

Fiscal Year: July 1, 2010 to June 30, 2011

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

B & W PROPERTIES LLC 37 QUAIL DRIVE BUXTON ME 04093

514

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,300.00
BUILDING VALUE	\$167,500.00
TOTAL: LAND & BLDG	\$224,800.00
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
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$224,800.00
TOTAL TAX	\$3,574.32
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,574.32

NAME: B & W PROPERTIES LLC. MAP/LOT: 0111-0086 LOCATION: 834 GRAY ROAD ACCOUNT: 005118 RE B00K/PAGE: B25665P2

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,179.53 \$2,258.97 <u>\$135.82</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,574.32	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005118 RE INTEREST BEGINS ON 05/16/2011 NAME: B & W PROPERTIES LLC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0111-0086 LOCATION: 834 GRAY ROAD 05/15/2011 \$1,787.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005118 RE INTEREST BEGINS ON 11/16/2010 NAME: B & W PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0086

\$1,787.16 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 834 GRAY ROAD ACREAGE: 0.26



Fiscal Year: July 1, 2010 to June 30, 2011

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

B.I.G. PROPERTIES INC 50 HALL ROAD BUXTON ME 04093

515

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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	\$142,500.00
TOTAL TAX	\$2,265.75
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,265.75

100053

NAME: B.I.G. PROPERTIES INC. MAP/LOT: 0080-0018 LOCATION: 112 DINGLEY SPRING ROAD ACCOUNT: 004414 RE B00K/PAGE: B23905P267

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$747.70 \$1,431.95 <u>\$86.10</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,265.75	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 1.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,132.88

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004414 RE INTEREST BEGINS ON 05/16/2011 NAME: B.I.G. PROPERTIES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0018 LOCATION: 112 DINGLEY SPRING ROAD 05/15/2011 \$1,132.87 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004414 RE INTEREST BEGINS ON 11/16/2010 NAME: B.I.G. PROPERTIES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0018

LOCATION: 112 DINGLEY SPRING ROAD



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

B.I.G. PROPERTIES INC 50 HALL ROAD BUXTON ME 04093 516

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,600.00
BUILDING VALUE	\$74,800.00
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	\$2,327.76
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,327.76

NAME: B.I.G. PROPERTIES INC. MAP/LOT: 0058-0025 LOCATION: 19 DANIEL STREET ACCOUNT: 000847 RE BOOK/PAGE: B23905P265

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$768.16 \$1,471.14 <u>\$88.45</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,327.76	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,163.88

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000847 RE INTEREST BEGINS ON 05/16/2011 NAME: B.I.G. PROPERTIES INC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0058-0025 LOCATION: 19 DANIEL STREET 05/15/2011 \$1,163.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000847 RE INTEREST BEGINS ON 11/16/2010 NAME: B.I.G. PROPERTIES INC AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0058-0025 LOCATION: 19 DANIEL STREET ACREAGE: 1.11



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BABB ROBERT L & BABB BETH K 123 DINGLEY SPRING ROAD GORHAM ME 04038

517

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$73,800.00 \$69,000.00 \$142,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$133,800.00 \$2,127.42
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,127.42

NAME: BABB ROBERT L &. MAP/LOT: 0080-0037-0001 LOCATION: 123 DINGLEY SPRING ROAD ACCOUNT: 004554 RE BOOK/PAGE: B16579P215

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$702.05 \$1,344.53 <u>\$80.84</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,127.42	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004554 RE INTEREST BEGINS ON 05/16/2011 NAME: BABB ROBERT L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0037-0001 LOCATION: 123 DINGLEY SPRING ROAD 05/15/2011 \$1,063.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004554 RE INTEREST BEGINS ON 11/16/2010 NAME: BABB ROBERT L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0037-0001

MAME: BABB ROBERT L & MAP/LOT: 0080-0037-0001 LOCATION: 123 DINGLEY SPRING ROAD ACREAGE: 1.40

11/15/2010 \$1,063.71

700053



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BABB TODD M & HIGGINS STACY 46 MAPLE DRIVE GORHAM ME 04038

518

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$470.64
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$470.64
NET ASSESSMENT	\$29,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$38,600.00
BUILDING VALUE	\$38,600.00
LAND VALUE	\$0.00

REMITTANCE INSTRUCTIONS

NAME: BABB TODD M &. MAP/LOT: 0015-0007-0210 LOCATION: 46 MAPLE DRIVE ACCOUNT: 003086 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$155.31 \$297.44	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$17.88</u>	3.800%	TOWN OF GORHAM
TOTAL	\$470.64	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1,000.00		Gorham, Maine 04038

	FISCAL YEAR 2011			
ACCOUNT: 003086 RE		INTEREST BE	GINS ON 05/1	6/2011
NAME: BABB TODD M & MAP/LOT: 0015-0007-0210		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 46 MAPLE DRIVE		05/15/2011	\$235.32	
	PLEASE REMIT THIS PORTION WITH YOUR	SECOND PAYMENT	-	
	FISCAL YEAR 2011			
ACCOUNT: 003086 RE			GINS ON 11/1	
NAME: BABB TODD M &		DUE DATE		AMOUNT PAID
MAP/LOT: 0015-0007-0210		DUL DAIL	ANOUNT DUL	ANUONT FAID
LOCATION: 46 MAPLE DRIVE		11/15/2010	\$235.32	

LOCATION: 46 MAPLE DRIVE ACREAGE: 0.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BABINEAU	KEVIN	G	&
BABINEAU	EMILY	G	
24 TRUMAN	ROAD		
GORHAM ME	04038		

519

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,500.00
BUILDING VALUE	\$117,500.00
TOTAL: LAND & BLDG	\$197,000.00
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	\$197,000.00
TOTAL TAX	\$3,132.30
LESS PAID TO DATE	\$0.00 \$3,132.30

NAME: BABINEAU KEVIN G &. MAP/LOT: 0078-0001-0510 LOCATION: 24 TRUMAN ROAD ACCOUNT: 005957 RE BOOK/PAGE: B16344P112

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,033.66 \$1,979.61 <u>\$119.03</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,132.30	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,566.15

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005957 RE INTEREST BEGINS ON 05/16/2011 NAME: BABINEAU KEVIN G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0078-0001-0510 LOCATION: 24 TRUMAN ROAD 05/15/2011 \$1,566.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005957 RE INTEREST BEGINS ON 11/16/2010 NAME: BABINEAU KEVIN G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0078-0001-0510

MAP/LOT: 0078-0001-0510 LOCATION: 24 TRUMAN ROAD ACREAGE: 1.51



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BABINO ALFREDA D & BABINO EDWARD J 39 MEADOWBROOK DRIVE UNIT 2 GORHAM ME 04038

520

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,203.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,203.74
NET ASSESSMENT	\$138,600.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$144,000.00
BUILDING VALUE	\$67,200.00
LAND VALUE	\$76,800.00

NAME: BABINO ALFREDA D &. MAP/LOT: 0026-0010-0048 LOCATION: 39 MEADOWBROOK DRIVE UNIT 2 ACCOUNT: 001108 RE BOOK/PAGE: B9350P79

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$727.23 \$1,392.76 <u>\$83.74</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,203.74	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001108 RE INTEREST BEGINS ON 05/16/2011 NAME: BABINO ALFREDA D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0048 LOCATION: 39 MEADOWBROOK DRIVE UNIT 2 05/15/2011 \$1,101.87 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001108 RE INTEREST BEGINS ON 11/16/2010 NAME: BABINO ALFREDA D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0048

MAP/LOT: 0026-0010-0048 LOCATION: 39 MEADOWBROOK DRIVE UNIT 2 ACREAGE: 0.50

11/15/2010 \$1,101.87

700053



Fiscal Year: July 1, 2010 to June 30, 2011

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

BABINO PATRICIA R & BABINO DAVID L 36 LONGMEADOW DRIVE GORHAM ME 04038

521

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$92,900.00 \$211,400.00 \$304,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$295,300.00 \$4,695.27 \$0.00
TOTAL TAX	\$4,695.27

NAME: BABINO PATRICIA R &. MAP/LOT: 0048-0014 LOCATION: 36 LONGMEADOW DRIVE ACCOUNT: 004680 RE B00K/PAGE: B14019P307

ACREAGE: 1.71

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,549.44 \$2,967.41 <u>\$178.42</u>	33.000% 63.200% <u>3.800%</u>
	TOTAL	\$4,695.27	100.000%
_	Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004680 RE INTEREST BEGINS ON 05/16/2011 NAME: BABINO PATRICIA R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0014 LOCATION: 36 LONGMEADOW DRIVE 05/15/2011 \$2,347.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004680 RE INTEREST BEGINS ON 11/16/2010 NAME: BABINO PATRICIA R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0014

LOCATION: 36 LONGMEADOW DRIVE

\$2,347.64 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BABKIRK LAURETTA T 27 MEADOWBROOK DRIVE UNIT 6 GORHAM ME 04038

522

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,184.66
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,184.66
NET ASSESSMENT	\$137,400.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$151,800.00
BUILDING VALUE	\$75,000.00
LAND VALUE	\$76,800.00

100053

NAME: BABKIRK LAURETTA T. MAP/LOT: 0026-0010-0036 LOCATION: 27 MEADOWBROOK DRIVE UNIT 6 ACCOUNT: 004144 RE BOOK/PAGE: B23512P213

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$720.94 \$1,380.71 <u>\$83.02</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,184.66	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 27 MEADOWBROOK DRIVE UNIT 6

ACREAGE: 0.50

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,092.33

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004144 RE INTEREST BEGINS ON 05/16/2011 NAME: BABKIRK LAURETTA T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0036 LOCATION: 27 MEADOWBROOK DRIVE UNIT 6 05/15/2011 \$1,092.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004144 RE INTEREST BEGINS ON 11/16/2010 NAME: BABKIRK LAURETTA T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0036



Fiscal Year: July 1, 2010 to June 30, 2011

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

BACHELDER HENRY L P.O. BOX 193 BERWICK ME 03901

523

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$963.21
LESS PAID TO DATE	\$14.64
TOTAL TAX	\$977.85
NET ASSESSMENT	\$61,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$61,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$61,500.00

NAME: BACHELDER HENRY L. MAP/LOT: 0079-0017 LOCATION: BUCK STREET ACCOUNT: 002306 RE B00K/PAGE: B10494P97

ACREAGE: 6.00

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$322.69 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$618.00 63.200% <u>3.80</u>0% COUNTY \$37.16 TOWN OF GORHAM **Finance Office** TOTAL \$977.85 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 002306 RE INTEREST BEGINS ON 05/16/2011 NAME: BACHELDER HENRY L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0017 LOCATION: BUCK STREET 05/15/2011 \$488.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002306 RE INTEREST BEGINS ON 11/16/2010 NAME: BACHELDER HENRY L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0017 LOCATION: BUCK STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$474.29

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

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

BACHNER THOMAS E III & BACHNER ANNE M 45 RITZ FARM ROAD GORHAM ME 04038

524

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$257,000.00 \$4,086.30
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$0.00
\$0.00 \$0.00
\$0.00
1
\$0.00
\$0.00
\$257,000.00
\$189,200.00
\$67,800.00

100053

NAME: BACHNER THOMAS E III &. MAP/LOT: 0084-0016-0006 LOCATION: 45 RITZ FARM ROAD ACCOUNT: 005625 RE B00K/PAGE: B25990P347

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,348.48 \$2,582.54 <u>\$155.28</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,086.30	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005625 RE INTEREST BEGINS ON 05/16/2011 NAME: BACHNER THOMAS E III & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0084-0016-0006 LOCATION: 45 RITZ FARM ROAD 05/15/2011 \$2,043.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005625 RE INTEREST BEGINS ON 11/16/2010 NAME: BACHNER THOMAS E III & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0084-0016-0006

> \$2,043.15 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 45 RITZ FARM ROAD ACREAGE: 2.12



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BACON GARY 44 MIDDLE JAM ROAD GORHAM ME 04038 525

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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	\$169,100.00
TOTAL TAX	\$2,688.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,688.69

NAME: BACON GARY. MAP/LOT: 0097-0038 LOCATION: 44 MIDDLE JAM ROAD ACCOUNT: 003911 RE BOOK/PAGE: B8120P65

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$887.27 \$1,699.25 <u>\$102.17</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,688.69	100.000%	
Based on \$15.90 pe	r \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,344.35

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003911 RE INTEREST BEGINS ON 05/16/2011 NAME: BACON GARY DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0097-0038 LOCATION: 44 MIDDLE JAM ROAD 05/15/2011 \$1,344.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003911 RE INTEREST BEGINS ON 11/16/2010 NAME: BACON GARY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0038

MAP/LOT: 0097-0038 LOCATION: 44 MIDDLE JAM ROAD ACREAGE: 1.35



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BACON JEFFREY K & BACON ROBIN L 607 FORT HILL ROAD GORHAM ME 04038

526

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,600.00
BUILDING VALUE	\$132,000.00
TOTAL: LAND & BLDG	\$212,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,600.00
TOTAL TAX	\$3,237.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,237.24

NAME: BACON JEFFREY K &. MAP/LOT: 0083-0010 LOCATION: 607 FORT HILL ROAD ACCOUNT: 002474 RE BOOK/PAGE: B6485P205

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,068.29 \$2,045.94 <u>\$123.02</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,237.24	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,618.62

FISCAL YEAR 2011 ACCOUNT: 002474 RE INTEREST BEGINS ON 05/16/2011 NAME: BACON JEFFREY K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0010 LOCATION: 607 FORT HILL ROAD 05/15/2011 \$1,618.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002474 RE INTEREST BEGINS ON 11/16/2010 NAME: BACON JEFFREY K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0010

MAP/LOT: 0083-0010 LOCATION: 607 FORT HILL ROAD ACREAGE: 1.60

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

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

BACON JOHN A PO BOX 843 GORHAM ME 04038 527

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,286.31
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,286.31
NET ASSESSMENT	\$80,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$89,900.00
BUILDING VALUE	\$23,300.00
LAND VALUE	\$66,600.00

NAME: BACON JOHN A. MAP/LOT: 0054-0010-0004 LOCATION: 123 WOOD ROAD ACCOUNT: 000660 RE B00K/PAGE: B4396P323

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

(CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
	MUNICIPAL SCHOOL	\$424.48 \$812.95	33.000% 63.200%	Please make check or money order payable to <i>TOWN OF GORHAM</i> and mail to:
	COUNTY	<u> \$48.88</u>	<u>3.800%</u>	TOWN OF GORHAM
	TOTAL	\$1,286.31	100.000%	Finance Office 75 South St., Ste#1
	Based on \$15.90) per \$1,000.00		Gorham, Maine 04038

	FISCAL YEAR 2011			
ACCOUNT: 000660 RE		INTEREST BE	GINS ON 05/1	6/2011
NAME: BACON JOHN A MAP/LOT: 0054-0010-0004		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 123 WOOD ROAD		05/15/2011	\$643.15	
PLEA	SE REMIT THIS PORTION WITH YOU	R SECOND PAYMENT		
	FISCAL YEAR 2011			
ACCOUNT: 000660 RE		INTEREST BE	GINS ON 11/1	6/2010
NAME: BACON JOHN A MAP/LOT: 0054-0010-0004		DUE DATE	AMOUNT DUE	AMOUNT PAID

LOCATION: 123 WOOD ROAD ACREAGE: 3.03

11/15/2010

\$643.16



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BACON VICTOR B & BACON CHERYL A 159 SEBAGO LAKE ROAD GORHAM ME 04038

528

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,800.00
BUILDING VALUE	\$94,100.00
TOTAL: LAND & BLDG	\$153,900.00
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	\$153,900.00
TOTAL TAX	\$2,447.01
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$2,447.01

100053

NAME: BACON VICTOR B &. MAP/LOT: 0072-0009 LOCATION: 159 SEBAGO LAKE ROAD ACCOUNT: 001338 RE BOOK/PAGE: B24595P27

ACREAGE: 0.69

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$807.51 \$1,546.51 <u>\$92.99</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,447.01	100.000%
Based on \$15 90	ner \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001338 RE INTEREST BEGINS ON 05/16/2011 NAME: BACON VICTOR B & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0072-0009 LOCATION: 159 SEBAGO LAKE ROAD 05/15/2011 \$1,223.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001338 RE INTEREST BEGINS ON 11/16/2010 NAME: BACON VICTOR B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0009 LOCATION: 159 SEBAGO LAKE ROAD

11/15/2010 \$1,223.51



Fiscal Year: July 1, 2010 to June 30, 2011

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

BADALUCCO GERALD & BADALUCCO TINA 7 POPLAR CIRCLE GORHAM ME 04038

529

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$27,500.00
TOTAL: LAND & BLDG	\$27,500.00
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	\$13,100.00
TOTAL TAX	\$208.29
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$208.29

NAME: BADALUCCO GERALD &. MAP/LOT: 0002-0001-0016 LOCATION: 7 POPLAR CIRCLE ACCOUNT: 005142 RE BOOK / PAGE :

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$68.74 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$131.64 63.200% <u>3.80</u>0% COUNTY \$7.92 TOWN OF GORHAM **Finance Office** TOTAL \$208.29 100.000% 75 South St., Ste#1 Gorham, Maine 04038

Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011

ACCOUNT: 005142 RE NAME: BADALUCCO GERALD & MAP/LOT: 0002-0001-0016 LOCATION: 7 POPLAR CIRCLE

INTEREST E	BEGINS	ON (05/16	6/2011
DUE DATE	AMO	UNT I	DUE	AMOUNT PA

05/15/2011\$104.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

ACCOUNT: 005142 RE NAME: BADALUCCO GERALD & MAP/LOT: 0002-0001-0016 LOCATION: 7 POPLAR CIRCLE ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010 AMOUNT DUE AMOUNT PAID DUE DATE

\$104.15 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BADEAU MARGHERITA PO BOX 237 GORHAM ME 04038 530

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$274,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$265,700.00 \$4,224.63 \$0.00
TOTAL TAX	\$4,224.63

NAME: BADEAU MARGHERITA. MAP/LOT: 0055-0010-0311 LOCATION: 41 DEWAYNS WAY ACCOUNT: 006203 RE BOOK/PAGE: B19067P141

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,394.13 \$2,669.97 <u>\$160.54</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,224.63	100.000%	
Based on \$15.90 per	\$1,000.00		,

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$2,112.32

FISCAL YEAR 2011 ACCOUNT: 006203 RE INTEREST BEGINS ON 05/16/2011 NAME: BADEAU MARGHERITA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0010-0311 LOCATION: 41 DEWAYNS WAY 05/15/2011 \$2,112.31 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006203 RE INTEREST BEGINS ON 11/16/2010 NAME: BADEAU MARGHERITA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0010-0311

MAP/LOT: 0055-0010-0311 LOCATION: 41 DEWAYNS WAY ACREAGE: 1.43

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BADEAU PAUL & SADOWSKI-BADEAU REBECCA 8 JERICHO LANE GORHAM ME 04038

531

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,189.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,189.54
NET ASSESSMENT	\$200,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$200,600.00
BUILDING VALUE	\$124,400.00
LAND VALUE	\$76,200.00

100053

NAME: BADEAU PAUL &. MAP/LOT: 0106-0037 LOCATION: 8 JERICHO LANE ACCOUNT: 003547 RE BOOK/PAGE: B4654P198

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,052.55 \$2,015.79 <u>\$121.20</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,189.54	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,594.77

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003547 RE INTEREST BEGINS ON 05/16/2011 NAME: BADEAU PAUL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0037 LOCATION: 8 JERICHO LANE 05/15/2011 \$1,594.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003547 RE INTEREST BEGINS ON 11/16/2010 NAME: BADEAU PAUL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0037

MAP/LOT: 0106-0037 LOCATION: 8 JERICHO LANE ACREAGE: 0.35



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BAHMANI ALI B & BAHMANI RENEE P 4 HEATHER WAY GORHAM ME 04038

532

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,900.00
BUILDING VALUE	\$181,300.00
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	\$249,200.00
TOTAL TAX	\$3,962.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,962.28

NAME: BAHMANI ALI B &. MAP/LOT: 0038-0001-0001 LOCATION: 4 HEATHER WAY ACCOUNT: 005666 RE BOOK/PAGE: B17430P14

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,307.55	33.000%	Plea
SCHOOL	\$2,504.16	63.200%	
COUNTY	\$150.57	<u>3.800%</u>	
TOTAL	\$3,962.28	100.000%	
Based on \$15.90) per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,981.14

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005666 RE INTEREST BEGINS ON 05/16/2011 NAME: BAHMANI ALI B & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0038-0001-0001 LOCATION: 4 HEATHER WAY 05/15/2011 \$1,981.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005666 RE INTEREST BEGINS ON 11/16/2010 NAME: BAHMANI ALI B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0001-0001

MAP/LOT: 0038-0001-0001 LOCATION: 4 HEATHER WAY ACREAGE: 0.53



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BAHUN JOLENE E & BAHUN THOMAS J II 280 COUNTY ROAD GORHAM ME 04038

533

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$135,700.00
TOTAL TAX	\$2,157.63
LESS PAID TO DATE	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
LAND VALUE	\$68,200.00
BUILDING VALUE	\$76,500.00
TOTAL: LAND & BLDG	\$144,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00

NAME: BAHUN JOLENE E &. MAP/LOT: 0015-0015 LOCATION: 280 COUNTY ROAD ACCOUNT: 001646 RE BOOK/PAGE: B8506P204

LOCATION: 280 COUNTY ROAD

ACREAGE: 3.47

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$712.02 \$1,363.62 <u>\$81.99</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,157.63	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001646 RE INTEREST BEGINS ON 05/16/2011 NAME: BAHUN JOLENE E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0015-0015 LOCATION: 280 COUNTY ROAD 05/15/2011 \$1,078.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 001646 RE INTEREST BEGINS ON 11/16/2010 NAME: BAHUN JOLENE E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0015

11/15/2010 \$1,078.82



Fiscal Year: July 1, 2010 to June 30, 2011

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

BAILEY ANITA 8 ALDEN LANE GORHAM ME 04038 534

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,229.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,229.18
NET ASSESSMENT	\$140,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$149,200.00
BUILDING VALUE	\$86,200.00
LAND VALUE	\$63,000.00

NAME: BAILEY ANITA. MAP/LOT: 0105-0043-0001 LOCATION: 8 ALDEN LANE ACCOUNT: 003826 RE BOOK/PAGE: B12170P30

ACREAGE: 0.24

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$735.63 \$1,408.84 <u>\$84.71</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,229.18	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,114.59

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003826 RE INTEREST BEGINS ON 05/16/2011 NAME: BAILEY ANITA DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0105-0043-0001 LOCATION: 8 ALDEN LANE 05/15/2011 \$1,114.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003826 RE INTEREST BEGINS ON 11/16/2010 NAME: BAILEY ANITA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0043-0001 LOCATION: 8 ALDEN LANE



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BAILEY FAITH P & BAILEY BURTON D 1 RIDGEFIELD DRIVE GORHAM ME 04038

535

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,019.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,019.41
NET ASSESSMENT	\$189,900.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$204,300.00
BUILDING VALUE	\$121,500.00
LAND VALUE	\$82,800.00

