0006
LOCATION: OSSIPEE TRAIL
ACCOUNT: 001877 RE
BOOK/PAGE: B4226P45
ACREAGE: 1.40

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	\$239.17	33.500%
SCHOOL	\$448.35	62.800%
COUNTY	\$26.42	3.700%
TOTAL	\$713.94	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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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 001877 RE
NAME: WEBSTER SCOT A
MAP/LOT: 0078-0006
LOCATION: OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$356.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001877 RE
NAME: WEBSTER SCOT A
MAP/LOT: 0078-0006
LOCATION: OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$356.97	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,100.00
BUILDING VALUE	\$89,300.00
TOTAL: LAND & BLDG	\$151,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,400.00
TOTAL TAX	\$2,321.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,321.12

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

WEBSTER SCOTT A &
WEBSTER LINDA J
9 SPILLER ROAD
GORHAM ME 04038

6637

NAME: WEBSTER SCOTT A &
MAP/LOT: 0078-0004-0001
LOCATION: 9 SPILLER ROAD
ACCOUNT: 002463 RE
BOOK/PAGE: B26772P178
ACREAGE: 2.01

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$777.58	33.500%
SCHOOL	\$1,457.66	62.800%
COUNTY	\$85.88	3.700%
TOTAL	\$2,321.12	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,160.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,160.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 002463 RE
NAME: WEBSTER SCOTT A &
NAME: WEBSTER LINDA J
MAP/LOT: 0078-0004-0001
LOCATION: 9 SPILLER ROAD

ACCOUNT: 002463 RE
NAME: WEBSTER SCOTT A &
NAME: WEBSTER LINDA J
MAP/LOT: 0078-0004-0001
LOCATION: 9 SPILLER ROAD



TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$114,000.00
TOTAL: LAND & BLDG	\$168,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,700.00
TOTAL TAX	\$2,603.11
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE ➡	\$2,603.10

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

WEDGE NORMAN C &
WEDGE SHIRLEY A
30 SANBORN STREET
GORHAM ME 04038

6638

NAME: WEDGE NORMAN C &.
MAP/LOT: 0081-0015
LOCATION: 30 SANBORN STREET
ACCOUNT: 004766 RE
BOOK/PAGE: B4095P129
ACREAGE: 0.50

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$872.04	33.500%
SCHOOL	\$1,634.75	62.800%
COUNTY	\$96.32	3.700%
TOTAL	\$2,603.11	100.000%

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FISCAL YEAR 2012



ACCOUNT: 004766 RE
NAME: WEDGE NORMAN C &
NAME: WEDGE SHIRLEY A
MAP/LOT: 0081-0015
LOCATION: 30 SANBORN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,301.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004766 RE
NAME: WEDGE NORMAN C &
NAME: WEDGE SHIRLEY A
MAP/LOT: 0081-0015
LOCATION: 30 SANBORN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,301.55	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,800.00
BUILDING VALUE	\$178,000.00
TOTAL: LAND & BLDG	\$295,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$286,800.00
TOTAL TAX	\$4,674.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,674.84

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEDGE WILLIAM K &
WEDGE MELISSA T
27 VILLAGE WOODS CIRCLE
GORHAM ME 04038

6639

NAME: WEDGE WILLIAM K &

MAP/LOT: 0106-0029-0019

LOCATION: 27 VILLAGE WOODS CIRCLE

ACCOUNT: 004609 RE

BOOK/PAGE: B14842P252

ACREAGE: 0.48

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,566.07	33.500%
SCHOOL	\$2,935.80	62.800%
COUNTY	\$172.97	3.700%
TOTAL	\$4,674.84	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004609 RE

NAME: WEDGE WILLIAM K &

NAME: WEDGE MELISSA T

MAP/LOT: 0106-0029-0019

LOCATION: 27 VILLAGE WOODS CIRCLE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$2,337.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004609 RE

NAME: WEDGE WILLIAM K &

NAME: WEDGE MELISSA T

MAP/LOT: 0106-0029-0019

LOCATION: 27 VILLAGE WOODS CIRCLE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011 \$2,337.42

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$96,100.00
TOTAL: LAND & BLDG	\$171,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,300.00
TOTAL TAX	\$2,792.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,792.19

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEED JAIME
126 BARSTOW ROAD
GORHAM ME 04038

6640

NAME: WEED JAIME.
MAP/LOT: 0087-0020-0001
LOCATION: 126 BARSTOW ROAD
ACCOUNT: 003902 RE
BOOK/PAGE: B27948P334
ACREAGE: 1.60

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$935.38	33.500%
SCHOOL	\$1,753.50	62.800%
COUNTY	\$103.31	3.700%
TOTAL	\$2,792.19	100.000%

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FISCAL YEAR 2012



ACCOUNT: 003902 RE
NAME: WEED JAIME
MAP/LOT: 0087-0020-0001
LOCATION: 126 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,396.09	

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FISCAL YEAR 2012



ACCOUNT: 003902 RE
NAME: WEED JAIME
MAP/LOT: 0087-0020-0001
LOCATION: 126 BARSTOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,396.10	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEED ROBERT E &
DENEHY JANIS M
28 PHINNEY ST.
GORHAM ME 04038

6641

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,400.00
BUILDING VALUE	\$167,600.00
TOTAL: LAND & BLDG	\$227,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$218,000.00
TOTAL TAX	\$3,553.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,553.40

NAME: WEED ROBERT E &
MAP/LOT: 0045-0021-0001
LOCATION: 28 PHINNEY STREET
ACCOUNT: 003014 RE
BOOK/PAGE: B9096P184
ACREAGE: 1.64

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,190.39	33.500%
SCHOOL	\$2,231.54	62.800%
COUNTY	\$131.48	3.700%
TOTAL	\$3,553.40	100.000%

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FISCAL YEAR 2012



ACCOUNT: 003014 RE
NAME: WEED ROBERT E &
NAME: DENEHY JANIS M
MAP/LOT: 0045-0021-0001
LOCATION: 28 PHINNEY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,776.70	

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FISCAL YEAR 2012



ACCOUNT: 003014 RE
NAME: WEED ROBERT E &
NAME: DENEHY JANIS M
MAP/LOT: 0045-0021-0001
LOCATION: 28 PHINNEY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,776.70	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,700.00
BUILDING VALUE	\$131,700.00
TOTAL: LAND & BLDG	\$183,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,400.00
TOTAL TAX	\$2,842.72
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,842.72

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

WEED NORMAN R &
WEED JANICE M
24 PHINNEY STREET
GORHAM ME 04038

6642

NAME: WEED NORMAN R &
MAP/LOT: 0045-0021-0002
LOCATION: 24 PHINNEY STREET
ACCOUNT: 003065 RE
BOOK/PAGE: B10638P268
ACREAGE: 14.76

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	\$952.31	33.500%
SCHOOL	\$1,785.23	62.800%
COUNTY	\$105.18	3.700%
TOTAL	\$2,842.72	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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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: 003065 RE
NAME: WEED NORMAN R &
NAME: WEED JANICE M
MAP/LOT: 0045-0021-0002
LOCATION: 24 PHINNEY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,421.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003065 RE
NAME: WEED NORMAN R &
NAME: WEED JANICE M
MAP/LOT: 0045-0021-0002
LOCATION: 24 PHINNEY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,421.36	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$102,500.00
TOTAL: LAND & BLDG	\$183,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,200.00
TOTAL TAX	\$2,839.46
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,839.46

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEEKS GEORGE &
WEEKS PATRICIA
288 OSSIPEE TRAIL
GORHAM ME 04038

6643

NAME: WEEKS GEORGE &.
MAP/LOT: 0057-0012
LOCATION: 288 OSSIPEE TRAIL
ACCOUNT: 000951 RE
BOOK/PAGE: B3028P603
ACREAGE: 10.00

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$951.22	33.500%
SCHOOL	\$1,783.18	62.800%
COUNTY	\$105.06	3.700%
TOTAL	\$2,839.46	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000951 RE
NAME: WEEKS GEORGE &
NAME: WEEKS PATRICIA
MAP/LOT: 0057-0012
LOCATION: 288 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,419.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000951 RE
NAME: WEEKS GEORGE &
NAME: WEEKS PATRICIA
MAP/LOT: 0057-0012
LOCATION: 288 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,419.73	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

WEEKS JEFFREY A &
WEEKS LISA M
156 QUINCY DRIVE
GORHAM ME 04038

6644

LAND VALUE	\$63,800.00
BUILDING VALUE	\$119,100.00
TOTAL: LAND & BLDG	\$182,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,900.00
TOTAL TAX	\$2,981.27
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,981.27

NAME: WEEKS JEFFREY A &
MAP/LOT: 0117-0053
LOCATION: 156 QUINCY DRIVE
ACCOUNT: 006116 RE
BOOK/PAGE: B17542P125
ACREAGE: 0.49

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$998.73	33.500%
SCHOOL	\$1,872.24	62.800%
COUNTY	\$110.31	3.700%
TOTAL	\$2,981.27	100.000%

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FISCAL YEAR 2012



ACCOUNT: 006116 RE
NAME: WEEKS JEFFREY A &
NAME: WEEKS LISA M
MAP/LOT: 0117-0053
LOCATION: 156 QUINCY DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,490.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006116 RE
NAME: WEEKS JEFFREY A &
NAME: WEEKS LISA M
MAP/LOT: 0117-0053
LOCATION: 156 QUINCY DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,490.64	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$29,800.00
TOTAL: LAND & BLDG	\$29,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,800.00
TOTAL TAX	\$485.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ⇨	\$485.74

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEEKS LAVONAH &
WEEKS SCOT
10 CEDAR CIRCLE
GORHAM ME 04038

6645

NAME: WEEKS LAVONAH &
MAP/LOT: 0002-0001-0101
LOCATION: 10 CEDAR CIRCLE
ACCOUNT: 000410 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$162.72	33.500%
SCHOOL	\$305.04	62.800%
COUNTY	\$17.97	3.700%
TOTAL	\$485.74	100.000%

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FISCAL YEAR 2012



ACCOUNT: 000410 RE
NAME: WEEKS LAVONAH &
NAME: WEEKS SCOT
MAP/LOT: 0002-0001-0101
LOCATION: 10 CEDAR CIRCLE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$242.87	

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FISCAL YEAR 2012



ACCOUNT: 000410 RE
NAME: WEEKS LAVONAH &
NAME: WEEKS SCOT
MAP/LOT: 0002-0001-0101
LOCATION: 10 CEDAR CIRCLE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$242.87	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$107,200.00
TOTAL: LAND & BLDG	\$181,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$167,000.00
TOTAL TAX	\$2,722.10
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,722.10

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEEKS PAUL D &
WEEKS PATRICIA M
65 JOHNSON ROAD
GORHAM ME 04038

6646

NAME: WEEKS PAUL D &.
MAP/LOT: 0100-0017
LOCATION: 65 JOHNSON ROAD
ACCOUNT: 004121 RE
BOOK/PAGE: B2901P54
ACREAGE: 0.68

100023

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MUNICIPAL	\$911.90	33.500%
SCHOOL	\$1,709.48	62.800%
COUNTY	\$100.72	3.700%
TOTAL	\$2,722.10	100.000%

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FISCAL YEAR 2012



ACCOUNT: 004121 RE
NAME: WEEKS PAUL D &
NAME: WEEKS PATRICIA M
MAP/LOT: 0100-0017
LOCATION: 65 JOHNSON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,361.05	

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FISCAL YEAR 2012



ACCOUNT: 004121 RE
NAME: WEEKS PAUL D &
NAME: WEEKS PATRICIA M
MAP/LOT: 0100-0017
LOCATION: 65 JOHNSON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,361.05	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEEMAN RYAN P &
WEEMAN ZILPHA OLIVER
259 NEW PORTLAND ROAD
GORHAM ME 04038

6647

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,400.00
BUILDING VALUE	\$219,100.00
TOTAL: LAND & BLDG	\$313,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$304,500.00
TOTAL TAX	\$4,963.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,963.35

NAME: WEEMAN RYAN P &
MAP/LOT: 0009-0018-0002
LOCATION: 259 NEW PORTLAND ROAD
ACCOUNT: 003696 RE
BOOK/PAGE: B9740P32
ACREAGE: 16.00

100023

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MUNICIPAL	\$1,662.72	33.500%
SCHOOL	\$3,116.98	62.800%
COUNTY	\$183.64	3.700%
TOTAL	\$4,963.35	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003696 RE
NAME: WEEMAN RYAN P &
NAME: WEEMAN ZILPHA OLIVER
MAP/LOT: 0009-0018-0002
LOCATION: 259 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,481.67	

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FISCAL YEAR 2012



ACCOUNT: 003696 RE
NAME: WEEMAN RYAN P &
NAME: WEEMAN ZILPHA OLIVER
MAP/LOT: 0009-0018-0002
LOCATION: 259 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,481.68	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,000.00
BUILDING VALUE	\$147,800.00
TOTAL: LAND & BLDG	\$252,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$243,800.00
TOTAL TAX	\$3,973.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ⇨	\$3,973.94

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

WEHMEYER PAULA C &
WEHMEYER DAVID H
20 TIMBER RIDGE ROAD
GORHAM ME 04038

6648

NAME: WEHMEYER PAULA C &.

MAP/LOT: 0116-0016

LOCATION: 20 TIMBER RIDGE ROAD

ACCOUNT: 005785 RE

BOOK/PAGE: B16197P63

ACREAGE: 0.50

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,331.27	33.500%
SCHOOL	\$2,495.63	62.800%
COUNTY	\$147.04	3.700%
TOTAL	\$3,973.94	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: 005785 RE

NAME: WEHMEYER PAULA C &

NAME: WEHMEYER DAVID H

MAP/LOT: 0116-0016

LOCATION: 20 TIMBER RIDGE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,986.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005785 RE

NAME: WEHMEYER PAULA C &

NAME: WEHMEYER DAVID H

MAP/LOT: 0116-0016

LOCATION: 20 TIMBER RIDGE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,986.97

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEIMER RITA D
62 MORRILL AVENUE
GORHAM ME 04038

6649

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,100.00
BUILDING VALUE	\$88,600.00
TOTAL: LAND & BLDG	\$152,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$143,700.00
TOTAL TAX	\$2,342.31
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,342.31

NAME: WEIMER RITA D.
MAP/LOT: 0106-0028
LOCATION: 62 MORRILL AVENUE
ACCOUNT: 004705 RE
BOOK/PAGE: B4422P180
ACREAGE: 0.18

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	\$784.67	33.500%
SCHOOL	\$1,470.97	62.800%
COUNTY	\$86.67	3.700%
TOTAL	\$2,342.31	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004705 RE
NAME: WEIMER RITA D
MAP/LOT: 0106-0028
LOCATION: 62 MORRILL AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,171.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004705 RE
NAME: WEIMER RITA D
MAP/LOT: 0106-0028
LOCATION: 62 MORRILL AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,171.16	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,400.00
BUILDING VALUE	\$56,700.00
TOTAL: LAND & BLDG	\$110,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$101,100.00
TOTAL TAX	\$1,647.93
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,647.93

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEIMER MARTHA P
146 NARRAGANSETT STREET
GORHAM ME 04038

6650

NAME: WEIMER MARTHA P.
MAP/LOT: 0107-0021
LOCATION: 146 NARRAGANSETT STREET
ACCOUNT: 000818 RE
BOOK/PAGE: B26985P274
ACREAGE: 0.13

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$552.06	33.500%
SCHOOL	\$1,034.90	62.800%
COUNTY	\$60.97	3.700%
TOTAL	\$1,647.93	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 000818 RE
NAME: WEIMER MARTHA P
MAP/LOT: 0107-0021
LOCATION: 146 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$823.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000818 RE
NAME: WEIMER MARTHA P
MAP/LOT: 0107-0021
LOCATION: 146 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$823.97	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,200.00
BUILDING VALUE	\$147,900.00
TOTAL: LAND & BLDG	\$250,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$241,100.00
TOTAL TAX	\$3,929.93
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,929.93

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEINBERG BENJAMIN &
MCGEE CYNTHIA J
P.O. BOX 411
GORHAM ME 04038

6651

NAME: WEINBERG BENJAMIN &

MAP/LOT: 0047-0025-0609

LOCATION: 42 TANNERY BROOK ROAD

ACCOUNT: 004717 RE

BOOK/PAGE: B26081P74

ACREAGE: 1.57

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,316.53	33.500%
SCHOOL	\$2,468.00	62.800%
COUNTY	\$145.41	3.700%
TOTAL	\$3,929.93	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004717 RE

NAME: WEINBERG BENJAMIN &

NAME: MCGEE CYNTHIA J

MAP/LOT: 0047-0025-0609

LOCATION: 42 TANNERY BROOK ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,964.96	

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FISCAL YEAR 2012



ACCOUNT: 004717 RE

NAME: WEINBERG BENJAMIN &

NAME: MCGEE CYNTHIA J

MAP/LOT: 0047-0025-0609

LOCATION: 42 TANNERY BROOK ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,964.97	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WEISMAN MICHAEL
PO BOX 927
WESTBROOK ME 04098

6652

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,300.00
BUILDING VALUE	\$151,600.00
TOTAL: LAND & BLDG	\$237,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$228,900.00
TOTAL TAX	\$3,731.07
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$3,731.07

NAME: WEISMAN MICHAEL.
MAP/LOT: 0093-0031
LOCATION: 96 NORTH GORHAM ROAD
ACCOUNT: 005259 RE
BOOK/PAGE: B17503P61
ACREAGE: 46.20

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,249.91	33.500%
SCHOOL	\$2,343.11	62.800%
COUNTY	\$138.05	3.700%
TOTAL	\$3,731.07	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 005259 RE
NAME: WEISMAN MICHAEL
MAP/LOT: 0093-0031
LOCATION: 96 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,865.53	

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FISCAL YEAR 2012



ACCOUNT: 005259 RE
NAME: WEISMAN MICHAEL
MAP/LOT: 0093-0031
LOCATION: 96 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,865.54	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,400.00
BUILDING VALUE	\$157,500.00
TOTAL: LAND & BLDG	\$229,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$229,900.00
TOTAL TAX	\$3,747.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,747.37

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

WEISS BARRY &
WEISS ARLEEN
26 WOLF RIVER RUN
GORHAM ME 04038

6653

NAME: WEISS BARRY &
MAP/LOT: 0065-0003-0305
LOCATION: 26 WOLF RIVER RUN
ACCOUNT: 006569 RE
BOOK/PAGE: B28337P24
ACREAGE: 1.16

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,255.37	33.500%
SCHOOL	\$2,353.35	62.800%
COUNTY	\$138.65	3.700%
TOTAL	\$3,747.37	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,873.68	

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FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,873.69	

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ACCOUNT: 006569 RE
NAME: WEISS BARRY &
NAME: WEISS ARLEEN
MAP/LOT: 0065-0003-0305
LOCATION: 26 WOLF RIVER RUN

ACCOUNT: 006569 RE
NAME: WEISS BARRY &
NAME: WEISS ARLEEN
MAP/LOT: 0065-0003-0305
LOCATION: 26 WOLF RIVER RUN



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,200.00
BUILDING VALUE	\$179,900.00
TOTAL: LAND & BLDG	\$251,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$251,100.00
TOTAL TAX	\$4,092.93
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,092.93

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEISS PAMELA R &
LEMIEUX KENNETH L
22 WOLF RIVER RUN
GORHAM ME 04038

6654

NAME: WEISS PAMELA R &.
MAP/LOT: 0065-0003-0304
LOCATION: 22 WOLF RIVER RUN
ACCOUNT: 006570 RE
BOOK/PAGE: B23459P335
ACREAGE: 1.07

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,371.13	33.500%
SCHOOL	\$2,570.36	62.800%
COUNTY	\$151.44	3.700%
TOTAL	\$4,092.93	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,046.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,046.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 006570 RE
NAME: WEISS PAMELA R &
NAME: LEMIEUX KENNETH L
MAP/LOT: 0065-0003-0304
LOCATION: 22 WOLF RIVER RUN

ACCOUNT: 006570 RE
NAME: WEISS PAMELA R &
NAME: LEMIEUX KENNETH L
MAP/LOT: 0065-0003-0304
LOCATION: 22 WOLF RIVER RUN



TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,700.00
BUILDING VALUE	\$86,200.00
TOTAL: LAND & BLDG	\$157,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,900.00
TOTAL TAX	\$2,573.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,573.77

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

WEISS TERESA L &
WEISS MICHAEL
28 JOSEPH DRIVE
GORHAM ME 04038

6655

100023

NAME: WEISS TERESA L &.
MAP/LOT: 0027-0004-0009
LOCATION: 28 JOSEPH DRIVE
ACCOUNT: 005862 RE
BOOK/PAGE: B25735P60
ACREAGE: 0.11

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	\$862.21	33.500%
SCHOOL	\$1,616.33	62.800%
COUNTY	\$95.23	3.700%
TOTAL	\$2,573.77	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



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,286.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,286.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 005862 RE
NAME: WEISS TERESA L &
NAME: WEISS MICHAEL
MAP/LOT: 0027-0004-0009
LOCATION: 28 JOSEPH DRIVE

ACCOUNT: 005862 RE
NAME: WEISS TERESA L &
NAME: WEISS MICHAEL
MAP/LOT: 0027-0004-0009
LOCATION: 28 JOSEPH DRIVE



TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$165,100.00
TOTAL: LAND & BLDG	\$238,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$238,300.00
TOTAL TAX	\$3,884.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,884.29

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

WEISZBROD TWILA F &
WEISZBROD GARY Z
20 BEVERLY LANE
GORHAM ME 04038

6656

NAME: WEISZBROD TWILA F &
MAP/LOT: 0091-0011-0205
LOCATION: 20 BEVERLY LANE
ACCOUNT: 005255 RE
BOOK/PAGE: B26370P284
ACREAGE: 0.88

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,301.24	33.500%
SCHOOL	\$2,439.33	62.800%
COUNTY	\$143.72	3.700%
TOTAL	\$3,884.29	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 005255 RE
NAME: WEISZBROD TWILA F &
NAME: WEISZBROD GARY Z
MAP/LOT: 0091-0011-0205
LOCATION: 20 BEVERLY LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,942.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005255 RE
NAME: WEISZBROD TWILA F &
NAME: WEISZBROD GARY Z
MAP/LOT: 0091-0011-0205
LOCATION: 20 BEVERLY LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,942.15	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$93,300.00
TOTAL: LAND & BLDG	\$169,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,200.00
TOTAL TAX	\$2,757.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$2,757.96

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELCH BARBARA J
10 ACADEMY STREET
GORHAM ME 04038

6657

NAME: WELCH BARBARA J.
MAP/LOT: 0102-0062
LOCATION: 10 ACADEMY STREET
ACCOUNT: 002693 RE
BOOK/PAGE: B28387P280
ACREAGE: 0.17

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$923.92	33.500%
SCHOOL	\$1,732.00	62.800%
COUNTY	\$102.04	3.700%
TOTAL	\$2,757.96	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 002693 RE
NAME: WELCH BARBARA J
MAP/LOT: 0102-0062
LOCATION: 10 ACADEMY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,378.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002693 RE
NAME: WELCH BARBARA J
MAP/LOT: 0102-0062
LOCATION: 10 ACADEMY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,378.98	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$148,800.00
TOTAL: LAND & BLDG	\$234,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$225,000.00
TOTAL TAX	\$3,667.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,667.50

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELCH JAMES R &
WELCH KELLIE M
7 ASPEN LANE
GORHAM ME 04038

6658

NAME: WELCH JAMES R &
MAP/LOT: 0050-0008-0007
LOCATION: 7 ASPEN LANE
ACCOUNT: 004778 RE
BOOK/PAGE: B10542P110
ACREAGE: 1.45

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,228.61	33.500%
SCHOOL	\$2,303.19	62.800%
COUNTY	\$135.70	3.700%
TOTAL	\$3,667.50	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,833.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,833.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 004778 RE
NAME: WELCH JAMES R &
NAME: WELCH KELLIE M
MAP/LOT: 0050-0008-0007
LOCATION: 7 ASPEN LANE

ACCOUNT: 004778 RE
NAME: WELCH JAMES R &
NAME: WELCH KELLIE M
MAP/LOT: 0050-0008-0007
LOCATION: 7 ASPEN LANE



TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$122,900.00
TOTAL: LAND & BLDG	\$184,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,900.00
TOTAL TAX	\$3,013.87
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,013.87

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

WELCH JILL D
135 CALEB STREET
PORTLAND ME 04102

6659

NAME: WELCH JILL D.
MAP/LOT: 0028-0024
LOCATION: 122 DAY ROAD
ACCOUNT: 004857 RE
BOOK/PAGE: B17955P214
ACREAGE: 0.80

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,009.65	33.500%
SCHOOL	\$1,892.71	62.800%
COUNTY	\$111.51	3.700%
TOTAL	\$3,013.87	100.000%

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FISCAL YEAR 2012



ACCOUNT: 004857 RE
NAME: WELCH JILL D
MAP/LOT: 0028-0024
LOCATION: 122 DAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,506.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004857 RE
NAME: WELCH JILL D
MAP/LOT: 0028-0024
LOCATION: 122 DAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,506.94	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELCH MAHLON E &
WELCH SHIRLEY E
83 NARRAGANSETT STREET
GORHAM ME 04038

6660

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,300.00
BUILDING VALUE	\$144,100.00
TOTAL: LAND & BLDG	\$229,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$220,400.00
TOTAL TAX	\$3,592.52
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,592.52

NAME: WELCH MAHLON E &.

MAP/LOT: 0105-0019

LOCATION: 83 NARRAGANSETT STREET

ACCOUNT: 003693 RE

BOOK/PAGE: B3526P183

ACREAGE: 2.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,203.49	33.500%
SCHOOL	\$2,256.10	62.800%
COUNTY	\$132.92	3.700%
TOTAL	\$3,592.52	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003693 RE

NAME: WELCH MAHLON E &

NAME: WELCH SHIRLEY E

MAP/LOT: 0105-0019

LOCATION: 83 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$1,796.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003693 RE

NAME: WELCH MAHLON E &

NAME: WELCH SHIRLEY E

MAP/LOT: 0105-0019

LOCATION: 83 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,796.26

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,500.00
BUILDING VALUE	\$99,400.00
TOTAL: LAND & BLDG	\$177,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177,900.00
TOTAL TAX	\$2,899.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,899.77

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

WELCH MAHLON E &
WELCH MEADOW S
83 NARRAGANSETT STREET
GORHAM ME 04038

6661

100023

NAME: WELCH MAHLON E &.
MAP/LOT: 0102-0035
LOCATION: 64 STATE STREET
ACCOUNT: 000776 RE
BOOK/PAGE: B4267P25
ACREAGE: 0.39

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	\$971.42	33.500%
SCHOOL	\$1,821.06	62.800%
COUNTY	\$107.29	3.700%
TOTAL	\$2,899.77	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000776 RE
NAME: WELCH MAHLON E &
NAME: WELCH MEADOW S
MAP/LOT: 0102-0035
LOCATION: 64 STATE STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,449.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000776 RE
NAME: WELCH MAHLON E &
NAME: WELCH MEADOW S
MAP/LOT: 0102-0035
LOCATION: 64 STATE STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,449.89	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,300.00
BUILDING VALUE	\$91,800.00
TOTAL: LAND & BLDG	\$133,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$133,100.00
TOTAL TAX	\$2,169.53
LESS PAID TO DATE	\$0.37
TOTAL TAX DUE →	\$2,169.16

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELCH TIMOTHY J
19 PLEASANT STREET
GORHAM ME 04038

6662

NAME: WELCH TIMOTHY J.
MAP/LOT: 0111-0014
LOCATION: 19 PLEASANT STREET
ACCOUNT: 002340 RE
BOOK/PAGE: B22128P21
ACREAGE: 0.23

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$726.79	33.500%
SCHOOL	\$1,362.46	62.800%
COUNTY	\$80.27	3.700%
TOTAL	\$2,169.53	100.000%

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 002340 RE
NAME: WELCH TIMOTHY J
MAP/LOT: 0111-0014
LOCATION: 19 PLEASANT STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,084.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002340 RE
NAME: WELCH TIMOTHY J
MAP/LOT: 0111-0014
LOCATION: 19 PLEASANT STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,084.40	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,000.00
BUILDING VALUE	\$237,700.00
TOTAL: LAND & BLDG	\$304,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$304,700.00
TOTAL TAX	\$4,966.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,966.61

THIS IS THE ONLY BILL YOU WILL RECEIVE

WELD RAYLENE &
WELD JOHN
37 SYDNEYS WAY
GORHAM ME 04038

6663

NAME: WELD RAYLENE &
MAP/LOT: 0052-0004-0001
LOCATION: 37 SYDNEYS WAY
ACCOUNT: 006145 RE
BOOK/PAGE: B22192P189
ACREAGE: 1.49

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,663.81	33.500%
SCHOOL	\$3,119.03	62.800%
COUNTY	\$183.76	3.700%
TOTAL	\$4,966.61	100.000%

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FISCAL YEAR 2012



ACCOUNT: 006145 RE
NAME: WELD RAYLENE &
NAME: WELD JOHN
MAP/LOT: 0052-0004-0001
LOCATION: 37 SYDNEYS WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,483.30	

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FISCAL YEAR 2012



ACCOUNT: 006145 RE
NAME: WELD RAYLENE &
NAME: WELD JOHN
MAP/LOT: 0052-0004-0001
LOCATION: 37 SYDNEYS WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,483.31	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

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

WELSCH ELEANOR
11 WILLOW CIRCLE
GORHAM ME 04038

6664

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$66,000.00
TOTAL: LAND & BLDG	\$66,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$66,000.00
TOTAL TAX	\$1,075.80
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ⇨	\$1,075.80

NAME: WELSCH ELEANOR.
MAP/LOT: 0002-0001-0019
LOCATION: 11 WILLOW CIRCLE
ACCOUNT: 005392 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$360.39	33.500%
SCHOOL	\$675.60	62.800%
COUNTY	\$39.80	3.700%
TOTAL	\$1,075.80	100.000%

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FISCAL YEAR 2012



ACCOUNT: 005392 RE
NAME: WELSCH ELEANOR
MAP/LOT: 0002-0001-0019
LOCATION: 11 WILLOW CIRCLE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$537.90	

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FISCAL YEAR 2012



ACCOUNT: 005392 RE
NAME: WELSCH ELEANOR
MAP/LOT: 0002-0001-0019
LOCATION: 11 WILLOW CIRCLE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$537.90	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$233,900.00
TOTAL: LAND & BLDG	\$302,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$293,300.00
TOTAL TAX	\$4,780.79
LESS PAID TO DATE	\$1.34
TOTAL TAX DUE ➡	\$4,779.45

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

WENTWORTH DARYL J &
WENTWORTH KRISTIN G
272 FLAGGY MEADOW ROAD
GORHAM ME 04038

6665

NAME: WENTWORTH DARYL J &.
MAP/LOT: 0036-0039-0004
LOCATION: 272 FLAGGY MEADOW ROAD
ACCOUNT: 001197 RE
BOOK/PAGE: B15722P251
ACREAGE: 1.40

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,601.56	33.500%
SCHOOL	\$3,002.34	62.800%
COUNTY	\$176.89	3.700%
TOTAL	\$4,780.79	100.000%

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FISCAL YEAR 2012



ACCOUNT: 001197 RE
NAME: WENTWORTH DARYL J &
NAME: WENTWORTH KRISTIN G
MAP/LOT: 0036-0039-0004
LOCATION: 272 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,390.39	

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FISCAL YEAR 2012



ACCOUNT: 001197 RE
NAME: WENTWORTH DARYL J &
NAME: WENTWORTH KRISTIN G
MAP/LOT: 0036-0039-0004
LOCATION: 272 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,389.06	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WENTWORTH DAWN LLC
17 ELM STREET
GORHAM ME 04038

6666

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$162,900.00
BUILDING VALUE	\$520,200.00
TOTAL: LAND & BLDG	\$683,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$683,100.00
TOTAL TAX	\$11,134.53
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$11,134.53

NAME: WENTWORTH DAWN LLC.
MAP/LOT: 0012-0033-0009
LOCATION: 48 SANFORD DRIVE
ACCOUNT: 004158 RE
BOOK/PAGE: B20512P301
ACREAGE: 2.28

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,730.07	33.500%
SCHOOL	\$6,992.48	62.800%
COUNTY	\$411.98	3.700%
TOTAL	\$11,134.53	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004158 RE
NAME: WENTWORTH DAWN LLC
MAP/LOT: 0012-0033-0009
LOCATION: 48 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$5,567.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004158 RE
NAME: WENTWORTH DAWN LLC
MAP/LOT: 0012-0033-0009
LOCATION: 48 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$5,567.27	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,100.00
BUILDING VALUE	\$134,600.00
TOTAL: LAND & BLDG	\$205,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$205,700.00
TOTAL TAX	\$3,352.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,352.91

THIS IS THE ONLY BILL YOU WILL RECEIVE

WENTWORTH PETER &
WENTWORTH DAWN
17 ELM STREET
GORHAM ME 04038

6667

NAME: WENTWORTH PETER &
MAP/LOT: 0102-0170
LOCATION: 27 PREBLE STREET
ACCOUNT: 004512 RE
BOOK/PAGE: B28193P86
ACREAGE: 0.25

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	\$1,123.22	33.500%
SCHOOL	\$2,105.63	62.800%
COUNTY	\$124.06	3.700%
TOTAL	\$3,352.91	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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hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm,
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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004512 RE
NAME: WENTWORTH PETER &
NAME: WENTWORTH DAWN
MAP/LOT: 0102-0170
LOCATION: 27 PREBLE STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,676.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004512 RE
NAME: WENTWORTH PETER &
NAME: WENTWORTH DAWN
MAP/LOT: 0102-0170
LOCATION: 27 PREBLE STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,676.46	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,700.00
BUILDING VALUE	\$146,200.00
TOTAL: LAND & BLDG	\$220,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$211,900.00
TOTAL TAX	\$3,453.97
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,453.97

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

WENTWORTH PETER J &
WENTWORTH DAWN E
17 ELM STREET
GORHAM ME 04038

6668

NAME: WENTWORTH PETER J &.
MAP/LOT: 0102-0096
LOCATION: 17 ELM STREET
ACCOUNT: 005324 RE
BOOK/PAGE: B4640P235
ACREAGE: 0.32

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,157.08	33.500%
SCHOOL	\$2,169.09	62.800%
COUNTY	\$127.80	3.700%
TOTAL	\$3,453.97	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,726.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,726.99	

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ACCOUNT: 005324 RE
NAME: WENTWORTH PETER J &
NAME: WENTWORTH DAWN E
MAP/LOT: 0102-0096
LOCATION: 17 ELM STREET

ACCOUNT: 005324 RE
NAME: WENTWORTH PETER J &
NAME: WENTWORTH DAWN E
MAP/LOT: 0102-0096
LOCATION: 17 ELM STREET



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$55,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$55,200.00
TOTAL TAX	\$899.76
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$899.76

THIS IS THE ONLY BILL YOU WILL RECEIVE

WERNER JONATHAN R &
WERNER REBECCA S
41 BARNFIELD LANE
GORHAM ME 04038

6669

NAME: WERNER JONATHAN R &
MAP/LOT: 0011-0017-0306
LOCATION: 49 BARNFIELD LANE
ACCOUNT: 006829 RE
BOOK/PAGE: B27558P162
ACREAGE: 1.89

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$301.42	33.500%
SCHOOL	\$565.05	62.800%
COUNTY	\$33.29	3.700%
TOTAL	\$899.76	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 006829 RE
NAME: WERNER JONATHAN R &
NAME: WERNER REBECCA S
MAP/LOT: 0011-0017-0306
LOCATION: 49 BARNFIELD LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$449.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006829 RE
NAME: WERNER JONATHAN R &
NAME: WERNER REBECCA S
MAP/LOT: 0011-0017-0306
LOCATION: 49 BARNFIELD LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$449.88	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,700.00
BUILDING VALUE	\$298,300.00
TOTAL: LAND & BLDG	\$374,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$374,000.00
TOTAL TAX	\$6,096.20
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$6,096.20

THIS IS THE ONLY BILL YOU WILL RECEIVE

WERNER JONATHAN R &
WERNER REBECCA S
41 BARNFIELD LANE
GORHAM ME 04038

6670

NAME: WERNER JONATHAN R & .
MAP/LOT: 0011-0017-0305
LOCATION: 41 BARNFIELD LANE
ACCOUNT: 006830 RE
BOOK/PAGE: B27558P159
ACREAGE: 1.65

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,042.23	33.500%
SCHOOL	\$3,828.41	62.800%
COUNTY	\$225.56	3.700%
TOTAL	\$6,096.20	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 006830 RE
NAME: WERNER JONATHAN R &
NAME: WERNER REBECCA S
MAP/LOT: 0011-0017-0305
LOCATION: 41 BARNFIELD LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$3,048.10	

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FISCAL YEAR 2012



ACCOUNT: 006830 RE
NAME: WERNER JONATHAN R &
NAME: WERNER REBECCA S
MAP/LOT: 0011-0017-0305
LOCATION: 41 BARNFIELD LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$3,048.10	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,000.00
BUILDING VALUE	\$195,100.00
TOTAL: LAND & BLDG	\$279,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$279,100.00
TOTAL TAX	\$4,549.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$4,549.33

THIS IS THE ONLY BILL YOU WILL RECEIVE

WESCOTT DONALD C &
WESCOTT DIANE E
9 LINCOLN STREET
GORHAM ME 04038

6671

NAME: WESCOTT DONALD C &
MAP/LOT: 0103-0047
LOCATION: 9 LINCOLN STREET
ACCOUNT: 003635 RE
BOOK/PAGE: B23330P168
ACREAGE: 0.29

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,524.03	33.500%
SCHOOL	\$2,856.98	62.800%
COUNTY	\$168.33	3.700%
TOTAL	\$4,549.33	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003635 RE
NAME: WESCOTT DONALD C &
NAME: WESCOTT DIANE E
MAP/LOT: 0103-0047
LOCATION: 9 LINCOLN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,274.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003635 RE
NAME: WESCOTT DONALD C &
NAME: WESCOTT DIANE E
MAP/LOT: 0103-0047
LOCATION: 9 LINCOLN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,274.67	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$66,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$66,600.00
TOTAL TAX	\$1,085.58
LESS PAID TO DATE	\$13.32
TOTAL TAX DUE ↗	\$1,072.26

THIS IS THE ONLY BILL YOU WILL RECEIVE

WESCOTT JEFFREY L &
WESCOTT LYNN V
4 MARGE LANE
STANDISH ME 04084

6672

NAME: WESCOTT JEFFREY L &
MAP/LOT: 0076-0020-0002
LOCATION: OSSIPEE TRAIL
ACCOUNT: 006499 RE
BOOK/PAGE: B11442P104
ACREAGE: 9.00

100023

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MUNICIPAL	\$363.67	33.500%
SCHOOL	\$681.74	62.800%
COUNTY	\$40.17	3.700%
TOTAL	\$1,085.58	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 006499 RE
NAME: WESCOTT JEFFREY L &
NAME: WESCOTT LYNN V
MAP/LOT: 0076-0020-0002
LOCATION: OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$542.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006499 RE
NAME: WESCOTT JEFFREY L &
NAME: WESCOTT LYNN V
MAP/LOT: 0076-0020-0002
LOCATION: OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$529.47	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

WESCOTTS LLC
500 OSSIPEE TRAIL
GORHAM ME 04038

6673

LAND VALUE	\$1,600.00
BUILDING VALUE	\$3,700.00
TOTAL: LAND & BLDG	\$5,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
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: WESCOTTS LLC.
MAP/LOT: 0076-0020-0001
LOCATION: 511 OSSIPEE TRAIL
ACCOUNT: 001766 RE
BOOK/PAGE: B28383P94
ACREAGE: 0.22

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: 001766 RE
NAME: WESCOTTS LLC
MAP/LOT: 0076-0020-0001
LOCATION: 511 OSSIPEE TRAIL

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: 001766 RE
NAME: WESCOTTS LLC
MAP/LOT: 0076-0020-0001
LOCATION: 511 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$43.20	

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WESCOTTS LLC
500 OSSIPEE TRAIL
GORHAM ME 04038

6674

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$219,000.00
BUILDING VALUE	\$378,200.00
TOTAL: LAND & BLDG	\$597,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$597,200.00
TOTAL TAX	\$9,734.36
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$9,734.36

NAME: WESCOTTS LLC.
MAP/LOT: 0076-0020
LOCATION: 500 OSSIPEE TRAIL
ACCOUNT: 001690 RE
BOOK/PAGE: B28383P94
ACREAGE: 10.00

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	\$3,261.01	33.500%
SCHOOL	\$6,113.18	62.800%
COUNTY	\$360.17	3.700%
TOTAL	\$9,734.36	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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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: 001690 RE
NAME: WESCOTTS LLC
MAP/LOT: 0076-0020
LOCATION: 500 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$4,867.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001690 RE
NAME: WESCOTTS LLC
MAP/LOT: 0076-0020
LOCATION: 500 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$4,867.18	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$69,200.00
TOTAL: LAND & BLDG	\$123,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$114,900.00
TOTAL TAX	\$1,872.87
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,872.87

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

WEST CHERYL L &
WEST REGIS R
317 NORTH GORHAM ROAD
GORHAM ME 04038

6675

NAME: WEST CHERYL L &
MAP/LOT: 0112-0015
LOCATION: 317 NORTH GORHAM ROAD
ACCOUNT: 004750 RE
BOOK/PAGE: B21252P72
ACREAGE: 0.50

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$627.41	33.500%
SCHOOL	\$1,176.16	62.800%
COUNTY	\$69.30	3.700%
TOTAL	\$1,872.87	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004750 RE
NAME: WEST CHERYL L &
NAME: WEST REGIS R
MAP/LOT: 0112-0015
LOCATION: 317 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$936.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004750 RE
NAME: WEST CHERYL L &
NAME: WEST REGIS R
MAP/LOT: 0112-0015
LOCATION: 317 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$936.44	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$56,000.00
TOTAL TAX	\$912.80
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$912.80

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

WEST DANIEL J &
WEST ALYSSA
54 FLAGGY MEADOW ROAD
GORHAM ME 04038

6676

NAME: WEST DANIEL J &
MAP/LOT: 0017-0009-0005
LOCATION: 17 DEERING ROAD
ACCOUNT: 007489 RE
BOOK/PAGE: B28616P151
ACREAGE: 4.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$305.79	33.500%
SCHOOL	\$573.24	62.800%
COUNTY	\$33.77	3.700%
TOTAL	\$912.80	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 007489 RE
NAME: WEST DANIEL J &
NAME: WEST ALYSSA
MAP/LOT: 0017-0009-0005
LOCATION: 17 DEERING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$456.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007489 RE
NAME: WEST DANIEL J &
NAME: WEST ALYSSA
MAP/LOT: 0017-0009-0005
LOCATION: 17 DEERING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$456.40	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,800.00
BUILDING VALUE	\$110,900.00
TOTAL: LAND & BLDG	\$177,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177,700.00
TOTAL TAX	\$2,896.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,896.51

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEST HARRY F &
WEST BONITA R
21 DEERING ROAD
GORHAM ME 04038

6677

NAME: WEST HARRY F &
MAP/LOT: 0017-0009-0002
LOCATION: 25 DEERING ROAD
ACCOUNT: 003724 RE
BOOK/PAGE: B6220P80
ACREAGE: 4.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$970.33	33.500%
SCHOOL	\$1,819.01	62.800%
COUNTY	\$107.17	3.700%
TOTAL	\$2,896.51	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003724 RE
NAME: WEST HARRY F &
NAME: WEST BONITA R
MAP/LOT: 0017-0009-0002
LOCATION: 25 DEERING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,448.25	

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FISCAL YEAR 2012



ACCOUNT: 003724 RE
NAME: WEST HARRY F &
NAME: WEST BONITA R
MAP/LOT: 0017-0009-0002
LOCATION: 25 DEERING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,448.26	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,100.00
BUILDING VALUE	\$120,200.00
TOTAL: LAND & BLDG	\$185,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$176,300.00
TOTAL TAX	\$2,873.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,873.69

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEST HARRY F &
WEST BONITA R
21 DEERING ROAD
GORHAM ME 04038

6678

NAME: WEST HARRY F &.
MAP/LOT: 0017-0009
LOCATION: 21 DEERING ROAD
ACCOUNT: 003598 RE
BOOK/PAGE: B4259P164
ACREAGE: 4.49

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$962.69	33.500%
SCHOOL	\$1,804.68	62.800%
COUNTY	\$106.33	3.700%
TOTAL	\$2,873.69	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003598 RE
NAME: WEST HARRY F &
NAME: WEST BONITA R
MAP/LOT: 0017-0009
LOCATION: 21 DEERING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,436.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003598 RE
NAME: WEST HARRY F &
NAME: WEST BONITA R
MAP/LOT: 0017-0009
LOCATION: 21 DEERING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,436.85	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$49,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$49,200.00
TOTAL TAX	\$801.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$801.96

THIS IS THE ONLY BILL YOU WILL RECEIVE

WEST R J & SON
117 WOOD ROAD
GORHAM ME 04038

6679

NAME: WEST R J & SON.
MAP/LOT: 0036-0021-0002
LOCATION: 20 SCROGGIE WAY
ACCOUNT: 006683 RE
BOOK/PAGE: B21901P83
ACREAGE: 1.38

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$268.66	33.500%
SCHOOL	\$503.63	62.800%
COUNTY	\$29.67	3.700%
TOTAL	\$801.96	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 006683 RE
NAME: WEST R J & SON
MAP/LOT: 0036-0021-0002
LOCATION: 20 SCROGGIE WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$400.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006683 RE
NAME: WEST R J & SON
MAP/LOT: 0036-0021-0002
LOCATION: 20 SCROGGIE WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$400.98	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$58,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$58,400.00
TOTAL TAX	\$951.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$951.92

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

WEST R J & SON
117 WOOD ROAD
GORHAM ME 04038

6680

NAME: WEST R J & SON.
MAP/LOT: 0036-0021-0003
LOCATION: 30 SCROGGIE WAY
ACCOUNT: 006803 RE
BOOK/PAGE: B21901P83
ACREAGE: 1.68

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	\$318.89	33.500%
SCHOOL	\$597.81	62.800%
COUNTY	\$35.22	3.700%
TOTAL	\$951.92	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: 006803 RE
NAME: WEST R J & SON
MAP/LOT: 0036-0021-0003
LOCATION: 30 SCROGGIE WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$475.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006803 RE
NAME: WEST R J & SON
MAP/LOT: 0036-0021-0003
LOCATION: 30 SCROGGIE WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$475.96	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$94,500.00
TOTAL: LAND & BLDG	\$169,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$155,300.00
TOTAL TAX	\$2,531.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,531.39

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

WEST RAYMOND J &
WEST RUTH B
117 WOOD ROAD
GORHAM ME 04038

6681

NAME: WEST RAYMOND J &.
MAP/LOT: 0054-0010-0005
LOCATION: 117 WOOD ROAD
ACCOUNT: 000727 RE
BOOK/PAGE: B4560P217
ACREAGE: 9.14

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$848.02	33.500%
SCHOOL	\$1,589.71	62.800%
COUNTY	\$93.66	3.700%
TOTAL	\$2,531.39	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000727 RE
NAME: WEST RAYMOND J &
NAME: WEST RUTH B
MAP/LOT: 0054-0010-0005
LOCATION: 117 WOOD ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,265.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000727 RE
NAME: WEST RAYMOND J &
NAME: WEST RUTH B
MAP/LOT: 0054-0010-0005
LOCATION: 117 WOOD ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,265.70	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

WEST STEPHEN &
WEST MELANIE
19 LEAVITT DRIVE
GORHAM ME 04038

6682

LAND VALUE	\$57,600.00
BUILDING VALUE	\$134,200.00
TOTAL: LAND & BLDG	\$191,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,800.00
TOTAL TAX	\$2,979.64
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,979.64

NAME: WEST STEPHEN &.
MAP/LOT: 0074-0006-0102
LOCATION: 19 LEAVITT DRIVE
ACCOUNT: 006835 RE
BOOK/PAGE: B23922P284
ACREAGE: 1.39

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$998.18	33.500%
SCHOOL	\$1,871.21	62.800%
COUNTY	\$110.25	3.700%
TOTAL	\$2,979.64	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 006835 RE
NAME: WEST STEPHEN &
NAME: WEST MELANIE
MAP/LOT: 0074-0006-0102
LOCATION: 19 LEAVITT DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,489.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006835 RE
NAME: WEST STEPHEN &
NAME: WEST MELANIE
MAP/LOT: 0074-0006-0102
LOCATION: 19 LEAVITT DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,489.82	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$100,700.00
TOTAL: LAND & BLDG	\$174,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,700.00
TOTAL TAX	\$2,847.61
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,847.61

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

WESTBROOK HERBERT F JR &
WESTBROOK JUDITH R
830 GOLF VIEW DRIVE
CORNVILLE AZ 86325

6683

NAME: WESTBROOK HERBERT F JR &
MAP/LOT: 0112-0003
LOCATION: 3 STANDISH NECK ROAD
ACCOUNT: 004089 RE
BOOK/PAGE: B3979P180
ACREAGE: 1.50

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$953.95	33.500%
SCHOOL	\$1,788.30	62.800%
COUNTY	\$105.36	3.700%
TOTAL	\$2,847.61	100.000%

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004089 RE
NAME: WESTBROOK HERBERT F JR &
NAME: WESTBROOK JUDITH R
MAP/LOT: 0112-0003
LOCATION: 3 STANDISH NECK ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,423.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004089 RE
NAME: WESTBROOK HERBERT F JR &
NAME: WESTBROOK JUDITH R
MAP/LOT: 0112-0003
LOCATION: 3 STANDISH NECK ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,423.81	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,000.00
BUILDING VALUE	\$116,400.00
TOTAL: LAND & BLDG	\$157,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,400.00
TOTAL TAX	\$2,565.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,565.62

THIS IS THE ONLY BILL YOU WILL RECEIVE

WESTON CYNTHIA D &
WESTON THOMAS J
781 GRAY ROAD
GORHAM ME 04038

6684

NAME: WESTON CYNTHIA D &
MAP/LOT: 0111-0100
LOCATION: 781 GRAY ROAD
ACCOUNT: 002305 RE
BOOK/PAGE: B21659P162
ACREAGE: 0.46

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$859.48	33.500%
SCHOOL	\$1,611.21	62.800%
COUNTY	\$94.93	3.700%
TOTAL	\$2,565.62	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 002305 RE
NAME: WESTON CYNTHIA D &
NAME: WESTON THOMAS J
MAP/LOT: 0111-0100
LOCATION: 781 GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,282.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002305 RE
NAME: WESTON CYNTHIA D &
NAME: WESTON THOMAS J
MAP/LOT: 0111-0100
LOCATION: 781 GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,282.81	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,400.00
BUILDING VALUE	\$86,300.00
TOTAL: LAND & BLDG	\$159,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,700.00
TOTAL TAX	\$2,603.11
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➔ \$2,603.11

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

WEYMOUTH EDWARD N
32 JOSEPH DRIVE
GORHAM ME 04038

6685

NAME: WEYMOUTH EDWARD N.
MAP/LOT: 0027-0004-0011
LOCATION: 32 JOSEPH DRIVE
ACCOUNT: 005864 RE
BOOK/PAGE: B18043P194
ACREAGE: 0.12

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$872.04	33.500%
SCHOOL	\$1,634.75	62.800%
COUNTY	\$96.32	3.700%
TOTAL	\$2,603.11	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 005864 RE
NAME: WEYMOUTH EDWARD N
MAP/LOT: 0027-0004-0011
LOCATION: 32 JOSEPH DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,301.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005864 RE
NAME: WEYMOUTH EDWARD N
MAP/LOT: 0027-0004-0011
LOCATION: 32 JOSEPH DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,301.56	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,200.00
BUILDING VALUE	\$146,700.00
TOTAL: LAND & BLDG	\$218,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$218,900.00
TOTAL TAX	\$3,568.07
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,568.07

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

WEZOWICZ JOEL T &
WEZOWICZ SARAH J
38 FAITH DRIVE
GORHAM ME 04038

6686

NAME: WEZOWICZ JOEL T &
MAP/LOT: 0014-0006-0304
LOCATION: 38 FAITH DRIVE
ACCOUNT: 006535 RE
BOOK/PAGE: B21496P181
ACREAGE: 3.33

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	\$1,195.30	33.500%
SCHOOL	\$2,240.75	62.800%
COUNTY	\$132.02	3.700%
TOTAL	\$3,568.07	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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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 006535 RE
NAME: WEZOWICZ JOEL T &
NAME: WEZOWICZ SARAH J
MAP/LOT: 0014-0006-0304
LOCATION: 38 FAITH DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,784.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006535 RE
NAME: WEZOWICZ JOEL T &
NAME: WEZOWICZ SARAH J
MAP/LOT: 0014-0006-0304
LOCATION: 38 FAITH DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,784.04	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

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

WHEATLEY PRISCILLA M
257 FORT HILL ROAD
GORHAM ME 04038

6687

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$73,400.00
TOTAL: LAND & BLDG	\$149,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,600.00
TOTAL TAX	\$2,291.78
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,291.78

NAME: WHEATLEY PRISCILLA M.
MAP/LOT: 0045-0024-0001
LOCATION: 257 FORT HILL ROAD
ACCOUNT: 004849 RE
BOOK/PAGE: B16326P205
ACREAGE: 1.38

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$767.75	33.500%
SCHOOL	\$1,439.24	62.800%
COUNTY	\$84.80	3.700%
TOTAL	\$2,291.78	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004849 RE
NAME: WHEATLEY PRISCILLA M
MAP/LOT: 0045-0024-0001
LOCATION: 257 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,145.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004849 RE
NAME: WHEATLEY PRISCILLA M
MAP/LOT: 0045-0024-0001
LOCATION: 257 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,145.89	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,700.00
BUILDING VALUE	\$107,300.00
TOTAL: LAND & BLDG	\$168,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$168,000.00
TOTAL TAX	\$2,738.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$2,738.40

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHEATON KARLA &
WHEATON JASON
6 CORNUCOPIA WAY
GORHAM ME 04038

6688

NAME: WHEATON KARLA &
MAP/LOT: 0021-0013-0002
LOCATION: 6 CORNUCOPIA WAY
ACCOUNT: 005565 RE
BOOK/PAGE: B23473P109
ACREAGE: 2.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$917.36	33.500%
SCHOOL	\$1,719.72	62.800%
COUNTY	\$101.32	3.700%
TOTAL	\$2,738.40	100.000%

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 005565 RE
NAME: WHEATON KARLA &
NAME: WHEATON JASON
MAP/LOT: 0021-0013-0002
LOCATION: 6 CORNUCOPIA WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,369.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005565 RE
NAME: WHEATON KARLA &
NAME: WHEATON JASON
MAP/LOT: 0021-0013-0002
LOCATION: 6 CORNUCOPIA WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,369.20	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,000.00
BUILDING VALUE	\$1,200.00
TOTAL: LAND & BLDG	\$87,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$87,200.00
TOTAL TAX	\$1,421.36
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$1,421.36

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHEATON THOMAS E &
WHEATON KAREN L
40 PERIMETER AVENUE
STANDISH ME 04084

6689

NAME: WHEATON THOMAS E &.
MAP/LOT: 0081-0027-0131
LOCATION: SUNNY ACRES
ACCOUNT: 007151 RE
BOOK/PAGE: B24822P71
ACREAGE: 13.27

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$476.16	33.500%
SCHOOL	\$892.61	62.800%
COUNTY	\$52.59	3.700%
TOTAL	\$1,421.36	100.000%

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FISCAL YEAR 2012



ACCOUNT: 007151 RE
NAME: WHEATON THOMAS E &
NAME: WHEATON KAREN L
MAP/LOT: 0081-0027-0131
LOCATION: SUNNY ACRES

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$710.68	

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FISCAL YEAR 2012



ACCOUNT: 007151 RE
NAME: WHEATON THOMAS E &
NAME: WHEATON KAREN L
MAP/LOT: 0081-0027-0131
LOCATION: SUNNY ACRES

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$710.68	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$136,300.00
TOTAL: LAND & BLDG	\$215,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,500.00
TOTAL TAX	\$3,512.65
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,512.65

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

WHEELER CHRISTOPHER S &
WHEELER LYNETTE M
37 ALLISON LANE
GORHAM ME 04038

6690

NAME: WHEELER CHRISTOPHER S &
MAP/LOT: 0087-0016-0005
LOCATION: 37 ALLISON LANE
ACCOUNT: 006266 RE
BOOK/PAGE: B26024P264
ACREAGE: 2.90

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,176.74	33.500%
SCHOOL	\$2,205.94	62.800%
COUNTY	\$129.97	3.700%
TOTAL	\$3,512.65	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 006266 RE
NAME: WHEELER CHRISTOPHER S &
NAME: WHEELER LYNETTE M
MAP/LOT: 0087-0016-0005
LOCATION: 37 ALLISON LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,756.32	

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FISCAL YEAR 2012



ACCOUNT: 006266 RE
NAME: WHEELER CHRISTOPHER S &
NAME: WHEELER LYNETTE M
MAP/LOT: 0087-0016-0005
LOCATION: 37 ALLISON LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,756.33	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,100.00
BUILDING VALUE	\$278,200.00
TOTAL: LAND & BLDG	\$372,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$363,300.00
TOTAL TAX	\$5,921.79
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$5,921.79

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHIDDEN CHARLES C &
WHIDDEN MICHELE R
34 ALEXANDER DRIVE
GORHAM ME 04038

6691

NAME: WHIDDEN CHARLES C &
MAP/LOT: 0078-0003-0318
LOCATION: 34 ALEXANDER DRIVE
ACCOUNT: 001762 RE
BOOK/PAGE: B21911P229
ACREAGE: 1.86

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,983.80	33.500%
SCHOOL	\$3,718.88	62.800%
COUNTY	\$219.11	3.700%
TOTAL	\$5,921.79	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 001762 RE
NAME: WHIDDEN CHARLES C &
NAME: WHIDDEN MICHELE R
MAP/LOT: 0078-0003-0318
LOCATION: 34 ALEXANDER DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,960.89	

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FISCAL YEAR 2012



ACCOUNT: 001762 RE
NAME: WHIDDEN CHARLES C &
NAME: WHIDDEN MICHELE R
MAP/LOT: 0078-0003-0318
LOCATION: 34 ALEXANDER DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,960.90	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$25,600.00
TOTAL: LAND & BLDG	\$25,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
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

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

WHITAKER JASON &
BABINE MARGUERITE
84 EVERGREEN DRIVE
GORHAM ME 04038

6692

NAME: WHITAKER JASON &
MAP/LOT: 0015-0007-0161
LOCATION: 84 EVERGREEN DRIVE
ACCOUNT: 000094 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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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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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000094 RE
NAME: WHITAKER JASON &
NAME: BABINE MARGUERITE
MAP/LOT: 0015-0007-0161
LOCATION: 84 EVERGREEN DRIVE

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: 000094 RE
NAME: WHITAKER JASON &
NAME: BABINE MARGUERITE
MAP/LOT: 0015-0007-0161
LOCATION: 84 EVERGREEN DRIVE

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,400.00
BUILDING VALUE	\$203,500.00
TOTAL: LAND & BLDG	\$307,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$307,900.00
TOTAL TAX	\$5,018.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$5,018.77

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

WHITAKER JASON &
TRUONG CHRISTINA
7 SADDLE LANE
GORHAM ME 04038

6693

NAME: WHITAKER JASON &
MAP/LOT: 0003-0007-0017
LOCATION: 7 SADDLE LANE
ACCOUNT: 000320 RE
BOOK/PAGE: B26220P153
ACREAGE: 0.99

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	\$1,681.29	33.500%
SCHOOL	\$3,151.79	62.800%
COUNTY	\$185.69	3.700%
TOTAL	\$5,018.77	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,509.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,509.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 000320 RE
NAME: WHITAKER JASON &
NAME: TRUONG CHRISTINA
MAP/LOT: 0003-0007-0017
LOCATION: 7 SADDLE LANE

ACCOUNT: 000320 RE
NAME: WHITAKER JASON &
NAME: TRUONG CHRISTINA
MAP/LOT: 0003-0007-0017
LOCATION: 7 SADDLE LANE



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,000.00
BUILDING VALUE	\$80,500.00
TOTAL: LAND & BLDG	\$164,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$155,500.00
TOTAL TAX	\$2,534.65
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$2,534.65

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITAKER STEVEN
239 FORT HILL ROAD
GORHAM ME 04038

6694

NAME: WHITAKER STEVEN.
MAP/LOT: 0045-0020
LOCATION: 239 FORT HILL ROAD
ACCOUNT: 000529 RE
BOOK/PAGE: B27220P115
ACREAGE: 2.06

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$849.11	33.500%
SCHOOL	\$1,591.76	62.800%
COUNTY	\$93.78	3.700%
TOTAL	\$2,534.65	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 000529 RE
NAME: WHITAKER STEVEN
MAP/LOT: 0045-0020
LOCATION: 239 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,267.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000529 RE
NAME: WHITAKER STEVEN
MAP/LOT: 0045-0020
LOCATION: 239 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,267.33	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$142,100.00
TOTAL: LAND & BLDG	\$199,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$190,700.00
TOTAL TAX	\$3,108.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,108.41

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

WHITCOMB RANDOLF S &
WHITCOMB JANE E
170 WEEKS ROAD
GORHAM ME 04038

6695

NAME: WHITCOMB RANDOLF S &.
MAP/LOT: 0020-0001-0003
LOCATION: 170 WEEKS ROAD
ACCOUNT: 004804 RE
BOOK/PAGE: B12226P57
ACREAGE: 1.40

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,041.32	33.500%
SCHOOL	\$1,952.08	62.800%
COUNTY	\$115.01	3.700%
TOTAL	\$3,108.41	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004804 RE
NAME: WHITCOMB RANDOLF S &
NAME: WHITCOMB JANE E
MAP/LOT: 0020-0001-0003
LOCATION: 170 WEEKS ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,554.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004804 RE
NAME: WHITCOMB RANDOLF S &
NAME: WHITCOMB JANE E
MAP/LOT: 0020-0001-0003
LOCATION: 170 WEEKS ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,554.21	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITE DENNIS E &
WHITE SALLY A
187 BURNHAM ROAD
GORHAM ME 04038

6696

LAND VALUE	\$45,400.00
BUILDING VALUE	\$125,800.00
TOTAL: LAND & BLDG	\$171,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,200.00
TOTAL TAX	\$2,643.86
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,643.86

NAME: WHITE DENNIS E &.
MAP/LOT: 0002-0012
LOCATION: 187 BURNHAM ROAD
ACCOUNT: 000768 RE
BOOK/PAGE: B3197P712
ACREAGE: 0.66

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$885.69	33.500%
SCHOOL	\$1,660.34	62.800%
COUNTY	\$97.82	3.700%
TOTAL	\$2,643.86	100.000%

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FISCAL YEAR 2012



ACCOUNT: 000768 RE
NAME: WHITE DENNIS E &
NAME: WHITE SALLY A
MAP/LOT: 0002-0012
LOCATION: 187 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,321.93	

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FISCAL YEAR 2012



ACCOUNT: 000768 RE
NAME: WHITE DENNIS E &
NAME: WHITE SALLY A
MAP/LOT: 0002-0012
LOCATION: 187 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,321.93	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$150,000.00
TOTAL: LAND & BLDG	\$226,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$217,200.00
TOTAL TAX	\$3,540.36
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,540.36

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITE EDWARD S &
WHITE DIANE M
26 HACKMATACK WAY
GORHAM ME 04038

6697

NAME: WHITE EDWARD S &.
MAP/LOT: 0085-0017-0513
LOCATION: 26 HACKMATACK WAY
ACCOUNT: 006427 RE
BOOK/PAGE: B23680P346
ACREAGE: 1.38

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,186.02	33.500%
SCHOOL	\$2,223.35	62.800%
COUNTY	\$130.99	3.700%
TOTAL	\$3,540.36	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 006427 RE
NAME: WHITE EDWARD S &
NAME: WHITE DIANE M
MAP/LOT: 0085-0017-0513
LOCATION: 26 HACKMATACK WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,770.18	

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FISCAL YEAR 2012



ACCOUNT: 006427 RE
NAME: WHITE EDWARD S &
NAME: WHITE DIANE M
MAP/LOT: 0085-0017-0513
LOCATION: 26 HACKMATACK WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,770.18	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$34,900.00
TOTAL: LAND & BLDG	\$34,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$25,900.00
TOTAL TAX	\$422.17
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$422.17

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITE JUDITH
58 MAPLE DRIVE
GORHAM ME 04038