NAME: BAILEY FAITH P &. MAP/LOT: 0046-0011-0160 LOCATION: 1 RIDGEFIELD DRIVE ACCOUNT: 006758 RE BOOK/PAGE: B23918P102

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$996.41 \$1,908.27 <u>\$114.74</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,019.41	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006758 RE INTEREST BEGINS ON 05/16/2011 NAME: BAILEY FAITH P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0046-0011-0160 LOCATION: 1 RIDGEFIELD DRIVE 05/15/2011 \$1,509.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006758 RE INTEREST BEGINS ON 11/16/2010 NAME: BAILEY FAITH P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0160

LOCATION: 1 RIDGEFIELD DRIVE ACREAGE: 0.23

11/15/2010 \$1,509.71



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BAILEY LISA M & MACMILLAN WILLIAM F 6 ACORN STREET GORHAM ME 04038

536

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$45,100.00 \$69,000.00 \$114,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$105,100.00 \$1,671.09 \$0.00
TOTAL TAX	\$1,671.09

NAME: BAILEY LISA M &. MAP/LOT: 0110-0061 LOCATION: 6 ACORN STREET ACCOUNT: 004477 RE BOOK/PAGE: B20339P191

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$551.46 \$1,056.13 <u>\$63.50</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,671.09	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$835.55

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004477 RE INTEREST BEGINS ON 05/16/2011 NAME: BAILEY LISA M & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0110-0061 LOCATION: 6 ACORN STREET 05/15/2011 \$835.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004477 RE INTEREST BEGINS ON 11/16/2010 NAME: BAILEY LISA M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0061

MAP/LOT: 0110-0061 LOCATION: 6 ACORN STREET ACREAGE: 0.33



Fiscal Year: July 1, 2010 to June 30, 2011

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

BAILEY RICHARD W & BAILEY MARCIA 98 JOHNSON ROAD GORHAM ME 04038

537

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,981.25
NET ASSESSMENT	\$187,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$187,500.00
BUILDING VALUE	\$110,700.00
LAND VALUE	\$76,800.00

NAME: BAILEY RICHARD W &. MAP/LOT: 0099-0014 LOCATION: 98 JOHNSON ROAD ACCOUNT: 003657 RE B00K/PAGE: B21504P290

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$983.81 \$1,884.15 <u>\$113.29</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,981.25	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003657 RE INTEREST BEGINS ON 05/16/2011 NAME: BAILEY RICHARD W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0014 LOCATION: 98 JOHNSON ROAD 05/15/2011 \$1,490.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003657 RE INTEREST BEGINS ON 11/16/2010 NAME: BAILEY RICHARD W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0014

> \$1,490.63 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 98 JOHNSON ROAD ACREAGE: 0.50



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BAILEY SANDRA J 46 MORRILL AVENUE GORHAM ME 04038 538

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,267.34
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,267.34
NET ASSESSMENT	\$142,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$142,600.00
BUILDING VALUE	\$55,600.00
LAND VALUE	\$87,000.00

NAME: BAILEY SANDRA J. MAP/LOT: 0106-0020 LOCATION: 46 MORRILL AVENUE ACCOUNT: 001649 RE BOOK/PAGE: B14797P200

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$748.22 \$1,432.96 <u>\$86.16</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,267.34	100.000%	
Based on \$15.90 per	\$1,000.00		,

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,133.67

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001649 RE INTEREST BEGINS ON 05/16/2011 NAME: BAILEY SANDRA J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0106-0020 LOCATION: 46 MORRILL AVENUE 05/15/2011 \$1,133.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001649 RE INTEREST BEGINS ON 11/16/2010 NAME: BAILEY SANDRA J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0020

MAP/LOT: 0106-0020 LOCATION: 46 MORRILL AVENUE ACREAGE: 0.75



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BAILEY SUSAN L 28 HURRICANE ROAD GORHAM ME 04038

539

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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	\$3,044.85
LESS PAID TO DATE	\$0.00
	\$3,044.85

NAME: BAILEY SUSAN L. MAP/LOT: 0093-0008-0001 LOCATION: 28 HURRICANE ROAD ACCOUNT: 002304 RE BOOK/PAGE: B8904P242

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,004.80 \$1,924.35 <u>\$115.70</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,044.85	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,522.43

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002304 RE INTEREST BEGINS ON 05/16/2011 NAME: BAILEY SUSAN L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0008-0001 LOCATION: 28 HURRICANE ROAD 05/15/2011 \$1,522.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002304 RE INTEREST BEGINS ON 11/16/2010 NAME: BAILEY SUSAN L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0008-0001

MAP/LOT: 0093-0008-0001 LOCATION: 28 HURRICANE ROAD ACREAGE: 4.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BAILLARGEON ANDRE C & BAILLARGEON LISA A 97 BURNHAM ROAD GORHAM ME 04038

540

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	73,400.00 171,600.00 245,000.00 0.0
OTHER EXEMPTION	\$0.00
NET ASSESSMENT TOTAL TAX	\$236,000.00 \$3,752.40
	\$0.00
TOTAL TAX 🕁	\$3,752.40

NAME: BAILLARGEON ANDRE C &. MAP/LOT: 0003-0005-0003 LOCATION: 97 BURNHAM ROAD ACCOUNT: 003736 RE BOOK/PAGE: B13298P211

LOCATION: 97 BURNHAM ROAD

ACREAGE: 3.60

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,238.29 \$2,371.52 <u>\$142.59</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,752.40	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003736 RE INTEREST BEGINS ON 05/16/2011 NAME: BAILLARGEON ANDRE C & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0003-0005-0003 LOCATION: 97 BURNHAM ROAD 05/15/2011 \$1,876.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003736 RE INTEREST BEGINS ON 11/16/2010 NAME: BAILLARGEON ANDRE C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0005-0003

11/15/2010 \$1,876.20



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BAILLARGEON ROLAND E & BAILLARGEON THERESA E 25 WINTERGREEN DRIVE GORHAM ME 04038

541

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHEP EXEMPTION	\$70,700.00 \$103,700.00 \$174,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$160,000.00 \$2,544.00 \$0.00
TOTAL TAX	\$2,544.00

100053

NAME: BAILLARGEON ROLAND E &. MAP/LOT: 0030-0008-0808 LOCATION: 25 WINTERGREEN DRIVE ACCOUNT: 004912 RE BOOK/PAGE: B11115P68

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$839.52 \$1,607.81 <u>\$96.67</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,544.00	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 25 WINTERGREEN DRIVE

ACREAGE: 0.39

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004912 RE INTEREST BEGINS ON 05/16/2011 NAME: BAILLARGEON ROLAND E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0030-0008-0808 LOCATION: 25 WINTERGREEN DRIVE 05/15/2011 \$1,272.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004912 RE INTEREST BEGINS ON 11/16/2010 NAME: BAILLARGEON ROLAND E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0808

11/15/2010 \$1,272.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BAINES WILLIAM W JR 289 COUNTY ROAD GORHAM ME 04038 542

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$99,100.00
TOTAL: LAND & BLDG	\$156,700.00
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	\$147,700.00
TOTAL TAX	\$2,348.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,348.43

NAME: BAINES WILLIAM W JR. MAP/LOT: 0015-0001-0001 LOCATION: 289 COUNTY ROAD ACCOUNT: 001610 RE BOOK/PAGE: B17786P72

LOCATION: 289 COUNTY ROAD

ACREAGE: 1.40

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$774.98 \$1,484.21 <u>\$89.24</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,348.43	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001610 RE INTEREST BEGINS ON 05/16/2011 NAME: BAINES WILLIAM W JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0001-0001 LOCATION: 289 COUNTY ROAD 05/15/2011 \$1,174.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001610 RE INTEREST BEGINS ON 11/16/2010 NAME: BAINES WILLIAM W JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0001-0001

11/15/2010 \$1,174.22



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BAIZLEY DONALD S & BAIZLEY BEVERLY A 73 WHITE ROAD RICHMOND ME 04357

543

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$50,700.00 \$0.00 \$50,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT	\$50,700.00
TOTAL TAX LESS PAID TO DATE	\$806.13 \$0.00
TOTAL TAX	\$806.13

NAME: BAIZLEY DONALD S &. MAP/LOT: 0002-0007 LOCATION: HODGDON ROAD ACCOUNT: 000779 RE BOOK/PAGE: B3018P237

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

 MUNICIPAL
 \$266.02
 33.000%

 SCHOOL
 \$509.47
 63.200%

 COUNTY
 \$30.63
 3.800%

 TOTAL
 \$806.13
 100.000%

 Based on \$15.90 per \$1,000.00
 \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$403.07

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000779 RE INTEREST BEGINS ON 05/16/2011 NAME: BAIZLEY DONALD S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0007 LOCATION: HODGDON ROAD 05/15/2011 \$403.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000779 RE INTEREST BEGINS ON 11/16/2010 NAME: BAIZLEY DONALD S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0007

MAP/LOT: 0002-0007 LOCATION: HODGDON ROAD ACREAGE: 2.50



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BAKER DOUGLAS F & BAKER DEBORAH C 65 FILES ROAD GORHAM ME 04038

544

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,498.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,498.22
NET ASSESSMENT	\$345,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$354,800.00
BUILDING VALUE	\$253,700.00
LAND VALUE	\$101,100.00

NAME: BAKER DOUGLAS F &. MAP/LOT: 0074A-0018-0001 LOCATION: 65 FILES ROAD ACCOUNT: 005194 RE BOOK/PAGE: B9591P313

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,814.41 \$3,474.88 <u>\$208.93</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$5,498.22	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$2,749.11

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005194 RE INTEREST BEGINS ON 05/16/2011 NAME: BAKER DOUGLAS F & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0074A-0018-0001 LOCATION: 65 FILES ROAD 05/15/2011 \$2,749.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005194 RE INTEREST BEGINS ON 11/16/2010 NAME: BAKER DOUGLAS F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074A-0018-0001

MAP/LOT: 0074A-0018-0001 LOCATION: 65 FILES ROAD ACREAGE: 3.42



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BAKER MELISSA A 79 LONG HILL ROAD HOLLIS NH 03049 545

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,219.64
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,219.64
NET ASSESSMENT	\$139,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$139,600.00
BUILDING VALUE	\$82,100.00
LAND VALUE	\$57,500.00

NAME: BAKER MELISSA A. MAP/LOT: 0084-0018-0301 LOCATION: 7 MAPLE RIDGE ROAD ACCOUNT: 001427 RE BOOK/PAGE: B11539P24

LOCATION: 7 MAPLE RIDGE ROAD

ACREAGE: 0.47

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$732.48 \$1,402.81 <u>\$84.35</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,219.64	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001427 RE INTEREST BEGINS ON 05/16/2011 NAME: BAKER MELISSA A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0084-0018-0301 LOCATION: 7 MAPLE RIDGE ROAD 05/15/2011 \$1,109.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001427 RE INTEREST BEGINS ON 11/16/2010 NAME: BAKER MELISSA A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0084-0018-0301

11/15/2010 \$1,109.82



Fiscal Year: July 1, 2010 to June 30, 2011

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

BAKER P E 48 HEMLOCK DRIVE GORHAM ME 04038

546

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$139.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$139.92
NET ASSESSMENT	\$8,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$17,800.00
BUILDING VALUE	\$17,800.00
LAND VALUE	\$0.00

NAME: BAKER P E. MAP/LOT: 0002-0001-0136 LOCATION: 48 HEMLOCK DRIVE ACCOUNT: 001971 RE BOOK / PAGE :

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$46.17 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$88.43 63.200% <u>3.80</u>0% COUNTY \$5.32 TOWN OF GORHAM **Finance Office** TOTAL \$139.92 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 001971 RE INTEREST BEGINS ON 05/16/2011 NAME: BAKER PE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0136 LOCATION: 48 HEMLOCK DRIVE 05/15/2011 \$69.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001971 RE INTEREST BEGINS ON 11/16/2010 NAME: BAKER PE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0136 \$69.96 11/15/2010

LOCATION: 48 HEMLOCK DRIVE ACREAGE: 0.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BAKER PHILIP 5 FOREST CIRCLE GORHAM ME 04038 547

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$634.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$634.41
NET ASSESSMENT	\$39,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$39,900.00
BUILDING VALUE	\$39,900.00
LAND VALUE	\$0.00

REMITTANCE INSTRUCTIONS

\$317.21

11/15/2010

NAME: BAKER PHILIP. MAP/LOT: 0002-0001-0072 LOCATION: 5 FOREST CIRCLE ACCOUNT: 001789 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$209.36 \$400.95	33.000% 63.200%	Please make check or money order payable to <i>TOWN OF GORHAM</i> and mail to:
COUNTY	<u>\$24.11</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$634.41	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90 p	per \$1,000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 001789 RE INTEREST BEGINS ON 05/16/2011 NAME: BAKER PHILIP AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0002-0001-0072 LOCATION: 5 FOREST CIRCLE 05/15/2011 \$317.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001789 RE INTEREST BEGINS ON 11/16/2010 NAME: BAKER PHILIP AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0072

MAP/LOT: 0002-0001-0072 LOCATION: 5 FOREST CIRCLE ACREAGE: 0.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BAKKE RICHARD M & BAKKE JOY W 14 SAMANTHA DRIVE GORHAM ME 04038

548

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$3,515.49
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,515.49
NET ASSESSMENT	\$221,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$221,100.00
BUILDING VALUE	\$114,900.00
LAND VALUE	\$106,200.00

NAME: BAKKE RICHARD M &. MAP/LOT: 0024-0010-0005 LOCATION: 14 SAMANTHA DRIVE ACCOUNT: 006159 RE BOOK/PAGE: B17916P158

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,160.11 \$2,221.79 <u>\$133.59</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,515.49	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,757.75

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006159 RE INTEREST BEGINS ON 05/16/2011 NAME: BAKKE RICHARD M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0024-0010-0005 LOCATION: 14 SAMANTHA DRIVE 05/15/2011 \$1,757.74 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006159 RE INTEREST BEGINS ON 11/16/2010 NAME: BAKKE RICHARD M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0010-0005

MAP/LOT: 0024-0010-0005 LOCATION: 14 SAMANTHA DRIVE ACREAGE: 0.34



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BALCOMB SCOTT & SANBORN ABIGAIL 98 WILSON ROAD GORHAM ME 04038

549

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎	\$34.98
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$34.98
NET ASSESSMENT	\$2,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$2,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$2,200.00

NAME: BALCOMB SCOTT &. MAP/LOT: 0094-0009-0002 LOCATION: HURRICANE ROAD ACCOUNT: 001609 RE BOOK/PAGE: B14048P264

ACREAGE: 3.40

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$11.54 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$22.11 63.200% <u>3.80</u>0% COUNTY \$1.33 TOWN OF GORHAM **Finance Office** TOTAL \$34.98 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 001609 RE INTEREST BEGINS ON 05/16/2011 NAME: BALCOMB SCOTT & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0094-0009-0002 LOCATION: HURRICANE ROAD 05/15/2011\$17.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001609 RE INTEREST BEGINS ON 11/16/2010 NAME: BALCOMB SCOTT & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0094-0009-0002 LOCATION: HURRICANE ROAD \$17.49 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

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

BALCOMB SCOTT H & SANBORN ABIGAIL 98 WILSON ROAD GORHAM ME 04038

550

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$7,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$7,100.00
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	\$7,100.00
TOTAL TAX	\$112.89
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$112.89

NAME: BALCOMB SCOTT H &. MAP/LOT: 0094-0008-0001 LOCATION: 128 WILSON ROAD ACCOUNT: 004442 RE B00K/PAGE: B15463P30

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$37.25 TOWN OF GORHAM and mail to: SCHOOL \$71.35 63.200% <u>3.80</u>0% COUNTY \$4.29 TOWN OF GORHAM **Finance Office** TOTAL \$112.89 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 004442 RE INTEREST BEGINS ON 05/16/2011 NAME: BALCOMB SCOTT H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0094-0008-0001 LOCATION: 128 WILSON ROAD 05/15/2011\$56.44 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004442 RE INTEREST BEGINS ON 11/16/2010 NAME: BALCOMB SCOTT H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0094-0008-0001 \$56.45 11/15/2010

LOCATION: 128 WILSON ROAD ACREAGE: 9.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BALDWIN EVELYN R 31 LAUREL PINES DRIVE GORHAM ME 04038 551

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,900.00
BUILDING VALUE	\$153,200.00
TOTAL: LAND & BLDG	\$240,100.00
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
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$231,100.00
TOTAL TAX	\$3,674.49
LESS PAID TO DATE	\$0.00
	\$3.674.49
	ψο, οι τ. το

NAME: BALDWIN EVELYN R. MAP/LOT: 0025-0001-0071 LOCATION: 31 LAUREL PINES DRIVE ACCOUNT: 000712 RE BOOK/PAGE: B19636P256

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,212.58 \$2,322.28 <u>\$139.63</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,674.49	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,837.25

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000712 RE INTEREST BEGINS ON 05/16/2011 NAME: BALDWIN EVELYN R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0071 LOCATION: 31 LAUREL PINES DRIVE 05/15/2011 \$1,837.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000712 RE INTEREST BEGINS ON 11/16/2010 NAME: BALDWIN EVELYN R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0071

MAP/LOT: 0025-0001-0071 LOCATION: 31 LAUREL PINES DRIVE ACREAGE: 0.57



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BALDWIN PAMELA J 12 CANTERBURY PINES DRIVE GORHAM ME 04038 552

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BUILDING VALUE	\$102,400.00
TOTAL: LAND & BLDG	\$197,000.00
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	\$188,000.00
TOTAL TAX	\$2,989.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,989.20

100053

NAME: BALDWIN PAMELA J. MAP/LOT: 0024-0001-0007 LOCATION: 12 CANTERBURY PINES DRIVE ACCOUNT: 003078 RE BOOK/PAGE: B9348P205

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$986.44 \$1,889.17 <u>\$113.59</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,989.20	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003078 RE INTEREST BEGINS ON 05/16/2011 NAME: BALDWIN PAMELA J AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0024-0001-0007 LOCATION: 12 CANTERBURY PINES DRIVE 05/15/2011 \$1,494.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003078 RE INTEREST BEGINS ON 11/16/2010 NAME: BALDWIN PAMELA J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0001-0007

MAP/LOT: 0024-0001-0007 LOCATION: 12 CANTERBURY PINES DRIVE ACREAGE: 1.01

11/15/2010 \$1,494.60



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BALL JOSEPH F III & BALL JILL 60 RUNNING SPRINGS ROAD GORHAM ME 04038

553

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$256,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$247,800.00 \$3,940.02 \$0.00
TOTAL TAX	\$3,940.02

100053

NAME: BALL JOSEPH F III &. MAP/LOT: 0025-0001-0034 LOCATION: 60 RUNNING SPRINGS ROAD ACCOUNT: 002972 RE BOOK/PAGE: B8932P220

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,300.21 \$2,490.09 <u>\$149.72</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,940.02	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,970.01

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002972 RE INTEREST BEGINS ON 05/16/2011 NAME: BALL JOSEPH F III & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0034 LOCATION: 60 RUNNING SPRINGS ROAD 05/15/2011 \$1,970.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002972 RE INTEREST BEGINS ON 11/16/2010 NAME: BALL JOSEPH F III & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0034

MAP/LOT: 0025-0001-0034 LOCATION: 60 RUNNING SPRINGS ROAD ACREAGE: 0.55



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BALLANTYNE BRUCE G & BALLANTYNE KIMBERLY J 67 VALLEY VIEW DRIVE GORHAM ME 04038

554

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,479.14
NET ASSESSMENT	\$344,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$353,600.00
BUILDING VALUE	\$233,700.00
LAND VALUE	\$119,900.00

NAME: BALLANTYNE BRUCE G &. MAP/LOT: 0043A-0017-0019 LOCATION: 67 VALLEY VIEW DRIVE ACCOUNT: 000089 RE BOOK/PAGE: B6675P297

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,808.12 \$3,462.82 <u>\$208.21</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,479.14	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$2,739.57

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000089 RE INTEREST BEGINS ON 05/16/2011 NAME: BALLANTYNE BRUCE G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043A-0017-0019 LOCATION: 67 VALLEY VIEW DRIVE 05/15/2011 \$2,739.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000089 RE INTEREST BEGINS ON 11/16/2010 NAME: BALLANTYNE BRUCE G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043A-0017-0019

MAP/LOT: 0043A-0017-0019 LOCATION: 67 VALLEY VIEW DRIVE ACREAGE: 2.70



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BALLARD JARED 317 NEW PORTLAND ROAD GORHAM ME 04038 555

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,472.45
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,472.45
NET ASSESSMENT	\$155,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$155,500.00
BUILDING VALUE	\$91,000.00
LAND VALUE	\$64,500.00

NAME: BALLARD JARED. MAP/LOT: 0011-0009 LOCATION: 317 NEW PORTLAND ROAD ACCOUNT: 001257 RE BOOK/PAGE: B23294P339

TAXPAYER'S NOTICE

700053

INTEREST AT 7% PER	ANNUM BEGINS 11/16/2010	AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$815.91 \$1,562.59 <u>\$93.95</u>	33.000% 63.200% <u>3.800%</u>		
TOTAL	\$2,472.45	100.000%		
Based on \$15.90 per	\$1,000.00		J	l

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,236.23

FISCAL YEAR 2011 ACCOUNT: 001257 RE INTEREST BEGINS ON 05/16/2011 NAME: BALLARD JARED AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0009 LOCATION: 317 NEW PORTLAND ROAD 05/15/2011 \$1,236.22 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001257 RE INTEREST BEGINS ON 11/16/2010 NAME: BALLARD JARED AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0009

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

MAP/LOT: 0011-0009 LOCATION: 317 NEW PORTLAND ROAD ACREAGE: 1.00

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BALLARD PATRICIA M & BALLARD ELMER N 15 BIRCH DRIVE GORHAM ME 04038

556

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NAME: BALLARD PATRICIA M &. MAP/LOT: 0015-0007-0236 LOCATION: 15 BIRCH DRIVE ACCOUNT: 002522 RE BOOK/PAGE:

LOCATION: 15 BIRCH DRIVE

ACREAGE: 0.00

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$368.34 \$705.43 <u>\$42.41</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,116.18	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$558.09

FISCAL YEAR 2011 ACCOUNT: 002522 RE INTEREST BEGINS ON 05/16/2011 NAME: BALLARD PATRICIA M & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0015-0007-0236 LOCATION: 15 BIRCH DRIVE 05/15/2011 \$558.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002522 RE INTEREST BEGINS ON 11/16/2010 NAME: BALLARD PATRICIA M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0236

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BALZANO DAVID J & DENNER KRISTIE L 18 GRAY ROAD GORHAM ME 04038

557

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 \$0.00
TOTAL TAX LESS PAID TO DATE	\$147,500.00 \$2,345.25 \$0.00
TOTAL TAX	\$2,345.25