6698

NAME: WHITE JUDITH.
MAP/LOT: 0015-0007-0216
LOCATION: 58 MAPLE DRIVE
ACCOUNT: 003514 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$141.43	33.500%
SCHOOL	\$265.12	62.800%
COUNTY	\$15.62	3.700%
TOTAL	\$422.17	100.000%

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$211.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$211.09	

ACCOUNT: 003514 RE
NAME: WHITE JUDITH
MAP/LOT: 0015-0007-0216
LOCATION: 58 MAPLE DRIVE

ACCOUNT: 003514 RE
NAME: WHITE JUDITH
MAP/LOT: 0015-0007-0216
LOCATION: 58 MAPLE DRIVE

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$96,300.00
TOTAL: LAND & BLDG	\$171,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,700.00
TOTAL TAX	\$2,652.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,652.01

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

WHITE PAMELA A
12 LAUREL PINES DRIVE
GORHAM ME 04038

6699

NAME: WHITE PAMELA A.
MAP/LOT: 0025-0004-0012
LOCATION: 12 LAUREL PINES DRIVE
ACCOUNT: 000295 RE
BOOK/PAGE: B10897P167
ACREAGE: 0.41

100023

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$888.42	33.500%
SCHOOL	\$1,665.46	62.800%
COUNTY	\$98.12	3.700%
TOTAL	\$2,652.01	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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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: 000295 RE
NAME: WHITE PAMELA A
MAP/LOT: 0025-0004-0012
LOCATION: 12 LAUREL PINES DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,326.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000295 RE
NAME: WHITE PAMELA A
MAP/LOT: 0025-0004-0012
LOCATION: 12 LAUREL PINES DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,326.01	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,600.00
BUILDING VALUE	\$48,300.00
TOTAL: LAND & BLDG	\$92,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$78,500.00
TOTAL TAX	\$1,279.55
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ↗ \$1,279.55

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITE RICHARD D &
WHITE LILLIAN A
20 CLAY ROAD
GORHAM ME 04038

6700

NAME: WHITE RICHARD D &
MAP/LOT: 0113-0014
LOCATION: 20 CLAY ROAD
ACCOUNT: 004514 RE
BOOK/PAGE: B7536P234
ACREAGE: 0.62

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$428.65	33.500%
SCHOOL	\$803.56	62.800%
COUNTY	\$47.34	3.700%
TOTAL	\$1,279.55	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004514 RE
NAME: WHITE RICHARD D &
NAME: WHITE LILLIAN A
MAP/LOT: 0113-0014
LOCATION: 20 CLAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$639.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004514 RE
NAME: WHITE RICHARD D &
NAME: WHITE LILLIAN A
MAP/LOT: 0113-0014
LOCATION: 20 CLAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$639.78	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$80,600.00
TOTAL: LAND & BLDG	\$139,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$130,100.00
TOTAL TAX	\$2,120.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,120.63

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITE ROBERT J JR &
WHITE DIANE
17 STRAW ROAD
GORHAM ME 04038

6701

NAME: WHITE ROBERT J JR &
MAP/LOT: 0022-0012
LOCATION: 17 STRAW ROAD
ACCOUNT: 001885 RE
BOOK/PAGE: B12295P287
ACREAGE: 1.56

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$710.41	33.500%
SCHOOL	\$1,331.76	62.800%
COUNTY	\$78.46	3.700%
TOTAL	\$2,120.63	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 001885 RE
NAME: WHITE ROBERT J JR &
NAME: WHITE DIANE
MAP/LOT: 0022-0012
LOCATION: 17 STRAW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,060.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001885 RE
NAME: WHITE ROBERT J JR &
NAME: WHITE DIANE
MAP/LOT: 0022-0012
LOCATION: 17 STRAW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,060.32	

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

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

WHITE ROCK FREE BAPTIST CHURCH
C/O NANCY PRATT
26 WILSON ROAD
GORHAM ME 04038

6702

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,900.00
BUILDING VALUE	\$89,000.00
TOTAL: LAND & BLDG	\$145,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$18,000.00
NET ASSESSMENT	\$127,900.00
TOTAL TAX	\$2,084.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,084.77

100023

NAME: WHITE ROCK FREE BAPTIST CHURCH.
MAP/LOT: 0092-0004
LOCATION: 30 NORTH GORHAM ROAD
ACCOUNT: 001167 RE
BOOK/PAGE: B2511P237
ACREAGE: 0.57

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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%

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 001167 RE
NAME: WHITE ROCK FREE BAPTIST CHURCH
NAME: C/O NANCY PRATT
MAP/LOT: 0092-0004
LOCATION: 30 NORTH GORHAM ROAD

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: 001167 RE
NAME: WHITE ROCK FREE BAPTIST CHURCH
NAME: C/O NANCY PRATT
MAP/LOT: 0092-0004
LOCATION: 30 NORTH GORHAM ROAD

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

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

WHITE ROCK OUTBOARD SMALL ENG
SALES & SERVICE INC
351 SEBAGO LAKE ROAD
GORHAM ME 04038

6703

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$153,300.00
BUILDING VALUE	\$236,200.00
TOTAL: LAND & BLDG	\$389,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$389,500.00
TOTAL TAX	\$6,348.85
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$6,348.85

NAME: WHITE ROCK OUTBOARD SMALL ENG.
MAP/LOT: 0091-0015-0001
LOCATION: 351 SEBAGO LAKE ROAD
ACCOUNT: 002714 RE
BOOK/PAGE: B3237P122
ACREAGE: 1.10

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,126.86	33.500%
SCHOOL	\$3,987.08	62.800%
COUNTY	\$234.91	3.700%
TOTAL	\$6,348.85	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 002714 RE
NAME: WHITE ROCK OUTBOARD SMALL ENG
NAME: SALES & SERVICE INC
MAP/LOT: 0091-0015-0001
LOCATION: 351 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$3,174.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002714 RE
NAME: WHITE ROCK OUTBOARD SMALL ENG
NAME: SALES & SERVICE INC
MAP/LOT: 0091-0015-0001
LOCATION: 351 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$3,174.43	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,600.00
BUILDING VALUE	\$110,300.00
TOTAL: LAND & BLDG	\$172,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$163,900.00
TOTAL TAX	\$2,671.57
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,671.57

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

WHITEHEAD CHARLES B &
WHITEHEAD DENISE M
33 BRACKETT ROAD
GORHAM ME 04038

6704

NAME: WHITEHEAD CHARLES B &
MAP/LOT: 0028-0016-0002
LOCATION: 33 BRACKETT ROAD
ACCOUNT: 003217 RE
BOOK/PAGE: B15336P343
ACREAGE: 2.10

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$894.98	33.500%
SCHOOL	\$1,677.75	62.800%
COUNTY	\$98.85	3.700%
TOTAL	\$2,671.57	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003217 RE
NAME: WHITEHEAD CHARLES B &
NAME: WHITEHEAD DENISE M
MAP/LOT: 0028-0016-0002
LOCATION: 33 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,335.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003217 RE
NAME: WHITEHEAD CHARLES B &
NAME: WHITEHEAD DENISE M
MAP/LOT: 0028-0016-0002
LOCATION: 33 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,335.79	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITEHEAD ELIJAH JR &
WHITEHEAD JENNIFER L
30 GATEWAY COMMONS DRIVE
GORHAM ME 04038

6705

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,700.00
BUILDING VALUE	\$215,200.00
TOTAL: LAND & BLDG	\$317,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$317,900.00
TOTAL TAX	\$5,181.77
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,181.77

NAME: WHITEHEAD ELIJAH JR &

MAP/LOT: 0116-0006

LOCATION: 30 GATEWAY COMMONS DRIVE

ACCOUNT: 005771 RE

BOOK/PAGE: B25833P200

ACREAGE: 0.46

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	\$1,735.89	33.500%
SCHOOL	\$3,254.15	62.800%
COUNTY	\$191.73	3.700%
TOTAL	\$5,181.77	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: 005771 RE

NAME: WHITEHEAD ELIJAH JR &

NAME: WHITEHEAD JENNIFER L

MAP/LOT: 0116-0006

LOCATION: 30 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$2,590.88

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005771 RE

NAME: WHITEHEAD ELIJAH JR &

NAME: WHITEHEAD JENNIFER L

MAP/LOT: 0116-0006

LOCATION: 30 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$2,590.89

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

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

WHITEHEAD TRAVIS J &
WHITEHEAD REBECCA M
186 MIGHTY STREET
GORHAM ME 04038

6706

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$166,300.00
TOTAL: LAND & BLDG	\$247,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$247,300.00
TOTAL TAX	\$4,030.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,030.99

100023

NAME: WHITEHEAD TRAVIS J &
MAP/LOT: 0083-0011-0201
LOCATION: 186 MIGHTY STREET
ACCOUNT: 007032 RE
BOOK/PAGE: B27864P188
ACREAGE: 1.64

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MUNICIPAL	\$1,350.38	33.500%
SCHOOL	\$2,531.46	62.800%
COUNTY	\$149.15	3.700%
TOTAL	\$4,030.99	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,015.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,015.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 007032 RE
NAME: WHITEHEAD TRAVIS J &
NAME: WHITEHEAD REBECCA M
MAP/LOT: 0083-0011-0201
LOCATION: 186 MIGHTY STREET

ACCOUNT: 007032 RE
NAME: WHITEHEAD TRAVIS J &
NAME: WHITEHEAD REBECCA M
MAP/LOT: 0083-0011-0201
LOCATION: 186 MIGHTY STREET



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,100.00
BUILDING VALUE	\$124,400.00
TOTAL: LAND & BLDG	\$202,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$193,500.00
TOTAL TAX	\$3,154.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$3,154.05

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITIS ALBERT B &
WHITIS LISA E
95 DUNLAP ROAD
GORHAM ME 04038

6707

NAME: WHITIS ALBERT B &
MAP/LOT: 0070-0039-0202
LOCATION: 95 DUNLAP ROAD
ACCOUNT: 005932 RE
BOOK/PAGE: B16163P11
ACREAGE: 2.75

100023

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MUNICIPAL	\$1,056.61	33.500%
SCHOOL	\$1,980.74	62.800%
COUNTY	\$116.70	3.700%
TOTAL	\$3,154.05	100.000%

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FISCAL YEAR 2012



ACCOUNT: 005932 RE
NAME: WHITIS ALBERT B &
NAME: WHITIS LISA E
MAP/LOT: 0070-0039-0202
LOCATION: 95 DUNLAP ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,577.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005932 RE
NAME: WHITIS ALBERT B &
NAME: WHITIS LISA E
MAP/LOT: 0070-0039-0202
LOCATION: 95 DUNLAP ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,577.03	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,400.00
BUILDING VALUE	\$135,500.00
TOTAL: LAND & BLDG	\$198,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$198,900.00
TOTAL TAX	\$3,242.07
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,242.07

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITLOCK CHUCK O &
WHITLOCK TATIANA L
452 SOUTH STREET
GORHAM ME 04038

6708

NAME: WHITLOCK CHUCK O &
MAP/LOT: 0006-0040
LOCATION: 452 SOUTH STREET
ACCOUNT: 002994 RE
BOOK/PAGE: B27392P45
ACREAGE: 7.00

100023

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MUNICIPAL	\$1,086.09	33.500%
SCHOOL	\$2,036.02	62.800%
COUNTY	\$119.96	3.700%
TOTAL	\$3,242.07	100.000%

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,621.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,621.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 002994 RE
NAME: WHITLOCK CHUCK O &
NAME: WHITLOCK TATIANA L
MAP/LOT: 0006-0040
LOCATION: 452 SOUTH STREET

ACCOUNT: 002994 RE
NAME: WHITLOCK CHUCK O &
NAME: WHITLOCK TATIANA L
MAP/LOT: 0006-0040
LOCATION: 452 SOUTH STREET



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

WHITNEY ALDEN &
WHITNEY BRENDA
6 FOREST CIRCLE
GORHAM ME 04038

6709

LAND VALUE	\$0.00
BUILDING VALUE	\$27,400.00
TOTAL: LAND & BLDG	\$27,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$27,400.00
TOTAL TAX	\$446.62
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ↗ \$446.62

NAME: WHITNEY ALDEN &
MAP/LOT: 0002-0001-0083
LOCATION: 6 FOREST CIRCLE
ACCOUNT: 004021 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$149.62	33.500%
SCHOOL	\$280.48	62.800%
COUNTY	\$16.52	3.700%
TOTAL	\$446.62	100.000%

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FISCAL YEAR 2012



ACCOUNT: 004021 RE
NAME: WHITNEY ALDEN &
NAME: WHITNEY BRENDA
MAP/LOT: 0002-0001-0083
LOCATION: 6 FOREST CIRCLE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$223.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004021 RE
NAME: WHITNEY ALDEN &
NAME: WHITNEY BRENDA
MAP/LOT: 0002-0001-0083
LOCATION: 6 FOREST CIRCLE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$223.31	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,400.00
BUILDING VALUE	\$119,300.00
TOTAL: LAND & BLDG	\$224,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,700.00
TOTAL TAX	\$3,515.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$3,515.91

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITTEN CHARLES H &
WHITTEN ERMELINDA E
135 SOUTH STREET
GORHAM ME 04038

6710

NAME: WHITTEN CHARLES H &
MAP/LOT: 0106-0002
LOCATION: 135 SOUTH STREET
ACCOUNT: 003958 RE
BOOK/PAGE: B15230P222
ACREAGE: 1.87

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,177.83	33.500%
SCHOOL	\$2,207.99	62.800%
COUNTY	\$130.09	3.700%
TOTAL	\$3,515.91	100.000%

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FISCAL YEAR 2012



ACCOUNT: 003958 RE
NAME: WHITTEN CHARLES H &
NAME: WHITTEN ERMELINDA E
MAP/LOT: 0106-0002
LOCATION: 135 SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,757.95	

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FISCAL YEAR 2012



ACCOUNT: 003958 RE
NAME: WHITTEN CHARLES H &
NAME: WHITTEN ERMELINDA E
MAP/LOT: 0106-0002
LOCATION: 135 SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,757.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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WHITTEN MAURICE M &
WHITTEN DORIS R
11 LINCOLN STREET
GORHAM ME 04038

6711

LAND VALUE	\$73,900.00
BUILDING VALUE	\$80,200.00
TOTAL: LAND & BLDG	\$154,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$145,100.00
TOTAL TAX	\$2,365.13
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,365.13

NAME: WHITTEN MAURICE M &
MAP/LOT: 0103-0046
LOCATION: 11 LINCOLN STREET
ACCOUNT: 001244 RE
BOOK/PAGE: B6291P47
ACREAGE: 0.18

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	\$792.32	33.500%
SCHOOL	\$1,485.30	62.800%
COUNTY	\$87.51	3.700%
TOTAL	\$2,365.13	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,
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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 001244 RE
NAME: WHITTEN MAURICE M &
NAME: WHITTEN DORIS R
MAP/LOT: 0103-0046
LOCATION: 11 LINCOLN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,182.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001244 RE
NAME: WHITTEN MAURICE M &
NAME: WHITTEN DORIS R
MAP/LOT: 0103-0046
LOCATION: 11 LINCOLN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,182.57	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,200.00
BUILDING VALUE	\$121,200.00
TOTAL: LAND & BLDG	\$198,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$189,400.00
TOTAL TAX	\$3,087.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,087.22

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHITTEN MICHAEL B &
WHITTEN KIMBERLY J
115 PLUMMER ROAD
GORHAM ME 04038

6712

NAME: WHITTEN MICHAEL B &
MAP/LOT: 0086-0006-0003
LOCATION: 115 PLUMMER ROAD
ACCOUNT: 000968 RE
BOOK/PAGE: B12745P40
ACREAGE: 1.84

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,034.22	33.500%
SCHOOL	\$1,938.77	62.800%
COUNTY	\$114.23	3.700%
TOTAL	\$3,087.22	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000968 RE
NAME: WHITTEN MICHAEL B &
NAME: WHITTEN KIMBERLY J
MAP/LOT: 0086-0006-0003
LOCATION: 115 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,543.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000968 RE
NAME: WHITTEN MICHAEL B &
NAME: WHITTEN KIMBERLY J
MAP/LOT: 0086-0006-0003
LOCATION: 115 PLUMMER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,543.61	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,400.00
BUILDING VALUE	\$146,600.00
TOTAL: LAND & BLDG	\$210,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$201,000.00
TOTAL TAX	\$3,276.30
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,276.30

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

WHYNOT EILEEN &
ALTMAN WILLIAM D
26 ELKINS ROAD
GORHAM ME 04038

6713

NAME: WHYNOT EILEEN &
MAP/LOT: 0027-0015-0002
LOCATION: 26 ELKINS ROAD
ACCOUNT: 003964 RE
BOOK/PAGE: B25997P96
ACREAGE: 2.26

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,097.56	33.500%
SCHOOL	\$2,057.52	62.800%
COUNTY	\$121.22	3.700%
TOTAL	\$3,276.30	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003964 RE
NAME: WHYNOT EILEEN &
NAME: ALTMAN WILLIAM D
MAP/LOT: 0027-0015-0002
LOCATION: 26 ELKINS ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,638.15	

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FISCAL YEAR 2012



ACCOUNT: 003964 RE
NAME: WHYNOT EILEEN &
NAME: ALTMAN WILLIAM D
MAP/LOT: 0027-0015-0002
LOCATION: 26 ELKINS ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,638.15	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHYNOT GEORGE W III &
WHYNOT ESTHER
28 COUNTY ROAD
GORHAM ME 04038

6714

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,100.00
BUILDING VALUE	\$192,300.00
TOTAL: LAND & BLDG	\$261,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$252,400.00
TOTAL TAX	\$4,114.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$4,114.12

NAME: WHYNOT GEORGE W III &
MAP/LOT: 0006-0012
LOCATION: 28 COUNTY ROAD
ACCOUNT: 004078 RE
BOOK/PAGE: B11492P321
ACREAGE: 14.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,378.23	33.500%
SCHOOL	\$2,583.67	62.800%
COUNTY	\$152.22	3.700%
TOTAL	\$4,114.12	100.000%

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FISCAL YEAR 2012



ACCOUNT: 004078 RE
NAME: WHYNOT GEORGE W III &
NAME: WHYNOT ESTHER
MAP/LOT: 0006-0012
LOCATION: 28 COUNTY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,057.06	

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FISCAL YEAR 2012



ACCOUNT: 004078 RE
NAME: WHYNOT GEORGE W III &
NAME: WHYNOT ESTHER
MAP/LOT: 0006-0012
LOCATION: 28 COUNTY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,057.06	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$52,800.00
TOTAL: LAND & BLDG	\$111,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$102,600.00
TOTAL TAX	\$1,672.38
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$1,672.38

THIS IS THE ONLY BILL YOU WILL RECEIVE

WHYNOT KENNETH JR &
WHYNOT KATHY L
1 JONATHAN ROAD
GORHAM ME 04038

6715

NAME: WHYNOT KENNETH JR &
MAP/LOT: 0058-0002
LOCATION: 1 JONATHAN ROAD
ACCOUNT: 001922 RE
BOOK/PAGE: B5048P30
ACREAGE: 0.50

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$560.25	33.500%
SCHOOL	\$1,050.25	62.800%
COUNTY	\$61.88	3.700%
TOTAL	\$1,672.38	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 001922 RE
NAME: WHYNOT KENNETH JR &
NAME: WHYNOT KATHY L
MAP/LOT: 0058-0002
LOCATION: 1 JONATHAN ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$836.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001922 RE
NAME: WHYNOT KENNETH JR &
NAME: WHYNOT KATHY L
MAP/LOT: 0058-0002
LOCATION: 1 JONATHAN ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$836.19	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,200.00
BUILDING VALUE	\$134,600.00
TOTAL: LAND & BLDG	\$212,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,800.00
TOTAL TAX	\$3,321.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,321.94

THIS IS THE ONLY BILL YOU WILL RECEIVE

WIACEK BRIAN M &
WIACEK VALERIE S
23 BEAR RUN
GORHAM ME 04038

6716

NAME: WIACEK BRIAN M &
MAP/LOT: 0087-0017-0604
LOCATION: 23 BEAR RUN
ACCOUNT: 005538 RE
BOOK/PAGE: B12874P163
ACREAGE: 3.24

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,112.85	33.500%
SCHOOL	\$2,086.18	62.800%
COUNTY	\$122.91	3.700%
TOTAL	\$3,321.94	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,660.97	

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FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,660.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 005538 RE
NAME: WIACEK BRIAN M &
NAME: WIACEK VALERIE S
MAP/LOT: 0087-0017-0604
LOCATION: 23 BEAR RUN

ACCOUNT: 005538 RE
NAME: WIACEK BRIAN M &
NAME: WIACEK VALERIE S
MAP/LOT: 0087-0017-0604
LOCATION: 23 BEAR RUN



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WIGGIN GLORIA M
179 BARSTOW ROAD
GORHAM ME 04038

6717

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$47,300.00
TOTAL: LAND & BLDG	\$121,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$121,300.00
TOTAL TAX	\$1,977.19
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ↗ \$1,977.19

NAME: WIGGIN GLORIA M.
MAP/LOT: 0089-0063
LOCATION: 179 BARSTOW ROAD
ACCOUNT: 002157 RE
BOOK/PAGE: B11600P223
ACREAGE: 1.50

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$662.36	33.500%
SCHOOL	\$1,241.68	62.800%
COUNTY	\$73.16	3.700%
TOTAL	\$1,977.19	100.000%

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 002157 RE
NAME: WIGGIN GLORIA M
MAP/LOT: 0089-0063
LOCATION: 179 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$988.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002157 RE
NAME: WIGGIN GLORIA M
MAP/LOT: 0089-0063
LOCATION: 179 BARSTOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$988.60	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,300.00
BUILDING VALUE	\$23,100.00
TOTAL: LAND & BLDG	\$72,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$72,400.00
TOTAL TAX	\$1,180.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,180.12

THIS IS THE ONLY BILL YOU WILL RECEIVE

WIGGIN TIMOTHY E &
WIGGIN GLORIA M ET AL
176 BARSTOW ROAD
GORHAM ME 04038

6718

NAME: WIGGIN TIMOTHY E &.
MAP/LOT: 0089-0067-0001
LOCATION: 176 BARSTOW ROAD
ACCOUNT: 001082 RE
BOOK/PAGE: B11600P225
ACREAGE: 0.34

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	\$395.34	33.500%
SCHOOL	\$741.12	62.800%
COUNTY	\$43.66	3.700%
TOTAL	\$1,180.12	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 001082 RE
NAME: WIGGIN TIMOTHY E &
NAME: WIGGIN GLORIA M ET AL
MAP/LOT: 0089-0067-0001
LOCATION: 176 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$590.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001082 RE
NAME: WIGGIN TIMOTHY E &
NAME: WIGGIN GLORIA M ET AL
MAP/LOT: 0089-0067-0001
LOCATION: 176 BARSTOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$590.06	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,500.00
BUILDING VALUE	\$84,300.00
TOTAL: LAND & BLDG	\$160,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$151,800.00
TOTAL TAX	\$2,474.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,474.34

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

WIGGINS STEVEN D &
WIGGINS SHIRLEY R
119 MCLELLAN ROAD
GORHAM ME 04038

6719

NAME: WIGGINS STEVEN D &
MAP/LOT: 0007-0010
LOCATION: 119 MCLELLAN ROAD
ACCOUNT: 001474 RE
BOOK/PAGE: B3897P14
ACREAGE: 4.23

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$828.90	33.500%
SCHOOL	\$1,553.89	62.800%
COUNTY	\$91.55	3.700%
TOTAL	\$2,474.34	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 001474 RE
NAME: WIGGINS STEVEN D &
NAME: WIGGINS SHIRLEY R
MAP/LOT: 0007-0010
LOCATION: 119 MCLELLAN ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,237.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001474 RE
NAME: WIGGINS STEVEN D &
NAME: WIGGINS SHIRLEY R
MAP/LOT: 0007-0010
LOCATION: 119 MCLELLAN ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,237.17	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,400.00
BUILDING VALUE	\$209,000.00
TOTAL: LAND & BLDG	\$304,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$295,400.00
TOTAL TAX	\$4,815.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,815.02

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

WIGHT BARRY L &
WIGHT LYNN E
12 LEDGE HILL ROAD
GORHAM ME 04038

6720

NAME: WIGHT BARRY L &
MAP/LOT: 0074A-0018-0007
LOCATION: 12 LEDGE HILL ROAD
ACCOUNT: 000242 RE
BOOK/PAGE: B15797P124
ACREAGE: 2.07

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,613.03	33.500%
SCHOOL	\$3,023.83	62.800%
COUNTY	\$178.16	3.700%
TOTAL	\$4,815.02	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,407.51	

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FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,407.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 000242 RE
NAME: WIGHT BARRY L &
NAME: WIGHT LYNN E
MAP/LOT: 0074A-0018-0007
LOCATION: 12 LEDGE HILL ROAD

ACCOUNT: 000242 RE
NAME: WIGHT BARRY L &
NAME: WIGHT LYNN E
MAP/LOT: 0074A-0018-0007
LOCATION: 12 LEDGE HILL ROAD



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$62,800.00
TOTAL TAX	\$1,023.64
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,023.64

THIS IS THE ONLY BILL YOU WILL RECEIVE

WIGHT JAMES A SR
517 PEABODY POND RD
SEBAGO ME 04029

6721

NAME: WIGHT JAMES A SR.
MAP/LOT: 0092-0023-0010
LOCATION: 74 WIGHT LANE
ACCOUNT: 006027 RE
BOOK/PAGE: B15072P216
ACREAGE: 2.52

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$342.92	33.500%
SCHOOL	\$642.85	62.800%
COUNTY	\$37.87	3.700%
TOTAL	\$1,023.64	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 006027 RE
NAME: WIGHT JAMES A SR
MAP/LOT: 0092-0023-0010
LOCATION: 74 WIGHT LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$511.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006027 RE
NAME: WIGHT JAMES A SR
MAP/LOT: 0092-0023-0010
LOCATION: 74 WIGHT LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$511.82	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WIGHT JAMES H SR &
WIGHT JAMES H JR & JEREMY H
517 PEABODY POND ROAD
SEBAGO ME 04029

6722

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$94,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$94,100.00
TOTAL TAX	\$1,533.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,533.83

NAME: WIGHT JAMES H SR &
MAP/LOT: 0092-0023
LOCATION: GREAT FALLS ROAD
ACCOUNT: 001241 RE
BOOK/PAGE: B15072P221
ACREAGE: 22.09

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$513.83	33.500%
SCHOOL	\$963.25	62.800%
COUNTY	\$56.75	3.700%
TOTAL	\$1,533.83	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 001241 RE
NAME: WIGHT JAMES H SR &
NAME: WIGHT JAMES H JR & JEREMY H
MAP/LOT: 0092-0023
LOCATION: GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$766.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001241 RE
NAME: WIGHT JAMES H SR &
NAME: WIGHT JAMES H JR & JEREMY H
MAP/LOT: 0092-0023
LOCATION: GREAT FALLS ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$766.92	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,100.00
BUILDING VALUE	\$170,900.00
TOTAL: LAND & BLDG	\$229,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$229,000.00
TOTAL TAX	\$3,732.70
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,732.70

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

WIGHT SUSAN J
29 JACOB'S WAY
GORHAM ME 04038

6723

NAME: WIGHT SUSAN J.
MAP/LOT: 0084-0013-0003
LOCATION: 29 JACOB'S WAY
ACCOUNT: 005941 RE
BOOK/PAGE: B17312P118
ACREAGE: 2.56

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,250.45	33.500%
SCHOOL	\$2,344.14	62.800%
COUNTY	\$138.11	3.700%
TOTAL	\$3,732.70	100.000%

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FISCAL YEAR 2012



ACCOUNT: 005941 RE
NAME: WIGHT SUSAN J
MAP/LOT: 0084-0013-0003
LOCATION: 29 JACOB'S WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,866.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005941 RE
NAME: WIGHT SUSAN J
MAP/LOT: 0084-0013-0003
LOCATION: 29 JACOB'S WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,866.35	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,100.00
BUILDING VALUE	\$83,800.00
TOTAL: LAND & BLDG	\$144,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$144,900.00
TOTAL TAX	\$2,361.87
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,361.87

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILBER JAMES
241 NORTHLANDS DRIVE
CARY NC 27519

6724

NAME: WILBER JAMES.
MAP/LOT: 0088-0003
LOCATION: 256 SEBAGO LAKE ROAD
ACCOUNT: 003238 RE
BOOK/PAGE: B20777P250
ACREAGE: 0.73

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	\$791.23	33.500%
SCHOOL	\$1,483.25	62.800%
COUNTY	\$87.39	3.700%
TOTAL	\$2,361.87	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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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: 003238 RE
NAME: WILBER JAMES
MAP/LOT: 0088-0003
LOCATION: 256 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,180.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003238 RE
NAME: WILBER JAMES
MAP/LOT: 0088-0003
LOCATION: 256 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,180.94	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$129,400.00
TOTAL: LAND & BLDG	\$203,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$188,800.00
TOTAL TAX	\$3,077.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,077.44

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

WILCOX CHARLES F &
WILCOX MARY A
140 DINGLEY SPRINGS ROAD
GORHAM ME 04038

6725

NAME: WILCOX CHARLES F &.
MAP/LOT: 0077-0026-0004
LOCATION: 140 DINGLEY SPRING ROAD
ACCOUNT: 002453 RE
BOOK/PAGE: B15531P76
ACREAGE: 1.40

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,030.94	33.500%
SCHOOL	\$1,932.63	62.800%
COUNTY	\$113.87	3.700%
TOTAL	\$3,077.44	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 002453 RE
NAME: WILCOX CHARLES F &
NAME: WILCOX MARY A
MAP/LOT: 0077-0026-0004
LOCATION: 140 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,538.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002453 RE
NAME: WILCOX CHARLES F &
NAME: WILCOX MARY A
MAP/LOT: 0077-0026-0004
LOCATION: 140 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,538.72	

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

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

WILCOX CHARLES F &
WILCOX MARGARET R
23 GATEWAY COMMONS DRIVE
GORHAM ME 04038

6726

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,100.00
BUILDING VALUE	\$138,000.00
TOTAL: LAND & BLDG	\$237,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$228,100.00
TOTAL TAX	\$3,718.03
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$3,718.03

NAME: WILCOX CHARLES F &.

MAP/LOT: 0116-0034

LOCATION: 23 GATEWAY COMMONS DRIVE

ACCOUNT: 005802 RE

BOOK/PAGE: B15300P79

ACREAGE: 0.41

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,245.54	33.500%
SCHOOL	\$2,334.92	62.800%
COUNTY	\$137.57	3.700%
TOTAL	\$3,718.03	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 005802 RE

NAME: WILCOX CHARLES F &

NAME: WILCOX MARGARET R

MAP/LOT: 0116-0034

LOCATION: 23 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$1,859.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005802 RE

NAME: WILCOX CHARLES F &

NAME: WILCOX MARGARET R

MAP/LOT: 0116-0034

LOCATION: 23 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011 \$1,859.02

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$170,800.00
TOTAL: LAND & BLDG	\$246,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$237,000.00
TOTAL TAX	\$3,863.10
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,863.10

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

WILCOX CLIFFORD A &
WILCOX DOLLY A
P.O. BOX 345
GORHAM ME 04038

6727

NAME: WILCOX CLIFFORD A &
MAP/LOT: 0014-0006-0002
LOCATION: 66 DEERING ROAD
ACCOUNT: 000770 RE
BOOK/PAGE: B6222P271
ACREAGE: 7.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,294.14	33.500%
SCHOOL	\$2,426.03	62.800%
COUNTY	\$142.93	3.700%
TOTAL	\$3,863.10	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 000770 RE
NAME: WILCOX CLIFFORD A &
NAME: WILCOX DOLLY A
MAP/LOT: 0014-0006-0002
LOCATION: 66 DEERING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,931.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000770 RE
NAME: WILCOX CLIFFORD A &
NAME: WILCOX DOLLY A
MAP/LOT: 0014-0006-0002
LOCATION: 66 DEERING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,931.55	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$57,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$57,100.00
TOTAL TAX	\$930.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ⇨	\$930.73

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

WILCOX DAVID M &
WILCOX MARCIA J
36 NORTH GORHAM ROAD
GORHAM ME 04038

6728

NAME: WILCOX DAVID M &.
MAP/LOT: 0030-0013-0109
LOCATION: 29 WAGNER FARM ROAD
ACCOUNT: 007415 RE
BOOK/PAGE: B28587P146
ACREAGE: 0.35

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$311.79	33.500%
SCHOOL	\$584.50	62.800%
COUNTY	\$34.44	3.700%
TOTAL	\$930.73	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 007415 RE
NAME: WILCOX DAVID M &
NAME: WILCOX MARCIA J
MAP/LOT: 0030-0013-0109
LOCATION: 29 WAGNER FARM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$465.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007415 RE
NAME: WILCOX DAVID M &
NAME: WILCOX MARCIA J
MAP/LOT: 0030-0013-0109
LOCATION: 29 WAGNER FARM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$465.37	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

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WILCOX DAVID M &
WILCOX MARCIA J
36 NORTH GORHAM ROAD
GORHAM ME 04038

6729

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,800.00
BUILDING VALUE	\$135,800.00
TOTAL: LAND & BLDG	\$192,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$178,200.00
TOTAL TAX	\$2,904.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,904.66

NAME: WILCOX DAVID M &.

MAP/LOT: 0092-0008

LOCATION: 36 NORTH GORHAM ROAD

ACCOUNT: 000063 RE

BOOK/PAGE: B7153P27

ACREAGE: 0.58

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$973.06	33.500%
SCHOOL	\$1,824.13	62.800%
COUNTY	\$107.47	3.700%
TOTAL	\$2,904.66	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 000063 RE

NAME: WILCOX DAVID M &

NAME: WILCOX MARCIA J

MAP/LOT: 0092-0008

LOCATION: 36 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$1,452.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000063 RE

NAME: WILCOX DAVID M &

NAME: WILCOX MARCIA J

MAP/LOT: 0092-0008

LOCATION: 36 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,452.33

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILCOX EDWARD CHARLES &
WILCOX ERICA ELIZABETH
96 BROOKWOOD DRIVE
GORHAM ME 04038

6730

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$91,900.00
TOTAL: LAND & BLDG	\$150,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$141,400.00
TOTAL TAX	\$2,304.82
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$2,304.82

100023

NAME: WILCOX EDWARD CHARLES &
MAP/LOT: 0096-0002-0213
LOCATION: 96 BROOKWOOD DRIVE
ACCOUNT: 003206 RE
BOOK/PAGE: B15199P78
ACREAGE: 0.92

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$772.11	33.500%
SCHOOL	\$1,447.43	62.800%
COUNTY	\$85.28	3.700%
TOTAL	\$2,304.82	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 003206 RE
NAME: WILCOX EDWARD CHARLES &
NAME: WILCOX ERICA ELIZABETH
MAP/LOT: 0096-0002-0213
LOCATION: 96 BROOKWOOD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,152.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003206 RE
NAME: WILCOX EDWARD CHARLES &
NAME: WILCOX ERICA ELIZABETH
MAP/LOT: 0096-0002-0213
LOCATION: 96 BROOKWOOD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,152.41	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$71,800.00
TOTAL: LAND & BLDG	\$135,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$135,700.00
TOTAL TAX	\$2,211.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$2,211.91

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILCOX SUSAN C
58 CUMBERLAND LANE
GORHAM ME 04038

6731

NAME: WILCOX SUSAN C.
MAP/LOT: 0027-0005-0205
LOCATION: 58 CUMBERLAND LANE
ACCOUNT: 005745 RE
BOOK/PAGE: B27222P206
ACREAGE: 0.25

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$740.99	33.500%
SCHOOL	\$1,389.08	62.800%
COUNTY	\$81.84	3.700%
TOTAL	\$2,211.91	100.000%

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FISCAL YEAR 2012



ACCOUNT: 005745 RE
NAME: WILCOX SUSAN C
MAP/LOT: 0027-0005-0205
LOCATION: 58 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,105.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005745 RE
NAME: WILCOX SUSAN C
MAP/LOT: 0027-0005-0205
LOCATION: 58 CUMBERLAND LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,105.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WILDES JOHN S &
WILDES BEVERLY M
52 PATIO PARK LANE
GORHAM ME 04038

6732

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$29,400.00
TOTAL: LAND & BLDG	\$29,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$15,000.00
TOTAL TAX	\$244.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$244.50

NAME: WILDES JOHN S &
MAP/LOT: 0027-0010-0047
LOCATION: 52 PATIO PARK LANE
ACCOUNT: 001061 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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MUNICIPAL	\$81.91	33.500%
SCHOOL	\$153.55	62.800%
COUNTY	\$9.05	3.700%
TOTAL	\$244.50	100.000%

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FISCAL YEAR 2012



ACCOUNT: 001061 RE
NAME: WILDES JOHN S &
NAME: WILDES BEVERLY M
MAP/LOT: 0027-0010-0047
LOCATION: 52 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$122.25	

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FISCAL YEAR 2012



ACCOUNT: 001061 RE
NAME: WILDES JOHN S &
NAME: WILDES BEVERLY M
MAP/LOT: 0027-0010-0047
LOCATION: 52 PATIO PARK LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$122.25	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,500.00
BUILDING VALUE	\$180,700.00
TOTAL: LAND & BLDG	\$307,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$307,200.00
TOTAL TAX	\$5,007.36
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$5,007.36

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

WILEY LLC
621 MAIN STREET
GORHAM ME 04038

6733

NAME: WILEY LLC.
MAP/LOT: 0032-0011
LOCATION: 621 MAIN STREET
ACCOUNT: 002694 RE
BOOK/PAGE: B19121P78
ACREAGE: 1.21

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,677.47	33.500%
SCHOOL	\$3,144.62	62.800%
COUNTY	\$185.27	3.700%
TOTAL	\$5,007.36	100.000%

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FISCAL YEAR 2012



ACCOUNT: 002694 RE
NAME: WILEY LLC
MAP/LOT: 0032-0011
LOCATION: 621 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,503.68	

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FISCAL YEAR 2012



ACCOUNT: 002694 RE
NAME: WILEY LLC
MAP/LOT: 0032-0011
LOCATION: 621 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,503.68	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

**THIS IS THE ONLY BILL
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WILEY MARTHA E
30 MAPLE DRIVE
GORHAM ME 04038

6734

LAND VALUE	\$0.00
BUILDING VALUE	\$38,000.00
TOTAL: LAND & BLDG	\$38,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$38,000.00
TOTAL TAX	\$619.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ↗ \$619.40

NAME: WILEY MARTHA E.
MAP/LOT: 0015-0007-0202
LOCATION: 30 MAPLE DRIVE
ACCOUNT: 001057 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$207.50	33.500%
SCHOOL	\$388.98	62.800%
COUNTY	\$22.92	3.700%
TOTAL	\$619.40	100.000%

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FISCAL YEAR 2012



ACCOUNT: 001057 RE
NAME: WILEY MARTHA E
MAP/LOT: 0015-0007-0202
LOCATION: 30 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$309.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001057 RE
NAME: WILEY MARTHA E
MAP/LOT: 0015-0007-0202
LOCATION: 30 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$309.70	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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WILHELMSSEN ODD HEIRS
PO BOX 1642
PORTLAND ME 04104

6735

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$97,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$97,800.00
TOTAL TAX	\$1,594.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,594.14

NAME: WILHELMSSEN ODD HEIRS.
MAP/LOT: 0011-0022-0001
LOCATION: LONGFELLOW ROAD
ACCOUNT: 006241 RE
BOOK/PAGE: B15218P105
ACREAGE: 22.50

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$534.04	33.500%
SCHOOL	\$1,001.12	62.800%
COUNTY	\$58.98	3.700%
TOTAL	\$1,594.14	100.000%

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FISCAL YEAR 2012



ACCOUNT: 006241 RE
NAME: WILHELMSSEN ODD HEIRS
MAP/LOT: 0011-0022-0001
LOCATION: LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$797.07	

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FISCAL YEAR 2012



ACCOUNT: 006241 RE
NAME: WILHELMSSEN ODD HEIRS
MAP/LOT: 0011-0022-0001
LOCATION: LONGFELLOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$797.07	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WILKINS KIMBERLY J
14 SANBORN STREET
GORHAM ME 04038

6736

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$134,800.00
TOTAL: LAND & BLDG	\$189,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$189,500.00
TOTAL TAX	\$3,088.85
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,088.85

NAME: WILKINS KIMBERLY J.
MAP/LOT: 0081-0005
LOCATION: 14 SANBORN STREET
ACCOUNT: 003506 RE
BOOK/PAGE: B28483P211
ACREAGE: 0.50

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	\$1,034.76	33.500%
SCHOOL	\$1,939.80	62.800%
COUNTY	\$114.29	3.700%
TOTAL	\$3,088.85	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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hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm,
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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 003506 RE
NAME: WILKINS KIMBERLY J
MAP/LOT: 0081-0005
LOCATION: 14 SANBORN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,544.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003506 RE
NAME: WILKINS KIMBERLY J
MAP/LOT: 0081-0005
LOCATION: 14 SANBORN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,544.43	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,700.00
BUILDING VALUE	\$138,200.00
TOTAL: LAND & BLDG	\$235,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$235,900.00
TOTAL TAX	\$3,845.17
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,845.17

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

WILLETT DANIEL G
41 GATEWAY COMMONS DRIVE
GORHAM ME 04038

6737

NAME: WILLETT DANIEL G.

MAP/LOT: 0116-0030

LOCATION: 41 GATEWAY COMMONS DRIVE

ACCOUNT: 005798 RE

BOOK/PAGE: B24782P142

ACREAGE: 0.38

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	\$1,288.13	33.500%
SCHOOL	\$2,414.77	62.800%
COUNTY	\$142.27	3.700%
TOTAL	\$3,845.17	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 005798 RE

NAME: WILLETT DANIEL G

MAP/LOT: 0116-0030

LOCATION: 41 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$1,922.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005798 RE

NAME: WILLETT DANIEL G

MAP/LOT: 0116-0030

LOCATION: 41 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011 \$1,922.59

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,400.00
BUILDING VALUE	\$134,900.00
TOTAL: LAND & BLDG	\$222,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$213,300.00
TOTAL TAX	\$3,476.79
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,476.79

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

WILLETTE KEARY C &
WILLETTE LORI A
14 WOODLAND ROAD
GORHAM ME 04038

6738

NAME: WILLETTE KEARY C &.
MAP/LOT: 0088-0014-0012
LOCATION: 14 WOODLAND ROAD
ACCOUNT: 003828 RE
BOOK/PAGE: B11454P320
ACREAGE: 2.84

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,164.72	33.500%
SCHOOL	\$2,183.42	62.800%
COUNTY	\$128.64	3.700%
TOTAL	\$3,476.79	100.000%

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 003828 RE
NAME: WILLETTE KEARY C &
NAME: WILLETTE LORI A
MAP/LOT: 0088-0014-0012
LOCATION: 14 WOODLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,738.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003828 RE
NAME: WILLETTE KEARY C &
NAME: WILLETTE LORI A
MAP/LOT: 0088-0014-0012
LOCATION: 14 WOODLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,738.40	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,400.00
BUILDING VALUE	\$66,900.00
TOTAL: LAND & BLDG	\$107,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$98,300.00
TOTAL TAX	\$1,602.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,602.29

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

WILLEY BARBARA C
26 CLAY ROAD
GORHAM ME 04038

6739

NAME: WILLEY BARBARA C.
MAP/LOT: 0113-0018
LOCATION: 26 CLAY ROAD
ACCOUNT: 003414 RE
BOOK/PAGE: B3521P77
ACREAGE: 0.44

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$536.77	33.500%
SCHOOL	\$1,006.24	62.800%
COUNTY	\$59.28	3.700%
TOTAL	\$1,602.29	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$801.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$801.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 003414 RE
NAME: WILLEY BARBARA C
MAP/LOT: 0113-0018
LOCATION: 26 CLAY ROAD

ACCOUNT: 003414 RE
NAME: WILLEY BARBARA C
MAP/LOT: 0113-0018
LOCATION: 26 CLAY ROAD



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WILLEY RICHARD A &
WILLEY KATHY D
19 ELIZABETH STREET
GORHAM ME 04038

6740

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,900.00
BUILDING VALUE	\$97,000.00
TOTAL: LAND & BLDG	\$162,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,900.00
TOTAL TAX	\$2,508.57
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,508.57

100023

NAME: WILLEY RICHARD A &
MAP/LOT: 0100-0048
LOCATION: 19 ELIZABETH STREET
ACCOUNT: 004910 RE
BOOK/PAGE: B3722P1
ACREAGE: 0.29

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$840.37	33.500%
SCHOOL	\$1,575.38	62.800%
COUNTY	\$92.82	3.700%
TOTAL	\$2,508.57	100.000%

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,254.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,254.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 004910 RE
NAME: WILLEY RICHARD A &
NAME: WILLEY KATHY D
MAP/LOT: 0100-0048
LOCATION: 19 ELIZABETH STREET

ACCOUNT: 004910 RE
NAME: WILLEY RICHARD A &
NAME: WILLEY KATHY D
MAP/LOT: 0100-0048
LOCATION: 19 ELIZABETH STREET



TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,700.00
BUILDING VALUE	\$158,200.00
TOTAL: LAND & BLDG	\$226,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$217,900.00
TOTAL TAX	\$3,551.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,551.77

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

WILLEY SHAWN D &
WILLEY MELISSA A
14 GERRYS WAY
GORHAM ME 04038

6741

NAME: WILLEY SHAWN D &.
MAP/LOT: 0005-0021-0508
LOCATION: 14 GERRYS WAY
ACCOUNT: 007139 RE
BOOK/PAGE: B26464P61
ACREAGE: 1.24

100023

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SCHOOL	\$2,230.51	62.800%
COUNTY	\$131.42	3.700%
TOTAL	\$3,551.77	100.000%

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FISCAL YEAR 2012



ACCOUNT: 007139 RE
NAME: WILLEY SHAWN D &
NAME: WILLEY MELISSA A
MAP/LOT: 0005-0021-0508
LOCATION: 14 GERRYS WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,775.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007139 RE
NAME: WILLEY SHAWN D &
NAME: WILLEY MELISSA A
MAP/LOT: 0005-0021-0508
LOCATION: 14 GERRYS WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,775.89	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$149,500.00
TOTAL: LAND & BLDG	\$224,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,700.00
TOTAL TAX	\$3,515.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,515.91

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

WILLEY MARJORIE A &
WILLEY RON
143 BRACKETT ROAD
GORHAM ME 04038

6742

NAME: WILLEY MARJORIE A &.
MAP/LOT: 0008-0040-0001
LOCATION: 143 BRACKETT ROAD
ACCOUNT: 005918 RE
BOOK/PAGE: B14371P198
ACREAGE: 6.15

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,177.83	33.500%
SCHOOL	\$2,207.99	62.800%
COUNTY	\$130.09	3.700%
TOTAL	\$3,515.91	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 005918 RE
NAME: WILLEY MARJORIE A &
NAME: WILLEY RON
MAP/LOT: 0008-0040-0001
LOCATION: 143 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,757.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005918 RE
NAME: WILLEY MARJORIE A &
NAME: WILLEY RON
MAP/LOT: 0008-0040-0001
LOCATION: 143 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,757.96	

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS BENJAMIN &
GREENHILL TRACY
30 BRACKETT ROAD
GORHAM ME 04038

6743

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,500.00
BUILDING VALUE	\$127,600.00
TOTAL: LAND & BLDG	\$183,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$183,100.00
TOTAL TAX	\$2,984.53
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,984.53

NAME: WILLIAMS BENJAMIN &
MAP/LOT: 0028-0007
LOCATION: 30 BRACKETT ROAD
ACCOUNT: 004188 RE
BOOK/PAGE: B28239P287
ACREAGE: 1.54

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	\$999.82	33.500%
SCHOOL	\$1,874.28	62.800%
COUNTY	\$110.43	3.700%
TOTAL	\$2,984.53	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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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: 004188 RE
NAME: WILLIAMS BENJAMIN &
NAME: GREENHILL TRACY
MAP/LOT: 0028-0007
LOCATION: 30 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,492.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004188 RE
NAME: WILLIAMS BENJAMIN &
NAME: GREENHILL TRACY
MAP/LOT: 0028-0007
LOCATION: 30 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,492.27	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,600.00
BUILDING VALUE	\$61,300.00
TOTAL: LAND & BLDG	\$147,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$138,900.00
TOTAL TAX	\$2,264.07
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,264.07

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

WILLIAMS BRET &
WILLIAMS KAY
183 SEBAGO LAKE ROAD
GORHAM ME 04038

6744

NAME: WILLIAMS BRET &
MAP/LOT: 0072-0024
LOCATION: 183 SEBAGO LAKE ROAD
ACCOUNT: 002571 RE
BOOK/PAGE: B13640P207
ACREAGE: 6.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$758.46	33.500%
SCHOOL	\$1,421.84	62.800%
COUNTY	\$83.77	3.700%
TOTAL	\$2,264.07	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 002571 RE
NAME: WILLIAMS BRET &
NAME: WILLIAMS KAY
MAP/LOT: 0072-0024
LOCATION: 183 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,132.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002571 RE
NAME: WILLIAMS BRET &
NAME: WILLIAMS KAY
MAP/LOT: 0072-0024
LOCATION: 183 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,132.04	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,700.00
BUILDING VALUE	\$93,800.00
TOTAL: LAND & BLDG	\$173,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,500.00
TOTAL TAX	\$2,681.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,681.35

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

WILLIAMS FORIS L &
WILLIAMS WILLOW D
21 GOODALL ROAD
GORHAM ME 04038

6745

NAME: WILLIAMS FORIS L &.
MAP/LOT: 0087-0016-0002
LOCATION: 21 GOODALL ROAD
ACCOUNT: 004259 RE
BOOK/PAGE: B11696P196
ACREAGE: 2.28

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$898.25	33.500%
SCHOOL	\$1,683.89	62.800%
COUNTY	\$99.21	3.700%
TOTAL	\$2,681.35	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004259 RE
NAME: WILLIAMS FORIS L &
NAME: WILLIAMS WILLOW D
MAP/LOT: 0087-0016-0002
LOCATION: 21 GOODALL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,340.67	

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FISCAL YEAR 2012



ACCOUNT: 004259 RE
NAME: WILLIAMS FORIS L &
NAME: WILLIAMS WILLOW D
MAP/LOT: 0087-0016-0002
LOCATION: 21 GOODALL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,340.68	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,900.00
BUILDING VALUE	\$81,200.00
TOTAL: LAND & BLDG	\$146,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,100.00
TOTAL TAX	\$2,234.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,234.73

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS HOLLY L
PO BOX 14
GORHAM ME 04038

6746

NAME: WILLIAMS HOLLY L.
MAP/LOT: 0084-0018-0316
LOCATION: 18 MAPLE RIDGE ROAD
ACCOUNT: 003966 RE
BOOK/PAGE: B13498P346
ACREAGE: 0.70

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$748.63	33.500%
SCHOOL	\$1,403.41	62.800%
COUNTY	\$82.69	3.700%
TOTAL	\$2,234.73	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003966 RE
NAME: WILLIAMS HOLLY L
MAP/LOT: 0084-0018-0316
LOCATION: 18 MAPLE RIDGE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,117.36	

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FISCAL YEAR 2012



ACCOUNT: 003966 RE
NAME: WILLIAMS HOLLY L
MAP/LOT: 0084-0018-0316
LOCATION: 18 MAPLE RIDGE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,117.37	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,700.00
BUILDING VALUE	\$119,200.00
TOTAL: LAND & BLDG	\$222,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$208,500.00
TOTAL TAX	\$3,398.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$3,398.55

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

WILLIAMS JOHN
26 MOSHER ROAD
GORHAM ME 04038

6747

NAME: WILLIAMS JOHN.
MAP/LOT: 0110-0031
LOCATION: 26 MOSHER ROAD
ACCOUNT: 000805 RE
BOOK/PAGE:
ACREAGE: 3.51

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,138.51	33.500%
SCHOOL	\$2,134.29	62.800%
COUNTY	\$125.75	3.700%
TOTAL	\$3,398.55	100.000%

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FISCAL YEAR 2012



ACCOUNT: 000805 RE
NAME: WILLIAMS JOHN
MAP/LOT: 0110-0031
LOCATION: 26 MOSHER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,699.27	

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FISCAL YEAR 2012



ACCOUNT: 000805 RE
NAME: WILLIAMS JOHN
MAP/LOT: 0110-0031
LOCATION: 26 MOSHER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,699.28	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,500.00
BUILDING VALUE	\$260,800.00
TOTAL: LAND & BLDG	\$332,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$332,300.00
TOTAL TAX	\$5,416.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$5,416.49

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

WILLIAMS JOHN C M &
MCCLUSKEY AMANDA
23 FAITH DRIVE
GORHAM ME 04038

6748

NAME: WILLIAMS JOHN C M &.
MAP/LOT: 0014-0006-0306
LOCATION: 23 FAITH DRIVE
ACCOUNT: 006537 RE
BOOK/PAGE: B21132P230
ACREAGE: 2.05

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,814.52	33.500%
SCHOOL	\$3,401.56	62.800%
COUNTY	\$200.41	3.700%
TOTAL	\$5,416.49	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,708.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,708.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 006537 RE
NAME: WILLIAMS JOHN C M &
NAME: MCCLUSKEY AMANDA
MAP/LOT: 0014-0006-0306
LOCATION: 23 FAITH DRIVE

ACCOUNT: 006537 RE
NAME: WILLIAMS JOHN C M &
NAME: MCCLUSKEY AMANDA
MAP/LOT: 0014-0006-0306
LOCATION: 23 FAITH DRIVE



TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,400.00
BUILDING VALUE	\$159,800.00
TOTAL: LAND & BLDG	\$231,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$222,200.00
TOTAL TAX	\$3,621.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,621.86

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

WILLIAMS JULIE D &
WILLIAMS STEPHEN B
58 MAPLEWOOD DRIVE
GORHAM ME 04038

6749

NAME: WILLIAMS JULIE D &.

MAP/LOT: 0104-0022

LOCATION: 58 MAPLEWOOD DRIVE

ACCOUNT: 002103 RE

BOOK/PAGE: B9313P338

ACREAGE: 0.41

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	\$1,213.32	33.500%
SCHOOL	\$2,274.53	62.800%
COUNTY	\$134.01	3.700%
TOTAL	\$3,621.86	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: 002103 RE

NAME: WILLIAMS JULIE D &

NAME: WILLIAMS STEPHEN B

MAP/LOT: 0104-0022

LOCATION: 58 MAPLEWOOD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,810.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002103 RE

NAME: WILLIAMS JULIE D &

NAME: WILLIAMS STEPHEN B

MAP/LOT: 0104-0022

LOCATION: 58 MAPLEWOOD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,810.93	

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS KATHLEEN M
9846 BURKE POND LANE
BURKE VA 22015

6750

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$121,500.00
BUILDING VALUE	\$117,800.00
TOTAL: LAND & BLDG	\$239,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$239,300.00
TOTAL TAX	\$3,900.59
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$3,900.59

NAME: WILLIAMS KATHLEEN M.
MAP/LOT: 0053-0026
LOCATION: 173 HUSTON ROAD
ACCOUNT: 003090 RE
BOOK/PAGE: B26528P297
ACREAGE: 19.50

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,306.70	33.500%
SCHOOL	\$2,449.57	62.800%
COUNTY	\$144.32	3.700%
TOTAL	\$3,900.59	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 003090 RE
NAME: WILLIAMS KATHLEEN M
MAP/LOT: 0053-0026
LOCATION: 173 HUSTON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,950.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003090 RE
NAME: WILLIAMS KATHLEEN M
MAP/LOT: 0053-0026
LOCATION: 173 HUSTON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,950.30	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$98,800.00
TOTAL: LAND & BLDG	\$162,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$148,300.00
TOTAL TAX	\$2,417.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,417.29

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

WILLIAMS STANWOOD R &
WILLIAMS H LORRAINE
79 JOHNSON ROAD
GORHAM ME 04038

6751

NAME: WILLIAMS STANWOOD R &
MAP/LOT: 0099-0034
LOCATION: 79 JOHNSON ROAD
ACCOUNT: 000798 RE
BOOK/PAGE: B2664P42
ACREAGE: 0.25

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$809.79	33.500%
SCHOOL	\$1,518.06	62.800%
COUNTY	\$89.44	3.700%
TOTAL	\$2,417.29	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000798 RE
NAME: WILLIAMS STANWOOD R &
NAME: WILLIAMS H LORRAINE
MAP/LOT: 0099-0034
LOCATION: 79 JOHNSON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,208.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000798 RE
NAME: WILLIAMS STANWOOD R &
NAME: WILLIAMS H LORRAINE
MAP/LOT: 0099-0034
LOCATION: 79 JOHNSON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,208.65	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

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

WILLIAMS STERLING G SR
116 QUEEN STREET
GORHAM ME 04038

6752

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$163,100.00
TOTAL: LAND & BLDG	\$237,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$228,100.00
TOTAL TAX	\$3,718.03
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,718.03

100023

NAME: WILLIAMS STERLING G SR.
MAP/LOT: 0047-0025-0005
LOCATION: 116 QUEEN STREET
ACCOUNT: 001171 RE
BOOK/PAGE: B16404P342
ACREAGE: 1.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,245.54	33.500%
SCHOOL	\$2,334.92	62.800%
COUNTY	\$137.57	3.700%
TOTAL	\$3,718.03	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 001171 RE
NAME: WILLIAMS STERLING G SR
MAP/LOT: 0047-0025-0005
LOCATION: 116 QUEEN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,859.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001171 RE
NAME: WILLIAMS STERLING G SR
MAP/LOT: 0047-0025-0005
LOCATION: 116 QUEEN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,859.02	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,900.00
BUILDING VALUE	\$91,700.00
TOTAL: LAND & BLDG	\$154,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,600.00
TOTAL TAX	\$2,519.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,519.98

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS SUSAN S &
WILLIAMS DOUGLAS R
28 MALLARD DRIVE
GORHAM ME 04038

6753

NAME: WILLIAMS SUSAN S &
MAP/LOT: 0073-0009
LOCATION: 28 MALLARD DRIVE
ACCOUNT: 003521 RE
BOOK/PAGE: B28177P229
ACREAGE: 0.86

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$844.19	33.500%
SCHOOL	\$1,582.55	62.800%
COUNTY	\$93.24	3.700%
TOTAL	\$2,519.98	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003521 RE
NAME: WILLIAMS SUSAN S &
NAME: WILLIAMS DOUGLAS R
MAP/LOT: 0073-0009
LOCATION: 28 MALLARD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,259.99	

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FISCAL YEAR 2012



ACCOUNT: 003521 RE
NAME: WILLIAMS SUSAN S &
NAME: WILLIAMS DOUGLAS R
MAP/LOT: 0073-0009
LOCATION: 28 MALLARD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,259.99	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,600.00
BUILDING VALUE	\$77,000.00
TOTAL: LAND & BLDG	\$132,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$118,200.00
TOTAL TAX	\$1,926.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$1,926.66

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

WILLIAMS THELMA
31 MOSHER ROAD
GORHAM ME 04038

6754

NAME: WILLIAMS THELMA.
MAP/LOT: 0110-0002
LOCATION: 31 MOSHER ROAD
ACCOUNT: 002717 RE
BOOK/PAGE: B1882P201
ACREAGE: 0.93

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$645.43	33.500%
SCHOOL	\$1,209.94	62.800%
COUNTY	\$71.29	3.700%
TOTAL	\$1,926.66	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 002717 RE
NAME: WILLIAMS THELMA
MAP/LOT: 0110-0002
LOCATION: 31 MOSHER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$963.33	

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FISCAL YEAR 2012



ACCOUNT: 002717 RE
NAME: WILLIAMS THELMA
MAP/LOT: 0110-0002
LOCATION: 31 MOSHER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$963.33	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,100.00
BUILDING VALUE	\$103,200.00
TOTAL: LAND & BLDG	\$161,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,300.00
TOTAL TAX	\$2,482.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,482.49

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS THOMAS B
28 MALLISON STREET
GORHAM ME 04038

6755

NAME: WILLIAMS THOMAS B.
MAP/LOT: 0110-0032
LOCATION: 28 MALLISON STREET
ACCOUNT: 003190 RE
BOOK/PAGE: B16274P78
ACREAGE: 1.35

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$831.63	33.500%
SCHOOL	\$1,559.00	62.800%
COUNTY	\$91.85	3.700%
TOTAL	\$2,482.49	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 003190 RE
NAME: WILLIAMS THOMAS B
MAP/LOT: 0110-0032
LOCATION: 28 MALLISON STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,241.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003190 RE
NAME: WILLIAMS THOMAS B
MAP/LOT: 0110-0032
LOCATION: 28 MALLISON STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,241.25	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,700.00
BUILDING VALUE	\$93,300.00
TOTAL: LAND & BLDG	\$159,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$150,000.00
TOTAL TAX	\$2,445.00
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,445.00

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMS-GARCIA JUDITH &
GARCIA MANUEL
23 WINTERGREEN DRIVE
GORHAM ME 04038

6756

NAME: WILLIAMS-GARCIA JUDITH &
MAP/LOT: 0030-0008-0807
LOCATION: 23 WINTERGREEN DRIVE
ACCOUNT: 004806 RE
BOOK/PAGE: B20320P278
ACREAGE: 0.29

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$819.08	33.500%
SCHOOL	\$1,535.46	62.800%
COUNTY	\$90.47	3.700%
TOTAL	\$2,445.00	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,222.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,222.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 004806 RE
NAME: WILLIAMS-GARCIA JUDITH &
NAME: GARCIA MANUEL
MAP/LOT: 0030-0008-0807
LOCATION: 23 WINTERGREEN DRIVE

ACCOUNT: 004806 RE
NAME: WILLIAMS-GARCIA JUDITH &
NAME: GARCIA MANUEL
MAP/LOT: 0030-0008-0807
LOCATION: 23 WINTERGREEN DRIVE



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$77,700.00
TOTAL: LAND & BLDG	\$136,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$127,500.00
TOTAL TAX	\$2,078.25
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$2,078.25

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMSON EARL L
14 DANIEL STREET
GORHAM ME 04038

6757

NAME: WILLIAMSON EARL L.
MAP/LOT: 0058-0018
LOCATION: 14 DANIEL STREET
ACCOUNT: 001401 RE
BOOK/PAGE: B16984P116
ACREAGE: 0.50

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$696.21	33.500%
SCHOOL	\$1,305.14	62.800%
COUNTY	\$76.90	3.700%
TOTAL	\$2,078.25	100.000%

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FISCAL YEAR 2012



ACCOUNT: 001401 RE
NAME: WILLIAMSON EARL L
MAP/LOT: 0058-0018
LOCATION: 14 DANIEL STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,039.12	

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FISCAL YEAR 2012



ACCOUNT: 001401 RE
NAME: WILLIAMSON EARL L
MAP/LOT: 0058-0018
LOCATION: 14 DANIEL STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,039.13	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIAMSON MARIBETH M TRUSTEE
7322 MANATEE AVENUE W #338
BRADENTON FL 43209

6758

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,400.00
BUILDING VALUE	\$106,900.00
TOTAL: LAND & BLDG	\$204,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$204,300.00
TOTAL TAX	\$3,330.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,330.09

NAME: WILLIAMSON MARIBETH M TRUSTEE.
MAP/LOT: 0103-0054
LOCATION: 108 SOUTH STREET
ACCOUNT: 003058 RE
BOOK/PAGE: B27418P1
ACREAGE: 0.53

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,115.58	33.500%
SCHOOL	\$2,091.30	62.800%
COUNTY	\$123.21	3.700%
TOTAL	\$3,330.09	100.000%

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FISCAL YEAR 2012



ACCOUNT: 003058 RE
NAME: WILLIAMSON MARIBETH M TRUSTEE
MAP/LOT: 0103-0054
LOCATION: 108 SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,665.04	

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FISCAL YEAR 2012



ACCOUNT: 003058 RE
NAME: WILLIAMSON MARIBETH M TRUSTEE
MAP/LOT: 0103-0054
LOCATION: 108 SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,665.05	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WILLIAMSON MARIBETH M TRUSTEE
7322 MANATEE AVENUE W #338
BRADENTON FL 43209

6759

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,600.00
BUILDING VALUE	\$192,100.00
TOTAL: LAND & BLDG	\$284,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$284,700.00
TOTAL TAX	\$4,640.61
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,640.61

NAME: WILLIAMSON MARIBETH M TRUSTEE.
MAP/LOT: 0005-0026-0016
LOCATION: 15 BEATRICE DRIVE
ACCOUNT: 004633 RE
BOOK/PAGE: B27418P4
ACREAGE: 1.75

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,554.60	33.500%
SCHOOL	\$2,914.30	62.800%
COUNTY	\$171.70	3.700%
TOTAL	\$4,640.61	100.000%