NAME: BALZANO DAVID J &. MAP/LOT: 0100-0012 LOCATION: 18 GRAY ROAD ACCOUNT: 002871 RE BOOK/PAGE: B17436P258

LOCATION: 18 GRAY ROAD

ACREAGE: 0.43

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$773.93 \$1,482.20 <u>\$89.12</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,345.25	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002871 RE INTEREST BEGINS ON 05/16/2011 NAME: BALZANO DAVID J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0012 LOCATION: 18 GRAY ROAD 05/15/2011 \$1,172.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002871 RE INTEREST BEGINS ON 11/16/2010 NAME: BALZANO DAVID J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0012

11/15/2010 \$1,172.63



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BALZANO EILEEN P 18 JOSEPH DRIVE GORHAM ME 04038 558

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$2,367.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,367.51
NET ASSESSMENT	\$148,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$157,900.00
BUILDING VALUE	\$86,300.00
LAND VALUE	\$71,600.00

NAME: BALZANO EILEEN P. MAP/LOT: 0027-0004-0004 LOCATION: 18 JOSEPH DRIVE ACCOUNT: 005507 RE BOOK/PAGE: B25258P20

LOCATION: 18 JOSEPH DRIVE

ACREAGE: 0.11

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$781.28 \$1,496.27 <u>\$89.97</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,367.51	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005507 RE INTEREST BEGINS ON 05/16/2011 NAME: BALZANO EILEEN P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0004-0004 LOCATION: 18 JOSEPH DRIVE 05/15/2011 \$1,183.75 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005507 RE INTEREST BEGINS ON 11/16/2010 NAME: BALZANO EILEEN P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0004-0004

11/15/2010 \$1,183.76



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BALZARINI CHARLES J JR 40 MAPLEWOOD DRIVE GORHAM ME 04038 559

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$9,100.00 \$0.00 \$9,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,100.00
TOTAL TAX	\$144.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$144.69

100053

NAME: BALZARINI CHARLES J JR. MAP/LOT: 0104-0021 LOCATION: 32 MAPLEWOOD DRIVE ACCOUNT: 005045 RE BOOK/PAGE: B4455P236

ACREAGE: 0.29

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$47.75 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$91.44 63.200% <u>3.80</u>0% COUNTY \$5.50 TOWN OF GORHAM **Finance Office** TOTAL \$144.69 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 005045 RE INTEREST BEGINS ON 05/16/2011 NAME: BALZARINI CHARLES J JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0104-0021 LOCATION: 32 MAPLEWOOD DRIVE 05/15/2011 \$72.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005045 RE INTEREST BEGINS ON 11/16/2010 NAME: BALZARINI CHARLES J JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0104-0021 LOCATION: 32 MAPLEWOOD DRIVE \$72.35 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BALZARINI LUCILLE H 40 MAPLEWOOD DRIVE GORHAM ME 04038 560

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$65,700.00 \$80,200.00 \$145,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT	\$136,900.00
TOTAL TAX LESS PAID TO DATE	\$2,176.71 \$0.00
TOTAL TAX	\$2,176.71

NAME: BALZARINI LUCILLE H. MAP/LOT: 0104-0020 LOCATION: 40 MAPLEWOOD DRIVE ACCOUNT: 002642 RE BOOK/PAGE: B3270P317

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$718.31 \$1,375.68 <u>\$82.71</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,176.71	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,088.36

FISCAL YEAR 2011 ACCOUNT: 002642 RE INTEREST BEGINS ON 05/16/2011 NAME: BALZARINI LUCILLE H DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0104-0020 LOCATION: 40 MAPLEWOOD DRIVE 05/15/2011 \$1,088.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002642 RE INTEREST BEGINS ON 11/16/2010 NAME: BALZARINI LUCILLE H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0104-0020

MAP/LOT: 0104-0020 LOCATION: 40 MAPLEWOOD DRIVE ACREAGE: 0.29

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BANGS GEORGE P 9 RIDGEWAY AVENUE GORHAM ME 04038 561

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX 🖒	\$1,919.13
LESS	S PAID TO DATE	\$0.00
ТОТА	AL TAX	\$1,919.13
NET	ASSESSMENT	\$120,700.00
OTHE	ER EXEMPTION	\$0.00
HOME	ESTEAD EXEMPTION	\$9,000.00
TOTA	AL PER. PROP.	\$0.00
MISC	CELLANEOUS	\$0.00
TRA	ILERS	\$0.00
Furr	niture & Fixtures	\$0.00
Mach	ninery & Equipment	\$0.00
Othe	er	\$0.00
TOTA	AL: LAND & BLDG	\$129,700.00
BUIL	LDING VALUE	\$67,500.00
LAND	D VALUE	\$62,200.00

NAME: BANGS GEORGE P. MAP/LOT: 0104-0007 LOCATION: 9 RIDGEWAY AVENUE ACCOUNT: 000879 RE BOOK/PAGE: B3030P135

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$633.31 \$1,212.89 <u>\$72.93</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,919.13	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$959.57

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000879 RE INTEREST BEGINS ON 05/16/2011 NAME: BANGS GEORGE P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0104-0007 LOCATION: 9 RIDGEWAY AVENUE 05/15/2011 \$959.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000879 RE INTEREST BEGINS ON 11/16/2010 NAME: BANGS GEORGE P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0104-0007

MAP/LOT: 0104-0007 LOCATION: 9 RIDGEWAY AVENUE ACREAGE: 0.23



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BANKER	MICHAEL	8
BANKER	PAMELA	
21 ASH	DRIVE	
GORHAM	ME 04038	

562

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$0.00
NET ASSESSMENT TOTAL TAX	\$38,000.00 \$604.20
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$47,000.00
BUILDING VALUE	\$47,000.00
LAND VALUE	\$0.00

NAME: BANKER MICHAEL &. MAP/LOT: 0015-0007-0247 LOCATION: 21 ASH DRIVE ACCOUNT: 004772 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$199.39 \$381.85 <u>\$22.96</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$604.20	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$302.10

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004772 RE INTEREST BEGINS ON 05/16/2011 NAME: BANKER MICHAEL & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0015-0007-0247 LOCATION: 21 ASH DRIVE 05/15/2011\$302.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004772 RE INTEREST BEGINS ON 11/16/2010 NAME: BANKER MICHAEL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0247

MAP/LOT: 0015-0007-0247 LOCATION: 21 ASH DRIVE ACREAGE: 0.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BANKNORTH LEASE & TAX ADMIN 380 WELLINGTON STREET, 12TH FL LONDON ON N6A4S

563

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$8,113.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$8,113.77
NET ASSESSMENT	\$510,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$510,300.00
BUILDING VALUE	\$510,300.00
LAND VALUE	\$0.00

NAME: BANKNORTH. MAP/LOT: 0102-0155L LOCATION: 95 MAIN STREET ACCOUNT: 006729 RE BOOK/PAGE:

LOCATION: 95 MAIN STREET

ACREAGE: 0.00

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$2,677.54 \$5,127.90 <u>\$308.32</u>	33.000% 63.200% <u>3.800%</u>	
	TOTAL	\$8,113.77	100.000%	
ĺ	Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$4,056.89

FISCAL YEAR 2011 ACCOUNT: 006729 RE INTEREST BEGINS ON 05/16/2011 NAME: BANKNORTH DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0155L LOCATION: 95 MAIN STREET 05/15/2011 \$4,056.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006729 RE INTEREST BEGINS ON 11/16/2010 NAME: BANKNORTH AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0155L

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BANKS HARLAND W & BANKS BETTY LOU 8 HILLVIEW ROAD GORHAM ME 04038

564

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$106.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$106.53
NET ASSESSMENT	\$6,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$6,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$6,700.00

NAME: BANKS HARLAND W &. MAP/LOT: 0026-0015 LOCATION: NEW PORTLAND ROAD ACCOUNT: 003796 RE BOOK/PAGE: B4175P288

ACREAGE: 0.50

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$35.15 TOWN OF GORHAM and mail to: SCHOOL \$67.33 63.200% COUNTY \$4.05 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$106.53 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 003796 RE INTEREST BEGINS ON 05/16/2011 NAME: BANKS HARLAND W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0015 LOCATION: NEW PORTLAND ROAD 05/15/2011 \$53.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003796 RE INTEREST BEGINS ON 11/16/2010 NAME: BANKS HARLAND W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0015 LOCATION: NEW PORTLAND ROAD \$53.27 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BANKS HARLAND W & BANKS BETTY LOU 8 HILLVIEW ROAD GORHAM ME 04038

565

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$94,600.00 \$141,000.00 \$235,600.00 \$0.00 \$0.00 \$0.00 \$0.00
TRAILERS MISCELLANEOUS	\$0.00 \$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT	\$235,600.00
TOTAL TAX	\$3,746.04
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$3,746.04

NAME: BANKS HARLAND W &. MAP/LOT: 0100-0081 LOCATION: 79 NEW PORTLAND ROAD ACCOUNT: 003754 RE BOOK/PAGE: B7021P19

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,236.19 \$2,367.50 <u>\$142.35</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,746.04	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003754 RE INTEREST BEGINS ON 05/16/2011 NAME: BANKS HARLAND W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0081 LOCATION: 79 NEW PORTLAND ROAD 05/15/2011 \$1,873.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003754 RE INTEREST BEGINS ON 11/16/2010 NAME: BANKS HARLAND W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0081

MARE: BAINES HARLAND & & MAP/LOT: 0100-0081 LOCATION: 79 NEW PORTLAND ROAD ACREAGE: 0.17

11/15/2010 \$1,873.02

100053



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BANKS HARLAND W & BANKS BETTY LOU 8 HILLVIEW ROAD GORHAM ME 04038

566

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$6,363.45
LESS PAID TO DATE	\$31.53
TOTAL TAX	\$6,394.98
NET ASSESSMENT	\$402,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$402,200.00
BUILDING VALUE	\$115,600.00
LAND VALUE	\$286,600.00

100053

NAME: BANKS HARLAND W &. MAP/LOT: 0100-0109 LOCATION: 13 NEW PORTLAND ROAD ACCOUNT: 002414 RE BOOK/PAGE: B8869P339

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,110.34 \$4,041.63 <u>\$243.01</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$6,394.98	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002414 RE INTEREST BEGINS ON 05/16/2011 NAME: BANKS HARLAND W & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0100-0109 LOCATION: 13 NEW PORTLAND ROAD 05/15/2011 \$3,197.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002414 RE INTEREST BEGINS ON 11/16/2010 NAME: BANKS HARLAND W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0109

MAP/LOT: 0100-0109 LOCATION: 13 NEW PORTLAND ROAD ACREAGE: 0.66

11/15/2010 \$3,165.96



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BANKS HARLAND W & BANKS BETTY LOU 8 HILLVIEW ROAD GORHAM ME 04038

567

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$205,800.00
TOTAL TAX	\$3,272.22
LESS PAID TO DATE	\$16.03
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
LAND VALUE	\$79,700.00
BUILDING VALUE	\$135,100.00
TOTAL: LAND & BLDG	\$214,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00

NAME: BANKS HARLAND W &. MAP/LOT: 0099-0036 LOCATION: 8 HILLVIEW ROAD ACCOUNT: 000234 RE BOOK/PAGE: B3586P276

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,079.83 \$2,068.04 <u>\$124.34</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,272.22	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,620.08

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000234 RE INTEREST BEGINS ON 05/16/2011 NAME: BANKS HARLAND W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0036 LOCATION: 8 HILLVIEW ROAD 05/15/2011 \$1,636.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000234 RE INTEREST BEGINS ON 11/16/2010 NAME: BANKS HARLAND W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0036

MAP/LOT: 0099-0036 LOCATION: 8 HILLVIEW ROAD ACREAGE: 0.86



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BANKS JAY & BANKS JENNIFER 43 CRESSEY ROAD GORHAM ME 04038

568

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,700.00
BUILDING VALUE	\$224,200.00
TOTAL: LAND & BLDG	\$315,900.00
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	\$306,900.00
TOTAL TAX	\$4,879.71
LESS PAID TO DATE	\$13.77
TOTAL TAX	\$4,865.94

NAME: BANKS JAY &. MAP/LOT: 0039-0001-0001 LOCATION: 43 CRESSEY ROAD ACCOUNT: 005695 RE BOOK/PAGE: B13580P237

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,610.30 \$3,083.98 <u>\$185.43</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,879.71	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$2,426.09

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005695 RE INTEREST BEGINS ON 05/16/2011 NAME: BANKS JAY & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0039-0001-0001 LOCATION: 43 CRESSEY ROAD 05/15/2011 \$2,439.85 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005695 RE INTEREST BEGINS ON 11/16/2010 NAME: BANKS JAY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0001-0001

MAME: BANKS JAY & MAP/LOT: 0039-0001-0001 LOCATION: 43 CRESSEY ROAD ACREAGE: 1.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARANKEVICH MIKHAIL & BARANKEVICH YELENA 199 MOSHER ROAD GORHAM ME 04038

569

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$73,500.00 \$137,600.00 \$211,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX	\$3,356.49
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,356.49

NAME: BARANKEVICH MIKHAIL &. MAP/LOT: 0049-0012 LOCATION: 199 MOSHER ROAD ACCOUNT: 002094 RE BOOK/PAGE: B26419P314

LOCATION: 199 MOSHER ROAD

ACREAGE: 5.40

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,107.64 \$2,121.30 <u>\$127.55</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,356.49	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002094 RE INTEREST BEGINS ON 05/16/2011 NAME: BARANKEVICH MIKHAIL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0012 LOCATION: 199 MOSHER ROAD 05/15/2011 \$1,678.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002094 RE INTEREST BEGINS ON 11/16/2010 NAME: BARANKEVICH MIKHAIL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0012

11/15/2010 \$1,678.25



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARATTA RYAN & BARATTA DANIELLE 19 MITCHELL HILL ROAD GORHAM ME 04038

570

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,500.00
BUILDING VALUE	\$117,700.00
TOTAL: LAND & BLDG	\$186,200.00
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	\$186,200.00
TOTAL TAX	\$2,960.58
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,960.58

100053

NAME: BARATTA RYAN &. MAP/LOT: 0003-0009-0003 LOCATION: 19 MITCHELL HILL ROAD ACCOUNT: 002627 RE BOOK/PAGE: B25344P203

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$976.99 \$1,871.09 <u>\$112.50</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,960.58	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,480.29

FISCAL YEAR 2011 ACCOUNT: 002627 RE INTEREST BEGINS ON 05/16/2011 NAME: BARATTA RYAN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0009-0003 LOCATION: 19 MITCHELL HILL ROAD 05/15/2011 \$1,480.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002627 RE INTEREST BEGINS ON 11/16/2010 NAME: BARATTA RYAN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0009-0003

MAME. BARATTA KTAN & MAP/LOT: 0003-0009-0003 LOCATION: 19 MITCHELL HILL ROAD ACREAGE: 1.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARBER	JASON
15 ASH	DRIVE
GORHAM	ME 04038

571

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$175.00
LESS PAID TO DATE	\$4.67
TOTAL TAX	\$179.67
NET ASSESSMENT	\$11,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$20,300.00
BUILDING VALUE	\$20,300.00
LAND VALUE	\$0.00

NAME: BARBER JASON. MAP/LOT: 0015-0007-0250 LOCATION: 15 ASH DRIVE ACCOUNT: 001072 RE BOOK/PAGE:

ACREAGE: 0.00

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$59.29 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$113.55 63.200% <u>3.80</u>0% COUNTY \$6.83 TOWN OF GORHAM **Finance Office** TOTAL \$179.67 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 001072 RE INTEREST BEGINS ON 05/16/2011 NAME: BARBER JASON AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0250 LOCATION: 15 ASH DRIVE 05/15/2011\$89.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001072 RE INTEREST BEGINS ON 11/16/2010 NAME: BARBER JASON AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0250 LOCATION: 15 ASH DRIVE \$85.17 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARBER STEPHEN W & BARBER MARY K 27 BLACK BROOK ROAD GORHAM ME 04038

572

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$87,600.00 \$138,700.00 \$226,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	
NET ASSESSMENT TOTAL TAX	\$217,300.00 \$3,455.07
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,455.07

NAME: BARBER STEPHEN W &. MAP/LOT: 0115-0003 LOCATION: 27 BLACK BROOK ROAD ACCOUNT: 005326 RE BOOK/PAGE: B13187P147

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,140.17 \$2,183.60 <u>\$131.29</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,455.07	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,727.54

FISCAL YEAR 2011 ACCOUNT: 005326 RE INTEREST BEGINS ON 05/16/2011 NAME: BARBER STEPHEN W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0115-0003 LOCATION: 27 BLACK BROOK ROAD 05/15/2011 \$1,727.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005326 RE INTEREST BEGINS ON 11/16/2010 NAME: BARBER STEPHEN W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0115-0003

MAP/LOT: 0115-0003 LOCATION: 27 BLACK BROOK ROAD ACREAGE: 1.38

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

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

BARBOUR KASSANDRA G & BARBOUR LAURANCE C P.O. BOX 1420 STANDISH ME 04084

573

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$62,500.00 \$193,000.00 \$255,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$246,500.00 \$3,919.35 \$0.00
TOTAL TAX	\$3,919.35

NAME: BARBOUR KASSANDRA G &. MAP/LOT: 0074-0010-0001 LOCATION: 77 LINE ROAD ACCOUNT: 001504 RE B00K/PAGE: B15553P25

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,293.39 \$2,477.03 <u>\$148.94</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,919.35	100.000%
Based on \$15.90 per	r \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001504 RE INTEREST BEGINS ON 05/16/2011 NAME: BARBOUR KASSANDRA G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0010-0001 LOCATION: 77 LINE ROAD 05/15/2011 \$1,959.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001504 RE INTEREST BEGINS ON 11/16/2010 NAME: BARBOUR KASSANDRA G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0010-0001

\$1,959.68 11/15/2010

LOCATION: 77 LINE ROAD ACREAGE: 2.08



Fiscal Year: July 1, 2010 to June 30, 2011

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

BARCEBAL ROMEO A & BARCEBAL DOLORES A 6 SADDLE LANE GORHAM ME 04038

574

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$5,571.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,571.36
NET ASSESSMENT	\$350,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$359,400.00
BUILDING VALUE	\$247,000.00
LAND VALUE	\$112,400.00

NAME: BARCEBAL ROMEO A &. MAP/LOT: 0003-0007-0020 LOCATION: 6 SADDLE LANE ACCOUNT: 001976 RE B00K/PAGE: B9009P296

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,838.55 \$3,521.10 <u>\$211.71</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,571.36	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$2,785.68

FISCAL YEAR 2011 ACCOUNT: 001976 RE INTEREST BEGINS ON 05/16/2011 NAME: BARCEBAL ROMEO A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0003-0007-0020 LOCATION: 6 SADDLE LANE 05/15/2011 \$2,785.68 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001976 RE INTEREST BEGINS ON 11/16/2010 NAME: BARCEBAL ROMEO A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0007-0020

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

LOCATION: 6 SADDLE LANE

ACREAGE: 1.29



Fiscal Year: July 1, 2010 to June 30, 2011

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

BARDEN RICHARD T 28 MAPLEWOOD DRIVE GORHAM ME 04038

575

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$125.61
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$125.61
NET ASSESSMENT	\$7,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$7,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$7,900.00

NAME: BARDEN RICHARD T. MAP/LOT: 0102-0130-0003 LOCATION: WATER STREET ACCOUNT: 005224 RE B00K/PAGE: B4878P342

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$41.45 TOWN OF GORHAM and mail to: SCHOOL \$79.39 63.200% <u>3.80</u>0% COUNTY \$4.77 TOWN OF GORHAM **Finance Office** TOTAL \$125.61 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 005224 RE INTEREST BEGINS ON 05/16/2011 NAME: BARDEN RICHARD T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0130-0003 LOCATION: WATER STREET 05/15/2011 \$62.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005224 RE INTEREST BEGINS ON 11/16/2010 NAME: BARDEN RICHARD T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0130-0003 \$62.81 11/15/2010

LOCATION: WATER STREET ACREAGE: 0.71



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARDEN RICHARD T & BARDEN ROSALIE E 28 MAPLEWOOD DRIVE GORHAM ME 04038

576

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,400.00
BUILDING VALUE	\$108,100.00
TOTAL: LAND & BLDG	\$174,500.00
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	\$165,500.00
TOTAL TAX	\$2,631.45
LESS PAID TO DATE	\$0.00 \$2,631.45

NAME: BARDEN RICHARD T &. MAP/LOT: 0104-0019 LOCATION: 28 MAPLEWOOD DRIVE ACCOUNT: 001578 RE BOOK/PAGE: B6435P273

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$868.38 \$1,663.08 <u>\$100.00</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,631.45	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001578 RE INTEREST BEGINS ON 05/16/2011 NAME: BARDEN RICHARD T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0104-0019 LOCATION: 28 MAPLEWOOD DRIVE 05/15/2011 \$1,315.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001578 RE INTEREST BEGINS ON 11/16/2010 NAME: BARDEN RICHARD T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0104-0019

MAP/LOT: 0104-0019 LOCATION: 28 MAPLEWOOD DRIVE ACREAGE: 0.30

11/15/2010 \$1,315.73



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARDEN SHAWN K & BARDEN BRANDI A 8 HIGHLAND AVENUE GORHAM ME 04038

577

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$70,500.00 \$90,800.00 \$161,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$161,300.00 \$2,564.67 \$0.00
	\$2,564.67

NAME: BARDEN SHAWN K &. MAP/LOT: 0103-0008 LOCATION: 8 HIGHLAND AVENUE ACCOUNT: 001115 RE BOOK/PAGE: B24337P345

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$846.34 \$1,620.87 <u>\$97.46</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,564.67	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,282.34

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001115 RE INTEREST BEGINS ON 05/16/2011 NAME: BARDEN SHAWN K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0008 LOCATION: 8 HIGHLAND AVENUE 05/15/2011 \$1,282.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001115 RE INTEREST BEGINS ON 11/16/2010 NAME: BARDEN SHAWN K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0008

MAP/LOT: 0103-0008 LOCATION: 8 HIGHLAND AVENUE ACREAGE: 0.15



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARKER REED D & BARKER LINDA A 25 CROCKETT ROAD GORHAM ME 04038

578

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$3,210.21
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,210.21
NET ASSESSMENT	\$201,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$210,900.00
BUILDING VALUE	\$137,100.00
LAND VALUE	\$73,800.00

NAME: BARKER REED D &. MAP/LOT: 0092-0013-0004 LOCATION: 25 CROCKETT ROAD ACCOUNT: 000296 RE BOOK/PAGE: B8005P325

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,059.37 \$2,028.85 <u>\$121.99</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,210.21	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,605.11

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000296 RE INTEREST BEGINS ON 05/16/2011 NAME: BARKER REED D & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0092-0013-0004 LOCATION: 25 CROCKETT ROAD 05/15/2011 \$1,605.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000296 RE INTEREST BEGINS ON 11/16/2010 NAME: BARKER REED D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0013-0004

MAP/LOT: 0092-0013-0004 LOCATION: 25 CROCKETT ROAD ACREAGE: 2.17



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARKER STEPHEN R & BARKER SARA J 23 NEW PORTLAND ROAD GORHAM ME 04038

579

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$77,300.00 \$125,000.00 \$202,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$202,300.00
TOTAL TAX	\$3,216.57
LESS PAID TO DATE	\$0.00
TOTAL TAX 🕁	\$3,216.57