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FISCAL YEAR 2012



ACCOUNT: 004633 RE
NAME: WILLIAMSON MARIBETH M TRUSTEE
MAP/LOT: 0005-0026-0016
LOCATION: 15 BEATRICE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,320.30	

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FISCAL YEAR 2012



ACCOUNT: 004633 RE
NAME: WILLIAMSON MARIBETH M TRUSTEE
MAP/LOT: 0005-0026-0016
LOCATION: 15 BEATRICE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,320.31	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,300.00
BUILDING VALUE	\$89,300.00
TOTAL: LAND & BLDG	\$157,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,600.00
TOTAL TAX	\$2,422.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,422.18

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

WILLIAMSON ROBERT J II &
WILLIAMSON SUSAN J
102 JOHNSON ROAD
GORHAM ME 04038

6760

NAME: WILLIAMSON ROBERT J II &
MAP/LOT: 0099-0013
LOCATION: 102 JOHNSON ROAD
ACCOUNT: 001263 RE
BOOK/PAGE: B14178P53
ACREAGE: 0.34

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$811.43	33.500%
SCHOOL	\$1,521.13	62.800%
COUNTY	\$89.62	3.700%
TOTAL	\$2,422.18	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 001263 RE
NAME: WILLIAMSON ROBERT J II &
NAME: WILLIAMSON SUSAN J
MAP/LOT: 0099-0013
LOCATION: 102 JOHNSON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,211.09	

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FISCAL YEAR 2012



ACCOUNT: 001263 RE
NAME: WILLIAMSON ROBERT J II &
NAME: WILLIAMSON SUSAN J
MAP/LOT: 0099-0013
LOCATION: 102 JOHNSON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,211.09	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS CLIFFORD A
C/O NORMA E GALLANT
24 CARROLL AVENUE
STANDISH ME 04084

6761

NAME: WILLIS CLIFFORD A.
MAP/LOT: 0049-0048
LOCATION: GRAY ROAD
ACCOUNT: 004104 RE
BOOK/PAGE: B8086P85
ACREAGE: 5.70

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

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm,
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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004104 RE
NAME: WILLIS CLIFFORD A
NAME: C/O NORMA E GALLANT
MAP/LOT: 0049-0048
LOCATION: GRAY ROAD

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: 004104 RE
NAME: WILLIS CLIFFORD A
NAME: C/O NORMA E GALLANT
MAP/LOT: 0049-0048
LOCATION: GRAY ROAD

INTEREST BEGINS ON 11/16/2011

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

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS CLIFFORD A
C/O NORMA E GALLANT
24 CARROLL AVENUE
STANDISH ME 04084

6762

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,400.00
BUILDING VALUE	\$122,500.00
TOTAL: LAND & BLDG	\$189,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,900.00
TOTAL TAX	\$2,948.67
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➔ \$2,948.67

NAME: WILLIS CLIFFORD A.
MAP/LOT: 0050-0004
LOCATION: 310 GRAY ROAD
ACCOUNT: 000015 RE
BOOK/PAGE: B8086P85
ACREAGE: 44.50

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$987.80	33.500%
SCHOOL	\$1,851.76	62.800%
COUNTY	\$109.10	3.700%
TOTAL	\$2,948.67	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000015 RE
NAME: WILLIS CLIFFORD A
NAME: C/O NORMA E GALLANT
MAP/LOT: 0050-0004
LOCATION: 310 GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,474.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000015 RE
NAME: WILLIS CLIFFORD A
NAME: C/O NORMA E GALLANT
MAP/LOT: 0050-0004
LOCATION: 310 GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,474.34	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS DAVID P
10 WHITE BIRCH LANE
GORHAM ME 04038

6763

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,000.00
BUILDING VALUE	\$82,900.00
TOTAL: LAND & BLDG	\$150,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$141,900.00
TOTAL TAX	\$2,312.97
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$2,312.97

100023

NAME: WILLIS DAVID P.
MAP/LOT: 0100-0089
LOCATION: 10 WHITE BIRCH LANE
ACCOUNT: 001524 RE
BOOK/PAGE: B23812P192
ACREAGE: 0.22

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$774.84	33.500%
SCHOOL	\$1,452.55	62.800%
COUNTY	\$85.58	3.700%
TOTAL	\$2,312.97	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 001524 RE
NAME: WILLIS DAVID P
MAP/LOT: 0100-0089
LOCATION: 10 WHITE BIRCH LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,156.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001524 RE
NAME: WILLIS DAVID P
MAP/LOT: 0100-0089
LOCATION: 10 WHITE BIRCH LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,156.49	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,500.00
BUILDING VALUE	\$237,000.00
TOTAL: LAND & BLDG	\$308,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$299,500.00
TOTAL TAX	\$4,881.85
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$4,881.85

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS JEFFREY S &
WILLIS NORMA L
10 WILLIS FARM ROAD
GORHAM ME 04038

6764

NAME: WILLIS JEFFREY S &.
MAP/LOT: 0049-0035-0001
LOCATION: 10 WILLIS FARM ROAD
ACCOUNT: 001124 RE
BOOK/PAGE: B17333P216
ACREAGE: 1.57

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,635.42	33.500%
SCHOOL	\$3,065.80	62.800%
COUNTY	\$180.63	3.700%
TOTAL	\$4,881.85	100.000%

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FISCAL YEAR 2012



ACCOUNT: 001124 RE
NAME: WILLIS JEFFREY S &
NAME: WILLIS NORMA L
MAP/LOT: 0049-0035-0001
LOCATION: 10 WILLIS FARM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,440.92	

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FISCAL YEAR 2012



ACCOUNT: 001124 RE
NAME: WILLIS JEFFREY S &
NAME: WILLIS NORMA L
MAP/LOT: 0049-0035-0001
LOCATION: 10 WILLIS FARM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,440.93	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,200.00
BUILDING VALUE	\$56,700.00
TOTAL: LAND & BLDG	\$97,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$97,900.00
TOTAL TAX	\$1,595.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ⇨	\$1,595.77

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS PAUL
347B MAIN STREET
GORHAM ME 04038

6765

NAME: WILLIS PAUL.
MAP/LOT: 0109-0010-0042C
LOCATION: 347 MAIN STREET UNIT 2C
ACCOUNT: 002537 RE
BOOK/PAGE: B9032P271
ACREAGE: 0.13

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$534.58	33.500%
SCHOOL	\$1,002.14	62.800%
COUNTY	\$59.04	3.700%
TOTAL	\$1,595.77	100.000%

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FISCAL YEAR 2012



ACCOUNT: 002537 RE
NAME: WILLIS PAUL
MAP/LOT: 0109-0010-0042C
LOCATION: 347 MAIN STREET UNIT 2C

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$797.88	

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FISCAL YEAR 2012



ACCOUNT: 002537 RE
NAME: WILLIS PAUL
MAP/LOT: 0109-0010-0042C
LOCATION: 347 MAIN STREET UNIT 2C

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$797.89	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$127,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$127,300.00
TOTAL TAX	\$2,074.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,074.99

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS PAUL M &
WILLIS JANET R
20 SETTLERS WAY
GORHAM ME 04038

6766

NAME: WILLIS PAUL M &
MAP/LOT: 0043A-0017-0049
LOCATION: RIVERBEND ROAD
ACCOUNT: 006210 RE
BOOK/PAGE: B6573P249
ACREAGE: 5.08

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$695.12	33.500%
SCHOOL	\$1,303.09	62.800%
COUNTY	\$76.77	3.700%
TOTAL	\$2,074.99	100.000%

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FISCAL YEAR 2012



ACCOUNT: 006210 RE
NAME: WILLIS PAUL M &
NAME: WILLIS JANET R
MAP/LOT: 0043A-0017-0049
LOCATION: RIVERBEND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,037.49	

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FISCAL YEAR 2012



ACCOUNT: 006210 RE
NAME: WILLIS PAUL M &
NAME: WILLIS JANET R
MAP/LOT: 0043A-0017-0049
LOCATION: RIVERBEND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,037.50	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WILLIS PAUL M &
WILLIS JANET R
20 SETTLERS WAY
GORHAM ME 04038

6767

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$113,600.00
BUILDING VALUE	\$222,800.00
TOTAL: LAND & BLDG	\$336,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$327,400.00
TOTAL TAX	\$5,336.62
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,336.62

NAME: WILLIS PAUL M &
MAP/LOT: 0043A-0017-0041
LOCATION: 20 SETTLERS WAY
ACCOUNT: 000649 RE
BOOK/PAGE: B6506P58
ACREAGE: 1.60

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,787.77	33.500%
SCHOOL	\$3,351.40	62.800%
COUNTY	\$197.45	3.700%
TOTAL	\$5,336.62	100.000%

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FISCAL YEAR 2012



ACCOUNT: 000649 RE
NAME: WILLIS PAUL M &
NAME: WILLIS JANET R
MAP/LOT: 0043A-0017-0041
LOCATION: 20 SETTLERS WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,668.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000649 RE
NAME: WILLIS PAUL M &
NAME: WILLIS JANET R
MAP/LOT: 0043A-0017-0041
LOCATION: 20 SETTLERS WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,668.31	

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

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

WILLIS RITA Y
60 QUEEN STREET
GORHAM ME 04038

6768

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$99,700.00
TOTAL: LAND & BLDG	\$157,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,400.00
TOTAL TAX	\$2,418.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,418.92

100023

NAME: WILLIS RITA Y.
MAP/LOT: 0048-0022-0001
LOCATION: 60 QUEEN STREET
ACCOUNT: 005675 RE
BOOK/PAGE: B13147P152
ACREAGE: 1.42

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$810.34	33.500%
SCHOOL	\$1,519.08	62.800%
COUNTY	\$89.50	3.700%
TOTAL	\$2,418.92	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: 005675 RE
NAME: WILLIS RITA Y
MAP/LOT: 0048-0022-0001
LOCATION: 60 QUEEN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,209.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005675 RE
NAME: WILLIS RITA Y
MAP/LOT: 0048-0022-0001
LOCATION: 60 QUEEN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,209.46	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,500.00
BUILDING VALUE	\$213,500.00
TOTAL: LAND & BLDG	\$292,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$283,000.00
TOTAL TAX	\$4,612.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,612.90

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

WILLIS STEPHEN D &
WILLIS ROBERTA
141 MOSHER ROAD
GORHAM ME 04038

6769

NAME: WILLIS STEPHEN D &
MAP/LOT: 0049-0026
LOCATION: 141 MOSHER ROAD
ACCOUNT: 002227 RE
BOOK/PAGE: B17333P212
ACREAGE: 5.20

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,545.32	33.500%
SCHOOL	\$2,896.90	62.800%
COUNTY	\$170.68	3.700%
TOTAL	\$4,612.90	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 002227 RE
NAME: WILLIS STEPHEN D &
NAME: WILLIS ROBERTA
MAP/LOT: 0049-0026
LOCATION: 141 MOSHER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,306.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002227 RE
NAME: WILLIS STEPHEN D &
NAME: WILLIS ROBERTA
MAP/LOT: 0049-0026
LOCATION: 141 MOSHER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,306.45	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLIS STEPHEN D &
WILLIS ROBERTA W
141 MOSHER ROAD
GORHAM ME 04038

6770

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$12,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$12,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$12,500.00
TOTAL TAX	\$203.75
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$203.75

NAME: WILLIS STEPHEN D &
MAP/LOT: 0069-0025
LOCATION: WARDS HILL ROAD
ACCOUNT: 000887 RE
BOOK/PAGE: B12350P95
ACREAGE: 12.00

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$68.26	33.500%
SCHOOL	\$127.96	62.800%
COUNTY	\$7.54	3.700%
TOTAL	\$203.75	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 000887 RE
NAME: WILLIS STEPHEN D &
NAME: WILLIS ROBERTA W
MAP/LOT: 0069-0025
LOCATION: WARDS HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$101.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000887 RE
NAME: WILLIS STEPHEN D &
NAME: WILLIS ROBERTA W
MAP/LOT: 0069-0025
LOCATION: WARDS HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$101.88	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
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WILLIS PAUL M
20 SETTLERS WAY
GORHAM ME 04038

6771

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,200.00
BUILDING VALUE	\$66,800.00
TOTAL: LAND & BLDG	\$108,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$108,000.00
TOTAL TAX	\$1,760.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$1,760.40

100023

NAME: WILLIS PAUL M.
MAP/LOT: 0109-0010-0042D
LOCATION: 347 MAIN STREET UNIT 2D
ACCOUNT: 002615 RE
BOOK/PAGE: B24742P340
ACREAGE: 0.13

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$589.73	33.500%
SCHOOL	\$1,105.53	62.800%
COUNTY	\$65.13	3.700%
TOTAL	\$1,760.40	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 002615 RE
NAME: WILLIS PAUL M
MAP/LOT: 0109-0010-0042D
LOCATION: 347 MAIN STREET UNIT 2D

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$880.20	

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FISCAL YEAR 2012



ACCOUNT: 002615 RE
NAME: WILLIS PAUL M
MAP/LOT: 0109-0010-0042D
LOCATION: 347 MAIN STREET UNIT 2D

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$880.20	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,700.00
BUILDING VALUE	\$26,300.00
TOTAL: LAND & BLDG	\$125,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$125,000.00
TOTAL TAX	\$2,037.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,037.50

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

WILLIS SHOP LLC
C/O JANET MACLEOD
167 HUSTON ROAD
GORHAM ME 04038

6772

NAME: WILLIS SHOP LLC.
MAP/LOT: 0049-0041-0001
LOCATION: 24 WILLIS FARM ROAD
ACCOUNT: 003439 RE
BOOK/PAGE: B26874P290
ACREAGE: 2.89

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$682.56	33.500%
SCHOOL	\$1,279.55	62.800%
COUNTY	\$75.39	3.700%
TOTAL	\$2,037.50	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003439 RE
NAME: WILLIS SHOP LLC
NAME: C/O JANET MACLEOD
MAP/LOT: 0049-0041-0001
LOCATION: 24 WILLIS FARM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,018.75	

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FISCAL YEAR 2012



ACCOUNT: 003439 RE
NAME: WILLIS SHOP LLC
NAME: C/O JANET MACLEOD
MAP/LOT: 0049-0041-0001
LOCATION: 24 WILLIS FARM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,018.75	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,900.00
BUILDING VALUE	\$73,500.00
TOTAL: LAND & BLDG	\$121,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$121,400.00
TOTAL TAX	\$1,978.82
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ⇨	\$1,978.82

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILLOUGHBY GEOFFREY A 11
246 HUSTON ROAD
GORHAM ME 04038

6773

NAME: WILLOUGHBY GEOFFREY A 11.
MAP/LOT: 0111-0052
LOCATION: 246 HUSTON ROAD
ACCOUNT: 002469 RE
BOOK/PAGE: B23063P124
ACREAGE: 0.42

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$662.90	33.500%
SCHOOL	\$1,242.70	62.800%
COUNTY	\$73.22	3.700%
TOTAL	\$1,978.82	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 002469 RE
NAME: WILLOUGHBY GEOFFREY A 11
MAP/LOT: 0111-0052
LOCATION: 246 HUSTON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$989.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002469 RE
NAME: WILLOUGHBY GEOFFREY A 11
MAP/LOT: 0111-0052
LOCATION: 246 HUSTON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$989.41	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,800.00
BUILDING VALUE	\$88,600.00
TOTAL: LAND & BLDG	\$146,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$146,400.00
TOTAL TAX	\$2,386.32
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,386.32

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

WILSON CHARLES ADAM &
WILSON HOLLY REBECCA
490 OSSIPEE TRAIL
GORHAM ME 04038

6774

NAME: WILSON CHARLES ADAM &
MAP/LOT: 0076-0013
LOCATION: 490 OSSIPEE TRAIL
ACCOUNT: 002286 RE
BOOK/PAGE: B23121P183
ACREAGE: 1.50

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	\$799.42	33.500%
SCHOOL	\$1,498.61	62.800%
COUNTY	\$88.29	3.700%
TOTAL	\$2,386.32	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 002286 RE
NAME: WILSON CHARLES ADAM &
NAME: WILSON HOLLY REBECCA
MAP/LOT: 0076-0013
LOCATION: 490 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,193.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002286 RE
NAME: WILSON CHARLES ADAM &
NAME: WILSON HOLLY REBECCA
MAP/LOT: 0076-0013
LOCATION: 490 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,193.16	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,200.00
BUILDING VALUE	\$89,600.00
TOTAL: LAND & BLDG	\$152,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$138,400.00
TOTAL TAX	\$2,255.92
LESS PAID TO DATE	\$27.72
TOTAL TAX DUE →	\$2,228.20

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILSON DAVID G &
WILSON ALICE H
9 SEBAGO LAKE ROAD
GORHAM ME 04038

6775

NAME: WILSON DAVID G &.
MAP/LOT: 0111-0042
LOCATION: 9 SEBAGO LAKE ROAD
ACCOUNT: 001225 RE
BOOK/PAGE: B2951P88
ACREAGE: 2.67

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$755.73	33.500%
SCHOOL	\$1,416.72	62.800%
COUNTY	\$83.47	3.700%
TOTAL	\$2,255.92	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 001225 RE
NAME: WILSON DAVID G &
NAME: WILSON ALICE H
MAP/LOT: 0111-0042
LOCATION: 9 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,127.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001225 RE
NAME: WILSON DAVID G &
NAME: WILSON ALICE H
MAP/LOT: 0111-0042
LOCATION: 9 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,100.24	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

WILSON DEBORAH
29 HEMLOCK DRIVE
GORHAM ME 04038

6776

LAND VALUE	\$0.00
BUILDING VALUE	\$35,200.00
TOTAL: LAND & BLDG	\$35,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$35,200.00
TOTAL TAX	\$573.76
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ↗ \$573.76

NAME: WILSON DEBORAH.
MAP/LOT: 0002-0001-0090
LOCATION: 29 HEMLOCK DRIVE
ACCOUNT: 000610 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$192.21	33.500%
SCHOOL	\$360.32	62.800%
COUNTY	\$21.23	3.700%
TOTAL	\$573.76	100.000%

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FISCAL YEAR 2012



ACCOUNT: 000610 RE
NAME: WILSON DEBORAH
MAP/LOT: 0002-0001-0090
LOCATION: 29 HEMLOCK DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$286.88	

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FISCAL YEAR 2012



ACCOUNT: 000610 RE
NAME: WILSON DEBORAH
MAP/LOT: 0002-0001-0090
LOCATION: 29 HEMLOCK DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$286.88	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$141,900.00
TOTAL: LAND & BLDG	\$215,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,700.00
TOTAL TAX	\$3,515.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,515.91

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILSON DEBORAH L
100 LIBBY AVENUE
GORHAM ME 04038

6777

NAME: WILSON DEBORAH L.
MAP/LOT: 0030-0008-0201
LOCATION: 100 LIBBY AVENUE
ACCOUNT: 005763 RE
BOOK/PAGE: B18143P333
ACREAGE: 0.46

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,177.83	33.500%
SCHOOL	\$2,207.99	62.800%
COUNTY	\$130.09	3.700%
TOTAL	\$3,515.91	100.000%

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FISCAL YEAR 2012



ACCOUNT: 005763 RE
NAME: WILSON DEBORAH L
MAP/LOT: 0030-0008-0201
LOCATION: 100 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,757.95	

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FISCAL YEAR 2012



ACCOUNT: 005763 RE
NAME: WILSON DEBORAH L
MAP/LOT: 0030-0008-0201
LOCATION: 100 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,757.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WILSON DOUGLAS
10 RIVERBEND ROAD
GORHAM ME 04038

6778

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$127,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$127,800.00
TOTAL TAX	\$2,083.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$2,083.14

NAME: WILSON DOUGLAS.
MAP/LOT: 0043A-0017-0050
LOCATION: RIVERBEND ROAD
ACCOUNT: 006226 RE
BOOK/PAGE: B15859P62
ACREAGE: 5.25

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$697.85	33.500%
SCHOOL	\$1,308.21	62.800%
COUNTY	\$77.08	3.700%
TOTAL	\$2,083.14	100.000%

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 006226 RE
NAME: WILSON DOUGLAS
MAP/LOT: 0043A-0017-0050
LOCATION: RIVERBEND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,041.57	

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FISCAL YEAR 2012



ACCOUNT: 006226 RE
NAME: WILSON DOUGLAS
MAP/LOT: 0043A-0017-0050
LOCATION: RIVERBEND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,041.57	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,600.00
BUILDING VALUE	\$281,000.00
TOTAL: LAND & BLDG	\$408,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$399,600.00
TOTAL TAX	\$6,513.48
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➔ \$6,513.48

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

WILSON DOUGLAS &
WILSON SANDRA
10 RIVER BEND ROAD
GORHAM ME 04038

6779

NAME: WILSON DOUGLAS &.
MAP/LOT: 0043A-0017-0048
LOCATION: 10 RIVER BEND ROAD
ACCOUNT: 001189 RE
BOOK/PAGE: B12593P236
ACREAGE: 5.20

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,182.02	33.500%
SCHOOL	\$4,090.47	62.800%
COUNTY	\$241.00	3.700%
TOTAL	\$6,513.48	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$3,256.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$3,256.74	

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ACCOUNT: 001189 RE
NAME: WILSON DOUGLAS &
NAME: WILSON SANDRA
MAP/LOT: 0043A-0017-0048
LOCATION: 10 RIVER BEND ROAD

ACCOUNT: 001189 RE
NAME: WILSON DOUGLAS &
NAME: WILSON SANDRA
MAP/LOT: 0043A-0017-0048
LOCATION: 10 RIVER BEND ROAD



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,100.00
BUILDING VALUE	\$192,800.00
TOTAL: LAND & BLDG	\$273,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$264,900.00
TOTAL TAX	\$4,317.87
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,317.87

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILSON GREGORY A &
WILSON LAURI A
133 BUCK STREET
GORHAM ME 04038

6780

NAME: WILSON GREGORY A &.
MAP/LOT: 0077-0029-0001
LOCATION: 133 BUCK STREET
ACCOUNT: 004065 RE
BOOK/PAGE: B24600P40
ACREAGE: 2.60

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	\$1,446.49	33.500%
SCHOOL	\$2,711.62	62.800%
COUNTY	\$159.76	3.700%
TOTAL	\$4,317.87	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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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: 004065 RE
NAME: WILSON GREGORY A &
NAME: WILSON LAURI A
MAP/LOT: 0077-0029-0001
LOCATION: 133 BUCK STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,158.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004065 RE
NAME: WILSON GREGORY A &
NAME: WILSON LAURI A
MAP/LOT: 0077-0029-0001
LOCATION: 133 BUCK STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,158.94	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,800.00
BUILDING VALUE	\$72,400.00
TOTAL: LAND & BLDG	\$180,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,200.00
TOTAL TAX	\$2,937.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,937.26

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

WILSON JENNIFER
15 TINK DRIVE
GORHAM ME 04038

6781

NAME: WILSON JENNIFER.
MAP/LOT: 0026-0013-0233
LOCATION: 15 TINK DRIVE
ACCOUNT: 007411 RE
BOOK/PAGE: B27851P133
ACREAGE: 0.31

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$983.98	33.500%
SCHOOL	\$1,844.60	62.800%
COUNTY	\$108.68	3.700%
TOTAL	\$2,937.26	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 007411 RE
NAME: WILSON JENNIFER
MAP/LOT: 0026-0013-0233
LOCATION: 15 TINK DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,468.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007411 RE
NAME: WILSON JENNIFER
MAP/LOT: 0026-0013-0233
LOCATION: 15 TINK DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,468.63	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WILSON PAUL CHRISTIAN &
WONN CHARLES S
10 WAGNER FARM ROAD
GORHAM ME 04038

6782

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,200.00
BUILDING VALUE	\$117,200.00
TOTAL: LAND & BLDG	\$184,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,400.00
TOTAL TAX	\$3,005.72
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,005.72

NAME: WILSON PAUL CHRISTIAN &
MAP/LOT: 0030-0013-0126
LOCATION: 10 WAGNER FARM ROAD
ACCOUNT: 007436 RE
BOOK/PAGE: B27716P141
ACREAGE: 0.21

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,006.92	33.500%
SCHOOL	\$1,887.59	62.800%
COUNTY	\$111.21	3.700%
TOTAL	\$3,005.72	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 007436 RE
NAME: WILSON PAUL CHRISTIAN &
NAME: WONN CHARLES S
MAP/LOT: 0030-0013-0126
LOCATION: 10 WAGNER FARM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,502.86	

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FISCAL YEAR 2012



ACCOUNT: 007436 RE
NAME: WILSON PAUL CHRISTIAN &
NAME: WONN CHARLES S
MAP/LOT: 0030-0013-0126
LOCATION: 10 WAGNER FARM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,502.86	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,600.00
BUILDING VALUE	\$86,300.00
TOTAL: LAND & BLDG	\$159,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$145,500.00
TOTAL TAX	\$2,371.65
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,371.65

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILSON RALPH J &
WILSON DELORIS G
14 JOSEPH DRIVE
GORHAM ME 04038

6783

NAME: WILSON RALPH J &.
MAP/LOT: 0027-0004-0002
LOCATION: 14 JOSEPH DRIVE
ACCOUNT: 005505 RE
BOOK/PAGE: B15857P111
ACREAGE: 0.13

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$794.50	33.500%
SCHOOL	\$1,489.40	62.800%
COUNTY	\$87.75	3.700%
TOTAL	\$2,371.65	100.000%

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,185.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,185.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 005505 RE
NAME: WILSON RALPH J &
NAME: WILSON DELORIS G
MAP/LOT: 0027-0004-0002
LOCATION: 14 JOSEPH DRIVE

ACCOUNT: 005505 RE
NAME: WILSON RALPH J &
NAME: WILSON DELORIS G
MAP/LOT: 0027-0004-0002
LOCATION: 14 JOSEPH DRIVE



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

THIS IS THE ONLY BILL YOU WILL RECEIVE

WILSON WAYNE A &
WILSON PEGGY E
73 CRESSEY ROAD
GORHAM ME 04038

6784

LAND VALUE	\$75,800.00
BUILDING VALUE	\$90,200.00
TOTAL: LAND & BLDG	\$166,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,000.00
TOTAL TAX	\$2,559.10
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,559.10

NAME: WILSON WAYNE A &.
MAP/LOT: 0041-0009
LOCATION: 73 CRESSEY ROAD
ACCOUNT: 000224 RE
BOOK/PAGE: B13134P158
ACREAGE: 0.34

100023

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MUNICIPAL	\$857.30	33.500%
SCHOOL	\$1,607.11	62.800%
COUNTY	\$94.69	3.700%
TOTAL	\$2,559.10	100.000%

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FISCAL YEAR 2012



ACCOUNT: 000224 RE
NAME: WILSON WAYNE A &
NAME: WILSON PEGGY E
MAP/LOT: 0041-0009
LOCATION: 73 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,279.55	

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FISCAL YEAR 2012



ACCOUNT: 000224 RE
NAME: WILSON WAYNE A &
NAME: WILSON PEGGY E
MAP/LOT: 0041-0009
LOCATION: 73 CRESSEY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,279.55	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WILSON, BLANCHE B
29 MAPLEWOOD DRIVE
GORHAM ME 04038

6785

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$111,700.00
TOTAL: LAND & BLDG	\$185,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$171,100.00
TOTAL TAX	\$2,788.93
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,788.93

NAME: WILSON, BLANCHE B.

MAP/LOT: 0104-0026

LOCATION: 29 MAPLEWOOD DRIVE

ACCOUNT: 000938 RE

BOOK/PAGE: B12474P49

ACREAGE: 0.46

100023

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SCHOOL	\$1,751.45	62.800%
COUNTY	\$103.19	3.700%
TOTAL	\$2,788.93	100.000%

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FISCAL YEAR 2012



ACCOUNT: 000938 RE

NAME: WILSON, BLANCHE B

MAP/LOT: 0104-0026

LOCATION: 29 MAPLEWOOD DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$1,394.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000938 RE

NAME: WILSON, BLANCHE B

MAP/LOT: 0104-0026

LOCATION: 29 MAPLEWOOD DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011 \$1,394.47

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$51,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,700.00
TOTAL TAX	\$842.71
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$842.71

THIS IS THE ONLY BILL YOU WILL RECEIVE

WINDHAM LAND TRUST
P.O. BOX 1622
WINDHAM ME 04062

6786

NAME: WINDHAM LAND TRUST.
MAP/LOT: 0067-0007-0001
LOCATION: WINSLOW ROAD
ACCOUNT: 006604 RE
BOOK/PAGE: B20702P141
ACREAGE: 63.40

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$282.31	33.500%
SCHOOL	\$529.22	62.800%
COUNTY	\$31.18	3.700%
TOTAL	\$842.71	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 006604 RE
NAME: WINDHAM LAND TRUST
MAP/LOT: 0067-0007-0001
LOCATION: WINSLOW ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$421.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006604 RE
NAME: WINDHAM LAND TRUST
MAP/LOT: 0067-0007-0001
LOCATION: WINSLOW ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$421.36	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,000.00
BUILDING VALUE	\$91,800.00
TOTAL: LAND & BLDG	\$163,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$149,400.00
TOTAL TAX	\$2,435.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,435.22

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

WING ARTHUR W JR &
WING ELVA
16 WILSON ROAD
GORHAM ME 04038

6787

NAME: WING ARTHUR W JR &
MAP/LOT: 0090-0003
LOCATION: 16 WILSON ROAD
ACCOUNT: 005196 RE
BOOK/PAGE: B15086P16
ACREAGE: 5.14

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	\$815.80	33.500%
SCHOOL	\$1,529.32	62.800%
COUNTY	\$90.10	3.700%
TOTAL	\$2,435.22	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 005196 RE
NAME: WING ARTHUR W JR &
NAME: WING ELVA
MAP/LOT: 0090-0003
LOCATION: 16 WILSON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,217.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005196 RE
NAME: WING ARTHUR W JR &
NAME: WING ELVA
MAP/LOT: 0090-0003
LOCATION: 16 WILSON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,217.61	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,700.00
BUILDING VALUE	\$99,200.00
TOTAL: LAND & BLDG	\$181,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$45,000.00
NET ASSESSMENT	\$127,900.00
TOTAL TAX	\$2,084.77
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,084.77

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

WING LOUISE R &
WING VICKI S
81 NORTH GORHAM ROAD
GORHAM ME 04038

6788

NAME: WING LOUISE R &

MAP/LOT: 0092-0018

LOCATION: 81 NORTH GORHAM ROAD

ACCOUNT: 001288 RE

BOOK/PAGE: B21061P174

ACREAGE: 3.00

100023

TAXPAYER'S NOTICE

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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: 001288 RE
NAME: WING LOUISE R &
NAME: WING VICKI S
MAP/LOT: 0092-0018
LOCATION: 81 NORTH GORHAM ROAD

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: 001288 RE
NAME: WING LOUISE R &
NAME: WING VICKI S
MAP/LOT: 0092-0018
LOCATION: 81 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,042.39	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,100.00
BUILDING VALUE	\$55,100.00
TOTAL: LAND & BLDG	\$125,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$116,200.00
TOTAL TAX	\$1,894.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,894.06

THIS IS THE ONLY BILL YOU WILL RECEIVE

WING MARILYN M
198 NORTH GORHAM ROAD
GORHAM ME 04038

6789

NAME: WING MARILYN M.
MAP/LOT: 0096-0009
LOCATION: 198 NORTH GORHAM ROAD
ACCOUNT: 000420 RE
BOOK/PAGE: B19264P260
ACREAGE: 1.33

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$634.51	33.500%
SCHOOL	\$1,189.47	62.800%
COUNTY	\$70.08	3.700%
TOTAL	\$1,894.06	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000420 RE
NAME: WING MARILYN M
MAP/LOT: 0096-0009
LOCATION: 198 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$947.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000420 RE
NAME: WING MARILYN M
MAP/LOT: 0096-0009
LOCATION: 198 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$947.03	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,600.00
BUILDING VALUE	\$57,600.00
TOTAL: LAND & BLDG	\$175,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$160,800.00
TOTAL TAX	\$2,621.04
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,621.04

THIS IS THE ONLY BILL YOU WILL RECEIVE

WING MARILYN M
204 NORTH GORHAM ROAD
GORHAM ME 04038

6790

NAME: WING MARILYN M.
MAP/LOT: 0096-0010
LOCATION: 204 NORTH GORHAM ROAD
ACCOUNT: 001516 RE
BOOK/PAGE: B19264P260
ACREAGE: 35.40

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$878.05	33.500%
SCHOOL	\$1,646.01	62.800%
COUNTY	\$96.98	3.700%
TOTAL	\$2,621.04	100.000%

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FISCAL YEAR 2012



ACCOUNT: 001516 RE
NAME: WING MARILYN M
MAP/LOT: 0096-0010
LOCATION: 204 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,310.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001516 RE
NAME: WING MARILYN M
MAP/LOT: 0096-0010
LOCATION: 204 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,310.52	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$189,500.00
TOTAL: LAND & BLDG	\$247,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$238,100.00
TOTAL TAX	\$3,881.03
LESS PAID TO DATE	\$0.63
TOTAL TAX DUE ➡	\$3,880.40

THIS IS THE ONLY BILL YOU WILL RECEIVE

WING MICHAEL C &
WING JUDY E
104 WOOD ROAD
GORHAM ME 04038

6791

NAME: WING MICHAEL C &.
MAP/LOT: 0054-0009-0001
LOCATION: 104 WOOD ROAD
ACCOUNT: 004697 RE
BOOK/PAGE: B7885P229
ACREAGE: 1.40

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,300.15	33.500%
SCHOOL	\$2,437.29	62.800%
COUNTY	\$143.60	3.700%
TOTAL	\$3,881.03	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004697 RE
NAME: WING MICHAEL C &
NAME: WING JUDY E
MAP/LOT: 0054-0009-0001
LOCATION: 104 WOOD ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,940.51	

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FISCAL YEAR 2012



ACCOUNT: 004697 RE
NAME: WING MICHAEL C &
NAME: WING JUDY E
MAP/LOT: 0054-0009-0001
LOCATION: 104 WOOD ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,939.89	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$76,000.00
TOTAL: LAND & BLDG	\$149,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,800.00
TOTAL TAX	\$2,441.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,441.74

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

WING PAUL R SR &
WING KRISTIN
163 SEBAGO LAKE ROAD
GORHAM ME 04038

6792

NAME: WING PAUL R SR &.
MAP/LOT: 0072-0010
LOCATION: 163 SEBAGO LAKE ROAD
ACCOUNT: 002429 RE
BOOK/PAGE: B24675P255
ACREAGE: 1.40

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$817.98	33.500%
SCHOOL	\$1,533.41	62.800%
COUNTY	\$90.34	3.700%
TOTAL	\$2,441.74	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 002429 RE
NAME: WING PAUL R SR &
NAME: WING KRISTIN
MAP/LOT: 0072-0010
LOCATION: 163 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,220.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002429 RE
NAME: WING PAUL R SR &
NAME: WING KRISTIN
MAP/LOT: 0072-0010
LOCATION: 163 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,220.87	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,100.00
BUILDING VALUE	\$269,000.00
TOTAL: LAND & BLDG	\$375,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$366,100.00
TOTAL TAX	\$5,967.43
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ⇨	\$5,967.43

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

WING RICHARD A &
WING LYNN M
243 SEBAGO LAKE ROAD
GORHAM ME 04038

6793

NAME: WING RICHARD A &.
MAP/LOT: 0090-0032
LOCATION: 243 SEBAGO LAKE ROAD
ACCOUNT: 001123 RE
BOOK/PAGE: B15960P134
ACREAGE: 49.08

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.