100053

NAME: BARKER STEPHEN R &. MAP/LOT: 0100-0106-0002 LOCATION: 23 NEW PORTLAND ROAD ACCOUNT: 007039 RE BOOK/PAGE: B23353P304

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,061.47 \$2,032.87 <u>\$122.23</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,216.57	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 007039 RE INTEREST BEGINS ON 05/16/2011 NAME: BARKER STEPHEN R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0106-0002 LOCATION: 23 NEW PORTLAND ROAD 05/15/2011 \$1,608.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007039 RE INTEREST BEGINS ON 11/16/2010 NAME: BARKER STEPHEN R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0106-0002

MAP/LOT: 0100-0106-0002 LOCATION: 23 NEW PORTLAND ROAD ACREAGE: 0.31

11/15/2010 \$1,608.29



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARKS THOMAS F JR & BARKS SHERRILL E 71 GRAY ROAD GORHAM ME 04038

580

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$86,400.00 \$159,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$150,500.00 \$2,392.95 \$0.00
TOTAL TAX ၎〉	\$2,392.95

NAME: BARKS THOMAS F JR &. MAP/LOT: 0099-0057 LOCATION: 71 GRAY ROAD ACCOUNT: 005157 RE BOOK/PAGE: B9544P288

LOCATION: 71 GRAY ROAD

ACREAGE: 0.59

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$789.67 \$1,512.34 <u>\$90.93</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,392.95	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,196.48

FISCAL YEAR 2011 ACCOUNT: 005157 RE INTEREST BEGINS ON 05/16/2011 NAME: BARKS THOMAS F JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0057 LOCATION: 71 GRAY ROAD 05/15/2011 \$1,196.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005157 RE INTEREST BEGINS ON 11/16/2010 NAME: BARKS THOMAS F JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0057

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARNES DONALD & JOHNSON KAREN 64 EVERGREEN DRIVE GORHAM ME 04038

581

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$136.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$136.74
NET ASSESSMENT	\$8,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$17,600.00
BUILDING VALUE	\$17,600.00
LAND VALUE	\$0.00

NAME: BARNES DONALD &. MAP/LOT: 0015-0007-0153 LOCATION: 64 EVERGREEN DRIVE ACCOUNT: 003401 RE BOOK/PAGE:

ACREAGE: 0.00

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$45.12 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$86.42 63.200% <u>3.80</u>0% COUNTY \$5.20 TOWN OF GORHAM **Finance Office** TOTAL \$136.74 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 003401 RE INTEREST BEGINS ON 05/16/2011 NAME: BARNES DONALD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0153 LOCATION: 64 EVERGREEN DRIVE 05/15/2011 \$68.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003401 RE INTEREST BEGINS ON 11/16/2010 NAME: BARNES DONALD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0153 LOCATION: 64 EVERGREEN DRIVE \$68.37 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARNES LLOYD 30 PATIO PARK LANE GORHAM ME 04038 582

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$262.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$262.35
NET ASSESSMENT	\$16,500.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$30,900.00
BUILDING VALUE	\$30,900.00
LAND VALUE	\$0.00

NAME: BARNES LLOYD. MAP/LOT: 0027-0010-0022 LOCATION: 30 PATIO PARK LANE ACCOUNT: 001735 RE BOOK/PAGE: B26105P282

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$86.58 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$165.81 63.200% <u>3.80</u>0% COUNTY \$9.97 TOWN OF GORHAM **Finance Office** TOTAL \$262.35 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 001735 RE INTEREST BEGINS ON 05/16/2011 NAME: BARNES LLOYD AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0022 LOCATION: 30 PATIO PARK LANE 05/15/2011 \$131.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001735 RE INTEREST BEGINS ON 11/16/2010 NAME: BARNES LLOYD AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0022 11/15/2010 \$131.18

LOCATION: 30 PATIO PARK LANE ACREAGE: 0.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARNES MARK S & BARNES MARTHA S 4 FLAGGY MEADOW ROAD GORHAM ME 04038

583

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX 🖒	\$4,361.37
U	LESS PAID TO DATE	\$0.00
1	TOTAL TAX	\$4,361.37
N	NET ASSESSMENT	\$274,300.00
(OTHER EXEMPTION	\$0.00
H	HOMESTEAD EXEMPTION	\$0.00
1	TOTAL PER. PROP.	\$0.00
N	1ISCELLANEOUS	\$0.00
1	TRAILERS	\$0.00
F	Furniture & Fixtures	\$0.00
N	Machinery & Equipment	\$0.00
	Other	\$0.00
1	TOTAL: LAND & BLDG	\$274,300.00
E	BUILDING VALUE	\$180,000.00
l	LAND VALUE	\$94,300.00

100053

NAME: BARNES MARK S &. MAP/LOT: 0105-0025-0002 LOCATION: 4 FLAGGY MEADOW ROAD ACCOUNT: 006329 RE BOOK/PAGE: B20803P243

ACREAGE: 0.39

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

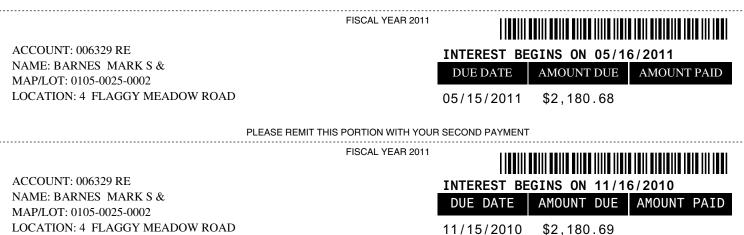
MUNICIPAL SCHOOL COUNTY	\$1,439.25 \$2,756.39 <u>\$165.73</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,361.37	100.000%	
Based on \$15.90 per	\$1,000.00		_

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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



11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARNES MARTHA L 186 NEW PORTLAND ROAD GORHAM ME 04038 584

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$49,700.00 \$59,900.00 \$109,600.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$100,600.00
TOTAL TAX	\$1,599.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,599.54

NAME: BARNES MARTHA L. MAP/LOT: 0027-0022 LOCATION: 186 NEW PORTLAND ROAD ACCOUNT: 003235 RE BOOK/PAGE: B6674P193

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$527.85 \$1,010.91 <u>\$60.78</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,599.54	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$799.77

	FISCAL YEAR 2011	
ACCOUNT: 003235 RE		INTEREST BEGINS ON 05/16/2011
NAME: BARNES MARTHA L MAP/LOT: 0027-0022		DUE DATE AMOUNT DUE AMOUNT PAID
LOCATION: 186 NEW PORTLAND ROAD		05/15/2011 \$799.77
	PLEASE REMIT THIS PORTION WITH YOUF	R SECOND PAYMENT
	FISCAL YEAR 2011	
ACCOUNT: 003235 RE		
NAME: BARNES MARTHA L		INTEREST BEGINS ON 11/16/2010
MAP/LOT: 0027-0022		DUE DATE AMOUNT DUE AMOUNT PAID

MAP/LOT: 0027-0022 LOCATION: 186 NEW PORTLAND ROAD ACREAGE: 1.00

11/15/2010

100053



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARNES RAYMOND F SR & BARNES CHERYLE A 15 NORTH STREET GORHAM ME 04038

585

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$76,900.00 \$136,200.00 \$213,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$204,100.00 \$3,245.19
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$3,245.19

NAME: BARNES RAYMOND F SR &. MAP/LOT: 0063-0022 LOCATION: 15 NORTH STREET ACCOUNT: 002120 RE BOOK/PAGE: B12254P211

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,070.91 \$2,050.96 <u>\$123.32</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,245.19	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002120 RE INTEREST BEGINS ON 05/16/2011 NAME: BARNES RAYMOND F SR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0063-0022 LOCATION: 15 NORTH STREET 05/15/2011 \$1,622.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002120 RE INTEREST BEGINS ON 11/16/2010 NAME: BARNES RAYMOND F SR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0063-0022

MAP/LOT: 0063-0022 LOCATION: 15 NORTH STREET ACREAGE: 1.81

11/15/2010 \$1,622.60

700053



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARNEY DAVID A & BARNEY DIANNE L 28 ANNIES WAY GORHAM ME 04038

586

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,448.71
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,448.71
NET ASSESSMENT	\$216,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$216,900.00
BUILDING VALUE	\$140,700.00
LAND VALUE	\$76,200.00

NAME: BARNEY DAVID A &. MAP/LOT: 0085-0017-0503 LOCATION: 28 ANNIES WAY ACCOUNT: 006417 RE BOOK/PAGE: B26274P43

LOCATION: 28 ANNIES WAY

ACREAGE: 1.38

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,138.07 \$2,179.58 <u>\$131.05</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,448.71	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006417 RE INTEREST BEGINS ON 05/16/2011 NAME: BARNEY DAVID A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0085-0017-0503 LOCATION: 28 ANNIES WAY 05/15/2011 \$1,724.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006417 RE INTEREST BEGINS ON 11/16/2010 NAME: BARNEY DAVID A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0085-0017-0503

11/15/2010 \$1,724.36



Fiscal Year: July 1, 2010 to June 30, 2011

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

BARNHART RAYMOND S 260 HUSTON ROAD GORHAM ME 04038

587

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL: LAND & BLDG	\$214,200.00
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	205,200.00
TOTAL TAX	\$3,262.68
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,262.68

NAME: BARNHART RAYMOND S. MAP/LOT: 0111-0056 LOCATION: 260 HUSTON ROAD ACCOUNT: 001334 RE BOOK/PAGE: B26358P56

ACREAGE: 0.49

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,076.68 \$2,062.01 <u>\$123.98</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,262.68	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,631.34

FISCAL YEAR 2011 ACCOUNT: 001334 RE INTEREST BEGINS ON 05/16/2011 NAME: BARNHART RAYMOND S AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0111-0056 LOCATION: 260 HUSTON ROAD 05/15/2011 \$1,631.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001334 RE INTEREST BEGINS ON 11/16/2010 NAME: BARNHART RAYMOND S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0056 LOCATION: 260 HUSTON ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARR CHARLES R 32 CHURCH STREET GORHAM ME 04038 588

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$86,100.00 \$106,300.00 \$192,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$178,000.00 \$2,830.20 \$0.00
TOTAL TAX	\$2,830.20

NAME: BARR CHARLES R. MAP/LOT: 0102-0132 LOCATION: 32 CHURCH STREET ACCOUNT: 004399 RE BOOK/PAGE: B2685P35

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$933.97 \$1,788.69 <u>\$107.55</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,830.20	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,415.10

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004399 RE INTEREST BEGINS ON 05/16/2011 NAME: BARR CHARLES R AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0132 LOCATION: 32 CHURCH STREET 05/15/2011 \$1,415.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004399 RE INTEREST BEGINS ON 11/16/2010 NAME: BARR CHARLES R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0132

MAP/LOT: 0102-0132 LOCATION: 32 CHURCH STREET ACREAGE: 0.66



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARR DENISE K 49 FINN PARKER ROAD GORHAM ME 04038 589

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,097.21
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,097.21
NET ASSESSMENT	\$131,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$140,900.00
BUILDING VALUE	\$83,300.00
LAND VALUE	\$57,600.00

NAME: BARR DENISE K. MAP/LOT: 0055-0010-0002 LOCATION: 49 FINN PARKER ROAD ACCOUNT: 002681 RE BOOK/PAGE: B9753P137

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$692.08 \$1,325.44 <u>\$79.69</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,097.21	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,048.61

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002681 RE INTEREST BEGINS ON 05/16/2011 NAME: BARR DENISE K DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0055-0010-0002 LOCATION: 49 FINN PARKER ROAD 05/15/2011 \$1,048.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002681 RE INTEREST BEGINS ON 11/16/2010 NAME: BARR DENISE K AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0010-0002

MAP/LOT: 0055-0010-0002 LOCATION: 49 FINN PARKER ROAD ACREAGE: 1.40



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARR DONALD F 16 CIDER MILL LANE GORHAM ME 04038 590

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,091.07
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,091.07
NET ASSESSMENT	\$257,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$257,300.00
BUILDING VALUE	\$184,500.00
LAND VALUE	\$72,800.00

NAME: BARR DONALD F. MAP/LOT: 0037-0013-0001 LOCATION: 16 CIDER MILL LANE ACCOUNT: 002343 RE BOOK/PAGE: B15666P214

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,350.05 \$2,585.56 <u>\$155.46</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,091.07	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002343 RE INTEREST BEGINS ON 05/16/2011 NAME: BARR DONALD F DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0037-0013-0001 LOCATION: 16 CIDER MILL LANE 05/15/2011 \$2,045.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002343 RE INTEREST BEGINS ON 11/16/2010 NAME: BARR DONALD F AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0037-0013-0001

LOCATION: 16 CIDER MILL LANE ACREAGE: 2.86

11/15/2010 \$2,045.54



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARR DONALD F & BARR KELLY S 16 CIDER MILL LANE GORHAM ME 04038

591

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$90,100.00
TOTAL: LAND & BLDG	\$160,100.00
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
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$151,100.00
TOTAL TAX	\$2,402.49
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$2,402.49

NAME: BARR DONALD F &. MAP/LOT: 0030-0020 LOCATION: 241 LIBBY AVENUE ACCOUNT: 002526 RE BOOK/PAGE: B21629P73

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$792.82 \$1,518.37 <u>\$91.29</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,402.49	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,201.25

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002526 RE INTEREST BEGINS ON 05/16/2011 NAME: BARR DONALD F & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0030-0020 LOCATION: 241 LIBBY AVENUE 05/15/2011 \$1,201.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002526 RE INTEREST BEGINS ON 11/16/2010 NAME: BARR DONALD F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0020

MAP/LOT: 0030-0020 LOCATION: 241 LIBBY AVENUE ACREAGE: 1.25



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARR IAN M & BARR BARBARA A 1 KATHRYN STREET GORHAM ME 04038

592

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,377.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,377.16
NET ASSESSMENT	\$212,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$221,400.00
BUILDING VALUE	\$147,600.00
LAND VALUE	\$73,800.00

NAME: BARR IAN M &. MAP/LOT: 0081-0035-0006 LOCATION: 1 KATHRYN STREET ACCOUNT: 002332 RE BOOK/PAGE: B26539P280

LOCATION: 1 KATHRYN STREET

ACREAGE: 1.39

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,114.46 \$2,134.37 <u>\$128.33</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,377.16	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,688.58

FISCAL YEAR 2011 ACCOUNT: 002332 RE INTEREST BEGINS ON 05/16/2011 NAME: BARR IAN M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0081-0035-0006 LOCATION: 1 KATHRYN STREET 05/15/2011 \$1,688.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002332 RE INTEREST BEGINS ON 11/16/2010 NAME: BARR IAN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0035-0006

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARR STEVEN C P0 B0X 504 GORHAM ME 04038 593

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,063.71
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,063.71
NET ASSESSMENT	\$66,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$75,900.00
BUILDING VALUE	\$36,500.00
LAND VALUE	\$39,400.00

NAME: BARR STEVEN C. MAP/LOT: 0035-0022 LOCATION: 224 NARRAGANSETT STREET ACCOUNT: 002159 RE BOOK/PAGE: B11256P133

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$351.02 \$672.26 <u>\$40.42</u>	33.000% 63.200% <u>3.800%</u>	
	TOTAL	\$1,063.71	100.000%	
ĺ	Based on \$15.90 pe	r \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$531.86

FISCAL YEAR 2011 ACCOUNT: 002159 RE INTEREST BEGINS ON 05/16/2011 NAME: BARR STEVEN C AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0035-0022 LOCATION: 224 NARRAGANSETT STREET 05/15/2011\$531.85 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002159 RE INTEREST BEGINS ON 11/16/2010 NAME: BARR STEVEN C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0022

MAP/LOT: 0035-0022 LOCATION: 224 NARRAGANSETT STREET ACREAGE: 0.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

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

BARRETT JOHN P 36 COLLEGE AVENUE GORHAM ME 04038

594

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,666.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,666.43
NET ASSESSMENT	\$167,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$167,700.00
BUILDING VALUE	\$86,100.00
LAND VALUE	\$81,600.00

NAME: BARRETT JOHN P. MAP/LOT: 0102-0013 LOCATION: 36 COLLEGE AVENUE ACCOUNT: 004231 RE B00K/PAGE: B25278P258

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$879.92 \$1,685.18 <u>\$101.32</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,666.43	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004231 RE INTEREST BEGINS ON 05/16/2011 NAME: BARRETT JOHN P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0013 LOCATION: 36 COLLEGE AVENUE 05/15/2011 \$1,333.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004231 RE INTEREST BEGINS ON 11/16/2010 NAME: BARRETT JOHN P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0013

\$1,333.22 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 36 COLLEGE AVENUE ACREAGE: 0.22



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARRIS RONALD & BARRIS DEBRA 199 COTTAGE ROAD WINDHAM ME 04062

595

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$56,200.00 \$95,600.00 \$151,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$151,800.00 \$2,413.62 \$0.00
TOTAL TAX	\$2,413.62

NAME: BARRIS RONALD &. MAP/LOT: 0111-0106 LOCATION: 729 GRAY ROAD ACCOUNT: 000629 RE BOOK/PAGE: B23646P177

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$796.49 \$1,525.41 <u>\$91.72</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,413.62	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,206.81

FISCAL YEAR 2011 ACCOUNT: 000629 RE INTEREST BEGINS ON 05/16/2011 NAME: BARRIS RONALD & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0106 LOCATION: 729 GRAY ROAD 05/15/2011 \$1,206.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 000629 RE INTEREST BEGINS ON 11/16/2010 NAME: BARRIS RONALD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0106

MAP/LOT: 0111-0106 LOCATION: 729 GRAY ROAD ACREAGE: 1.01



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARROW CANDACE E 50 FINN PARKER ROAD GORHAM ME 04038 596

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,583.86
NET ASSESSMENT	\$225,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$234,400.00
BUILDING VALUE	\$171,500.00
LAND VALUE	\$62,900.00

NAME: BARROW CANDACE E. MAP/LOT: 0055-0011-0004 LOCATION: 50 FINN PARKER ROAD ACCOUNT: 005281 RE BOOK/PAGE: B22493P322

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,182.67 \$2,265.00 <u>\$136.19</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,583.86	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005281 RE INTEREST BEGINS ON 05/16/2011 NAME: BARROW CANDACE E AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0055-0011-0004 LOCATION: 50 FINN PARKER ROAD 05/15/2011 \$1,791.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005281 RE INTEREST BEGINS ON 11/16/2010 NAME: BARROW CANDACE E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0011-0004

MAP/LOT: 0055-0011-0004 LOCATION: 50 FINN PARKER ROAD ACREAGE: 4.60

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,791.93

700053



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARROWS ROBERT G & BARROWS PAMELA J 326 NORTH GORHAM ROAD GORHAM ME 04038

597

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$39,300.00 \$100,100.00 \$139,400.00 \$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	\$130,400.00
TOTAL TAX	\$2,073.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,073.36

NAME: BARROWS ROBERT G &. MAP/LOT: 0112-0010 LOCATION: 326 NORTH GORHAM ROAD ACCOUNT: 003484 RE BOOK/PAGE: B4127P302

TAXPAYER'S NOTICE

700053

INTEREST AT 7% PER	ANNUM BEGINS 11/16/2010	AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$684.21 \$1,310.36 <u>\$78.79</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,073.36	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003484 RE INTEREST BEGINS ON 05/16/2011 NAME: BARROWS ROBERT G & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0112-0010 LOCATION: 326 NORTH GORHAM ROAD 05/15/2011 \$1,036.68 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003484 RE INTEREST BEGINS ON 11/16/2010 NAME: BARROWS ROBERT G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0112-0010

MAP/LOT: 0112-0010 LOCATION: 326 NORTH GORHAM ROAD ACREAGE: 0.14

11/15/2010 \$1,036.68



Fiscal Year: July 1, 2010 to June 30, 2011

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

BARROWS GREENHOUSES INC 308A MAIN STREET GORHAM ME 04038

598

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,094.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,094.36
NET ASSESSMENT	\$320,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$329,400.00
BUILDING VALUE	\$175,200.00
LAND VALUE	\$154,200.00

NAME: BARROWS GREENHOUSES INC. MAP/LOT: 0026-0007 LOCATION: 308 MAIN STREET ACCOUNT: 002017 RE B00K/PAGE: B2587P356

TAXPAYER'S NOTICE

100053

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,681.14 \$3,219.64 <u>\$193.59</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,094.36	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002017 RE INTEREST BEGINS ON 05/16/2011 NAME: BARROWS GREENHOUSES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0007 LOCATION: 308 MAIN STREET 05/15/2011 \$2,547.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002017 RE INTEREST BEGINS ON 11/16/2010 NAME: BARROWS GREENHOUSES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0007

> \$2,547.18 11/15/2010

LOCATION: 308 MAIN STREET ACREAGE: 13.63



Fiscal Year: July 1, 2010 to June 30, 2011

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

BARTER JOHNNIE 21 DOUGLAS STREET GORHAM ME 04038

599

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,163.99
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,163.99
NET ASSESSMENT	\$136,100.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$150,500.00
BUILDING VALUE	\$85,300.00
LAND VALUE	\$65,200.00

100053

NAME: BARTER JOHNNIE. MAP/LOT: 0106-0026 LOCATION: 21 DOUGLAS STREET ACCOUNT: 005364 RE BOOK/PAGE: B9689P266

ACREAGE: 0.19

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

TAXPAYER'S NOTICE

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$714.12 \$1,367.64 <u>\$82.23</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,163.99	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,082.00

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005364 RE INTEREST BEGINS ON 05/16/2011 NAME: BARTER JOHNNIE AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0106-0026 LOCATION: 21 DOUGLAS STREET 05/15/2011 \$1,081.99 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005364 RE INTEREST BEGINS ON 11/16/2010 NAME: BARTER JOHNNIE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0026 LOCATION: 21 DOUGLAS STREET



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARTH PATRICIA A 13 WATERHOUSE ROAD GORHAM ME 04038 600

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,276.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,276.88
NET ASSESSMENT	\$143,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$152,200.00
BUILDING VALUE	\$94,400.00
LAND VALUE	\$57,800.00

NAME: BARTH PATRICIA A. MAP/LOT: 0021-0019 LOCATION: 13 WATERHOUSE ROAD ACCOUNT: 000371 RE BOOK/PAGE: B22381P295

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$751.37 \$1,438.99 <u>\$86.52</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,276.88	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,138.44

FISCAL YEAR 2011 ACCOUNT: 000371 RE INTEREST BEGINS ON 05/16/2011 NAME: BARTH PATRICIA A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0021-0019 LOCATION: 13 WATERHOUSE ROAD 05/15/2011 \$1,138.44 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000371 RE INTEREST BEGINS ON 11/16/2010 NAME: BARTH PATRICIA A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0019

MAP/LOT: 0021-0019 LOCATION: 13 WATERHOUSE ROAD ACREAGE: 1.50



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARTICK GREGORY C & BARTICK THERESA L 8 BOREAL DRIVE GORHAM ME 04038

601

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$75,400.00 \$192,700.00 \$268,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 \$0.00 \$9,000.00 \$0.00
TOTAL TAX	\$4,119.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,119.69