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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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	\$1,999.09	33.500%
SCHOOL	\$3,747.55	62.800%
COUNTY	\$220.79	3.700%
TOTAL	\$5,967.43	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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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: 001123 RE
NAME: WING RICHARD A &
NAME: WING LYNN M
MAP/LOT: 0090-0032
LOCATION: 243 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,983.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001123 RE
NAME: WING RICHARD A &
NAME: WING LYNN M
MAP/LOT: 0090-0032
LOCATION: 243 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,983.72	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,700.00
BUILDING VALUE	\$130,200.00
TOTAL: LAND & BLDG	\$208,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,900.00
TOTAL TAX	\$3,258.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,258.37

THIS IS THE ONLY BILL YOU WILL RECEIVE

WING STEPHEN W &
WING PAMELA S
17 WILSON ROAD
GORHAM ME 04038

6794

NAME: WING STEPHEN W &.
MAP/LOT: 0090-0022-0002
LOCATION: 17 WILSON ROAD
ACCOUNT: 005963 RE
BOOK/PAGE: B15209P155
ACREAGE: 3.53

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,091.55	33.500%
SCHOOL	\$2,046.26	62.800%
COUNTY	\$120.56	3.700%
TOTAL	\$3,258.37	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 005963 RE
NAME: WING STEPHEN W &
NAME: WING PAMELA S
MAP/LOT: 0090-0022-0002
LOCATION: 17 WILSON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,629.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005963 RE
NAME: WING STEPHEN W &
NAME: WING PAMELA S
MAP/LOT: 0090-0022-0002
LOCATION: 17 WILSON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,629.19	

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

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

WINGERT RAYMOND A &
BOURGAULT-WINGERT MARGARET M
4 MEADOW CROSSING DRIVE
GORHAM ME 04038

6795

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,200.00
BUILDING VALUE	\$167,800.00
TOTAL: LAND & BLDG	\$259,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$250,000.00
TOTAL TAX	\$4,075.00
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,075.00

NAME: WINGERT RAYMOND A & .

MAP/LOT: 0045-0001-0019

LOCATION: 4 MEADOW CROSSING DRIVE

ACCOUNT: 003309 RE

BOOK/PAGE: B26682P264

ACREAGE: 0.74

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,365.13	33.500%
SCHOOL	\$2,559.10	62.800%
COUNTY	\$150.78	3.700%
TOTAL	\$4,075.00	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003309 RE

NAME: WINGERT RAYMOND A &

NAME: BOURGAULT-WINGERT MARGARET M

MAP/LOT: 0045-0001-0019

LOCATION: 4 MEADOW CROSSING DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$2,037.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003309 RE

NAME: WINGERT RAYMOND A &

NAME: BOURGAULT-WINGERT MARGARET M

MAP/LOT: 0045-0001-0019

LOCATION: 4 MEADOW CROSSING DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011 \$2,037.50

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,000.00
BUILDING VALUE	\$90,600.00
TOTAL: LAND & BLDG	\$158,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,600.00
TOTAL TAX	\$2,438.48
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,438.48

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

WINSOR DAVID F &
WINSOR JANICE M
94 BARSTOW ROAD
GORHAM ME 04038

6796

NAME: WINSOR DAVID F &.
MAP/LOT: 0087-0002
LOCATION: 94 BARSTOW ROAD
ACCOUNT: 004002 RE
BOOK/PAGE: B13515P323
ACREAGE: 1.20

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$816.89	33.500%
SCHOOL	\$1,531.37	62.800%
COUNTY	\$90.22	3.700%
TOTAL	\$2,438.48	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,219.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,219.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 004002 RE
NAME: WINSOR DAVID F &
NAME: WINSOR JANICE M
MAP/LOT: 0087-0002
LOCATION: 94 BARSTOW ROAD

ACCOUNT: 004002 RE
NAME: WINSOR DAVID F &
NAME: WINSOR JANICE M
MAP/LOT: 0087-0002
LOCATION: 94 BARSTOW ROAD



TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$51,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,700.00
TOTAL TAX	\$842.71
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ⇨	\$842.71

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

WINTLE MICHAEL S &
WINTLE SHELBY T
8 AMY'S WAY
GORHAM ME 04038

6797

NAME: WINTLE MICHAEL S &.

MAP/LOT: 0018-0009-0301

LOCATION: 23 CARRIAGE HILL ROAD

ACCOUNT: 006539 RE

BOOK/PAGE: B19983P189

ACREAGE: 2.76

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$282.31	33.500%
SCHOOL	\$529.22	62.800%
COUNTY	\$31.18	3.700%
TOTAL	\$842.71	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 006539 RE

NAME: WINTLE MICHAEL S &

NAME: WINTLE SHELBY T

MAP/LOT: 0018-0009-0301

LOCATION: 23 CARRIAGE HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$421.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006539 RE

NAME: WINTLE MICHAEL S &

NAME: WINTLE SHELBY T

MAP/LOT: 0018-0009-0301

LOCATION: 23 CARRIAGE HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$421.36

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WINTLE SHELBY T
8 AMYS WAY
GORHAM ME 04038

6798

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,500.00
BUILDING VALUE	\$155,000.00
TOTAL: LAND & BLDG	\$224,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$224,500.00
TOTAL TAX	\$3,659.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$3,659.35

NAME: WINTLE SHELBY T.
MAP/LOT: 0022-0013-0003
LOCATION: 8 AMYS WAY
ACCOUNT: 004444 RE
BOOK/PAGE: B19914P232
ACREAGE: 5.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,225.88	33.500%
SCHOOL	\$2,298.07	62.800%
COUNTY	\$135.40	3.700%
TOTAL	\$3,659.35	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004444 RE
NAME: WINTLE SHELBY T
MAP/LOT: 0022-0013-0003
LOCATION: 8 AMYS WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,829.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004444 RE
NAME: WINTLE SHELBY T
MAP/LOT: 0022-0013-0003
LOCATION: 8 AMYS WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,829.68	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$99,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$99,800.00
TOTAL TAX	\$1,626.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,626.74

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

WISE BRADFORD A &
WISE KATHLEEN M
17 RICHARD ROAD
GORHAM ME 04038

6799

NAME: WISE BRADFORD A &

MAP/LOT: 0045-0023-0423

LOCATION: 83 GORDON FARMS ROAD

ACCOUNT: 006956 RE

BOOK/PAGE: B25852P62

ACREAGE: 6.73

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	\$544.96	33.500%
SCHOOL	\$1,021.59	62.800%
COUNTY	\$60.19	3.700%
TOTAL	\$1,626.74	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



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$813.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$813.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 006956 RE

NAME: WISE BRADFORD A &

NAME: WISE KATHLEEN M

MAP/LOT: 0045-0023-0423

LOCATION: 83 GORDON FARMS ROAD

ACCOUNT: 006956 RE

NAME: WISE BRADFORD A &

NAME: WISE KATHLEEN M

MAP/LOT: 0045-0023-0423

LOCATION: 83 GORDON FARMS ROAD



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WISE BRADFORD A &
WISE KATHLEEN M
17 RICHARD ROAD
GORHAM ME 04038

6800

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$49,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$49,200.00
TOTAL TAX	\$801.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$801.96

NAME: WISE BRADFORD A &
MAP/LOT: 0036-0021-0006
LOCATION: 3 SCROGGIE WAY
ACCOUNT: 006750 RE
BOOK/PAGE: B24360P260
ACREAGE: 1.38

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$268.66	33.500%
SCHOOL	\$503.63	62.800%
COUNTY	\$29.67	3.700%
TOTAL	\$801.96	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$400.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$400.98	

ACCOUNT: 006750 RE
NAME: WISE BRADFORD A &
NAME: WISE KATHLEEN M
MAP/LOT: 0036-0021-0006
LOCATION: 3 SCROGGIE WAY

ACCOUNT: 006750 RE
NAME: WISE BRADFORD A &
NAME: WISE KATHLEEN M
MAP/LOT: 0036-0021-0006
LOCATION: 3 SCROGGIE WAY

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WISE BRADFORD A &
WISE KATHLEEN M
17 RICHARD ROAD
GORHAM ME 04038

6801

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,500.00
BUILDING VALUE	\$234,400.00
TOTAL: LAND & BLDG	\$307,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$298,900.00
TOTAL TAX	\$4,872.07
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,872.07

NAME: WISE BRADFORD A &
MAP/LOT: 0036-0029-0006
LOCATION: 17 RICHARD ROAD
ACCOUNT: 000097 RE
BOOK/PAGE: B16984P263
ACREAGE: 4.51

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,632.14	33.500%
SCHOOL	\$3,059.66	62.800%
COUNTY	\$180.27	3.700%
TOTAL	\$4,872.07	100.000%

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FISCAL YEAR 2012



ACCOUNT: 000097 RE
NAME: WISE BRADFORD A &
NAME: WISE KATHLEEN M
MAP/LOT: 0036-0029-0006
LOCATION: 17 RICHARD ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,436.03	

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FISCAL YEAR 2012



ACCOUNT: 000097 RE
NAME: WISE BRADFORD A &
NAME: WISE KATHLEEN M
MAP/LOT: 0036-0029-0006
LOCATION: 17 RICHARD ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,436.04	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,200.00
BUILDING VALUE	\$125,100.00
TOTAL: LAND & BLDG	\$202,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$193,300.00
TOTAL TAX	\$3,150.79
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,150.79

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

WISE JOHN P
287 MOSHER ROAD
GORHAM ME 04038

6802

NAME: WISE JOHN P.
MAP/LOT: 0048-0027
LOCATION: 287 MOSHER ROAD
ACCOUNT: 002403 RE
BOOK/PAGE: B21357P65
ACREAGE: 7.12

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,055.51	33.500%
SCHOOL	\$1,978.70	62.800%
COUNTY	\$116.58	3.700%
TOTAL	\$3,150.79	100.000%

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FISCAL YEAR 2012



ACCOUNT: 002403 RE
NAME: WISE JOHN P
MAP/LOT: 0048-0027
LOCATION: 287 MOSHER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,575.39	

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FISCAL YEAR 2012



ACCOUNT: 002403 RE
NAME: WISE JOHN P
MAP/LOT: 0048-0027
LOCATION: 287 MOSHER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,575.40	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$148,700.00
TOTAL: LAND & BLDG	\$217,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$202,700.00
TOTAL TAX	\$3,304.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,304.01

THIS IS THE ONLY BILL YOU WILL RECEIVE

WISE WILLIAM B &
WISE ROBERTA B
16 RICHARD ROAD
GORHAM ME 04038

6803

NAME: WISE WILLIAM B &
MAP/LOT: 0036-0029-0005
LOCATION: 16 RICHARD ROAD
ACCOUNT: 000022 RE
BOOK/PAGE: B6778P298
ACREAGE: 1.40

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,106.84	33.500%
SCHOOL	\$2,074.92	62.800%
COUNTY	\$122.25	3.700%
TOTAL	\$3,304.01	100.000%

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FISCAL YEAR 2012



ACCOUNT: 000022 RE
NAME: WISE WILLIAM B &
NAME: WISE ROBERTA B
MAP/LOT: 0036-0029-0005
LOCATION: 16 RICHARD ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,652.00	

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FISCAL YEAR 2012



ACCOUNT: 000022 RE
NAME: WISE WILLIAM B &
NAME: WISE ROBERTA B
MAP/LOT: 0036-0029-0005
LOCATION: 16 RICHARD ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,652.01	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$129,400.00
TOTAL: LAND & BLDG	\$197,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$188,800.00
TOTAL TAX	\$3,077.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,077.44

THIS IS THE ONLY BILL YOU WILL RECEIVE

WISE WILLIAM D &
WISE MARY ANN
12 RICHARD ROAD
GORHAM ME 04038

6804

NAME: WISE WILLIAM D &
MAP/LOT: 0036-0029-0010
LOCATION: 12 RICHARD ROAD
ACCOUNT: 001848 RE
BOOK/PAGE: B10241P220
ACREAGE: 1.40

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,030.94	33.500%
SCHOOL	\$1,932.63	62.800%
COUNTY	\$113.87	3.700%
TOTAL	\$3,077.44	100.000%

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FISCAL YEAR 2012



ACCOUNT: 001848 RE
NAME: WISE WILLIAM D &
NAME: WISE MARY ANN
MAP/LOT: 0036-0029-0010
LOCATION: 12 RICHARD ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,538.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001848 RE
NAME: WISE WILLIAM D &
NAME: WISE MARY ANN
MAP/LOT: 0036-0029-0010
LOCATION: 12 RICHARD ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,538.72	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,100.00
BUILDING VALUE	\$232,200.00
TOTAL: LAND & BLDG	\$344,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$335,300.00
TOTAL TAX	\$5,465.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$5,465.39

THIS IS THE ONLY BILL YOU WILL RECEIVE

WISEMAN GEORGE A &
WISEMAN CYNTHIA L
P.O. BOX 1248
STANDISH ME 04084

6805

NAME: WISEMAN GEORGE A &
MAP/LOT: 0078-0015
LOCATION: 50 DUNTON LANE
ACCOUNT: 000666 RE
BOOK/PAGE: B12474P174
ACREAGE: 29.10

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,830.91	33.500%
SCHOOL	\$3,432.26	62.800%
COUNTY	\$202.22	3.700%
TOTAL	\$5,465.39	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm,
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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000666 RE
NAME: WISEMAN GEORGE A &
NAME: WISEMAN CYNTHIA L
MAP/LOT: 0078-0015
LOCATION: 50 DUNTON LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,732.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000666 RE
NAME: WISEMAN GEORGE A &
NAME: WISEMAN CYNTHIA L
MAP/LOT: 0078-0015
LOCATION: 50 DUNTON LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,732.70	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,900.00
BUILDING VALUE	\$86,900.00
TOTAL: LAND & BLDG	\$145,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$136,800.00
TOTAL TAX	\$2,229.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,229.84

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

WITHAM KENNETH L &
WITHAM BARBARA
20 WHIPPLE ROAD
GORHAM ME 04038

6806

100023

NAME: WITHAM KENNETH L &
MAP/LOT: 0097-0025
LOCATION: 20 WHIPPLE ROAD
ACCOUNT: 000823 RE
BOOK/PAGE: B3191P97
ACREAGE: 0.66

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$747.00	33.500%
SCHOOL	\$1,400.34	62.800%
COUNTY	\$82.50	3.700%
TOTAL	\$2,229.84	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000823 RE
NAME: WITHAM KENNETH L &
NAME: WITHAM BARBARA
MAP/LOT: 0097-0025
LOCATION: 20 WHIPPLE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,114.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000823 RE
NAME: WITHAM KENNETH L &
NAME: WITHAM BARBARA
MAP/LOT: 0097-0025
LOCATION: 20 WHIPPLE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,114.92	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,300.00
BUILDING VALUE	\$98,000.00
TOTAL: LAND & BLDG	\$146,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,300.00
TOTAL TAX	\$2,237.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$2,237.99

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

WITHERS KRISTI A
134 GRAY ROAD
GORHAM ME 04038

6807

NAME: WITHERS KRISTI A.
MAP/LOT: 0046-0004
LOCATION: 134 GRAY ROAD
ACCOUNT: 004467 RE
BOOK/PAGE: B28393P99
ACREAGE: 0.86

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$749.73	33.500%
SCHOOL	\$1,405.46	62.800%
COUNTY	\$82.81	3.700%
TOTAL	\$2,237.99	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004467 RE
NAME: WITHERS KRISTI A
MAP/LOT: 0046-0004
LOCATION: 134 GRAY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,118.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004467 RE
NAME: WITHERS KRISTI A
MAP/LOT: 0046-0004
LOCATION: 134 GRAY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,119.00	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,800.00
BUILDING VALUE	\$102,800.00
TOTAL: LAND & BLDG	\$168,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,600.00
TOTAL TAX	\$2,601.48
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,601.48

THIS IS THE ONLY BILL YOU WILL RECEIVE

WITHINGTON ANN &
WOJTAL MICHAEL E
22 GRAY ROAD
GORHAM ME 04038

6808

NAME: WITHINGTON ANN &
MAP/LOT: 0100-0013
LOCATION: 22 GRAY ROAD
ACCOUNT: 005323 RE
BOOK/PAGE: B10068P123
ACREAGE: 0.37

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$871.50	33.500%
SCHOOL	\$1,633.73	62.800%
COUNTY	\$96.25	3.700%
TOTAL	\$2,601.48	100.000%

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,300.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,300.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 005323 RE
NAME: WITHINGTON ANN &
NAME: WOJTAL MICHAEL E
MAP/LOT: 0100-0013
LOCATION: 22 GRAY ROAD

ACCOUNT: 005323 RE
NAME: WITHINGTON ANN &
NAME: WOJTAL MICHAEL E
MAP/LOT: 0100-0013
LOCATION: 22 GRAY ROAD



TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

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

WITT CARL ANTHONY
31 AUTUMN BROOK WAY
GORHAM ME 04038

6809

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$220,800.00
TOTAL: LAND & BLDG	\$289,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$280,200.00
TOTAL TAX	\$4,567.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$4,567.26

NAME: WITT CARL ANTHONY.
MAP/LOT: 0096-0001-0403
LOCATION: 31 AUTUMN BROOK WAY
ACCOUNT: 006379 RE
BOOK/PAGE: B20367P186
ACREAGE: 1.39

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,530.03	33.500%
SCHOOL	\$2,868.24	62.800%
COUNTY	\$168.99	3.700%
TOTAL	\$4,567.26	100.000%

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FISCAL YEAR 2012



ACCOUNT: 006379 RE
NAME: WITT CARL ANTHONY
MAP/LOT: 0096-0001-0403
LOCATION: 31 AUTUMN BROOK WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,283.63	

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FISCAL YEAR 2012



ACCOUNT: 006379 RE
NAME: WITT CARL ANTHONY
MAP/LOT: 0096-0001-0403
LOCATION: 31 AUTUMN BROOK WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,283.63	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$35,500.00
BUILDING VALUE	\$79,000.00
TOTAL: LAND & BLDG	\$114,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$105,500.00
TOTAL TAX	\$1,719.65
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$1,719.65

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOGAMAN GRETEL D N &
WOGAMAN MARK P
P.O. BOX 185
GORHAM ME 04038

6810

NAME: WOGAMAN GRETEL D N &
MAP/LOT: 0049-0024
LOCATION: 154 MOSHER ROAD
ACCOUNT: 002774 RE
BOOK/PAGE: B19492P3
ACREAGE: 0.25

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$576.08	33.500%
SCHOOL	\$1,079.94	62.800%
COUNTY	\$63.63	3.700%
TOTAL	\$1,719.65	100.000%

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FISCAL YEAR 2012



ACCOUNT: 002774 RE
NAME: WOGAMAN GRETEL D N &
NAME: WOGAMAN MARK P
MAP/LOT: 0049-0024
LOCATION: 154 MOSHER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$859.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002774 RE
NAME: WOGAMAN GRETEL D N &
NAME: WOGAMAN MARK P
MAP/LOT: 0049-0024
LOCATION: 154 MOSHER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$859.83	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WOJCIK LISA A
74 MCLELLAN ROAD
GORHAM ME 04038

6811

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,100.00
BUILDING VALUE	\$80,200.00
TOTAL: LAND & BLDG	\$156,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
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

100023

NAME: WOJCIK LISA A.
MAP/LOT: 0008-0043
LOCATION: 74 MCLELLAN ROAD
ACCOUNT: 003817 RE
BOOK/PAGE: B24148P147
ACREAGE: 1.70

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

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FISCAL YEAR 2012



ACCOUNT: 003817 RE
NAME: WOJCIK LISA A
MAP/LOT: 0008-0043
LOCATION: 74 MCLELLAN ROAD

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: 003817 RE
NAME: WOJCIK LISA A
MAP/LOT: 0008-0043
LOCATION: 74 MCLELLAN ROAD

INTEREST BEGINS ON 11/16/2011

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

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$138,700.00
TOTAL: LAND & BLDG	\$212,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,500.00
TOTAL TAX	\$3,317.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,317.05

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOLCOTT BRIAN R
15 JANE STREET
GORHAM ME 04038

6812

NAME: WOLCOTT BRIAN R.
MAP/LOT: 0080-0023-0007
LOCATION: 15 JANE STREET
ACCOUNT: 004918 RE
BOOK/PAGE: B23403P286
ACREAGE: 1.40

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	\$1,111.21	33.500%
SCHOOL	\$2,083.11	62.800%
COUNTY	\$122.73	3.700%
TOTAL	\$3,317.05	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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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: 004918 RE
NAME: WOLCOTT BRIAN R
MAP/LOT: 0080-0023-0007
LOCATION: 15 JANE STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,658.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004918 RE
NAME: WOLCOTT BRIAN R
MAP/LOT: 0080-0023-0007
LOCATION: 15 JANE STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,658.53	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,200.00
BUILDING VALUE	\$164,000.00
TOTAL: LAND & BLDG	\$222,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$222,200.00
TOTAL TAX	\$3,621.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,621.86

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

WOLFE DANNY H
117 MCLELLAN ROAD
GORHAM ME 04038

6813

NAME: WOLFE DANNY H.
MAP/LOT: 0030-0004
LOCATION: 468 MAIN STREET
ACCOUNT: 004272 RE
BOOK/PAGE: B28541P95
ACREAGE: 0.86

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,213.32	33.500%
SCHOOL	\$2,274.53	62.800%
COUNTY	\$134.01	3.700%
TOTAL	\$3,621.86	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004272 RE
NAME: WOLFE DANNY H
MAP/LOT: 0030-0004
LOCATION: 468 MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,810.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004272 RE
NAME: WOLFE DANNY H
MAP/LOT: 0030-0004
LOCATION: 468 MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,810.93	

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

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

WOLFE DANNY H
117 MCLELLAN ROAD
GORHAM ME 04038

6814

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$214,100.00
TOTAL: LAND & BLDG	\$282,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$273,700.00
TOTAL TAX	\$4,461.31
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,461.31

NAME: WOLFE DANNY H.
MAP/LOT: 0007-0009
LOCATION: 117 MCLELLAN ROAD
ACCOUNT: 000379 RE
BOOK/PAGE: B12362P59
ACREAGE: 1.25

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,494.54	33.500%
SCHOOL	\$2,801.70	62.800%
COUNTY	\$165.07	3.700%
TOTAL	\$4,461.31	100.000%

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FISCAL YEAR 2012



ACCOUNT: 000379 RE
NAME: WOLFE DANNY H
MAP/LOT: 0007-0009
LOCATION: 117 MCLELLAN ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,230.65	

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FISCAL YEAR 2012



ACCOUNT: 000379 RE
NAME: WOLFE DANNY H
MAP/LOT: 0007-0009
LOCATION: 117 MCLELLAN ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,230.66	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$70,200.00
TOTAL: LAND & BLDG	\$134,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,700.00
TOTAL TAX	\$2,195.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$2,195.61

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOLSTENHULME JOHN F III
WOLSTENHULME JENNIFER R
12 GAMBO ROAD
GORHAM ME 04038

6815

NAME: WOLSTENHULME JOHN F III.
MAP/LOT: 0072-0013
LOCATION: 12 GAMBO ROAD
ACCOUNT: 004275 RE
BOOK/PAGE: B18003P291
ACREAGE: 1.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$735.53	33.500%
SCHOOL	\$1,378.84	62.800%
COUNTY	\$81.24	3.700%
TOTAL	\$2,195.61	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004275 RE
NAME: WOLSTENHULME JOHN F III
NAME: WOLSTENHULME JENNIFER R
MAP/LOT: 0072-0013
LOCATION: 12 GAMBO ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,097.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004275 RE
NAME: WOLSTENHULME JOHN F III
NAME: WOLSTENHULME JENNIFER R
MAP/LOT: 0072-0013
LOCATION: 12 GAMBO ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,097.81	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

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

WOLSTENHULME GLORIA C
14 GAMBO ROAD
GORHAM ME 04038

6816

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$89,000.00
TOTAL: LAND & BLDG	\$153,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$144,500.00
TOTAL TAX	\$2,355.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,355.35

100023

NAME: WOLSTENHULME GLORIA C.
MAP/LOT: 0072-0015
LOCATION: 14 GAMBO ROAD
ACCOUNT: 003715 RE
BOOK/PAGE: B2977P719
ACREAGE: 1.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$789.04	33.500%
SCHOOL	\$1,479.16	62.800%
COUNTY	\$87.15	3.700%
TOTAL	\$2,355.35	100.000%

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FISCAL YEAR 2012



ACCOUNT: 003715 RE
NAME: WOLSTENHULME GLORIA C
MAP/LOT: 0072-0015
LOCATION: 14 GAMBO ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,177.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003715 RE
NAME: WOLSTENHULME GLORIA C
MAP/LOT: 0072-0015
LOCATION: 14 GAMBO ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,177.68	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,200.00
BUILDING VALUE	\$102,600.00
TOTAL: LAND & BLDG	\$154,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,800.00
TOTAL TAX	\$2,523.24
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,523.24

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

WONG YUEY K &
LIANG RUI J
43 ACORN STREET
GORHAM ME 04038

6817

NAME: WONG YUEY K &
MAP/LOT: 0110-0010-0005
LOCATION: 43 ACORN STREET
ACCOUNT: 001687 RE
BOOK/PAGE: B18200P54
ACREAGE: 0.50

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$845.29	33.500%
SCHOOL	\$1,584.59	62.800%
COUNTY	\$93.36	3.700%
TOTAL	\$2,523.24	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 001687 RE
NAME: WONG YUEY K &
NAME: LIANG RUI J
MAP/LOT: 0110-0010-0005
LOCATION: 43 ACORN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,261.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001687 RE
NAME: WONG YUEY K &
NAME: LIANG RUI J
MAP/LOT: 0110-0010-0005
LOCATION: 43 ACORN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,261.62	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,900.00
BUILDING VALUE	\$131,600.00
TOTAL: LAND & BLDG	\$215,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$206,500.00
TOTAL TAX	\$3,365.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,365.95

THIS IS THE ONLY BILL YOU WILL RECEIVE

WONG MO KIN P
96 LIBBY AVENUE
GORHAM ME 04038

6818

NAME: WONG MO KIN P.
MAP/LOT: 0030-0008-0002
LOCATION: 96 LIBBY AVENUE
ACCOUNT: 003332 RE
BOOK/PAGE: B24736P62
ACREAGE: 0.81

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	\$1,127.59	33.500%
SCHOOL	\$2,113.82	62.800%
COUNTY	\$124.54	3.700%
TOTAL	\$3,365.95	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
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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: 003332 RE
NAME: WONG MO KIN P
MAP/LOT: 0030-0008-0002
LOCATION: 96 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,682.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003332 RE
NAME: WONG MO KIN P
MAP/LOT: 0030-0008-0002
LOCATION: 96 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,682.98	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

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

WOOD C MARIE
P.O. BOX 696
GORHAM ME 04038

6819

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,300.00
BUILDING VALUE	\$126,500.00
TOTAL: LAND & BLDG	\$212,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$212,800.00
TOTAL TAX	\$3,468.64
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,468.64

NAME: WOOD C MARIE.
MAP/LOT: 0066-0010
LOCATION: 100 MIGHTY STREET
ACCOUNT: 002575 RE
BOOK/PAGE: B22820P249
ACREAGE: 8.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,161.99	33.500%
SCHOOL	\$2,178.31	62.800%
COUNTY	\$128.34	3.700%
TOTAL	\$3,468.64	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 002575 RE
NAME: WOOD C MARIE
MAP/LOT: 0066-0010
LOCATION: 100 MIGHTY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,734.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002575 RE
NAME: WOOD C MARIE
MAP/LOT: 0066-0010
LOCATION: 100 MIGHTY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,734.32	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WOOD DOUGLAS S &
WOOD JOANNE C
17 GREEN TREES DRIVE
GORHAM ME 04038

6820

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,300.00
BUILDING VALUE	\$185,500.00
TOTAL: LAND & BLDG	\$272,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$272,800.00
TOTAL TAX	\$4,446.64
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,446.64

NAME: WOOD DOUGLAS S &.