NAME: BARTICK GREGORY C &. MAP/LOT: 0035-0020-0011 LOCATION: 8 BOREAL DRIVE ACCOUNT: 006446 RE BOOK/PAGE: B22150P85

LOCATION: 8 BOREAL DRIVE

ACREAGE: 1.04

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,359.50 \$2,603.64 <u>\$156.55</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,119.69	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006446 RE INTEREST BEGINS ON 05/16/2011 NAME: BARTICK GREGORY C & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0035-0020-0011 LOCATION: 8 BOREAL DRIVE 05/15/2011 \$2,059.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006446 RE INTEREST BEGINS ON 11/16/2010 NAME: BARTICK GREGORY C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0020-0011

11/15/2010

\$2,059.85



Fiscal Year: July 1, 2010 to June 30, 2011

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

BARTLETT CATHY 4 CEDAR CIRCLE GORHAM ME 04038 602

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$0.00 \$27,900.00 \$27,900.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 9,000.00\$
OTHER EXEMPTION	\$0.00
NET ASSESSMENT TOTAL TAX	18,900.00\$ 300.51\$
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$300.51

NAME: BARTLETT CATHY. MAP/LOT: 0002-0001-0103 LOCATION: 4 CEDAR CIRCLE ACCOUNT: 000584 RE BOOK / PAGE :

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION \$99.17 MUNICIPAL 33.000%

SCHOOL \$189.92 63.200% <u>3.80</u>0% COUNTY \$11.42 TOTAL \$300.51 100.000% Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000584 RE INTEREST BEGINS ON 05/16/2011 NAME: BARTLETT CATHY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0103 LOCATION: 4 CEDAR CIRCLE 05/15/2011 \$150.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000584 RE INTEREST BEGINS ON 11/16/2010 NAME: BARTLETT CATHY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0103 \$150.26 11/15/2010

LOCATION: 4 CEDAR CIRCLE ACREAGE: 0.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARTLETT DALE W & BARTLETT PATRICIA E 12 SHIRLEY LANE GORHAM ME 04038

603

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$56,800.00 \$76,000.00 \$132,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$9,000.00 \$0.00 \$123,800.00 \$1,968.42 \$0.00
TOTAL TAX	\$1,968.42

NAME: BARTLETT DALE W &. MAP/LOT: 0008-0030 LOCATION: 12 SHIRLEY LANE ACCOUNT: 000759 RE BOOK/PAGE: B4087P252

ACREAGE: 0.75

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$649.58 \$1,244.04 <u>\$74.80</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,968.42	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000759 RE INTEREST BEGINS ON 05/16/2011 NAME: BARTLETT DALE W & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0008-0030 LOCATION: 12 SHIRLEY LANE 05/15/2011 \$984.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000759 RE INTEREST BEGINS ON 11/16/2010 NAME: BARTLETT DALE W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0030 LOCATION: 12 SHIRLEY LANE

11/15/2010 \$984.21



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARTLETT DANA E & BARTLETT PATRICIA A 53 RUNNING SPRINGS ROAD GORHAM ME 04038

604

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	72,200.00 153,200.00 225,400.00 0.0
NET ASSESSMENT TOTAL TAX	\$211,000.00 \$3,354.90
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,354.90

NAME: BARTLETT DANA E &. MAP/LOT: 0025-0001-0030 LOCATION: 53 RUNNING SPRINGS ROAD ACCOUNT: 002677 RE BOOK/PAGE: B13895P268

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,107.12 \$2,120.30 <u>\$127.49</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,354.90	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002677 RE INTEREST BEGINS ON 05/16/2011 NAME: BARTLETT DANA E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0030 LOCATION: 53 RUNNING SPRINGS ROAD 05/15/2011 \$1,677.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002677 RE INTEREST BEGINS ON 11/16/2010 NAME: BARTLETT DANA E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0030

NAME: BARTLETT DANA E & MAP/LOT: 0025-0001-0030 LOCATION: 53 RUNNING SPRINGS ROAD ACREAGE: 0.28

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,677.45

100053



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARTLETT DAWN A 90 WOOD ROAD GORHAM ME 04038 605

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$67,400.00 \$41,600.00 \$109,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$0.00 \$100,000.00 \$1,590.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,590.00

NAME: BARTLETT DAWN A. MAP/LOT: 0054-0013-0001 LOCATION: 90 WOOD ROAD ACCOUNT: 002270 RE BOOK/PAGE: B24747P170

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$524.70 \$1,004.88 <u>\$60.42</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,590.00	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$795.00

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002270 RE INTEREST BEGINS ON 05/16/2011 NAME: BARTLETT DAWN A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0054-0013-0001 LOCATION: 90 WOOD ROAD 05/15/2011 \$795.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002270 RE INTEREST BEGINS ON 11/16/2010 NAME: BARTLETT DAWN A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0013-0001

MAP/LOT: 0054-0013-0001 LOCATION: 90 WOOD ROAD ACREAGE: 3.25



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARTLETT HEATHER F & DOUGLASS GREGORY A 352 LIBBY AVENUE GORHAM ME 04038

606

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,500.00
BUILDING VALUE	\$93,900.00
TOTAL: LAND & BLDG	\$137,400.00
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	\$128,400.00
TOTAL TAX	\$2,041.56
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,041.56

100053

NAME: BARTLETT HEATHER F &. MAP/LOT: 0047-0021 LOCATION: 352 LIBBY AVENUE ACCOUNT: 001957 RE BOOK/PAGE: B20766P186

LOCATION: 352 LIBBY AVENUE

ACREAGE: 0.57

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$673.71 \$1,290.27 <u>\$77.58</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,041.56	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,020.78

FISCAL YEAR 2011 ACCOUNT: 001957 RE INTEREST BEGINS ON 05/16/2011 NAME: BARTLETT HEATHER F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0021 LOCATION: 352 LIBBY AVENUE 05/15/2011 \$1,020.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001957 RE INTEREST BEGINS ON 11/16/2010 NAME: BARTLETT HEATHER F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0021

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARTLETT JOHN G & SNYDER PEGGY L 48 GATEWAY COMMONS DRIVE GORHAM ME 04038

607

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,610.89
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,610.89
NET ASSESSMENT	\$227,100.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$241,500.00
BUILDING VALUE	\$138,400.00
LAND VALUE	\$103,100.00

NAME: BARTLETT JOHN G &. MAP/LOT: 0116-0010 LOCATION: 48 GATEWAY COMMONS DRIVE ACCOUNT: 005775 RE BOOK/PAGE: B25679P321

TAXPAYER'S NOTICE

100053

INTEREST AT 7% PER	ANNUM BEGINS	11/16/2010	AND 05/16/2011.
		11/10/2010 1	

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,191.59 \$2,282.08 <u>\$137.21</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,610.89	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005775 RE INTEREST BEGINS ON 05/16/2011 NAME: BARTLETT JOHN G & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0116-0010 LOCATION: 48 GATEWAY COMMONS DRIVE 05/15/2011 \$1,805.44 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005775 RE INTEREST BEGINS ON 11/16/2010 NAME: BARTLETT JOHN G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0010

LOCATION: 48 GATEWAY COMMONS DRIVE ACREAGE: 0.47 11/15/2010 \$1,805.45



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARTLETT PHILIP L II & BARTLETT SUSAN A 141 SOUTH STREET GORHAM ME 04038

608

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$97,400.00 \$120,600.00 \$218,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$209,000.00
TOTAL TAX	\$3,323.10
LESS PAID TO DATE	\$0.00

NAME: BARTLETT PHILIP L II &. MAP/LOT: 0106-0001 LOCATION: 141 SOUTH STREET ACCOUNT: 001547 RE BOOK/PAGE: B23322P168

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,096.62 \$2,100.20 <u>\$126.28</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,323.10	100.000%
Based on \$15.90 per	•\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,661.55

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001547 RE INTEREST BEGINS ON 05/16/2011 NAME: BARTLETT PHILIP L II & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0001 LOCATION: 141 SOUTH STREET 05/15/2011 \$1,661.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001547 RE INTEREST BEGINS ON 11/16/2010 NAME: BARTLETT PHILIP L II & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0001

MAP/LOT: 0106-0001 LOCATION: 141 SOUTH STREET ACREAGE: 0.49



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARTLETT PHILLIP & BARTLETT NANCY E 244 FORT HILL ROAD GORHAM ME 04038

609

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$247,200.00
TOTAL TAX	\$3,930.48
LESS PAID TO DATE	\$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	0.00\$ 247,200.00\$
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
LAND VALUE	\$84,800.00
BUILDING VALUE	\$171,400.00
TOTAL: LAND & BLDG	\$256,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00

NAME: BARTLETT PHILLIP &. MAP/LOT: 0045-0021 LOCATION: 244 FORT HILL ROAD ACCOUNT: 002954 RE BOOK/PAGE: B20197P303

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,297.06 \$2,484.06 <u>\$149.36</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,930.48	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,965.24

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002954 RE INTEREST BEGINS ON 05/16/2011 NAME: BARTLETT PHILLIP & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0021 LOCATION: 244 FORT HILL ROAD 05/15/2011 \$1,965.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002954 RE INTEREST BEGINS ON 11/16/2010 NAME: BARTLETT PHILLIP & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0021

MAP/LOT: 0045-0021 LOCATION: 244 FORT HILL ROAD ACREAGE: 2.21



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BARTLETT, MICHAEL W & BARTLETT CYNTHIA J 26 MITCHELL HILL ROAD GORHAM ME 04038

610

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$68,500.00 \$145,100.00 \$213,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$213,600.00 \$3,396.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,396.24

NAME: BARTLETT, MICHAEL W &. MAP/LOT: 0003-0010-0001 LOCATION: 26 MITCHELL HILL ROAD ACCOUNT: 003566 RE BOOK/PAGE: B14491P306

100053

INTEREST AT 7% PER	ANNUM BEGINS 11/16/2010	AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

TAXPAYER'S NOTICE

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,120.76 \$2,146.42 <u>\$129.06</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,396.24	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,698.12

FISCAL YEAR 2011 ACCOUNT: 003566 RE INTEREST BEGINS ON 05/16/2011 NAME: BARTLETT, MICHAEL W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0010-0001 LOCATION: 26 MITCHELL HILL ROAD 05/15/2011 \$1,698.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003566 RE INTEREST BEGINS ON 11/16/2010 NAME: BARTLETT, MICHAEL W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0010-0001

MAP/LOT: 0003-0010-0001 LOCATION: 26 MITCHELL HILL ROAD ACREAGE: 1.44

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

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

BARTON ARTHUR L P.O. BOX 369 STANDISH ME 04084 611

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,524.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,524.92
NET ASSESSMENT	\$158,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$167,800.00
BUILDING VALUE	\$109,100.00
LAND VALUE	\$58,700.00

NAME: BARTON ARTHUR L. MAP/LOT: 0055-0004 LOCATION: 99 FINN PARKER ROAD ACCOUNT: 000154 RE BOOK/PAGE: B13473P30

ACREAGE: 1.58

100053

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

TAXPAYER'S NOTICE

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$833.22 \$1,595.75 <u>\$95.95</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,524.92	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,262.46

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000154 RE INTEREST BEGINS ON 05/16/2011 NAME: BARTON ARTHUR L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0055-0004 LOCATION: 99 FINN PARKER ROAD 05/15/2011 \$1,262.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000154 RE INTEREST BEGINS ON 11/16/2010 NAME: BARTON ARTHUR L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0004 LOCATION: 99 FINN PARKER ROAD



Fiscal Year: July 1, 2010 to June 30, 2011

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

BARUCH ADELE **15 CRITTER DRIVE** WINDHAM ME 04062 612

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$44,200.00
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	\$44,200.00
TOTAL TAX	\$702.78
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$702.78

100053

NAME: BARUCH ADELE. MAP/LOT: 0042-0013-0002 LOCATION: 25 TANGLEWOOD DRIVE ACCOUNT: 007090 RE B00K/PAGE: B26758P264

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$231.92 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$444.16 63.200% <u>3.80</u>0% COUNTY \$26.71 TOWN OF GORHAM **Finance Office** TOTAL \$702.78 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007090 RE INTEREST BEGINS ON 05/16/2011 NAME: BARUCH ADELE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0042-0013-0002 LOCATION: 25 TANGLEWOOD DRIVE 05/15/2011\$351.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007090 RE INTEREST BEGINS ON 11/16/2010 NAME: BARUCH ADELE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0042-0013-0002 \$351.39 11/15/2010

LOCATION: 25 TANGLEWOOD DRIVE ACREAGE: 1.52



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BASS PETER & LISBERGER LINDA B 77 LOVERS LANE GORHAM ME 04038

613

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$84,300.00 \$119,700.00 \$204,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$195,000.00 \$3,100.50 \$0.00
TOTAL TAX	\$3,100.50

NAME: BASS PETER &. MAP/LOT: 0042-0007-0001 LOCATION: 77 LOVERS LANE ACCOUNT: 003044 RE BOOK/PAGE: B4548P301

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,023.17 \$1,959.52 <u>\$117.82</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,100.50	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,550.25

FISCAL YEAR 2011 ACCOUNT: 003044 RE INTEREST BEGINS ON 05/16/2011 NAME: BASS PETER & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0042-0007-0001 LOCATION: 77 LOVERS LANE 05/15/2011 \$1,550.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003044 RE INTEREST BEGINS ON 11/16/2010 NAME: BASS PETER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0042-0007-0001

MAP/LOT: 0042-0007-0001 LOCATION: 77 LOVERS LANE ACREAGE: 12.10

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BASSINGTHWAITE CRAIG J & BASSINGTHWAITE TRACEY G 8 MOUNTVIEW DRIVE GORHAM ME 04038

614

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,498.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,498.11
NET ASSESSMENT	\$282,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$291,900.00
BUILDING VALUE	\$184,200.00
LAND VALUE	\$107,700.00

100053

NAME: BASSINGTHWAITE CRAIG J &. MAP/LOT: 0001-0014-0002 LOCATION: 8 MOUNTVIEW DRIVE ACCOUNT: 006895 RE BOOK/PAGE: B24769P141

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,484.38 \$2,842.81 <u>\$170.93</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,498.11	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$2,249.06

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006895 RE INTEREST BEGINS ON 05/16/2011 NAME: BASSINGTHWAITE CRAIG J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0001-0014-0002 LOCATION: 8 MOUNTVIEW DRIVE 05/15/2011 \$2,249.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006895 RE INTEREST BEGINS ON 11/16/2010 NAME: BASSINGTHWAITE CRAIG J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0014-0002

MAP/LOT: 0001-0014-0002 LOCATION: 8 MOUNTVIEW DRIVE ACREAGE: 1.98



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BATCHELDER STEPHEN M & BATCHELDER EILEEN P 9 JULIA DRIVE GORHAM ME 04038

615

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,100.00
BUILDING VALUE	\$109,500.00
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	\$0.00
OTHEP EXEMPTION	\$0.00
OTHER EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,600.00
TOTAL TAX	\$2,935.14
LESS PAID TO DATE	\$0.00
	\$2,935.14

NAME: BATCHELDER STEPHEN M &. MAP/LOT: 0014-0006-0006 LOCATION: 9 JULIA DRIVE ACCOUNT: 001068 RE BOOK/PAGE: B22784P323

LOCATION: 9 JULIA DRIVE

ACREAGE: 5.30

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$968.60 \$1,855.01 <u>\$111.54</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,935.14	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001068 RE INTEREST BEGINS ON 05/16/2011 NAME: BATCHELDER STEPHEN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0014-0006-0006 LOCATION: 9 JULIA DRIVE 05/15/2011 \$1,467.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001068 RE INTEREST BEGINS ON 11/16/2010 NAME: BATCHELDER STEPHEN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0014-0006-0006

11/15/2010 \$1,467.57



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BATCHELDER-WRIGHT DONNA 92 EVERGREEN DRIVE GORHAM ME 04038 616

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

тотаl тах 🖒	\$572.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$572.40
NET ASSESSMENT	\$36,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$36,000.00
BUILDING VALUE	\$36,000.00
LAND VALUE	\$0.00

NAME: BATCHELDER-WRIGHT DONNA. MAP/LOT: 0015-0007-0165 LOCATION: 92 EVERGREEN DRIVE ACCOUNT: 000381 RE BOOK/PAGE:

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

Based on \$15.90 per \$1,000.00

ACREAGE: 0.00

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION MUNICIPAL \$188.89 33.000% SCHOOL \$361.76 63.200% COUNTY \$21.75 3.800% TOTAL \$572.40 100.000%

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000381 RE INTEREST BEGINS ON 05/16/2011 NAME: BATCHELDER-WRIGHT DONNA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0165 LOCATION: 92 EVERGREEN DRIVE 05/15/2011 \$286.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000381 RE INTEREST BEGINS ON 11/16/2010 NAME: BATCHELDER-WRIGHT DONNA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0165 LOCATION: 92 EVERGREEN DRIVE \$286.20 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BATES MARK C 20 SPRUCE LANE GORHAM ME 04038 617

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,766.60
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,766.60
NET ASSESSMENT	\$174,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$174,000.00
BUILDING VALUE	\$93,400.00
LAND VALUE	\$80,600.00

NAME: BATES MARK C. MAP/LOT: 0103-0068 LOCATION: 20 SPRUCE LANE ACCOUNT: 003172 RE BOOK/PAGE: B15018P293

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$912.98	33.000%	Please
SCHOOL	\$1,748.49	63.200%	Т
COUNTY	<u>\$105.13</u>	<u>3.800%</u>	
TOTAL	\$2,766.60	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,383.30

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003172 RE INTEREST BEGINS ON 05/16/2011 NAME: BATES MARK C DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0103-0068 LOCATION: 20 SPRUCE LANE 05/15/2011 \$1,383.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003172 RE INTEREST BEGINS ON 11/16/2010 NAME: BATES MARK C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0068

MAP/LOT: 0103-0068 LOCATION: 20 SPRUCE LANE ACREAGE: 0.24



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BATTAGLIA BRETT M & BATTAGLIA KELLIE A 30 ELWOOD LANE GORHAM ME 04038

618

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$79,100.00 \$137,600.00 \$216,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 \$9,000.00 \$207,700.00 \$3,302,43
TOTAL TAX LESS PAID TO DATE	\$3,302.43 \$0.00
	\$3,302.43

NAME: BATTAGLIA BRETT M &. MAP/LOT: 0093-0002-0003 LOCATION: 30 ELWOOD LANE ACCOUNT: 004116 RE BOOK/PAGE: B14940P85

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,089.80 \$2,087.14 <u>\$125.49</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,302.43	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,651.22

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004116 RE INTEREST BEGINS ON 05/16/2011 NAME: BATTAGLIA BRETT M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0002-0003 LOCATION: 30 ELWOOD LANE 05/15/2011 \$1,651.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004116 RE INTEREST BEGINS ON 11/16/2010 NAME: BATTAGLIA BRETT M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0002-0003

MAP/LOT: 0093-0002-0003 LOCATION: 30 ELWOOD LANE ACREAGE: 4.36



Fiscal Year: July 1, 2010 to June 30, 2011

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

BAUER JAMES 175 OSSIPEE TRAIL GORHAM ME 04038

619

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$63,500.00
TOTAL: LAND & BLDG	\$63,500.00
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	\$63,500.00
TOTAL TAX	\$1,009.65
LESS PAID TO DATE	\$0.00
TOTAL TAX 너〉	\$1,009.65

NAME: BAUER JAMES. MAP/LOT: 0113-0008 LOCATION: 175 OSSIPEE TRAIL ACCOUNT: 002230 RE BOOK / PAGE :

ACREAGE: 1.00

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$333.18 \$638.10 <u>\$38.37</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,009.65	100.000%	
Based on \$15.90 pe	r \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$504.83

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002230 RE INTEREST BEGINS ON 05/16/2011 NAME: BAUER JAMES AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0113-0008 LOCATION: 175 OSSIPEE TRAIL 05/15/2011 \$504.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002230 RE INTEREST BEGINS ON 11/16/2010 NAME: BAUER JAMES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0113-0008 LOCATION: 175 OSSIPEE TRAIL



Fiscal Year: July 1, 2010 to June 30, 2011

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

BAXTER KATHLEEN M **181 MIGHTY STREET** GORHAM ME 04038

620

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$2,101.98
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,101.98
NET ASSESSMENT	\$132,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$141,200.00
BUILDING VALUE	\$60,900.00
LAND VALUE	\$80,300.00

NAME: BAXTER KATHLEEN M. MAP/LOT: 0083-0005 LOCATION: 181 MIGHTY STREET ACCOUNT: 002508 RE BOOK/PAGE: B13468P252

LOCATION: 181 MIGHTY STREET

ACREAGE: 3.38

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$693.65 \$1,328.45 <u>\$79.88</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,101.98	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,050.99

FISCAL YEAR 2011 ACCOUNT: 002508 RE INTEREST BEGINS ON 05/16/2011 NAME: BAXTER KATHLEEN M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0083-0005 LOCATION: 181 MIGHTY STREET 05/15/2011 \$1,050.99 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002508 RE INTEREST BEGINS ON 11/16/2010 NAME: BAXTER KATHLEEN M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0005

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BAYLY ERIN M & SCHRAM JAMES L 1 KATAHDIN DRIVE GORHAM ME 04038

621

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$64,700.00 \$73,100.00
TOTAL: LAND & BLDG	\$137,800.00 \$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	\$137,800.00
TOTAL TAX	\$2,191.02
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,191.02

NAME: BAYLY ERIN M &. MAP/LOT: 0072-0047-0001 LOCATION: 1 KATAHDIN DRIVE ACCOUNT: 006293 RE BOOK/PAGE: B26344P212

LOCATION: 1 KATAHDIN DRIVE

ACREAGE: 0.98

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$723.04 \$1,384.72 <u>\$83.26</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,191.02	100.000%
Based on \$15.90 per	\$1.000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,095.51

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006293 RE INTEREST BEGINS ON 05/16/2011 NAME: BAYLY ERIN M & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0072-0047-0001 LOCATION: 1 KATAHDIN DRIVE 05/15/2011 \$1,095.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006293 RE INTEREST BEGINS ON 11/16/2010 NAME: BAYLY ERIN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0047-0001



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BCM NOMINEE TRUST 14 HILLVIEW ROAD GORHAM ME 04038 622

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,300.73
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,300.73
NET ASSESSMENT	\$144,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$153,700.00
BUILDING VALUE	\$85,400.00
LAND VALUE	\$68,300.00

NAME: BCM NOMINEE TRUST. MAP/LOT: 0099-0037 LOCATION: 14 HILLVIEW ROAD ACCOUNT: 002649 RE BOOK/PAGE: B26400P224

LOCATION: 14 HILLVIEW ROAD

ACREAGE: 0.34

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$759.24 \$1,454.06 <u>\$87.43</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,300.73	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002649 RE INTEREST BEGINS ON 05/16/2011 NAME: BCM NOMINEE TRUST AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0099-0037 LOCATION: 14 HILLVIEW ROAD 05/15/2011 \$1,150.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002649 RE INTEREST BEGINS ON 11/16/2010 NAME: BCM NOMINEE TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0037