MAP/LOT: 0045-0019-0009

LOCATION: 17 GREEN TREES DRIVE

ACCOUNT: 000135 RE

BOOK/PAGE: B15758P297

ACREAGE: 2.81

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,489.62	33.500%
SCHOOL	\$2,792.49	62.800%
COUNTY	\$164.53	3.700%
TOTAL	\$4,446.64	100.000%

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FISCAL YEAR 2012



ACCOUNT: 000135 RE

NAME: WOOD DOUGLAS S &

NAME: WOOD JOANNE C

MAP/LOT: 0045-0019-0009

LOCATION: 17 GREEN TREES DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$2,223.32

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FISCAL YEAR 2012



ACCOUNT: 000135 RE

NAME: WOOD DOUGLAS S &

NAME: WOOD JOANNE C

MAP/LOT: 0045-0019-0009

LOCATION: 17 GREEN TREES DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$2,223.32

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WOOD GEORGE B &
WOOD DORIS S
76 CRESSEY ROAD
GORHAM ME 04038

6821

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$116,800.00
TOTAL: LAND & BLDG	\$201,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$192,800.00
TOTAL TAX	\$3,142.64
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,142.64

NAME: WOOD GEORGE B &
MAP/LOT: 0038-0026-0201
LOCATION: 76 CRESSEY ROAD
ACCOUNT: 007322 RE
BOOK/PAGE: B11482P172
ACREAGE: 0.53

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,052.78	33.500%
SCHOOL	\$1,973.58	62.800%
COUNTY	\$116.28	3.700%
TOTAL	\$3,142.64	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 007322 RE
NAME: WOOD GEORGE B &
NAME: WOOD DORIS S
MAP/LOT: 0038-0026-0201
LOCATION: 76 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,571.32	

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FISCAL YEAR 2012



ACCOUNT: 007322 RE
NAME: WOOD GEORGE B &
NAME: WOOD DORIS S
MAP/LOT: 0038-0026-0201
LOCATION: 76 CRESSEY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,571.32	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$71,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$71,400.00
TOTAL TAX	\$1,163.82
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$1,163.82

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

WOOD GEORGE B &
WOOD DORIS S
76 CRESSEY ROAD
GORHAM ME 04038

6822

NAME: WOOD GEORGE B &
MAP/LOT: 0038-0026-0202
LOCATION: 78 CRESSEY ROAD
ACCOUNT: 007326 RE
BOOK/PAGE: B11482P172
ACREAGE: 4.08

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$389.88	33.500%
SCHOOL	\$730.88	62.800%
COUNTY	\$43.06	3.700%
TOTAL	\$1,163.82	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 007326 RE
NAME: WOOD GEORGE B &
NAME: WOOD DORIS S
MAP/LOT: 0038-0026-0202
LOCATION: 78 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$581.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007326 RE
NAME: WOOD GEORGE B &
NAME: WOOD DORIS S
MAP/LOT: 0038-0026-0202
LOCATION: 78 CRESSEY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$581.91	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$64,800.00
TOTAL: LAND & BLDG	\$64,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$64,800.00
TOTAL TAX	\$1,056.24
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$1,056.24

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD GEORGE BARRY
78A CRESSEY ROAD
GORHAM ME 04038

6823

NAME: WOOD GEORGE BARRY.
MAP/LOT: 0038-0026L
LOCATION: 78 CRESSEY ROAD
ACCOUNT: 004871 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$353.84	33.500%
SCHOOL	\$663.32	62.800%
COUNTY	\$39.08	3.700%
TOTAL	\$1,056.24	100.000%

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FISCAL YEAR 2012



ACCOUNT: 004871 RE
NAME: WOOD GEORGE BARRY
MAP/LOT: 0038-0026L
LOCATION: 78 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$528.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004871 RE
NAME: WOOD GEORGE BARRY
MAP/LOT: 0038-0026L
LOCATION: 78 CRESSEY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$528.12	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,000.00
BUILDING VALUE	\$82,600.00
TOTAL: LAND & BLDG	\$173,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,600.00
TOTAL TAX	\$2,682.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,682.98

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD JACK W &
CADOT ANNICK F
177 HUSTON ROAD
GORHAM ME 04038

6824

NAME: WOOD JACK W &
MAP/LOT: 0053-0024
LOCATION: 177 HUSTON ROAD
ACCOUNT: 003631 RE
BOOK/PAGE: B11707P314
ACREAGE: 2.25

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	\$898.80	33.500%
SCHOOL	\$1,684.91	62.800%
COUNTY	\$99.27	3.700%
TOTAL	\$2,682.98	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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hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm,
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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,341.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,341.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 003631 RE
NAME: WOOD JACK W &
NAME: CADOT ANNICK F
MAP/LOT: 0053-0024
LOCATION: 177 HUSTON ROAD

ACCOUNT: 003631 RE
NAME: WOOD JACK W &
NAME: CADOT ANNICK F
MAP/LOT: 0053-0024
LOCATION: 177 HUSTON ROAD



TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,700.00
BUILDING VALUE	\$121,000.00
TOTAL: LAND & BLDG	\$216,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$207,700.00
TOTAL TAX	\$3,385.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,385.51

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

WOOD JAMES P &
DUDEVOIRE-WOOD DAWN M
18 MECHANIC STREET
GORHAM ME 04038

6825

NAME: WOOD JAMES P &.
MAP/LOT: 0100-0113
LOCATION: 18 MECHANIC STREET
ACCOUNT: 005377 RE
BOOK/PAGE: B18024P118
ACREAGE: 0.31

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,134.15	33.500%
SCHOOL	\$2,126.10	62.800%
COUNTY	\$125.26	3.700%
TOTAL	\$3,385.51	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 005377 RE
NAME: WOOD JAMES P &
NAME: DUDEVOIRE-WOOD DAWN M
MAP/LOT: 0100-0113
LOCATION: 18 MECHANIC STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,692.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005377 RE
NAME: WOOD JAMES P &
NAME: DUDEVOIRE-WOOD DAWN M
MAP/LOT: 0100-0113
LOCATION: 18 MECHANIC STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,692.76	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD JAMES W JR &
WOOD GLORIA F
HOLMCLIFF PO BOX 62
SEAL HARBOR ME 04675

6826

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$65,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$65,400.00
TOTAL TAX	\$1,066.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,066.02

NAME: WOOD JAMES W JR &
MAP/LOT: 0009-0003
LOCATION: BRACKETT ROAD
ACCOUNT: 001067 RE
BOOK/PAGE: B7567P183
ACREAGE: 9.83

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$357.12	33.500%
SCHOOL	\$669.46	62.800%
COUNTY	\$39.44	3.700%
TOTAL	\$1,066.02	100.000%

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FISCAL YEAR 2012



ACCOUNT: 001067 RE
NAME: WOOD JAMES W JR &
NAME: WOOD GLORIA F
MAP/LOT: 0009-0003
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$533.01	

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FISCAL YEAR 2012



ACCOUNT: 001067 RE
NAME: WOOD JAMES W JR &
NAME: WOOD GLORIA F
MAP/LOT: 0009-0003
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$533.01	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,600.00
BUILDING VALUE	\$238,600.00
TOTAL: LAND & BLDG	\$319,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$310,200.00
TOTAL TAX	\$5,056.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$5,056.26

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

WOOD KATHLEEN
132 BRACKETT ROAD
GORHAM ME 04038

6827

NAME: WOOD KATHLEEN.
MAP/LOT: 0009-0003-0002
LOCATION: 132 BRACKETT ROAD
ACCOUNT: 001215 RE
BOOK/PAGE: B24808P14
ACREAGE: 9.15

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,693.85	33.500%
SCHOOL	\$3,175.33	62.800%
COUNTY	\$187.08	3.700%
TOTAL	\$5,056.26	100.000%

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FISCAL YEAR 2012



ACCOUNT: 001215 RE
NAME: WOOD KATHLEEN
MAP/LOT: 0009-0003-0002
LOCATION: 132 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,528.13	

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FISCAL YEAR 2012



ACCOUNT: 001215 RE
NAME: WOOD KATHLEEN
MAP/LOT: 0009-0003-0002
LOCATION: 132 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,528.13	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$4,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$4,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD KEVIN
191 BURNHAM ROAD
GORHAM ME 04038

6828

NAME: WOOD KEVIN.
MAP/LOT: 0002-0011-0002
LOCATION: JAMISON DRIVE
ACCOUNT: 006722 RE
BOOK/PAGE: B18024P105
ACREAGE: 0.26

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%

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FISCAL YEAR 2012



ACCOUNT: 006722 RE
NAME: WOOD KEVIN
MAP/LOT: 0002-0011-0002
LOCATION: JAMISON DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$39.12	

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FISCAL YEAR 2012



ACCOUNT: 006722 RE
NAME: WOOD KEVIN
MAP/LOT: 0002-0011-0002
LOCATION: JAMISON DRIVE

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,400.00
BUILDING VALUE	\$175,000.00
TOTAL: LAND & BLDG	\$236,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,400.00
TOTAL TAX	\$3,706.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,706.62

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD KEVIN ET AL
191 BURNHAM ROAD
GORHAM ME 04038

6829

NAME: WOOD KEVIN ET AL.
MAP/LOT: 0002-0011-0001
LOCATION: 191 BURNHAM ROAD
ACCOUNT: 005659 RE
BOOK/PAGE: B25355P216
ACREAGE: 1.90

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,241.72	33.500%
SCHOOL	\$2,327.76	62.800%
COUNTY	\$137.14	3.700%
TOTAL	\$3,706.62	100.000%

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FISCAL YEAR 2012



ACCOUNT: 005659 RE
NAME: WOOD KEVIN ET AL
MAP/LOT: 0002-0011-0001
LOCATION: 191 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,853.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005659 RE
NAME: WOOD KEVIN ET AL
MAP/LOT: 0002-0011-0001
LOCATION: 191 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,853.31	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

WOOD PAUL H &
WOOD CAROL A
34 COUNTY ROAD
GORHAM ME 04038

6830

LAND VALUE	\$63,900.00
BUILDING VALUE	\$99,200.00
TOTAL: LAND & BLDG	\$163,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,100.00
TOTAL TAX	\$2,511.83
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,511.83

NAME: WOOD PAUL H &
MAP/LOT: 0006-0014
LOCATION: 34 COUNTY ROAD
ACCOUNT: 003525 RE
BOOK/PAGE: B11537P302
ACREAGE: 15.69

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$841.46	33.500%
SCHOOL	\$1,577.43	62.800%
COUNTY	\$92.94	3.700%
TOTAL	\$2,511.83	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003525 RE
NAME: WOOD PAUL H &
NAME: WOOD CAROL A
MAP/LOT: 0006-0014
LOCATION: 34 COUNTY ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,255.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003525 RE
NAME: WOOD PAUL H &
NAME: WOOD CAROL A
MAP/LOT: 0006-0014
LOCATION: 34 COUNTY ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,255.92	

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

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

WOOD RAYMOND MICHAEL
14 UNION STREET
GORHAM ME 04038

6831

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,200.00
BUILDING VALUE	\$98,300.00
TOTAL: LAND & BLDG	\$150,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$150,500.00
TOTAL TAX	\$2,453.15
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,453.15

NAME: WOOD RAYMOND MICHAEL.
MAP/LOT: 0110-0049
LOCATION: 14 UNION STREET
ACCOUNT: 005187 RE
BOOK/PAGE: B21715P123
ACREAGE: 0.48

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	\$821.81	33.500%
SCHOOL	\$1,540.58	62.800%
COUNTY	\$90.77	3.700%
TOTAL	\$2,453.15	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 005187 RE
NAME: WOOD RAYMOND MICHAEL
MAP/LOT: 0110-0049
LOCATION: 14 UNION STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,226.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005187 RE
NAME: WOOD RAYMOND MICHAEL
MAP/LOT: 0110-0049
LOCATION: 14 UNION STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,226.58	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

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

WOOD ROBERT N &
WOOD ANDREA S
21 GREEN TREES DRIVE
GORHAM ME 04038

6832

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$204,500.00
TOTAL: LAND & BLDG	\$281,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$272,300.00
TOTAL TAX	\$4,438.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,438.49

NAME: WOOD ROBERT N &
MAP/LOT: 0045-0019-0008
LOCATION: 21 GREEN TREES DRIVE
ACCOUNT: 000061 RE
BOOK/PAGE: B12817P119
ACREAGE: 3.10

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,486.89	33.500%
SCHOOL	\$2,787.37	62.800%
COUNTY	\$164.22	3.700%
TOTAL	\$4,438.49	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000061 RE
NAME: WOOD ROBERT N &
NAME: WOOD ANDREA S
MAP/LOT: 0045-0019-0008
LOCATION: 21 GREEN TREES DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,219.24	

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FISCAL YEAR 2012



ACCOUNT: 000061 RE
NAME: WOOD ROBERT N &
NAME: WOOD ANDREA S
MAP/LOT: 0045-0019-0008
LOCATION: 21 GREEN TREES DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,219.25	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD SHARRON A
67 MOODY ROAD
LIMINGTON ME 04049

6833

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$18,400.00
TOTAL: LAND & BLDG	\$18,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
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: WOOD SHARRON A.
MAP/LOT: 0002-0001-0145
LOCATION: 62 HEMLOCK DRIVE
ACCOUNT: 004052 RE
BOOK/PAGE:
ACREAGE: 0.00

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%

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FISCAL YEAR 2012



ACCOUNT: 004052 RE
NAME: WOOD SHARRON A
MAP/LOT: 0002-0001-0145
LOCATION: 62 HEMLOCK DRIVE

INTEREST BEGINS ON 05/16/2012

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

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FISCAL YEAR 2012



ACCOUNT: 004052 RE
NAME: WOOD SHARRON A
MAP/LOT: 0002-0001-0145
LOCATION: 62 HEMLOCK DRIVE

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

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

WOOD STEPHEN A
91 MIGHTY STREET
GORHAM ME 04038

6834

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,500.00
BUILDING VALUE	\$90,100.00
TOTAL: LAND & BLDG	\$182,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$173,600.00
TOTAL TAX	\$2,829.68
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,829.68

NAME: WOOD STEPHEN A.
MAP/LOT: 0067-0004
LOCATION: 91 MIGHTY STREET
ACCOUNT: 002348 RE
BOOK/PAGE: B16418P175
ACREAGE: 6.67

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$947.94	33.500%
SCHOOL	\$1,777.04	62.800%
COUNTY	\$104.70	3.700%
TOTAL	\$2,829.68	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 002348 RE
NAME: WOOD STEPHEN A
MAP/LOT: 0067-0004
LOCATION: 91 MIGHTY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,414.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002348 RE
NAME: WOOD STEPHEN A
MAP/LOT: 0067-0004
LOCATION: 91 MIGHTY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,414.84	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$117,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$117,600.00
TOTAL TAX	\$1,916.88
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ⇨	\$1,916.88

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOD MARIE
100 MIGHTY STREET
GORHAM ME 04038

6835

NAME: WOOD MARIE.
MAP/LOT: 0067-0004-0001
LOCATION: MIGHTY STREET
ACCOUNT: 002442 RE
BOOK/PAGE: B11252P209
ACREAGE: 37.69

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$642.15	33.500%
SCHOOL	\$1,203.80	62.800%
COUNTY	\$70.92	3.700%
TOTAL	\$1,916.88	100.000%

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FISCAL YEAR 2012



ACCOUNT: 002442 RE
NAME: WOOD MARIE
MAP/LOT: 0067-0004-0001
LOCATION: MIGHTY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$958.44	

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FISCAL YEAR 2012



ACCOUNT: 002442 RE
NAME: WOOD MARIE
MAP/LOT: 0067-0004-0001
LOCATION: MIGHTY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$958.44	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$142,400.00
BUILDING VALUE	\$232,000.00
TOTAL: LAND & BLDG	\$374,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$365,400.00
TOTAL TAX	\$5,956.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$5,956.02

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODBREY HELEN A
20 LONGVIEW DRIVE
GORHAM ME 04038

6836

NAME: WOODBREY HELEN A.
MAP/LOT: 0044-0002
LOCATION: 20 LONGVIEW DRIVE
ACCOUNT: 000682 RE
BOOK/PAGE: B9894P1
ACREAGE: 13.77

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,995.27	33.500%
SCHOOL	\$3,740.38	62.800%
COUNTY	\$220.37	3.700%
TOTAL	\$5,956.02	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 000682 RE
NAME: WOODBREY HELEN A
MAP/LOT: 0044-0002
LOCATION: 20 LONGVIEW DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,978.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000682 RE
NAME: WOODBREY HELEN A
MAP/LOT: 0044-0002
LOCATION: 20 LONGVIEW DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,978.01	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,400.00
BUILDING VALUE	\$238,700.00
TOTAL: LAND & BLDG	\$302,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$293,100.00
TOTAL TAX	\$4,777.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ⇨	\$4,777.53

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

WOODBREY MARK &
WOODBREY VICKI L
24 SHAWS MILL ROAD
GORHAM ME 04038

6837

NAME: WOODBREY MARK &
MAP/LOT: 0077-0016-0002
LOCATION: 24 SHAWS MILL ROAD
ACCOUNT: 001065 RE
BOOK/PAGE: B25056P198
ACREAGE: 3.20

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	\$1,600.47	33.500%
SCHOOL	\$3,000.29	62.800%
COUNTY	\$176.77	3.700%
TOTAL	\$4,777.53	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: 001065 RE
NAME: WOODBREY MARK &
NAME: WOODBREY VICKI L
MAP/LOT: 0077-0016-0002
LOCATION: 24 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,388.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001065 RE
NAME: WOODBREY MARK &
NAME: WOODBREY VICKI L
MAP/LOT: 0077-0016-0002
LOCATION: 24 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,388.77	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,100.00
BUILDING VALUE	\$113,400.00
TOTAL: LAND & BLDG	\$175,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$166,500.00
TOTAL TAX	\$2,713.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,713.95

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODBREY VICTOR A &
WOODBREY MARIE G
284 OSSIPEE TRAIL
GORHAM ME 04038

6838

NAME: WOODBREY VICTOR A &
MAP/LOT: 0057-0011
LOCATION: 284 OSSIPEE TRAIL
ACCOUNT: 003922 RE
BOOK/PAGE: B2654P140
ACREAGE: 3.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$909.17	33.500%
SCHOOL	\$1,704.36	62.800%
COUNTY	\$100.42	3.700%
TOTAL	\$2,713.95	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003922 RE
NAME: WOODBREY VICTOR A &
NAME: WOODBREY MARIE G
MAP/LOT: 0057-0011
LOCATION: 284 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,356.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003922 RE
NAME: WOODBREY VICTOR A &
NAME: WOODBREY MARIE G
MAP/LOT: 0057-0011
LOCATION: 284 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,356.98	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,300.00
BUILDING VALUE	\$84,300.00
TOTAL: LAND & BLDG	\$139,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$125,200.00
TOTAL TAX	\$2,040.76
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,040.76

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODBURY DONALD P &
WOODBURY DEBORA J
75 GARDEN AVE
GORHAM ME 04038

6839

100023

NAME: WOODBURY DONALD P &
MAP/LOT: 0109-0067
LOCATION: 75 GARDEN AVENUE
ACCOUNT: 003064 RE
BOOK/PAGE: B9287P171
ACREAGE: 0.23

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MUNICIPAL	\$683.65	33.500%
SCHOOL	\$1,281.60	62.800%
COUNTY	\$75.51	3.700%
TOTAL	\$2,040.76	100.000%

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FISCAL YEAR 2012



ACCOUNT: 003064 RE
NAME: WOODBURY DONALD P &
NAME: WOODBURY DEBORA J
MAP/LOT: 0109-0067
LOCATION: 75 GARDEN AVENUE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,020.38	

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FISCAL YEAR 2012



ACCOUNT: 003064 RE
NAME: WOODBURY DONALD P &
NAME: WOODBURY DEBORA J
MAP/LOT: 0109-0067
LOCATION: 75 GARDEN AVENUE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,020.38	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$180,700.00
TOTAL: LAND & BLDG	\$265,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$256,900.00
TOTAL TAX	\$4,187.47
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,187.47

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

WOODBURY JAMES A &
WOODBURY GEORGIANNA E
40 DEWAYNS WAY
GORHAM ME 04038

6840

NAME: WOODBURY JAMES A &
MAP/LOT: 0055-0010-0308
LOCATION: 40 DEWAYNS WAY
ACCOUNT: 006200 RE
BOOK/PAGE: B19324P297
ACREAGE: 1.43

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,402.80	33.500%
SCHOOL	\$2,629.73	62.800%
COUNTY	\$154.94	3.700%
TOTAL	\$4,187.47	100.000%

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,093.73	

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FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,093.74	

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ACCOUNT: 006200 RE
NAME: WOODBURY JAMES A &
NAME: WOODBURY GEORGIANNA E
MAP/LOT: 0055-0010-0308
LOCATION: 40 DEWAYNS WAY

ACCOUNT: 006200 RE
NAME: WOODBURY JAMES A &
NAME: WOODBURY GEORGIANNA E
MAP/LOT: 0055-0010-0308
LOCATION: 40 DEWAYNS WAY



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

**THIS IS THE ONLY BILL
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WOODBURY JAMES S
8 SHELBY DRIVE
GORHAM ME 04038

6841

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,800.00
BUILDING VALUE	\$76,300.00
TOTAL: LAND & BLDG	\$146,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,100.00
TOTAL TAX	\$2,234.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,234.73

100023

NAME: WOODBURY JAMES S.
MAP/LOT: 0078-0003-0012
LOCATION: 8 SHELBY DRIVE
ACCOUNT: 002322 RE
BOOK/PAGE: B11478P89
ACREAGE: 1.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$748.63	33.500%
SCHOOL	\$1,403.41	62.800%
COUNTY	\$82.69	3.700%
TOTAL	\$2,234.73	100.000%

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FISCAL YEAR 2012



ACCOUNT: 002322 RE
NAME: WOODBURY JAMES S
MAP/LOT: 0078-0003-0012
LOCATION: 8 SHELBY DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,117.36	

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FISCAL YEAR 2012



ACCOUNT: 002322 RE
NAME: WOODBURY JAMES S
MAP/LOT: 0078-0003-0012
LOCATION: 8 SHELBY DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,117.37	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

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

WOODBURY PETER L &
WOODBURY TAMMY M
15 RUNNING SPRINGS ROAD
GORHAM ME 04038

6842

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$112,900.00
TOTAL: LAND & BLDG	\$193,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,600.00
TOTAL TAX	\$3,008.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,008.98

NAME: WOODBURY PETER L &.

MAP/LOT: 0025-0001-0002

LOCATION: 15 RUNNING SPRINGS ROAD

ACCOUNT: 001694 RE

BOOK/PAGE: B20829P132

ACREAGE: 0.43

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,008.01	33.500%
SCHOOL	\$1,889.64	62.800%
COUNTY	\$111.33	3.700%
TOTAL	\$3,008.98	100.000%

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FISCAL YEAR 2012



ACCOUNT: 001694 RE

NAME: WOODBURY PETER L &

NAME: WOODBURY TAMMY M

MAP/LOT: 0025-0001-0002

LOCATION: 15 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$1,504.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001694 RE

NAME: WOODBURY PETER L &

NAME: WOODBURY TAMMY M

MAP/LOT: 0025-0001-0002

LOCATION: 15 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011 \$1,504.49

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,900.00
BUILDING VALUE	\$111,900.00
TOTAL: LAND & BLDG	\$200,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$191,800.00
TOTAL TAX	\$3,126.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,126.34

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

WOODBURY PETER L &
WOODBURY TAMMY M
15 RUNNING SPRINGS ROAD
GORHAM ME 04038

6843

NAME: WOODBURY PETER L &.
MAP/LOT: 0101-0012
LOCATION: 157 SCHOOL STREET
ACCOUNT: 005077 RE
BOOK/PAGE: B15757P1
ACREAGE: 0.99

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,047.32	33.500%
SCHOOL	\$1,963.34	62.800%
COUNTY	\$115.67	3.700%
TOTAL	\$3,126.34	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,563.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,563.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 005077 RE
NAME: WOODBURY PETER L &
NAME: WOODBURY TAMMY M
MAP/LOT: 0101-0012
LOCATION: 157 SCHOOL STREET

ACCOUNT: 005077 RE
NAME: WOODBURY PETER L &
NAME: WOODBURY TAMMY M
MAP/LOT: 0101-0012
LOCATION: 157 SCHOOL STREET



TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,500.00
BUILDING VALUE	\$144,800.00
TOTAL: LAND & BLDG	\$213,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$204,300.00
TOTAL TAX	\$3,330.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,330.09

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

WOODCOCK BERNADETTE J W &
WOODCOCK PETER J
11 TAPLEY DRIVE
GORHAM ME 04038

6844

NAME: WOODCOCK BERNADETTE J W &
MAP/LOT: 0003-0015-0001
LOCATION: 11 TAPLEY DRIVE
ACCOUNT: 004846 RE
BOOK/PAGE: B12773P265
ACREAGE: 1.40

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,115.58	33.500%
SCHOOL	\$2,091.30	62.800%
COUNTY	\$123.21	3.700%
TOTAL	\$3,330.09	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004846 RE
NAME: WOODCOCK BERNADETTE J W &
NAME: WOODCOCK PETER J
MAP/LOT: 0003-0015-0001
LOCATION: 11 TAPLEY DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,665.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004846 RE
NAME: WOODCOCK BERNADETTE J W &
NAME: WOODCOCK PETER J
MAP/LOT: 0003-0015-0001
LOCATION: 11 TAPLEY DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,665.05	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$63,100.00
TOTAL: LAND & BLDG	\$148,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,100.00
TOTAL TAX	\$2,267.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,267.33

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

WOODCOCK HARVEY E JR
16 OLD OAK LANE
GORHAM ME 04038

6845

100023

NAME: WOODCOCK HARVEY E JR.
MAP/LOT: 0100-0097
LOCATION: 16 OLD OAK LANE
ACCOUNT: 003320 RE
BOOK/PAGE: B20882P17
ACREAGE: 0.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$759.56	33.500%
SCHOOL	\$1,423.88	62.800%
COUNTY	\$83.89	3.700%
TOTAL	\$2,267.33	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003320 RE
NAME: WOODCOCK HARVEY E JR
MAP/LOT: 0100-0097
LOCATION: 16 OLD OAK LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,133.66	

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FISCAL YEAR 2012



ACCOUNT: 003320 RE
NAME: WOODCOCK HARVEY E JR
MAP/LOT: 0100-0097
LOCATION: 16 OLD OAK LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,133.67	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODLANDS DEVELOPMENT COMPANY LLC
78 CRESSEY ROAD
GORHAM ME 04038

6846

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,900.00
BUILDING VALUE	\$87,000.00
TOTAL: LAND & BLDG	\$176,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$176,900.00
TOTAL TAX	\$2,883.47
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,883.47

NAME: WOODLANDS DEVELOPMENT COMPANY LLC.
MAP/LOT: 0038-0027-0012
LOCATION: 26 OBRIEN DRIVE
ACCOUNT: 001534 RE
BOOK/PAGE: B27812P160
ACREAGE: 2.08

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$965.96	33.500%
SCHOOL	\$1,810.82	62.800%
COUNTY	\$106.69	3.700%
TOTAL	\$2,883.47	100.000%

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FISCAL YEAR 2012



ACCOUNT: 001534 RE
NAME: WOODLANDS DEVELOPMENT COMPANY LLC
MAP/LOT: 0038-0027-0012
LOCATION: 26 OBRIEN DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,441.73	

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FISCAL YEAR 2012



ACCOUNT: 001534 RE
NAME: WOODLANDS DEVELOPMENT COMPANY LLC
MAP/LOT: 0038-0027-0012
LOCATION: 26 OBRIEN DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,441.74	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

WOODS CINDY E &
WOODS GERALD A
250 HUSTON ROAD
GORHAM ME 04038

6847

LAND VALUE	\$44,200.00
BUILDING VALUE	\$82,200.00
TOTAL: LAND & BLDG	\$126,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$117,400.00
TOTAL TAX	\$1,913.62
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ↗ **\$1,913.62**

NAME: WOODS CINDY E &
MAP/LOT: 0111-0053
LOCATION: 250 HUSTON ROAD
ACCOUNT: 004908 RE
BOOK/PAGE: B20814P271
ACREAGE: 0.30

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$641.06	33.500%
SCHOOL	\$1,201.75	62.800%
COUNTY	\$70.80	3.700%
TOTAL	\$1,913.62	100.000%

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FISCAL YEAR 2012



ACCOUNT: 004908 RE
NAME: WOODS CINDY E &
NAME: WOODS GERALD A
MAP/LOT: 0111-0053
LOCATION: 250 HUSTON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$956.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004908 RE
NAME: WOODS CINDY E &
NAME: WOODS GERALD A
MAP/LOT: 0111-0053
LOCATION: 250 HUSTON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$956.81	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,600.00
BUILDING VALUE	\$269,200.00
TOTAL: LAND & BLDG	\$360,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$360,800.00
TOTAL TAX	\$5,881.04
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$5,881.04

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODS JOHN D
P.O. 1282
WESTBROOK ME 04092

6848

NAME: WOODS JOHN D.
MAP/LOT: 0028-0016-0008
LOCATION: 21 JACKIES WAY
ACCOUNT: 005898 RE
BOOK/PAGE: B11392P221
ACREAGE: 4.57

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,970.15	33.500%
SCHOOL	\$3,693.29	62.800%
COUNTY	\$217.60	3.700%
TOTAL	\$5,881.04	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 005898 RE
NAME: WOODS JOHN D
MAP/LOT: 0028-0016-0008
LOCATION: 21 JACKIES WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,940.52	

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FISCAL YEAR 2012



ACCOUNT: 005898 RE
NAME: WOODS JOHN D
MAP/LOT: 0028-0016-0008
LOCATION: 21 JACKIES WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,940.52	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$75,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$75,600.00
TOTAL TAX	\$1,232.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$1,232.28

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODS JOHN D
PO BOX 1282
WESTBROOK ME 04092

6849

NAME: WOODS JOHN D.
MAP/LOT: 0029-0002-0007
LOCATION: 21 CYR DRIVE
ACCOUNT: 006403 RE
BOOK/PAGE: B23886P226
ACREAGE: 3.39

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$412.81	33.500%
SCHOOL	\$773.87	62.800%
COUNTY	\$45.59	3.700%
TOTAL	\$1,232.28	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 006403 RE
NAME: WOODS JOHN D
MAP/LOT: 0029-0002-0007
LOCATION: 21 CYR DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$616.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006403 RE
NAME: WOODS JOHN D
MAP/LOT: 0029-0002-0007
LOCATION: 21 CYR DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$616.14	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,300.00
BUILDING VALUE	\$60,900.00
TOTAL: LAND & BLDG	\$113,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$104,200.00
TOTAL TAX	\$1,698.46
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ⇨	\$1,698.46

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOODSUM LISA L &
WOODSUM NIC D
181 DINGLEY SPRING ROAD
GORHAM ME 04038

6850

NAME: WOODSUM LISA L &.