11/15/2010 \$1,150.37



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BCM NOMINEE TRUST 14 HILLVIEW ROAD GORHAM ME 04038 623

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,814.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,814.41
NET ASSESSMENT	\$239,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$239,900.00
BUILDING VALUE	\$105,500.00
LAND VALUE	\$134,400.00

NAME: BCM NOMINEE TRUST. MAP/LOT: 0109-0004 LOCATION: 404 MAIN STREET ACCOUNT: 004533 RE BOOK/PAGE: B26400P222

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,258.76 \$2,410.71 <u>\$144.95</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,814.41	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,907.21

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004533 RE INTEREST BEGINS ON 05/16/2011 NAME: BCM NOMINEE TRUST AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0109-0004 LOCATION: 404 MAIN STREET 05/15/2011 \$1,907.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004533 RE INTEREST BEGINS ON 11/16/2010 NAME: BCM NOMINEE TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0004

MAP/LOT: 0109-0004 LOCATION: 404 MAIN STREET ACREAGE: 0.47



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEACH CHRISTINE V 348 MAIN STREET GORHAM ME 04038 624

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,313.45
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,313.45
NET ASSESSMENT	\$145,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$154,500.00
BUILDING VALUE	\$69,500.00
LAND VALUE	\$85,000.00

NAME: BEACH CHRISTINE V. MAP/LOT: 0108-0005 LOCATION: 348 MAIN STREET ACCOUNT: 004767 RE BOOK/PAGE: B4144P276

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$763.44 \$1,462.10 <u>\$87.91</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,313.45	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,156.73

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004767 RE INTEREST BEGINS ON 05/16/2011 NAME: BEACH CHRISTINE V AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0108-0005 LOCATION: 348 MAIN STREET 05/15/2011 \$1,156.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004767 RE INTEREST BEGINS ON 11/16/2010 NAME: BEACH CHRISTINE V AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0108-0005

MAP/LOT: 0108-0005 LOCATION: 348 MAIN STREET ACREAGE: 0.50



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAGLE LINDA D 81 KEMP ROAD GORHAM ME 04038 625

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$102,800.00 \$304,300.00 \$407,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$398,100.00 \$6,329.79 \$0.00
TOTAL TAX	\$6,329.79

NAME: BEAGLE LINDA D. MAP/LOT: 0073-0002-0002 LOCATION: 81 KEMP ROAD ACCOUNT: 002992 RE BOOK/PAGE: B8479P149

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,088.83	33.000%	
SCHOOL	\$4,000.43	63.200%	
COUNTY	\$240.53	<u>3.800%</u>	
TOTAL	\$6,329.79	100.000%	
	• • • • • • • •		
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$3,164.90

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002992 RE INTEREST BEGINS ON 05/16/2011 NAME: BEAGLE LINDA D DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0073-0002-0002 LOCATION: 81 KEMP ROAD 05/15/2011 \$3,164.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002992 RE INTEREST BEGINS ON 11/16/2010 NAME: BEAGLE LINDA D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0073-0002-0002

MAP/LOT: 0073-0002-0002 LOCATION: 81 KEMP ROAD ACREAGE: 12.90



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAHM RAYMOND M & BEAHM ALLISON G 9 QUAIL RIDGE DRIVE GORHAM ME 04038

626

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$926.97
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$926.97
NET ASSESSMENT	\$58,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$58,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$58,300.00

NAME: BEAHM RAYMOND M &. MAP/LOT: 0063-0011-0004 LOCATION: 8 QUAIL RIDGE DRIVE ACCOUNT: 004073 RE BOOK/PAGE: B12460P166

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION Please MUNICIPAL \$305.90 33.000% SCHOOL \$585.85 63.200% COUNTY \$35.22 3.800% TOTAL \$926.97 100.000%

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004073 RE INTEREST BEGINS ON 05/16/2011 NAME: BEAHM RAYMOND M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0063-0011-0004 LOCATION: 8 QUAIL RIDGE DRIVE 05/15/2011 \$463.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004073 RE INTEREST BEGINS ON 11/16/2010 NAME: BEAHM RAYMOND M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0063-0011-0004

MAP/LOT: 0063-0011-0004 LOCATION: 8 QUAIL RIDGE DRIVE ACREAGE: 1.73

Based on \$15.90 per \$1,000.00

11/15/2010 \$463.49



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAHM RAYMOND M & BEAHM ALLISON G 9 QUAIL RIDGE DRIVE GORHAM ME 04038

627

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$74,600.00 \$113,100.00 \$187,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 \$0.00 \$9,000.00 \$0.00
TOTAL TAX	\$178,700.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,841.33

100053

NAME: BEAHM RAYMOND M &. MAP/LOT: 0063-0011-0005 LOCATION: 9 QUAIL RIDGE DRIVE ACCOUNT: 004171 RE BOOK/PAGE: B11528P334

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011. Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at the first payment by 05/15/2011.

an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

TAXPAYER'S NOTICE

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$937.64 \$1,795.72 <u>\$107.97</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,841.33	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,420.67

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004171 RE INTEREST BEGINS ON 05/16/2011 NAME: BEAHM RAYMOND M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0063-0011-0005 LOCATION: 9 QUAIL RIDGE DRIVE 05/15/2011 \$1,420.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004171 RE INTEREST BEGINS ON 11/16/2010 NAME: BEAHM RAYMOND M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0063-0011-0005

MAP/LOT: 0063-0011-0005 LOCATION: 9 QUAIL RIDGE DRIVE ACREAGE: 1.55



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAL RICHARD J & BEAL TENA L 14 HORSEMAN DRIVE GORHAM ME 04038

628

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$70,700.00 \$181,700.00 \$252,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$243,400.00 \$3,870.06
LESS PAID TO DATE	\$0.00

NAME: BEAL RICHARD J &. MAP/LOT: 0051-0008-0020 LOCATION: 14 HORSEMAN DRIVE ACCOUNT: 006474 RE BOOK/PAGE: B20700P60

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,277.12 \$2,445.88 <u>\$147.06</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,870.06	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,935.03

FISCAL YEAR 2011 ACCOUNT: 006474 RE INTEREST BEGINS ON 05/16/2011 NAME: BEAL RICHARD J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0051-0008-0020 LOCATION: 14 HORSEMAN DRIVE 05/15/2011 \$1,935.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006474 RE INTEREST BEGINS ON 11/16/2010 NAME: BEAL RICHARD J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0008-0020

MAP/LOT: 0051-0008-0020 LOCATION: 14 HORSEMAN DRIVE ACREAGE: 1.92

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAN ARLENE F 28 LINCOLN STREET GORHAM ME 04038 629

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,030.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,030.43
NET ASSESSMENT	\$127,700.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$142,100.00
BUILDING VALUE	\$67,100.00
LAND VALUE	\$75,000.00

NAME: BEAN ARLENE F. MAP/LOT: 0103-0009 LOCATION: 28 LINCOLN STREET ACCOUNT: 003473 RE BOOK/PAGE: B16517P152

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$670.04 \$1,283.23 <u>\$77.16</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,030.43	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,015.22

FISCAL YEAR 2011 ACCOUNT: 003473 RE INTEREST BEGINS ON 05/16/2011 NAME: BEAN ARLENE F AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0009 LOCATION: 28 LINCOLN STREET 05/15/2011 \$1,015.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003473 RE INTEREST BEGINS ON 11/16/2010 NAME: BEAN ARLENE F AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0009

MAP/LOT: 0103-0009 LOCATION: 28 LINCOLN STREET ACREAGE: 0.19

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAN BERNARD A & BEAN LENA C 1305 WESLEYAN DRIVE MACON GA 31210

630

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BU TO Ot Ma Fu TR MI TO	ND VALUE ILDING VALUE TAL: LAND & BLDG her chinery & Equipment rniture & Fixtures AILERS SCELLANEOUS TAL PER. PROP. MESTEAD EXEMPTION	\$74,300.00 \$109,600.00 \$183,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NE TO	HER EXEMPTION T ASSESSMENT TAL TAX SS PAID TO DATE	\$0.00 \$174,900.00 \$2,780.91 \$0.00
	TOTAL TAX	\$2,780.91

NAME: BEAN BERNARD A &. MAP/LOT: 0105-0008 LOCATION: 10 NARRAGANSETT STREET ACCOUNT: 000100 RE BOOK/PAGE: B15616P288

TAXPAYER'S NOTICE

100053

|--|

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$917.70 \$1,757.54 <u>\$105.67</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,780.91	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,390.46

FISCAL YEAR 2011 ACCOUNT: 000100 RE INTEREST BEGINS ON 05/16/2011 NAME: BEAN BERNARD A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0105-0008 LOCATION: 10 NARRAGANSETT STREET 05/15/2011 \$1,390.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000100 RE INTEREST BEGINS ON 11/16/2010 NAME: BEAN BERNARD A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0008

MAP/LOT: 0105-0008 LOCATION: 10 NARRAGANSETT STREET ACREAGE: 0.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAN JAMES P JR & BEAN KELLY A 9 KEEPA WAY GORHAM ME 04038

631

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$69,300.00 \$85,500.00 \$154,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$145,800.00 \$2,318.22
TOTAL TAX	\$0.00 \$2,318.22

NAME: BEAN JAMES P JR &. MAP/LOT: 0021-0017-0006 LOCATION: 9 KEEPA WAY ACCOUNT: 001392 RE BOOK/PAGE: B9016P316

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$765.01 \$1,465.12 <u>\$88.09</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,318.22	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,159.11

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001392 RE INTEREST BEGINS ON 05/16/2011 NAME: BEAN JAMES P JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0017-0006 LOCATION: 9 KEEPA WAY 05/15/2011 \$1,159.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001392 RE INTEREST BEGINS ON 11/16/2010 NAME: BEAN JAMES P JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0017-0006

MAP/LOT: 0021-0017-0006 LOCATION: 9 KEEPA WAY ACREAGE: 3.84



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEANE CAROLYN C 11 LOMBARD STREET GORHAM ME 04038 632

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,012.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,012.94
NET ASSESSMENT	\$126,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$135,600.00
BUILDING VALUE	\$58,400.00
LAND VALUE	\$77,200.00

NAME: BEANE CAROLYN C. MAP/LOT: 0105-0002 LOCATION: 15 LOMBARD STREET ACCOUNT: 001791 RE BOOK/PAGE: B10106P31

TAXPAYER'S NOTICE

700053

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$664.27 \$1,272.18 <u>\$76.49</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,012.94	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,006.47

FISCAL YEAR 2011 ACCOUNT: 001791 RE INTEREST BEGINS ON 05/16/2011 NAME: BEANE CAROLYN C AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0105-0002 LOCATION: 15 LOMBARD STREET 05/15/2011 \$1,006.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001791 RE INTEREST BEGINS ON 11/16/2010 NAME: BEANE CAROLYN C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0002

MAP/LOT: 0105-0002 LOCATION: 15 LOMBARD STREET ACREAGE: 0.60

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEANE ELIZABETH A 52 CUMBERLAND AVENUE GORHAM ME 04038 633

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,129.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,129.01
NET ASSESSMENT	\$133,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$142,900.00
BUILDING VALUE	\$79,000.00
LAND VALUE	\$63,900.00

NAME: BEANE ELIZABETH A. MAP/LOT: 0027-0005-0208 LOCATION: 52 CUMBERLAND LANE ACCOUNT: 005845 RE BOOK/PAGE: B15138P108

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$702.57 \$1,345.53 <u>\$80.90</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,129.01	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,064.51

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005845 RE INTEREST BEGINS ON 05/16/2011 NAME: BEANE ELIZABETH A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0027-0005-0208 LOCATION: 52 CUMBERLAND LANE 05/15/2011 \$1,064.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005845 RE INTEREST BEGINS ON 11/16/2010 NAME: BEANE ELIZABETH A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0005-0208

NAME: BEANE ELIZABETH A MAP/LOT: 0027-0005-0208 LOCATION: 52 CUMBERLAND LANE ACREAGE: 0.25



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEANE RAY E & BEANE DONNA E 317 GRAY ROAD GORHAM ME 04038

634

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$50,800.00 \$110,000.00 \$160,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$151,800.00 \$2,413.62 \$0.00
TOTAL TAX	\$2,413.62

NAME: BEANE RAY E &. MAP/LOT: 0049-0052 LOCATION: 317 GRAY ROAD ACCOUNT: 001679 RE BOOK/PAGE: B12827P57

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$796.49 \$1,525.41 <u>\$91.72</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,413.62	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,206.81

FISCAL YEAR 2011 ACCOUNT: 001679 RE INTEREST BEGINS ON 05/16/2011 NAME: BEANE RAY E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0052 LOCATION: 317 GRAY ROAD 05/15/2011 \$1,206.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001679 RE INTEREST BEGINS ON 11/16/2010 NAME: BEANE RAY E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0052

MAP/LOT: 0049-0052 LOCATION: 317 GRAY ROAD ACREAGE: 1.10

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAR ADAM & BEAR MARYANNE 235 BUCK STREET GORHAM ME 04038

635

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$108,400.00
BUILDING VALUE	\$216,600.00
TOTAL: LAND & BLDG	\$325,000.00
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	\$316,000.00
TOTAL TAX	\$5,024.40
LESS PAID TO DATE	\$0.00
тотаl тах 🖒	\$5,024.40

NAME: BEAR ADAM &. MAP/LOT: 0079-0003-0203 LOCATION: 235 BUCK STREET ACCOUNT: 007125 RE BOOK/PAGE: B24739P306

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,658.05	33.000%	Pleas
SCHOOL	\$3,175.42	63.200%	
COUNTY	\$190.93	<u>3.800%</u>	
TOTAL	\$5,024.40	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$2,512.20

FISCAL YEAR 2011 ACCOUNT: 007125 RE INTEREST BEGINS ON 05/16/2011 NAME: BEAR ADAM & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0079-0003-0203 LOCATION: 235 BUCK STREET 05/15/2011 \$2,512.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 007125 RE INTEREST BEGINS ON 11/16/2010 NAME: BEAR ADAM & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0003-0203

MAP/LOT: 0079-0003-0203 LOCATION: 235 BUCK STREET ACREAGE: 18.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEARCE CHANDLER L & BEARCE CHRISTINE M 18 COUNTY ROAD GORHAM ME 04038

636

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$94,100.00 \$146,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0.00 \$137,300.00 \$2,183.07 \$0.00
TOTAL TAX	\$2,183.07

NAME: BEARCE CHANDLER L &. MAP/LOT: 0006-0008 LOCATION: 18 COUNTY ROAD ACCOUNT: 001175 RE BOOK/PAGE: B4124P203

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$720.41 \$1,379.70 <u>\$82.96</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,183.07	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,091.54

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001175 RE INTEREST BEGINS ON 05/16/2011 NAME: BEARCE CHANDLER L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0008 LOCATION: 18 COUNTY ROAD 05/15/2011 \$1,091.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001175 RE INTEREST BEGINS ON 11/16/2010 NAME: BEARCE CHANDLER L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0008

MAP/LOT: 0006-0008 LOCATION: 18 COUNTY ROAD ACREAGE: 5.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEARDSLEY JAMES C & BEARDSLEY MICHELLE L 14 LILY LANE GORHAM ME 04038

637

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$4,210.32
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,210.32
NET ASSESSMENT	\$264,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$264,800.00
BUILDING VALUE	\$189,400.00
LAND VALUE	\$75,400.00

NAME: BEARDSLEY JAMES C &. MAP/LOT: 0048-0020-0203 LOCATION: 14 LILY LANE ACCOUNT: 005975 RE BOOK/PAGE: B15890P143

LOCATION: 14 LILY LANE

ACREAGE: 1.03

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,389.41 \$2,660.92 <u>\$159.99</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,210.32	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005975 RE INTEREST BEGINS ON 05/16/2011 NAME: BEARDSLEY JAMES C & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0048-0020-0203 LOCATION: 14 LILY LANE 05/15/2011 \$2,105.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005975 RE INTEREST BEGINS ON 11/16/2010 NAME: BEARDSLEY JAMES C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0020-0203

11/15/2010 \$2,105.16



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAUCAGE	LEO W
3 OSBORNE	ROAD
GORHAM ME	04038

638

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$50,500.00 \$199,400.00 \$249,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$240,900.00 \$3,830.31
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,830.31

NAME: BEAUCAGE LEO W. MAP/LOT: 0036-0036 LOCATION: 3 OSBORNE ROAD ACCOUNT: 004379 RE BOOK/PAGE: B16444P165

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,264.00 \$2,420.76 <u>\$145.55</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,830.31	100.000%
Based on \$15.90 per	~ \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,915.16

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004379 RE INTEREST BEGINS ON 05/16/2011 NAME: BEAUCAGE LEO W AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0036-0036 LOCATION: 3 OSBORNE ROAD 05/15/2011 \$1,915.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004379 RE INTEREST BEGINS ON 11/16/2010 NAME: BEAUCAGE LEO W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0036

MAP/LOT: 0036-0036 LOCATION: 3 OSBORNE ROAD ACREAGE: 0.50



Fiscal Year: July 1, 2010 to June 30, 2011

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

BEAUDOIN CARLA M LIVING TRUST 18 SHEPARDS WAY GORHAM ME 04038

639

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$0.00
TOTAL TAX	\$3,180.00
NET ASSESSMENT	\$200,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$209,000.00
BUILDING VALUE	\$115,400.00
LAND VALUE	\$93,600.00

100053

NAME: BEAUDOIN CARLA M LIVING TRUST. MAP/LOT: 0027-0001-0405 LOCATION: 18 SHEPARDS WAY ACCOUNT: 006660 RE B00K/PAGE: B26672P267

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,049.40 \$2,009.76 <u>\$120.84</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,180.00	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 0.14

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,590.00

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006660 RE INTEREST BEGINS ON 05/16/2011 NAME: BEAUDOIN CARLA M LIVING TRUST AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0027-0001-0405 LOCATION: 18 SHEPARDS WAY 05/15/2011 \$1,590.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006660 RE INTEREST BEGINS ON 11/16/2010 NAME: BEAUDOIN CARLA M LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0001-0405 LOCATION: 18 SHEPARDS WAY



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAUDOIN ROBERT L & NELSON SANDRA L 20 LONGMEADOW DRIVE GORHAM ME 04038

640

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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	\$188,500.00
TOTAL TAX	\$2,997.15
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$2,997.15

NAME: BEAUDOIN ROBERT L &. MAP/LOT: 0048-0014-0001 LOCATION: 20 LONGMEADOW DRIVE ACCOUNT: 004749 RE BOOK/PAGE: B8256P61

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$989.06 \$1,894.20 <u>\$113.89</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,997.15	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,498.58

FISCAL YEAR 2011 ACCOUNT: 004749 RE INTEREST BEGINS ON 05/16/2011 NAME: BEAUDOIN ROBERT L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0014-0001 LOCATION: 20 LONGMEADOW DRIVE 05/15/2011 \$1,498.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004749 RE INTEREST BEGINS ON 11/16/2010 NAME: BEAUDOIN ROBERT L & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0048-0014-0001 LOCATION: 20 LONGMEADOW DRIVE ACREAGE: 1.04

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

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

BEAULIEU DAWN T 72 EVERGREEN DRIVE GORHAM ME 04038

641

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRATLERS	\$0.00 \$65,800.00 \$65,800.00 \$0.00 \$0.00 \$0.00 \$0.00
	\$0.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	0.00\$ \$56,800.00\$
TOTAL TAX	\$903.12
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$903.12

REMITTANCE INSTRUCTIONS

\$451.56

NAME: BEAULIEU DAWN T. MAP/LOT: 0015-0007-0155 LOCATION: 72 EVERGREEN DRIVE ACCOUNT: 003552 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$298.03 \$570.77	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$34.32</u> \$903.12	<u>3.800%</u> 100.000%	TOWN OF GORHAM Finance Office
Based on \$15.90 pe	·	/00.000/0	75 South St., Ste#1 Gorham, Maine 04038

	FISCAL YEAR 2011			
ACCOUNT: 003552 RE		INTEREST BE	GINS ON 05/1	6/2011
NAME: BEAULIEU DAWN T MAP/LOT: 0015-0007-0155		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 72 EVERGREEN DRIVE		05/15/2011	\$451.56	
PLEAS	E REMIT THIS PORTION WITH YOUR	SECOND PAYMENT	г	
	FISCAL YEAR 2011			
ACCOUNT: 003552 RE		TNTEDECT DE		
NAME: BEAULIEU DAWN T			GINS ON 11/1	
MAP/LOT: 0015-0007-0155		DUE DATE	AMOUNT DUE	AMOUNT PAID

LOCATION: 72 EVERGREEN DRIVE ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAULIEU JOSSELIN 0 & BEAULIEU KATHERINE S 70 MIDDLE JAM ROAD GORHAM ME 04038

642

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,700.00
BUILDING VALUE	\$79,900.00
TOTAL: LAND & BLDG	\$162,600.00
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	\$162,600.00
TOTAL TAX	\$2,585.34
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,585.34

NAME: BEAULIEU JOSSELIN 0 &. MAP/LOT: 0098-0007 LOCATION: 70 MIDDLE JAM ROAD ACCOUNT: 005382 RE BOOK/PAGE: B22102P163

LOCATION: 70 MIDDLE JAM ROAD

ACREAGE: 3.00

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$853.16 \$1,633.93 <u>\$98.24</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,585.34	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005382 RE INTEREST BEGINS ON 05/16/2011 NAME: BEAULIEU JOSSELIN O & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0098-0007 LOCATION: 70 MIDDLE JAM ROAD 05/15/2011 \$1,292.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005382 RE INTEREST BEGINS ON 11/16/2010 NAME: BEAULIEU JOSSELIN O & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0098-0007

11/15/2010 \$1,292.67



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAULIEU KEVIN L & BEAULIEU GWENDOLYN 52 WESCOTT ROAD GORHAM ME 04038

643

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$243,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$234,000.00 \$3,720.60 \$0.00
TOTAL TAX 🖒	\$3,720.60

NAME: BEAULIEU KEVIN L &. MAP/LOT: 0088-0019-0005 LOCATION: 52 WESCOTT ROAD ACCOUNT: 003161 RE BOOK/PAGE: B21890P127

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,227.80 \$2,351.42 <u>\$141.38</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,720.60	100.000%
Based on \$15.90 pe	er \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,860.30

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003161 RE INTEREST BEGINS ON 05/16/2011 NAME: BEAULIEU KEVIN L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0088-0019-0005 LOCATION: 52 WESCOTT ROAD 05/15/2011 \$1,860.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003161 RE INTEREST BEGINS ON 11/16/2010 NAME: BEAULIEU KEVIN L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0019-0005

MAP/LOT: 0088-0019-0005 LOCATION: 52 WESCOTT ROAD ACREAGE: 1.46



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAULIEU LORI A P.O. BOX 674 GORHAM ME 04038 644

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,346.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,346.84
NET ASSESSMENT	\$147,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$147,600.00
BUILDING VALUE	\$90,000.00
LAND VALUE	\$57,600.00

NAME: BEAULIEU LORI A. MAP/LOT: 0076-0014-0004 LOCATION: 10 CAROLYN DRIVE ACCOUNT: 004984 RE BOOK/PAGE: B22901P107

LOCATION: 10 CAROLYN DRIVE

ACREAGE: 1.40

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$774.46 \$1,483.20 <u>\$89.18</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,346.84	100.000%
Based on \$15 90	ner \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004984 RE INTEREST BEGINS ON 05/16/2011 NAME: BEAULIEU LORI A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0014-0004 LOCATION: 10 CAROLYN DRIVE 05/15/2011 \$1,173.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004984 RE INTEREST BEGINS ON 11/16/2010 NAME: BEAULIEU LORI A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0014-0004

11/15/2010 \$1,173.42



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAULIEU STEVEN J & BEAULIEU DEBORA J 95 HARDING BRIDGE ROAD GORHAM ME 04038

645

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$81,700.00 \$184,700.00 \$266,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$266,400.00 \$4,235.76 \$0.00
	\$4,235.76

NAME: BEAULIEU STEVEN J &. MAP/LOT: 0051-0007-0001 LOCATION: 95 HARDING BRIDGE ROAD ACCOUNT: 004092 RE BOOK/PAGE: B15872P149

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,397.80 \$2,677.00 <u>\$160.96</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,235.76	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004092 RE INTEREST BEGINS ON 05/16/2011 NAME: BEAULIEU STEVEN J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0051-0007-0001 LOCATION: 95 HARDING BRIDGE ROAD 05/15/2011 \$2,117.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004092 RE INTEREST BEGINS ON 11/16/2010 NAME: BEAULIEU STEVEN J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0007-0001

MAP/LOT: 0051-0007-0001 LOCATION: 95 HARDING BRIDGE ROAD ACREAGE: 2.75

11/15/2010 \$2,117.88

700053



Fiscal Year: July 1, 2010 to June 30, 2011

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

BEAULIEU, DAVID M & BEAULIEU CINDY M 15 NASON ROAD GORHAM ME 04038

646

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,200.00
BUILDING VALUE	\$213,500.00
TOTAL: LAND & BLDG	\$293,700.00
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
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$284,700.00
TOTAL TAX	\$4,526.73
LESS PAID TO DATE	\$0.00
	\$4,526.73

NAME: BEAULIEU, DAVID M &. MAP/LOT: 0093-0005-0001 LOCATION: 15 NASON ROAD ACCOUNT: 000439 RE B00K/PAGE: B14466P77

ACREAGE: 2.37

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,493.82 \$2,860.89 <u>\$172.02</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,526.73	100.000%
Based on \$15.90 p	per \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$2,263.37

FISCAL YEAR 2011 ACCOUNT: 000439 RE INTEREST BEGINS ON 05/16/2011 NAME: BEAULIEU, DAVID M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0093-0005-0001 LOCATION: 15 NASON ROAD 05/15/2011 \$2,263.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000439 RE INTEREST BEGINS ON 11/16/2010 NAME: BEAULIEU, DAVID M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0005-0001 LOCATION: 15 NASON ROAD

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

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

BEAUMIER CALVIN C TRUSTEE P.O. BOX 749 **GRAY ME 04039**

647

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$459.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$459.51
NET ASSESSMENT	\$28,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$28,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$28,900.00

100053

NAME: BEAUMIER CALVIN C TRUSTEE. MAP/LOT: 0110-0072 LOCATION: CANAL STREET-BACK ACCOUNT: 002796 RE B00K/PAGE: B21530P348

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$151.64 \$290.41 <u>\$17.46</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$459.51	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002796 RE INTEREST BEGINS ON 05/16/2011 NAME: BEAUMIER CALVIN C TRUSTEE DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0110-0072 LOCATION: CANAL STREET-BACK 05/15/2011 \$229.75 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002796 RE INTEREST BEGINS ON 11/16/2010 NAME: BEAUMIER CALVIN C TRUSTEE AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0110-0072

LOCATION: CANAL STREET-BACK

ACREAGE: 0.18

11/15/2010	\$229.76



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAUMIER SHIRLEY A 641 GRAY ROAD GORHAM ME 04038 648

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$58,900.00 \$133,000.00 \$191,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	9,000.00\$
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,900.00
TOTAL TAX	\$2,908.11
LESS PAID TO DATE	\$0.00
	\$2,908.11

NAME: BEAUMIER SHIRLEY A. MAP/LOT: 0110-0010-0004 LOCATION: 641 GRAY ROAD ACCOUNT: 001604 RE BOOK/PAGE: B15277P94

LOCATION: 641 GRAY ROAD

ACREAGE: 1.20

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$959.68 \$1,837.93 <u>\$110.51</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,908.11	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001604 RE INTEREST BEGINS ON 05/16/2011 NAME: BEAUMIER SHIRLEY A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0010-0004 LOCATION: 641 GRAY ROAD 05/15/2011 \$1,454.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001604 RE INTEREST BEGINS ON 11/16/2010 NAME: BEAUMIER SHIRLEY A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0010-0004

11/15/2010 \$1,454.06



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAUMIER DEVELOPMENT CORP P.O. BOX 749 GRAY ME 04039 649

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$831.57
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$831.57
NET ASSESSMENT	\$52,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$52,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$52,300.00

NAME: BEAUMIER DEVELOPMENT CORP. MAP/LOT: 0014-0006-0101 LOCATION: DEERING ROAD ACCOUNT: 006364 RE

B00K/PAGE: B24286P96

ACREAGE: 2.90

TAXPAYER'S NOTICE

100053

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$274.42 \$525.55 <u>\$31.60</u>	33.000% 63.200% <u>3.800%</u>	Please n TO
TOTAL	\$831.57	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

	FISCAL YEAR 2011			
ACCOUNT: 006364 RE		INTEREST BE	GINS ON 05/1	6/2011
NAME: BEAUMIER DEVELOPMENT CORP MAP/LOT: 0014-0006-0101		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: DEERING ROAD		05/15/2011	\$415.78	
PLEASE REM	IT THIS PORTION WITH YOUF	R SECOND PAYMENT		
	FISCAL YEAR 2011			
ACCOUNT: 006364 RE			GINS ON 11/1	
NAME: BEAUMIER DEVELOPMENT CORP		DUE DATE	AMOUNT DUE	
MAP/LOT: 0014-0006-0101		DOLUDATE		
LOCATION: DEERING ROAD		11/15/2010	\$415.79	



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAUMIER DEVELOPMENT CORP PO BOX 749 GRAY ME 04039 650

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$86,800.00
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	\$86,800.00
TOTAL TAX	\$1,380.12
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,380.12

100053

NAME: BEAUMIER DEVELOPMENT CORP. MAP/LOT: 0014-0006-0102 LOCATION: DEERING ROAD ACCOUNT: 007017 RE

B00K/PAGE: B24286P100

ACREAGE: 13.90

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

Ś	NUNICIPAL SCHOOL COUNTY	\$455.44 \$872.24 <u>\$52.44</u>	33.000% 63.200% <u>3.800%</u>
٦	TOTAL	\$1,380.12	100.000%
E	Based on \$15.90 per	\$1,000.00	J

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 007017 RE INTEREST BEGINS ON 05/16/2011 NAME: BEAUMIER DEVELOPMENT CORP AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0014-0006-0102 LOCATION: DEERING ROAD 05/15/2011 \$690.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007017 RE INTEREST BEGINS ON 11/16/2010 NAME: BEAUMIER DEVELOPMENT CORP AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0014-0006-0102 LOCATION: DEERING ROAD

11/15/2010 \$690.06



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEAUREGARD JOANNE M 12 STARLIT WAY GORHAM ME 04038 651

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,800.00
BUILDING VALUE	\$186,300.00
TOTAL: LAND & BLDG	\$238,100.00
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
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$238,100.00
TOTAL TAX	\$3,785.79
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$3,785.79

NAME: BEAUREGARD JOANNE M. MAP/LOT: 0117-0028 LOCATION: 12 STARLIT WAY ACCOUNT: 006092 RE BOOK/PAGE: B16776P42

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,249.31 \$2,392.62 <u>\$143.86</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,785.79	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,892.90

FISCAL YEAR 2011 ACCOUNT: 006092 RE INTEREST BEGINS ON 05/16/2011 NAME: BEAUREGARD JOANNE M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0117-0028 LOCATION: 12 STARLIT WAY 05/15/2011 \$1,892.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006092 RE INTEREST BEGINS ON 11/16/2010 NAME: BEAUREGARD JOANNE M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0028

MAP/LOT: 0117-0028 LOCATION: 12 STARLIT WAY ACREAGE: 0.81

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BECHTEL KELLIANNE C & BECHTEL JOHN 377 SEBAGO LAKE ROAD GORHAM ME 04038

652

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,262.57
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,262.57
NET ASSESSMENT	\$142,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$142,300.00
BUILDING VALUE	\$99,700.00
LAND VALUE	\$42,600.00

NAME: BECHTEL KELLIANNE C &. MAP/LOT: 0089-0029 LOCATION: 377 SEBAGO LAKE ROAD ACCOUNT: 000825 RE BOOK/PAGE: B20061P47

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$746.65 \$1,429.94 <u>\$85.98</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,262.57	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 377 SEBAGO LAKE ROAD

ACREAGE: 0.25

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,131.29

FISCAL YEAR 2011 ACCOUNT: 000825 RE INTEREST BEGINS ON 05/16/2011 NAME: BECHTEL KELLIANNE C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0029 LOCATION: 377 SEBAGO LAKE ROAD 05/15/2011 \$1,131.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000825 RE INTEREST BEGINS ON 11/16/2010 NAME: BECHTEL KELLIANNE C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0029

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

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

BECK WILLARD L & BECK LINDA L 9 MOUNTVIEW DRIVE GORHAM ME 04038

653

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,224.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,224.74
NET ASSESSMENT	\$328,600.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$343,000.00
BUILDING VALUE	\$235,200.00
LAND VALUE	\$107,800.00

NAME: BECK WILLARD L &. MAP/LOT: 0001-0014-0013 LOCATION: 9 MOUNTVIEW DRIVE ACCOUNT: 006902 RE B00K/PAGE: B23797P229

ACREAGE: 2.23

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,724.16 \$3,302.04 <u>\$198.54</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,224.74	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$2,612.37

FISCAL YEAR 2011 ACCOUNT: 006902 RE INTEREST BEGINS ON 05/16/2011 NAME: BECK WILLARD L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0014-0013 LOCATION: 9 MOUNTVIEW DRIVE 05/15/2011 \$2,612.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006902 RE INTEREST BEGINS ON 11/16/2010 NAME: BECK WILLARD L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0014-0013

LOCATION: 9 MOUNTVIEW DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BECKER ERNEST R 9 ACORN STREET GORHAM ME 04038 654

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,224.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,224.41
NET ASSESSMENT	\$139,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$148,900.00
BUILDING VALUE	\$96,700.00
LAND VALUE	\$52,200.00

NAME: BECKER ERNEST R. MAP/LOT: 0110-0055-0001 LOCATION: 9 ACORN STREET ACCOUNT: 002241 RE BOOK/PAGE: B16863P121

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$734.06 \$1,405.83 <u>\$84.53</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,224.41	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,112.21

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002241 RE INTEREST BEGINS ON 05/16/2011 NAME: BECKER ERNEST R AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0110-0055-0001 LOCATION: 9 ACORN STREET 05/15/2011 \$1,112.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002241 RE INTEREST BEGINS ON 11/16/2010 NAME: BECKER ERNEST R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0055-0001

MAP/LOT: 0110-0055-0001 LOCATION: 9 ACORN STREET ACREAGE: 0.52



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BECKWITH AMY L 750 FORT HILL ROAD GORHAM ME 04038 655

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,857.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,857.23
NET ASSESSMENT	\$179,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$188,700.00
BUILDING VALUE	\$96,900.00
LAND VALUE	\$91,800.00

NAME: BECKWITH AMY L. MAP/LOT: 0084-0017 LOCATION: 750 FORT HILL ROAD ACCOUNT: 000008 RE BOOK/PAGE: B18231P57

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$942.89 \$1,805.77 <u>\$108.57</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,857.23	100.000%	
Based on \$15.90 per	\$1,000.00	,)

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,428.62

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000008 RE INTEREST BEGINS ON 05/16/2011 NAME: BECKWITH AMY L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0084-0017 LOCATION: 750 FORT HILL ROAD 05/15/2011 \$1,428.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000008 RE INTEREST BEGINS ON 11/16/2010 NAME: BECKWITH AMY L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0084-0017

MARE: BECKWITH AMT L MAP/LOT: 0084-0017 LOCATION: 750 FORT HILL ROAD ACREAGE: 4.12



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BECKWITH DOROTHY J 40 PATIO PARK LANE GORHAM ME 04038 656

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$26,400.00 \$26,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$17,400.00 \$276.66
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$276.66

NAME: BECKWITH DOROTHY J. MAP/LOT: 0027-0010-0037 LOCATION: 40 PATIO PARK LANE ACCOUNT: 004240 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$91.30 TOWN OF GORHAM and mail to: SCHOOL \$174.85 63.200% <u>3.80</u>0% COUNTY \$10.51 TOWN OF GORHAM **Finance Office** TOTAL \$276.66 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 004240 RE INTEREST BEGINS ON 05/16/2011 NAME: BECKWITH DOROTHY J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0037 LOCATION: 40 PATIO PARK LANE 05/15/2011 \$138.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004240 RE INTEREST BEGINS ON 11/16/2010 NAME: BECKWITH DOROTHY J AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0027-0010-0037 LOCATION: 40 PATIO PARK LANE ACREAGE: 0.00 11/15/2010 \$138.33



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BECKWITH FLOYD & BECKWITH HELEN 109 RIDGELAND AVENUE APT 322 SOUTH PORTLAND ME 04106

657

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$24,500.00 \$24,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$15,500.00 \$246.45 \$0.00
TOTAL TAX	\$246.45

NAME: BECKWITH FLOYD &. MAP/LOT: 0027-0010-0054 LOCATION: 60 PATIO PARK LANE ACCOUNT: 003009 RE BOOK/PAGE:

ACREAGE: 0.00

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$81.33 TOWN OF GORHAM and mail to: SCHOOL \$155.76 63.200% <u>3.80</u>0% COUNTY \$9.37 TOWN OF GORHAM **Finance Office** TOTAL \$246.45 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 003009 RE INTEREST BEGINS ON 05/16/2011 NAME: BECKWITH FLOYD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0054 LOCATION: 60 PATIO PARK LANE 05/15/2011 \$123.22 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003009 RE INTEREST BEGINS ON 11/16/2010 NAME: BECKWITH FLOYD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0054 LOCATION: 60 PATIO PARK LANE 11/15/2010 \$123.23



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BECKWITH PETER A & BECKWITH DEBRA J 45 MCLELLAN ROAD GORHAM ME 04038

658

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$74,900.00 \$78,300.00 \$153,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$144,200.00 \$2,292.78 \$0.00
TOTAL TAX	\$2,292.78

NAME: BECKWITH PETER A &. MAP/LOT: 0005-0007-0001 LOCATION: 45 MCLELLAN ROAD ACCOUNT: 002056 RE BOOK/PAGE: B13196P197

LOCATION: 45 MCLELLAN ROAD

ACREAGE: 4.30

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$756.62 \$1,449.04 <u>\$87.13</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,292.78	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,146.39

FISCAL YEAR 2011 ACCOUNT: 002056 RE INTEREST BEGINS ON 05/16/2011 NAME: BECKWITH PETER A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0005-0007-0001 LOCATION: 45 MCLELLAN ROAD 05/15/2011 \$1,146.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002056 RE INTEREST BEGINS ON 11/16/2010 NAME: BECKWITH PETER A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0007-0001



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEDELL STEPHEN & BEDELL SUSSANNE 79 WATSON HILL ROAD SACO ME 04072

659

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$624.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$624.87
NET ASSESSMENT	\$39,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$39,300.00
BUILDING VALUE	\$39,300.00
LAND VALUE	\$0.00

REMITTANCE INSTRUCTIONS

\$312.44

NAME: BEDELL STEPHEN &. MAP/LOT: 0015-0007-0180 LOCATION: 31 MAPLE DRIVE ACCOUNT: 004358 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$206.21	33.000%	Please make check or money order payable to TOWN OF GORHAM and mail to:
SCHOOL COUNTY	\$394.92 <u>\$23.75</u>	63.200% <u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$624.87	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90 p	per \$1,000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 004358 RE INTEREST BEGINS ON 05/16/2011 NAME: BEDELL STEPHEN & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0015-0007-0180 LOCATION: 31 MAPLE DRIVE 05/15/2011 \$312.43 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004358 RE INTEREST BEGINS ON 11/16/2010 NAME: BEDELL STEPHEN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0180

MAP/LOT: 0015-0007-0180 LOCATION: 31 MAPLE DRIVE ACREAGE: 0.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEDFORD FALLS ASSOCIATES 3 BEDFORD FALLS WAY FALMOUTH ME 04105

660

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$154,200.00 \$354,700.00 \$508,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX LESS PAID TO DATE	\$8,091.51 \$0.00
	\$8,091.51

100053

NAME: BEDFORD FALLS ASSOCIATES. MAP/LOT: 0102-0083 LOCATION: 29 SCHOOL STREET ACCOUNT: 002199 RE BOOK/PAGE: B25067P122

LOCATION: 29 SCHOOL STREET

ACREAGE: 0.25

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,670.20 \$5,113.83 <u>\$307.48</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$8,091.51	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002199 RE INTEREST BEGINS ON 05/16/2011 NAME: BEDFORD FALLS ASSOCIATES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0083 LOCATION: 29 SCHOOL STREET 05/15/2011 \$4,045.75 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002199 RE INTEREST BEGINS ON 11/16/2010 NAME: BEDFORD FALLS ASSOCIATES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0083

11/15/2010 \$4,045.76



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEESLEY SHAD M & BEESLEY LISA M 28 ALLISON LANE GORHAM ME 04038

661

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,400.00
BUILDING VALUE	\$137,700.00
TOTAL: LAND & BLDG	\$212,100.00
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	\$203,100.00
TOTAL TAX LESS PAID TO DATE	\$203,100.00 \$3,229.29 \$0.00
TOTAL TAX	\$3,229.29

NAME: BEESLEY SHAD M &. MAP/LOT: 0087-0016-0003 LOCATION: 28 ALLISON LANE ACCOUNT: 005907 RE BOOK/PAGE: B18720P121

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,065.67 \$2,040.91 <u>\$122.71</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,229.29	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,614.65

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005907 RE INTEREST BEGINS ON 05/16/2011 NAME: BEESLEY SHAD M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0016-0003 LOCATION: 28 ALLISON LANE 05/15/2011 \$1,614.64 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005907 RE INTEREST BEGINS ON 11/16/2010 NAME: BEESLEY SHAD M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0016-0003

MAP/LOT: 0087-0016-0003 LOCATION: 28 ALLISON LANE ACREAGE: 1.41



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEESLEY SHAD M & BEESLEY LISA M 40 MOSHER ROAD GORHAM ME 04038

662

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$54,200.00 \$163,500.00 \$217,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$217,700.00 \$3,461.43 \$0.00
TOTAL TAX	\$3,461.43

NAME: BEESLEY SHAD M &. MAP/LOT: 0110-0036 LOCATION: 40 MOSHER ROAD ACCOUNT: 002115 RE BOOK/PAGE: B26219P154

LOCATION: 40 MOSHER ROAD

ACREAGE: 0.74

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,142.27 \$2,187.62 <u>\$131.53</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,461.43	100.000%	
Based on \$15.90 per	^ \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002115 RE INTEREST BEGINS ON 05/16/2011 NAME: BEESLEY SHAD M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0110-0036 LOCATION: 40 MOSHER ROAD 05/15/2011 \$1,730.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002115 RE INTEREST BEGINS ON 11/16/2010 NAME: BEESLEY SHAD M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0036

11/15/2010 \$1,730.72



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEETY CARL R 510 OSSIPEE TRAIL GORHAM ME 04038

663

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	42,000.00 61,400.00 103,400.00 0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$94,400.00 \$1,500.96 \$0.00
TOTAL TAX	\$1,500.96

NAME: BEETY CARL R. MAP/LOT: 0076-0019 LOCATION: 510 OSSIPEE TRAIL ACCOUNT: 000553 RE BOOK/PAGE: B24082P42

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$495.32 \$948.61	33.000% 63.200%	Please make che TOWN OF
COUNTY	<u>\$57.04</u>	<u>3.800%</u>	TOWN
TOTAL	\$1,500.96	100.000%	Fin 75 So
Based on \$15.90) per \$1,000.00		Gorha

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

FOWN OF GORHAM

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

\$750.48

FISCAL YEAR 2011 ACCOUNT: 000553 RE INTEREST BEGINS ON 05/16/2011 NAME: BEETY CARL R DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0076-0019 LOCATION: 510 OSSIPEE TRAIL 05/15/2011 \$750.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000553 RE INTEREST BEGINS ON 11/16/2010 NAME: BEETY CARL R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0019

MAP/LOT: 0076-0019 LOCATION: 510 OSSIPEE TRAIL ACREAGE: 0.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEETY CATHY 20 CIDER MILL LANE GORHAM ME 04038

664

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,526.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,526.51
NET ASSESSMENT	\$158,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$167,900.00
BUILDING VALUE	\$91,500.00
LAND VALUE	\$76,400.00

NAME: BEETY CATHY. MAP/LOT: 0037-0013-0005 LOCATION: 20 CIDER MILL LANE ACCOUNT: 002647 RE BOOK/PAGE: B15765P94

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$833.75 \$1,596.75 <u>\$96.01</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,526.51	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,263.26

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002647 RE INTEREST BEGINS ON 05/16/2011 NAME: BEETY CATHY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0037-0013-0005 LOCATION: 20 CIDER MILL LANE 05/15/2011 \$1,263.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002647 RE INTEREST BEGINS ON 11/16/2010 NAME: BEETY CATHY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0037-0013-0005

MAP/LOT: 0037-0013-0005 LOCATION: 20 CIDER MILL LANE ACREAGE: 2.77



Fiscal Year: July 1, 2010 to June 30, 2011

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

BEEVER JOHN S 63 HARDING BRIDGE ROAD GORHAM ME 04038

665

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$981.03
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$981.03
NET ASSESSMENT	\$61,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$61,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$61,700.00

NAME: BEEVER JOHN S. MAP/LOT: 0051-0003-0006 LOCATION: 70 HARDING BRIDGE ROAD ACCOUNT: 005968 RE BOOK/PAGE: B14936P219

100053

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

TAXPAYER'S NOTICE

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$323.74 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$620.01 63.200% <u>3.80</u>0% COUNTY \$37.28 TOWN OF GORHAM **Finance Office** TOTAL \$981.03 100.000% 75 South St., Ste#1

Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011

ACCOUNT: 005968 RE NAME: BEEVER JOHN S MAP/LOT: 0051-0003-0006 LOCATION: 70 HARDING BRIDGE ROAD



Gorham, Maine 04038

05/15/2011 \$490.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

ACCOUNT: 005968 RE NAME: BEEVER JOHN S MAP/LOT: 0051-0003-0006 LOCATION: 70 HARDING BRIDGE ROAD ACREAGE: 10.73

AMOUNT DUE AMOUNT PAID DUE DATE \$490.52 11/15/2010

INTEREST BEGINS ON 11/16/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEEVER JOHN S 63 HARDING BRIDGE ROAD GORHAM ME 04038