MAP/LOT: 0076-0009

LOCATION: 181 DINGLEY SPRING ROAD

ACCOUNT: 004679 RE

BOOK/PAGE: B18247P300

ACREAGE: 1.20

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$568.98	33.500%
SCHOOL	\$1,066.63	62.800%
COUNTY	\$62.84	3.700%
TOTAL	\$1,698.46	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$849.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$849.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 004679 RE

NAME: WOODSUM LISA L &

NAME: WOODSUM NIC D

MAP/LOT: 0076-0009

LOCATION: 181 DINGLEY SPRING ROAD

ACCOUNT: 004679 RE

NAME: WOODSUM LISA L &

NAME: WOODSUM NIC D

MAP/LOT: 0076-0009

LOCATION: 181 DINGLEY SPRING ROAD



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WOOLEY ELIZABETH I
16 BURNHAM ROAD
GORHAM ME 04038

6851

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,700.00
BUILDING VALUE	\$95,400.00
TOTAL: LAND & BLDG	\$168,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,100.00
TOTAL TAX	\$2,593.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,593.33

100023

NAME: WOOLEY ELIZABETH I.
MAP/LOT: 0006-0020
LOCATION: 16 BURNHAM ROAD
ACCOUNT: 000527 RE
BOOK/PAGE: B9190P120
ACREAGE: 3.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$868.77	33.500%
SCHOOL	\$1,628.61	62.800%
COUNTY	\$95.95	3.700%
TOTAL	\$2,593.33	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 000527 RE
NAME: WOOLEY ELIZABETH I
MAP/LOT: 0006-0020
LOCATION: 16 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,296.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000527 RE
NAME: WOOLEY ELIZABETH I
MAP/LOT: 0006-0020
LOCATION: 16 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,296.67	

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WORCESTER PROPERTIES INC
32 HEARN ROAD
SACO ME 04072

6852

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$60,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$60,600.00
TOTAL TAX	\$987.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$987.78

NAME: WORCESTER PROPERTIES INC.
MAP/LOT: 0086-0010-0202
LOCATION: 18 WINDING BROOK WAY
ACCOUNT: 007126 RE
BOOK/PAGE: B24811P26
ACREAGE: 1.42

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$330.91	33.500%
SCHOOL	\$620.33	62.800%
COUNTY	\$36.55	3.700%
TOTAL	\$987.78	100.000%

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FISCAL YEAR 2012



ACCOUNT: 007126 RE
NAME: WORCESTER PROPERTIES INC
MAP/LOT: 0086-0010-0202
LOCATION: 18 WINDING BROOK WAY

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$493.89	

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FISCAL YEAR 2012



ACCOUNT: 007126 RE
NAME: WORCESTER PROPERTIES INC
MAP/LOT: 0086-0010-0202
LOCATION: 18 WINDING BROOK WAY

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$493.89	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,200.00
BUILDING VALUE	\$90,000.00
TOTAL: LAND & BLDG	\$159,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$150,200.00
TOTAL TAX	\$2,448.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,448.26

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

WORMWOOD CHARLENE R
282 BUCK STREET
GORHAM ME 04038

6853

NAME: WORMWOOD CHARLENE R.
MAP/LOT: 0063-0012
LOCATION: 282 BUCK STREET
ACCOUNT: 000842 RE
BOOK/PAGE: B22560P9
ACREAGE: 1.27

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$820.17	33.500%
SCHOOL	\$1,537.51	62.800%
COUNTY	\$90.59	3.700%
TOTAL	\$2,448.26	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 000842 RE
NAME: WORMWOOD CHARLENE R
MAP/LOT: 0063-0012
LOCATION: 282 BUCK STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,224.13	

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FISCAL YEAR 2012



ACCOUNT: 000842 RE
NAME: WORMWOOD CHARLENE R
MAP/LOT: 0063-0012
LOCATION: 282 BUCK STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,224.13	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WORRALL DENNIS M &
WORRALL DEBORAH J
12 PLUMMER ROAD
GORHAM ME 04038

6854

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,000.00
BUILDING VALUE	\$78,200.00
TOTAL: LAND & BLDG	\$126,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$117,200.00
TOTAL TAX	\$1,910.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ↗ \$1,910.36

NAME: WORRALL DENNIS M &.
MAP/LOT: 0088-0006-0001
LOCATION: 12 PLUMMER ROAD
ACCOUNT: 005189 RE
BOOK/PAGE: B7802P285
ACREAGE: 0.30

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$639.97	33.500%
SCHOOL	\$1,199.71	62.800%
COUNTY	\$70.68	3.700%
TOTAL	\$1,910.36	100.000%

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FISCAL YEAR 2012



ACCOUNT: 005189 RE
NAME: WORRALL DENNIS M &
NAME: WORRALL DEBORAH J
MAP/LOT: 0088-0006-0001
LOCATION: 12 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$955.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005189 RE
NAME: WORRALL DENNIS M &
NAME: WORRALL DEBORAH J
MAP/LOT: 0088-0006-0001
LOCATION: 12 PLUMMER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$955.18	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,900.00
BUILDING VALUE	\$113,800.00
TOTAL: LAND & BLDG	\$178,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,700.00
TOTAL TAX	\$2,912.81
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,912.81

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

WORSTER DURWARD BENJAMIN
15 SKYLINE DRIVE
GORHAM ME 04038

6855

NAME: WORSTER DURWARD BENJAMIN.
MAP/LOT: 0035-0012-0201
LOCATION: 15 SKYLINE DRIVE
ACCOUNT: 007107 RE
BOOK/PAGE: B24560P80
ACREAGE: 2.60

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$975.79	33.500%
SCHOOL	\$1,829.24	62.800%
COUNTY	\$107.77	3.700%
TOTAL	\$2,912.81	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 007107 RE
NAME: WORSTER DURWARD BENJAMIN
MAP/LOT: 0035-0012-0201
LOCATION: 15 SKYLINE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,456.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007107 RE
NAME: WORSTER DURWARD BENJAMIN
MAP/LOT: 0035-0012-0201
LOCATION: 15 SKYLINE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,456.41	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,100.00
BUILDING VALUE	\$98,000.00
TOTAL: LAND & BLDG	\$186,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177,100.00
TOTAL TAX	\$2,886.73
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ↗ \$2,886.73

THIS IS THE ONLY BILL YOU WILL RECEIVE

WORSTER LARRY W &
WORSTER BEATRICE N
11 CANTERBURY PINES DRIVE
GORHAM ME 04038

6856

NAME: WORSTER LARRY W &.

MAP/LOT: 0024-0001-0006

LOCATION: 11 CANTERBURY PINES DRIVE

ACCOUNT: 003029 RE

BOOK/PAGE: B9096P205

ACREAGE: 0.70

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$967.05	33.500%
SCHOOL	\$1,812.87	62.800%
COUNTY	\$106.81	3.700%
TOTAL	\$2,886.73	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



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,443.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,443.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 003029 RE

NAME: WORSTER LARRY W &

NAME: WORSTER BEATRICE N

MAP/LOT: 0024-0001-0006

LOCATION: 11 CANTERBURY PINES DRIVE

ACCOUNT: 003029 RE

NAME: WORSTER LARRY W &

NAME: WORSTER BEATRICE N

MAP/LOT: 0024-0001-0006

LOCATION: 11 CANTERBURY PINES DRIVE



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

WRIGHT ANDREW J
158 SCHOOL STREET
GORHAM ME 04038

6857

LAND VALUE	\$77,800.00
BUILDING VALUE	\$76,300.00
TOTAL: LAND & BLDG	\$154,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$145,100.00
TOTAL TAX	\$2,365.13
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,365.13

NAME: WRIGHT ANDREW J.
MAP/LOT: 0101-0010
LOCATION: 158 SCHOOL STREET
ACCOUNT: 000245 RE
BOOK/PAGE: B18324P17
ACREAGE: 0.38

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$792.32	33.500%
SCHOOL	\$1,485.30	62.800%
COUNTY	\$87.51	3.700%
TOTAL	\$2,365.13	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000245 RE
NAME: WRIGHT ANDREW J
MAP/LOT: 0101-0010
LOCATION: 158 SCHOOL STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,182.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000245 RE
NAME: WRIGHT ANDREW J
MAP/LOT: 0101-0010
LOCATION: 158 SCHOOL STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,182.57	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,100.00
BUILDING VALUE	\$107,800.00
TOTAL: LAND & BLDG	\$205,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,900.00
TOTAL TAX	\$3,209.47
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,209.47

THIS IS THE ONLY BILL YOU WILL RECEIVE

WRIGHT DARRYL B &
WRIGHT LEAH P
32 ELKINS ROAD
GORHAM ME 04038

6858

NAME: WRIGHT DARRYL B &
MAP/LOT: 0027-0015-0001
LOCATION: 32 ELKINS ROAD
ACCOUNT: 003903 RE
BOOK/PAGE: B24298P270
ACREAGE: 1.74

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,075.17	33.500%
SCHOOL	\$2,015.55	62.800%
COUNTY	\$118.75	3.700%
TOTAL	\$3,209.47	100.000%

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FISCAL YEAR 2012



ACCOUNT: 003903 RE
NAME: WRIGHT DARRYL B &
NAME: WRIGHT LEAH P
MAP/LOT: 0027-0015-0001
LOCATION: 32 ELKINS ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,604.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003903 RE
NAME: WRIGHT DARRYL B &
NAME: WRIGHT LEAH P
MAP/LOT: 0027-0015-0001
LOCATION: 32 ELKINS ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,604.74	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,300.00
BUILDING VALUE	\$153,400.00
TOTAL: LAND & BLDG	\$226,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$217,700.00
TOTAL TAX	\$3,548.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,548.51

THIS IS THE ONLY BILL YOU WILL RECEIVE

WRIGHT JEFFREY M &
WRIGHT RENEE M
7 BEVERLY LANE
GORHAM ME 04038

6859

NAME: WRIGHT JEFFREY M &.
MAP/LOT: 0091-0011-0203
LOCATION: 7 BEVERLY LANE
ACCOUNT: 005123 RE
BOOK/PAGE: B14221P195
ACREAGE: 0.92

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,188.75	33.500%
SCHOOL	\$2,228.46	62.800%
COUNTY	\$131.29	3.700%
TOTAL	\$3,548.51	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 005123 RE
NAME: WRIGHT JEFFREY M &
NAME: WRIGHT RENEE M
MAP/LOT: 0091-0011-0203
LOCATION: 7 BEVERLY LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,774.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005123 RE
NAME: WRIGHT JEFFREY M &
NAME: WRIGHT RENEE M
MAP/LOT: 0091-0011-0203
LOCATION: 7 BEVERLY LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,774.26	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WRIGHT JODI C
11B LAUREL PINES DRIVE
GORHAM ME 04038

6860

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,400.00
BUILDING VALUE	\$126,600.00
TOTAL: LAND & BLDG	\$208,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,000.00
TOTAL TAX	\$3,243.70
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,243.70

NAME: WRIGHT JODI C.
MAP/LOT: 0025-0004-0031
LOCATION: 11 LAUREL PINES DRIVE
ACCOUNT: 004548 RE
BOOK/PAGE: B12690P132
ACREAGE: 0.60

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,086.64	33.500%
SCHOOL	\$2,037.04	62.800%
COUNTY	\$120.02	3.700%
TOTAL	\$3,243.70	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004548 RE
NAME: WRIGHT JODI C
MAP/LOT: 0025-0004-0031
LOCATION: 11 LAUREL PINES DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,621.85	

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FISCAL YEAR 2012



ACCOUNT: 004548 RE
NAME: WRIGHT JODI C
MAP/LOT: 0025-0004-0031
LOCATION: 11 LAUREL PINES DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,621.85	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,900.00
BUILDING VALUE	\$116,300.00
TOTAL: LAND & BLDG	\$189,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,200.00
TOTAL TAX	\$2,937.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,937.26

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

WRIGHT TERRY L &
WRIGHT LINDA D
5 CHRISTOPHER ROAD
GORHAM ME 04038

6861

NAME: WRIGHT TERRY L &.
MAP/LOT: 0081-0026-0302
LOCATION: 5 CHRISTOPHER ROAD
ACCOUNT: 002168 RE
BOOK/PAGE: B11239P334
ACREAGE: 0.89

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$983.98	33.500%
SCHOOL	\$1,844.60	62.800%
COUNTY	\$108.68	3.700%
TOTAL	\$2,937.26	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 002168 RE
NAME: WRIGHT TERRY L &
NAME: WRIGHT LINDA D
MAP/LOT: 0081-0026-0302
LOCATION: 5 CHRISTOPHER ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,468.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002168 RE
NAME: WRIGHT TERRY L &
NAME: WRIGHT LINDA D
MAP/LOT: 0081-0026-0302
LOCATION: 5 CHRISTOPHER ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,468.63	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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

WRIGHT WAYNE W
PO BOX 88
ELLSWORTH ME 04605

6862

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$60,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$60,900.00
TOTAL TAX	\$992.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ⇨	\$992.67

NAME: WRIGHT WAYNE W.
MAP/LOT: 0081-0022-0001
LOCATION: 56 DINGLEY SPRING ROAD
ACCOUNT: 007540 RE
BOOK/PAGE: B28593P297
ACREAGE: 2.01

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$332.54	33.500%
SCHOOL	\$623.40	62.800%
COUNTY	\$36.73	3.700%
TOTAL	\$992.67	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: 007540 RE
NAME: WRIGHT WAYNE W
MAP/LOT: 0081-0022-0001
LOCATION: 56 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$496.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007540 RE
NAME: WRIGHT WAYNE W
MAP/LOT: 0081-0022-0001
LOCATION: 56 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$496.34	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,700.00
BUILDING VALUE	\$79,600.00
TOTAL: LAND & BLDG	\$145,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$145,300.00
TOTAL TAX	\$2,368.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE →	\$2,368.39

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

WRIGLEY NATHAN L &
WRIGLEY BRIANA L
18 WINTERGREEN DRIVE
GORHAM ME 04038

6863

100023

NAME: WRIGLEY NATHAN L &.

MAP/LOT: 0030-0008-0810

LOCATION: 18 WINTERGREEN DRIVE

ACCOUNT: 001125 RE

BOOK/PAGE: B27793P150

ACREAGE: 0.29

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$793.41	33.500%
SCHOOL	\$1,487.35	62.800%
COUNTY	\$87.63	3.700%
TOTAL	\$2,368.39	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,184.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,184.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 001125 RE

NAME: WRIGLEY NATHAN L &

NAME: WRIGLEY BRIANA L

MAP/LOT: 0030-0008-0810

LOCATION: 18 WINTERGREEN DRIVE

ACCOUNT: 001125 RE

NAME: WRIGLEY NATHAN L &

NAME: WRIGLEY BRIANA L

MAP/LOT: 0030-0008-0810

LOCATION: 18 WINTERGREEN DRIVE



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$255,800.00
TOTAL: LAND & BLDG	\$321,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$321,200.00
TOTAL TAX	\$5,235.56
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$5,235.56

THIS IS THE ONLY BILL YOU WILL RECEIVE

WU EN C &
WU AMY E
29 DAVIS ANNEX
GORHAM ME 04038

6864

NAME: WU EN C &
MAP/LOT: 0038-0003-0001
LOCATION: 29 DAVIS ANNEX
ACCOUNT: 006891 RE
BOOK/PAGE: B26210P150
ACREAGE: 1.38

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,753.91	33.500%
SCHOOL	\$3,287.93	62.800%
COUNTY	\$193.72	3.700%
TOTAL	\$5,235.56	100.000%

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FISCAL YEAR 2012



ACCOUNT: 006891 RE
NAME: WU EN C &
NAME: WU AMY E
MAP/LOT: 0038-0003-0001
LOCATION: 29 DAVIS ANNEX

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,617.78	

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FISCAL YEAR 2012



ACCOUNT: 006891 RE
NAME: WU EN C &
NAME: WU AMY E
MAP/LOT: 0038-0003-0001
LOCATION: 29 DAVIS ANNEX

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,617.78	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$118,400.00
TOTAL: LAND & BLDG	\$224,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$224,600.00
TOTAL TAX	\$3,660.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,660.98

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

WU LESLIE S
38 SAMANTHA DRIVE
GORHAM ME 04038

6865

NAME: WU LESLIE S.
MAP/LOT: 0024-0010-0012
LOCATION: 38 SAMANTHA DRIVE
ACCOUNT: 006166 RE
BOOK/PAGE: B27314P153
ACREAGE: 0.34

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,226.43	33.500%
SCHOOL	\$2,299.10	62.800%
COUNTY	\$135.46	3.700%
TOTAL	\$3,660.98	100.000%

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FISCAL YEAR 2012



ACCOUNT: 006166 RE
NAME: WU LESLIE S
MAP/LOT: 0024-0010-0012
LOCATION: 38 SAMANTHA DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,830.49	

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FISCAL YEAR 2012



ACCOUNT: 006166 RE
NAME: WU LESLIE S
MAP/LOT: 0024-0010-0012
LOCATION: 38 SAMANTHA DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,830.49	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WU YU C &
LIANG GLORIA
220 MAIN MALL ROAD
SOUTH PORTLAND ME 04106

6866

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,400.00
BUILDING VALUE	\$67,900.00
TOTAL: LAND & BLDG	\$126,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$126,300.00
TOTAL TAX	\$2,058.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,058.69

100023

NAME: WU YU C &.
MAP/LOT: 0102-0125
LOCATION: 10 CROSS STREET
ACCOUNT: 005020 RE
BOOK/PAGE: B24667P107
ACREAGE: 0.12

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$689.66	33.500%
SCHOOL	\$1,292.86	62.800%
COUNTY	\$76.17	3.700%
TOTAL	\$2,058.69	100.000%

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FISCAL YEAR 2012



ACCOUNT: 005020 RE
NAME: WU YU C &
NAME: LIANG GLORIA
MAP/LOT: 0102-0125
LOCATION: 10 CROSS STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,029.34	

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FISCAL YEAR 2012



ACCOUNT: 005020 RE
NAME: WU YU C &
NAME: LIANG GLORIA
MAP/LOT: 0102-0125
LOCATION: 10 CROSS STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,029.35	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYLIE JAMES M &
WYLIE DONNA M
111 WOOD ROAD
GORHAM ME 04038

6867

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$139,000.00
TOTAL: LAND & BLDG	\$202,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$193,900.00
TOTAL TAX	\$3,160.57
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,160.57

NAME: WYLIE JAMES M &
MAP/LOT: 0054-0010
LOCATION: 111 WOOD ROAD
ACCOUNT: 000332 RE
BOOK/PAGE: B12672P273
ACREAGE: 13.30

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,058.79	33.500%
SCHOOL	\$1,984.84	62.800%
COUNTY	\$116.94	3.700%
TOTAL	\$3,160.57	100.000%

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FISCAL YEAR 2012



ACCOUNT: 000332 RE
NAME: WYLIE JAMES M &
NAME: WYLIE DONNA M
MAP/LOT: 0054-0010
LOCATION: 111 WOOD ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,580.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000332 RE
NAME: WYLIE JAMES M &
NAME: WYLIE DONNA M
MAP/LOT: 0054-0010
LOCATION: 111 WOOD ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,580.29	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

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

WYMAN CHARLES B
128 NORTH GORHAM ROAD
GORHAM ME 04038

6868

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,400.00
BUILDING VALUE	\$1,000.00
TOTAL: LAND & BLDG	\$88,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$88,400.00
TOTAL TAX	\$1,440.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,440.92

NAME: WYMAN CHARLES B.

MAP/LOT: 0093-0003

LOCATION: 161 NORTH GORHAM ROAD

ACCOUNT: 000952 RE

BOOK/PAGE: B16107P252

ACREAGE: 15.88

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	\$482.71	33.500%
SCHOOL	\$904.90	62.800%
COUNTY	\$53.31	3.700%
TOTAL	\$1,440.92	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: 000952 RE

NAME: WYMAN CHARLES B

MAP/LOT: 0093-0003

LOCATION: 161 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$720.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000952 RE

NAME: WYMAN CHARLES B

MAP/LOT: 0093-0003

LOCATION: 161 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$720.46	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,200.00
BUILDING VALUE	\$83,900.00
TOTAL: LAND & BLDG	\$211,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$196,700.00
TOTAL TAX	\$3,206.21
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,206.21

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN CHARLES B
128 NORTH GORHAM ROAD
GORHAM ME 04038

6869

NAME: WYMAN CHARLES B.
MAP/LOT: 0093-0024
LOCATION: 128 NORTH GORHAM ROAD
ACCOUNT: 000470 RE
BOOK/PAGE: B24408P97
ACREAGE: 31.02

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,074.08	33.500%
SCHOOL	\$2,013.50	62.800%
COUNTY	\$118.63	3.700%
TOTAL	\$3,206.21	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000470 RE
NAME: WYMAN CHARLES B
MAP/LOT: 0093-0024
LOCATION: 128 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,603.10	

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FISCAL YEAR 2012



ACCOUNT: 000470 RE
NAME: WYMAN CHARLES B
MAP/LOT: 0093-0024
LOCATION: 128 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,603.11	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$139,300.00
TOTAL: LAND & BLDG	\$213,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$204,500.00
TOTAL TAX	\$3,333.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,333.35

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

WYMAN CORY L
155 NORTH GORHAM ROAD
GORHAM ME 04038

6870

NAME: WYMAN CORY L.
MAP/LOT: 0093-0003-0002
LOCATION: 155 NORTH GORHAM ROAD
ACCOUNT: 006588 RE
BOOK/PAGE: B20959P33
ACREAGE: 1.52

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,116.67	33.500%
SCHOOL	\$2,093.34	62.800%
COUNTY	\$123.33	3.700%
TOTAL	\$3,333.35	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 006588 RE
NAME: WYMAN CORY L
MAP/LOT: 0093-0003-0002
LOCATION: 155 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,666.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006588 RE
NAME: WYMAN CORY L
MAP/LOT: 0093-0003-0002
LOCATION: 155 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,666.68	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$6,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN CYNTHIA N
279 FORT HILL ROAD
GORHAM ME 04038

6871

NAME: WYMAN CYNTHIA N.
MAP/LOT: 0028-0011-0001
LOCATION: NEW PORTLAND ROAD
ACCOUNT: 006466 RE
BOOK/PAGE: B18049P24
ACREAGE: 0.53

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



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



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$56.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 006466 RE
NAME: WYMAN CYNTHIA N
MAP/LOT: 0028-0011-0001
LOCATION: NEW PORTLAND ROAD

ACCOUNT: 006466 RE
NAME: WYMAN CYNTHIA N
MAP/LOT: 0028-0011-0001
LOCATION: NEW PORTLAND ROAD



TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,800.00
BUILDING VALUE	\$117,500.00
TOTAL: LAND & BLDG	\$198,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$189,300.00
TOTAL TAX	\$3,085.59
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$3,085.59

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

WYMAN CYNTHIA N
279 FORT HILL ROAD
GORHAM ME 04038

6872

NAME: WYMAN CYNTHIA N.
MAP/LOT: 0043-0016
LOCATION: 279 FORT HILL ROAD
ACCOUNT: 003980 RE
BOOK/PAGE: B10548P247
ACREAGE: 0.80

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,033.67	33.500%
SCHOOL	\$1,937.75	62.800%
COUNTY	\$114.17	3.700%
TOTAL	\$3,085.59	100.000%

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FISCAL YEAR 2012



ACCOUNT: 003980 RE
NAME: WYMAN CYNTHIA N
MAP/LOT: 0043-0016
LOCATION: 279 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,542.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003980 RE
NAME: WYMAN CYNTHIA N
MAP/LOT: 0043-0016
LOCATION: 279 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,542.80	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

WYMAN JACQUELYN R
118 NORTH GORHAM ROAD
GORHAM ME 04038

6873

LAND VALUE	\$80,300.00
BUILDING VALUE	\$162,400.00
TOTAL: LAND & BLDG	\$242,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$233,700.00
TOTAL TAX	\$3,809.31
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,809.31

NAME: WYMAN JACQUELYN R.

MAP/LOT: 0093-0028

LOCATION: 118 NORTH GORHAM ROAD

ACCOUNT: 004674 RE

BOOK/PAGE: B11441P292

ACREAGE: 2.40

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,276.12	33.500%
SCHOOL	\$2,392.25	62.800%
COUNTY	\$140.94	3.700%
TOTAL	\$3,809.31	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004674 RE

NAME: WYMAN JACQUELYN R

MAP/LOT: 0093-0028

LOCATION: 118 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$1,904.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004674 RE

NAME: WYMAN JACQUELYN R

MAP/LOT: 0093-0028

LOCATION: 118 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011 \$1,904.66

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$63,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$63,400.00
TOTAL TAX	\$1,033.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ⇨	\$1,033.42

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN JEFFREY D &
WYMAN CAROL B
11 GOTHAM LANE
GORHAM ME 04038

6874

NAME: WYMAN JEFFREY D &
MAP/LOT: 0059-0003-0003
LOCATION: 5 GOTHAM LANE
ACCOUNT: 001309 RE
BOOK/PAGE: B21747P321
ACREAGE: 2.26

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$346.20	33.500%
SCHOOL	\$648.99	62.800%
COUNTY	\$38.24	3.700%
TOTAL	\$1,033.42	100.000%

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FISCAL YEAR 2012



ACCOUNT: 001309 RE
NAME: WYMAN JEFFREY D &
NAME: WYMAN CAROL B
MAP/LOT: 0059-0003-0003
LOCATION: 5 GOTHAM LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$516.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001309 RE
NAME: WYMAN JEFFREY D &
NAME: WYMAN CAROL B
MAP/LOT: 0059-0003-0003
LOCATION: 5 GOTHAM LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$516.71	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,500.00
BUILDING VALUE	\$85,200.00
TOTAL: LAND & BLDG	\$139,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$130,700.00
TOTAL TAX	\$2,130.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,130.41

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN JESSICA
21 PARKER HILL ROAD
GORHAM ME 04038

6875

NAME: WYMAN JESSICA.
MAP/LOT: 0111-0067-0004
LOCATION: 21 PARKER HILL ROAD
ACCOUNT: 005335 RE
BOOK/PAGE: B21144P337
ACREAGE: 0.38

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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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	\$713.69	33.500%
SCHOOL	\$1,337.90	62.800%
COUNTY	\$78.83	3.700%
TOTAL	\$2,130.41	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: 005335 RE
NAME: WYMAN JESSICA
MAP/LOT: 0111-0067-0004
LOCATION: 21 PARKER HILL ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,065.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005335 RE
NAME: WYMAN JESSICA
MAP/LOT: 0111-0067-0004
LOCATION: 21 PARKER HILL ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,065.21	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,100.00
BUILDING VALUE	\$98,700.00
TOTAL: LAND & BLDG	\$175,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$166,800.00
TOTAL TAX	\$2,718.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➔	\$2,718.84

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

WYMAN JOHN CB &
WYMAN KAREN
184 SEBAGO LAKE ROAD
GORHAM ME 04038

6876

NAME: WYMAN JOHN CB &
MAP/LOT: 0072-0053
LOCATION: 184 SEBAGO LAKE ROAD
ACCOUNT: 003876 RE
BOOK/PAGE: B16022P220
ACREAGE: 6.35

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$910.81	33.500%
SCHOOL	\$1,707.43	62.800%
COUNTY	\$100.60	3.700%
TOTAL	\$2,718.84	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003876 RE
NAME: WYMAN JOHN CB &
NAME: WYMAN KAREN
MAP/LOT: 0072-0053
LOCATION: 184 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,359.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003876 RE
NAME: WYMAN JOHN CB &
NAME: WYMAN KAREN
MAP/LOT: 0072-0053
LOCATION: 184 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,359.42	

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

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

WYMAN JOHN T
75 NORTH GORHAM ROAD
GORHAM ME 04038

6877

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,200.00
BUILDING VALUE	\$124,300.00
TOTAL: LAND & BLDG	\$194,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,500.00
TOTAL TAX	\$3,170.35
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,170.35

NAME: WYMAN JOHN T.

MAP/LOT: 0092-0019

LOCATION: 75 NORTH GORHAM ROAD

ACCOUNT: 003678 RE

BOOK/PAGE: B11750P45

ACREAGE: 1.30

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,062.07	33.500%
SCHOOL	\$1,990.98	62.800%
COUNTY	\$117.30	3.700%
TOTAL	\$3,170.35	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003678 RE

NAME: WYMAN JOHN T

MAP/LOT: 0092-0019

LOCATION: 75 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$1,585.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003678 RE

NAME: WYMAN JOHN T

MAP/LOT: 0092-0019

LOCATION: 75 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011 \$1,585.18

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

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

WYMAN JOSEPH A II
201 NEW PORTLAND ROAD
GORHAM ME 04038

6878

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$58,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$58,000.00
TOTAL TAX	\$945.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ↗	\$945.40

NAME: WYMAN JOSEPH A II.
MAP/LOT: 0028-0012
LOCATION: BRACKETT ROAD
ACCOUNT: 004148 RE
BOOK/PAGE: B3497P279
ACREAGE: 1.52

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$316.71	33.500%
SCHOOL	\$593.71	62.800%
COUNTY	\$34.98	3.700%
TOTAL	\$945.40	100.000%

Based on \$16.30 per \$1,000.00

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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004148 RE
NAME: WYMAN JOSEPH A II
MAP/LOT: 0028-0012
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$472.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004148 RE
NAME: WYMAN JOSEPH A II
MAP/LOT: 0028-0012
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$472.70	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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WYMAN JOSEPH A II
201 NEW PORTLAND ROAD
GORHAM ME 04038

6879

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,500.00
BUILDING VALUE	\$114,000.00
TOTAL: LAND & BLDG	\$170,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$170,500.00
TOTAL TAX	\$2,779.15
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➔ \$2,779.15

NAME: WYMAN JOSEPH A II.

MAP/LOT: 0028-0010

LOCATION: 201 NEW PORTLAND ROAD

ACCOUNT: 004710 RE

BOOK/PAGE: B3497P279

ACREAGE: 1.25

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$931.02	33.500%
SCHOOL	\$1,745.31	62.800%
COUNTY	\$102.83	3.700%
TOTAL	\$2,779.15	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004710 RE

NAME: WYMAN JOSEPH A II

MAP/LOT: 0028-0010

LOCATION: 201 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$1,389.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004710 RE

NAME: WYMAN JOSEPH A II

MAP/LOT: 0028-0010

LOCATION: 201 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011 \$1,389.58

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,100.00
BUILDING VALUE	\$68,700.00
TOTAL: LAND & BLDG	\$121,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$107,400.00
TOTAL TAX	\$1,750.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,750.62

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

WYMAN JOSEPH A II &
WYMAN CYNTHIA N
279 FORT HILL ROAD
GORHAM ME 04038

6880

NAME: WYMAN JOSEPH A II &
MAP/LOT: 0110-0009
LOCATION: 10 MALLISON STREET
ACCOUNT: 000209 RE
BOOK/PAGE: B22885P240
ACREAGE: 0.60

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$586.46	33.500%
SCHOOL	\$1,099.39	62.800%
COUNTY	\$64.77	3.700%
TOTAL	\$1,750.62	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 000209 RE
NAME: WYMAN JOSEPH A II &
NAME: WYMAN CYNTHIA N
MAP/LOT: 0110-0009
LOCATION: 10 MALLISON STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$875.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000209 RE
NAME: WYMAN JOSEPH A II &
NAME: WYMAN CYNTHIA N
MAP/LOT: 0110-0009
LOCATION: 10 MALLISON STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$875.31	

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN MARY G
35 DUNLAP ROAD
GORHAM ME 04038

6881

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,200.00
BUILDING VALUE	\$83,800.00
TOTAL: LAND & BLDG	\$188,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$173,600.00
TOTAL TAX	\$2,829.68
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,829.68

NAME: WYMAN MARY G.
MAP/LOT: 0070-0028
LOCATION: 35 DUNLAP ROAD
ACCOUNT: 002432 RE
BOOK/PAGE: B5065P14
ACREAGE: 20.09

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	\$947.94	33.500%
SCHOOL	\$1,777.04	62.800%
COUNTY	\$104.70	3.700%
TOTAL	\$2,829.68	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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Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 002432 RE
NAME: WYMAN MARY G
MAP/LOT: 0070-0028
LOCATION: 35 DUNLAP ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,414.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002432 RE
NAME: WYMAN MARY G
MAP/LOT: 0070-0028
LOCATION: 35 DUNLAP ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,414.84	

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 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,300.00
BUILDING VALUE	\$132,200.00
TOTAL: LAND & BLDG	\$212,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,500.00
TOTAL TAX	\$3,317.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,317.05

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYMAN RAYMOND L
124 NORTH GORHAM ROAD
GORHAM ME 04038

6882

NAME: WYMAN RAYMOND L.
MAP/LOT: 0093-0025
LOCATION: 124 NORTH GORHAM ROAD
ACCOUNT: 002857 RE
BOOK/PAGE: B24408P95
ACREAGE: 1.48

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,111.21	33.500%
SCHOOL	\$2,083.11	62.800%
COUNTY	\$122.73	3.700%
TOTAL	\$3,317.05	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 002857 RE
NAME: WYMAN RAYMOND L
MAP/LOT: 0093-0025
LOCATION: 124 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,658.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002857 RE
NAME: WYMAN RAYMOND L
MAP/LOT: 0093-0025
LOCATION: 124 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,658.53	

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TOWN OF GORHAM

**75 South St.
Gorham, Maine 04038**

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

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

WYPER JANET L &
TWILLEY EDGAR M
111 GATEWAY COMMONS DRIVE
GORHAM ME 04038

6883

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,100.00
BUILDING VALUE	\$223,300.00
TOTAL: LAND & BLDG	\$319,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$319,400.00
TOTAL TAX	\$5,206.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$5,206.22

100023

NAME: WYPER JANET L &

MAP/LOT: 0116-0067

LOCATION: 111 GATEWAY COMMONS DRIVE

ACCOUNT: 005835 RE

BOOK/PAGE: B19219P200

ACREAGE: 0.36

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,744.08	33.500%
SCHOOL	\$3,269.51	62.800%
COUNTY	\$192.63	3.700%
TOTAL	\$5,206.22	100.000%

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FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,603.11	

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FISCAL YEAR 2012



INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,603.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 005835 RE

NAME: WYPER JANET L &

NAME: TWILLEY EDGAR M

MAP/LOT: 0116-0067

LOCATION: 111 GATEWAY COMMONS DRIVE

ACCOUNT: 005835 RE

NAME: WYPER JANET L &

NAME: TWILLEY EDGAR M

MAP/LOT: 0116-0067

LOCATION: 111 GATEWAY COMMONS DRIVE



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$93,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$93,300.00
TOTAL TAX	\$1,520.79
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ⇨	\$1,520.79

THIS IS THE ONLY BILL YOU WILL RECEIVE

WYSE JOSEPH S
190 US ROUTE 1 #343
FALMOUTH ME 04105

6884

NAME: WYSE JOSEPH S.
MAP/LOT: 0109-0001-0001
LOCATION: MAIN STREET
ACCOUNT: 006238 RE
BOOK/PAGE: B20742P273
ACREAGE: 0.57

100023

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SCHOOL	\$955.06	62.800%
COUNTY	\$56.27	3.700%
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FISCAL YEAR 2012



ACCOUNT: 006238 RE
NAME: WYSE JOSEPH S
MAP/LOT: 0109-0001-0001
LOCATION: MAIN STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$760.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006238 RE
NAME: WYSE JOSEPH S
MAP/LOT: 0109-0001-0001
LOCATION: MAIN STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$760.40	

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