666

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$3,647.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,647.46
NET ASSESSMENT	\$229,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$229,400.00
BUILDING VALUE	\$142,900.00
LAND VALUE	\$86,500.00

NAME: BEEVER JOHN S. MAP/LOT: 0051-0005 LOCATION: 63 HARDING BRIDGE ROAD ACCOUNT: 004570 RE BOOK/PAGE: B9666P139

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,203.66 \$2,305.19 <u>\$138.60</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,647.46	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,823.73

FISCAL YEAR 2011 ACCOUNT: 004570 RE INTEREST BEGINS ON 05/16/2011 NAME: BEEVER JOHN S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0005 LOCATION: 63 HARDING BRIDGE ROAD 05/15/2011 \$1,823.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004570 RE INTEREST BEGINS ON 11/16/2010 NAME: BEEVER JOHN S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0005

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

MAP/LOT: 0051-0005 LOCATION: 63 HARDING BRIDGE ROAD ACREAGE: 55.00

11/15/2010

700053



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEGIN CHERYL A 36 MOUNTVIEW DRIVE GORHAM ME 04038 667

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$5,321.73
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,321.73
NET ASSESSMENT	\$334,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$343,700.00
BUILDING VALUE	\$236,100.00
LAND VALUE	\$107,600.00

NAME: BEGIN CHERYL A. MAP/LOT: 0001-0014-0007 LOCATION: 36 MOUNTVIEW DRIVE ACCOUNT: 006908 RE BOOK/PAGE: B23495P28

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,756.17 \$3,363.33 <u>\$202.23</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$5,321.73	100.000%	
Based on \$15.90 per	\$1,000.00)

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006908 RE INTEREST BEGINS ON 05/16/2011 NAME: BEGIN CHERYL A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0001-0014-0007 LOCATION: 36 MOUNTVIEW DRIVE 05/15/2011 \$2,660.86 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006908 RE INTEREST BEGINS ON 11/16/2010 NAME: BEGIN CHERYL A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0014-0007

MAP/LOT: 0001-0014-0007 LOCATION: 36 MOUNTVIEW DRIVE ACREAGE: 2.75

11/15/2010 \$2,660.87



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BEGIN MELISSA 60 MOSHER ROAD GORHAM ME 04038 668

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

тотаl тах Ц	\$1,496.19
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,496.19
NET ASSESSMENT	\$94,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$103,100.00
BUILDING VALUE	\$56,400.00
LAND VALUE	\$46,700.00

REMITTANCE INSTRUCTIONS

\$748.10

11/15/2010

NAME: BEGIN MELISSA. MAP/LOT: 0110-0052 LOCATION: 60 MOSHER ROAD ACCOUNT: 000293 RE BOOK/PAGE: B23457P99

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$493.74 \$945.59	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$56.86</u>	3.800%	TOWN OF GORHAM
TOTAL	\$1,496.19	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90 p	er \$1,000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 000293 RE INTEREST BEGINS ON 05/16/2011 NAME: BEGIN MELISSA DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0110-0052 LOCATION: 60 MOSHER ROAD 05/15/2011 \$748.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000293 RE INTEREST BEGINS ON 11/16/2010 NAME: BEGIN MELISSA AMOUNT DUE AMOUNT PAID DUE DATE

MAME: BEGIN MELISSA MAP/LOT: 0110-0052 LOCATION: 60 MOSHER ROAD ACREAGE: 0.38



Fiscal Year: July 1, 2010 to June 30, 2011

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

BEGONIA ERIC J & BEGONIA RENEE M 126 MIGHTY STREET GORHAM ME 04038

669

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	\$90,200.00 \$127,700.00 \$217,900.00
Other Machinery & Equipment	\$0.00 \$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$208,900.00
TOTAL TAX	\$3,321.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,321.51

NAME: BEGONIA ERIC J &. MAP/LOT: 0066-0008-0004 LOCATION: 126 MIGHTY STREET ACCOUNT: 004729 RE B00K/PAGE: B15445P197

ACREAGE: 5.60

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,096.10 \$2,099.19 <u>\$126.22</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,321.51	100.000%
Based on \$15.90 per	• \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,660.76

FISCAL YEAR 2011 ACCOUNT: 004729 RE INTEREST BEGINS ON 05/16/2011 NAME: BEGONIA ERIC J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0066-0008-0004 LOCATION: 126 MIGHTY STREET 05/15/2011 \$1,660.75 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004729 RE INTEREST BEGINS ON 11/16/2010 NAME: BEGONIA ERIC J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0066-0008-0004

LOCATION: 126 MIGHTY STREET



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BELAND RONALD JR & BELAND LAURIE W 407 FORT HILL ROAD GORHAM ME 04038

670

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,500.00
BUILDING VALUE	\$192,600.00
TOTAL: LAND & BLDG	\$277,100.00
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	\$268,100.00
TOTAL TAX	\$4,262.79
LESS PAID TO DATE	\$0.00

NAME: BELAND RONALD JR &. MAP/LOT: 0065-0004 LOCATION: 407 FORT HILL ROAD ACCOUNT: 003377 RE BOOK/PAGE: B17137P1

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,406.72 \$2,694.08 <u>\$161.99</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,262.79	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$2,131.40

FISCAL YEAR 2011 ACCOUNT: 003377 RE INTEREST BEGINS ON 05/16/2011 NAME: BELAND RONALD JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0065-0004 LOCATION: 407 FORT HILL ROAD 05/15/2011 \$2,131.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003377 RE INTEREST BEGINS ON 11/16/2010 NAME: BELAND RONALD JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0065-0004

MAP/LOT: 0065-0004 LOCATION: 407 FORT HILL ROAD ACREAGE: 4.89

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

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

BELANGER	ANNE E
12 WILLOW	CIRCLE
GORHAM ME	04038

671

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$457.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$457.92
NET ASSESSMENT	\$28,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$28,800.00
BUILDING VALUE	\$28,800.00
LAND VALUE	\$0.00

NAME: BELANGER ANNE E. MAP/LOT: 0002-0001-0004 LOCATION: 12 WILLOW CIRCLE ACCOUNT: 002805 RE BOOK / PAGE :

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

CURREN	T BILLING DISTRIBUTIO	N) (REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$151.11 \$289.41	33.000% 63.200%	Please make check or money order payable to <i>TOWN OF GORHAM</i> and mail to:
COUNTY TOTAL	<u>\$17.40</u> \$457.92	<u>3.800%</u> 100.000%	TOWN OF GORHAM Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1.000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 002805 RE INTEREST BEGINS ON 05/16/2011 NAME: BELANGER ANNE E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0004 LOCATION: 12 WILLOW CIRCLE 05/15/2011 \$228.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002805 RE INTEREST BEGINS ON 11/16/2010 NAME: BELANGER ANNE E AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0002-0001-0004 LOCATION: 12 WILLOW CIRCLE ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$228.96



Fiscal Year: July 1, 2010 to June 30, 2011

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

BELANGER	DEAN E
167 SOUTH	STREET
GORHAM ME	04038

672

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$2,628.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,628.27
NET ASSESSMENT	\$165,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$174,300.00
BUILDING VALUE	\$75,000.00
LAND VALUE	\$99,300.00

NAME: BELANGER DEAN E. MAP/LOT: 0104-0014-0002 LOCATION: 167 SOUTH STREET ACCOUNT: 000404 RE B00K/PAGE: B17759P216

ACREAGE: 0.73

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$867.33 \$1,661.07 <u>\$99.87</u>	33.000% 63.200% <u>3.800%</u>	P
TOTAL	\$2,628.27	100.000%	
Based on \$15.90 p	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,314.14

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000404 RE INTEREST BEGINS ON 05/16/2011 NAME: BELANGER DEAN E AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0104-0014-0002 LOCATION: 167 SOUTH STREET 05/15/2011 \$1,314.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000404 RE INTEREST BEGINS ON 11/16/2010 NAME: BELANGER DEAN E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0104-0014-0002 LOCATION: 167 SOUTH STREET



Fiscal Year: July 1, 2010 to June 30, 2011

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

BELHUMEUR MARC R & BELHUMEUR MICHELLE R 25 MEADOW CROSSING DRIVE GORHAM ME 04038

673

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$6,499.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,499.92
NET ASSESSMENT	\$408,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$417,800.00
BUILDING VALUE	\$315,000.00
LAND VALUE	\$102,800.00

NAME: BELHUMEUR MARC R &. MAP/LOT: 0045-0001-0013 LOCATION: 25 MEADOW CROSSING DRIVE ACCOUNT: 002859 RE BOOK/PAGE: B18285P52

TAXPAYER'S NOTICE

100053

INTEREST AT 7% PER	ANNUM BEGINS 11/16/2010	AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,144.97 \$4,107.95 <u>\$247.00</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$6,499.92	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002859 RE INTEREST BEGINS ON 05/16/2011 NAME: BELHUMEUR MARC R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0045-0001-0013 LOCATION: 25 MEADOW CROSSING DRIVE 05/15/2011 \$3,249.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002859 RE INTEREST BEGINS ON 11/16/2010 NAME: BELHUMEUR MARC R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0001-0013

LOCATION: 25 MEADOW CROSSING DRIVE

ACREAGE: 3.57

\$3,249.96 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BELISLE ALFRED E 62 BERNADETTE STREET WESTBROOK ME 04092 674

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,601.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,601.35
NET ASSESSMENT	\$226,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$226,500.00
BUILDING VALUE	\$171,200.00
LAND VALUE	\$55,300.00

NAME: BELISLE ALFRED E. MAP/LOT: 0049-0011 LOCATION: 209 MOSHER ROAD ACCOUNT: 005083 RE BOOK/PAGE: B7962P261

LOCATION: 209 MOSHER ROAD

ACREAGE: 5.30

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,188.45 \$2,276.05 <u>\$136.85</u>	33.000% 63.200% <u>3.800%</u>
	TOTAL	\$3,601.35	100.000%
_	Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005083 RE INTEREST BEGINS ON 05/16/2011 NAME: BELISLE ALFRED E AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0049-0011 LOCATION: 209 MOSHER ROAD 05/15/2011 \$1,800.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005083 RE INTEREST BEGINS ON 11/16/2010 NAME: BELISLE ALFRED E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0011

11/15/2010 \$1,800.68



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BELIVEAU DIANE T 206 BRACKETT ROAD GORHAM ME 04038 675

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

тотаl тах Ц	\$1,241.79
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,241.79
NET ASSESSMENT	\$78,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$87,100.00
BUILDING VALUE	\$53,600.00
LAND VALUE	\$33,500.00

NAME: BELIVEAU DIANE T. MAP/LOT: 0007-0032 LOCATION: 206 BRACKETT ROAD ACCOUNT: 003395 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$409.79 \$784.81 <u>\$47.19</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,241.79	100.000%	
Based on \$15.90 per	\$1,000.00		l

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$620.90

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003395 RE INTEREST BEGINS ON 05/16/2011 NAME: BELIVEAU DIANE T DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0007-0032 LOCATION: 206 BRACKETT ROAD 05/15/2011 \$620.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003395 RE INTEREST BEGINS ON 11/16/2010 NAME: BELIVEAU DIANE T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0032

LOCATION: 206 BRACKETT ROAD ACREAGE: 0.50



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BELL AMANDA D 226 HUSTON ROAD GORHAM ME 04038

676

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,992.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,992.27
NET ASSESSMENT	\$125,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$125,300.00
BUILDING VALUE	\$79,600.00
LAND VALUE	\$45,700.00

NAME: BELL AMANDA D. MAP/LOT: 0111-0049 LOCATION: 226 HUSTON ROAD ACCOUNT: 001991 RE BOOK/PAGE: B22713P344

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$657.45 \$1,259.11 <u>\$75.71</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,992.27	100.000%	
Based on \$15.90 p	er \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$996.14

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001991 RE INTEREST BEGINS ON 05/16/2011 NAME: BELL AMANDA D DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0049 LOCATION: 226 HUSTON ROAD 05/15/2011 \$996.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001991 RE INTEREST BEGINS ON 11/16/2010 NAME: BELL AMANDA D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0049

MAP/LOT: 0111-0049 LOCATION: 226 HUSTON ROAD ACREAGE: 0.35



Fiscal Year: July 1, 2010 to June 30, 2011

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

BELL DIANE B 18 SAMANTHA DRIVE GORHAM ME 04038

677

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,021.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,021.00
NET ASSESSMENT	\$190,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$199,000.00
BUILDING VALUE	\$92,800.00
LAND VALUE	\$106,200.00

NAME: BELL DIANE B. MAP/LOT: 0024-0010-0006 LOCATION: 18 SAMANTHA DRIVE ACCOUNT: 006160 RE BOOK/PAGE: B22397P59

ACREAGE: 0.34

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$996.93 \$1,909.27 <u>\$114.80</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,021.00	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006160 RE INTEREST BEGINS ON 05/16/2011 NAME: BELL DIANE B DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0024-0010-0006 LOCATION: 18 SAMANTHA DRIVE 05/15/2011 \$1,510.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006160 RE INTEREST BEGINS ON 11/16/2010 NAME: BELL DIANE B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0010-0006

LOCATION: 18 SAMANTHA DRIVE

\$1,510.50 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BELL FORREST A & BELL RACHEL L 16 PRIMROSE LANE GORHAM ME 04038

678

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$56,000.00 \$100,500.00 \$156,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$156,500.00
TOTAL TAX	\$2,488.35
LESS PAID TO DATE	\$0.00 \$2,488.35

NAME: BELL FORREST A &. MAP/LOT: 0109-0063 LOCATION: 16 PRIMROSE LANE ACCOUNT: 004212 RE BOOK/PAGE: B15923P66

LOCATION: 16 PRIMROSE LANE

ACREAGE: 0.24

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$821.16 \$1,572.64 <u>\$94.56</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,488.35	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,244.18

FISCAL YEAR 2011 ACCOUNT: 004212 RE INTEREST BEGINS ON 05/16/2011 NAME: BELL FORREST A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0063 LOCATION: 16 PRIMROSE LANE 05/15/2011 \$1,244.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004212 RE INTEREST BEGINS ON 11/16/2010 NAME: BELL FORREST A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0063

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BELL HARRY A & BELL JANET B 240 NORTH GORHAM ROAD GORHAM ME 04038

679

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX	\$2,919.24
LESS	PAID TO DATE	\$0.00
TOTA	_ TAX	\$2,919.24
NET /	ASSESSMENT	\$183,600.00
OTHE	R EXEMPTION	\$5,400.00
HOMES	STEAD EXEMPTION	\$9,000.00
TOTA	PER. PROP.	\$0.00
MISC	ELLANEOUS	\$0.00
TRAI	ERS	\$0.00
Furn	iture & Fixtures	\$0.00
Mach	inery & Equipment	\$0.00
Othe	~	\$0.00
TOTA	.: LAND & BLDG	\$198,000.00
BUIL	DING VALUE	\$119,700.00
LAND	VALUE	\$78,300.00

NAME: BELL HARRY A &. MAP/LOT: 0096-0022 LOCATION: 240 NORTH GORHAM ROAD ACCOUNT: 002212 RE BOOK/PAGE: B19638P77

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$963.35 \$1,844.96 <u>\$110.93</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,919.24	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,459.62

FISCAL YEAR 2011 ACCOUNT: 002212 RE INTEREST BEGINS ON 05/16/2011 NAME: BELL HARRY A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0022 LOCATION: 240 NORTH GORHAM ROAD 05/15/2011 \$1,459.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002212 RE INTEREST BEGINS ON 11/16/2010 NAME: BELL HARRY A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0022

MAME: BELL HARRY A & MAP/LOT: 0096-0022 LOCATION: 240 NORTH GORHAM ROAD ACREAGE: 4.19

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BELL JACK L II & BELL STEPHANIE J 61 HODGDON ROAD GORHAM ME 04038

680

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,838.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,838.04
NET ASSESSMENT	\$115,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$115,600.00
BUILDING VALUE	\$65,900.00
LAND VALUE	\$49,700.00

NAME: BELL JACK L II &. MAP/LOT: 0002-0006 LOCATION: 61 HODGDON ROAD ACCOUNT: 003759 RE BOOK/PAGE: B8840P37

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$606.55 \$1,161.64 <u>\$69.85</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,838.04	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$919.02

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003759 RE INTEREST BEGINS ON 05/16/2011 NAME: BELL JACK L II & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0006 LOCATION: 61 HODGDON ROAD 05/15/2011 \$919.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003759 RE INTEREST BEGINS ON 11/16/2010 NAME: BELL JACK L II & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0006

MAP/LOT: 0002-0006 LOCATION: 61 HODGDON ROAD ACREAGE: 1.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BELL JANE R & BELL ALAN R 91 GATEWAY COMMONS DRIVE GORHAM ME 04038

681

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,800.21
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,800.21
NET ASSESSMENT	\$301,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	es \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$310,900.00
BUILDING VALUE	\$212,000.00
LAND VALUE	\$98,900.00

NAME: BELL JANE R &. MAP/LOT: 0116-0061 LOCATION: 91 GATEWAY COMMONS DRIVE ACCOUNT: 005829 RE BOOK/PAGE: B18319P269

TAXPAYER'S NOTICE

100053

INTEREST AT	7% PER	ANN	IUM B	EGINS	11/16/201	0 ANE	05/16/	2011
	7 /0 1 11				11/10/201	0 1 1 1 1 2	00/10/1	TOTT

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,584.07 \$3,033.73 <u>\$182.41</u>	33.000% 63.200% <u>3.800%</u>	
	TOTAL	\$4,800.21	100.000%	
l	Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$2,400.11

FISCAL YEAR 2011 ACCOUNT: 005829 RE INTEREST BEGINS ON 05/16/2011 NAME: BELL JANE R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0116-0061 LOCATION: 91 GATEWAY COMMONS DRIVE 05/15/2011 \$2,400.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005829 RE INTEREST BEGINS ON 11/16/2010 NAME: BELL JANE R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0061

NAME: BELL JANE R & MAP/LOT: 0116-0061 LOCATION: 91 GATEWAY COMMONS DRIVE ACREAGE: 0.41

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BELL JEAN B PO BOX 614 KOTZEBUE AK 99752 682

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,014.86
LESS PAID TO DATE	\$980.59
TOTAL TAX	\$1,995.45
NET ASSESSMENT	\$125,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$134,500.00
BUILDING VALUE	\$73,800.00
LAND VALUE	\$60,700.00

REMITTANCE INSTRUCTIONS

\$17.14

11/15/2010

NAME: BELL JEAN B. MAP/LOT: 0002-0010 LOCATION: 66 HODGDON ROAD ACCOUNT: 001325 RE BOOK/PAGE: B3066P175

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$658.50	33.000%	Please make check or money order payable to
SCHOOL	\$1,261.12	63.200%	TOWN OF GORHAM and mail to:
COUNTY	\$75.83	3.800%	TOWN OF GORHAM
TOTAL Based on \$15.90 g	\$1,995.45		Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 001325 RE INTEREST BEGINS ON 05/16/2011 NAME: BELL JEAN B DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0010 LOCATION: 66 HODGDON ROAD 05/15/2011 \$997.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001325 RE INTEREST BEGINS ON 11/16/2010 NAME: BELL JEAN B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0010

MAP/LOT: 0002-0010 LOCATION: 66 HODGDON ROAD ACREAGE: 2.00



Fiscal Year: July 1, 2010 to June 30, 2011

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

BELL LOMA L & JAMES MARLENE J 376 FORT HILL ROAD GORHAM ME 04038

683

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,300.00
BUILDING VALUE	\$36,500.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$118,800.00
TOTAL TAX	\$1,888.92
LESS PAID TO DATE	\$0.00
	\$1,888.92

NAME: BELL LOMA L &. MAP/LOT: 0064-0007 LOCATION: 376 FORT HILL ROAD ACCOUNT: 003035 RE B00K/PAGE: B10361P219

ACREAGE: 3.97

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$623.34 \$1,193.80 <u>\$71.78</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,888.92	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$944.46

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003035 RE INTEREST BEGINS ON 05/16/2011 NAME: BELL LOMA L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0064-0007 LOCATION: 376 FORT HILL ROAD 05/15/2011 \$944.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003035 RE INTEREST BEGINS ON 11/16/2010 NAME: BELL LOMA L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0064-0007 LOCATION: 376 FORT HILL ROAD



Fiscal Year: July 1, 2010 to June 30, 2011

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

BELL-BIBBER JEAN P.O. BOX 614 KOTZEBUE AK 99752 684

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$19,400.00 \$0.00 \$19,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$19,400.00
TOTAL TAX	\$308.46
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$308.46

NAME: BELL-BIBBER JEAN. MAP/LOT: 0002-0011 LOCATION: HODGDON ROAD -BACK ACCOUNT: 003705 RE B00K/PAGE: B24665P254

ACREAGE: 4.23

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$101.79 \$194.95 <u>\$11.72</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$308.46	100.000%	
Based on \$15.90 pe	er \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$154.23

	FISCAL YEAR 2011			
ACCOUNT: 003705 RE		INTEREST BE	GINS ON 05/1	6/2011
NAME: BELL-BIBBER JEAN MAP/LOT: 0002-0011		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: HODGDON ROAD - BACK		05/15/2011	\$154.23	
	PLEASE REMIT THIS PORTION WITH YOUF	R SECOND PAYMENT	Г	
	FISCAL YEAR 2011			
ACCOUNT: 003705 RE		INTEREST BE	GINS ON 11/1	6/2010
NAME: BELL-BIBBER JEAN MAP/LOT: 0002-0011		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: HODGDON ROAD - BACK		11/15/2010	\$154.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BELLANTONI CHARLES M & BELLANTONI DEBORAH A 57 ALEXANDER DRIVE B0948R GORHAM ME 04038

685

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$267,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0,000 \$0.00 \$258,400.00 \$4,108.56 \$0.00
TOTAL TAX	\$4,108.56

NAME: BELLANTONI CHARLES M &. MAP/LOT: 0078-0003-0307 LOCATION: 57 ALEXANDER DRIVE ACCOUNT: 004839 RE BOOK/PAGE: B13902P248

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,355.82 \$2,596.61 <u>\$156.13</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,108.56	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004839 RE INTEREST BEGINS ON 05/16/2011 NAME: BELLANTONI CHARLES M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0078-0003-0307 LOCATION: 57 ALEXANDER DRIVE 05/15/2011 \$2,054.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004839 RE INTEREST BEGINS ON 11/16/2010 NAME: BELLANTONI CHARLES M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0078-0003-0307

MAP/LOT: 0078-0003-0307 LOCATION: 57 ALEXANDER DRIVE ACREAGE: 3.97

11/15/2010 \$2,054.28

700053



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BELLINO LEANNE 4 NONESUCH GORHAM ME 04038 686

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$59,700.00 \$87,000.00 \$146,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION	
TOTAL TAX LESS PAID TO DATE	\$137,700.00 \$2,189.43 \$0.00
TOTAL TAX	\$2,189.43

NAME: BELLINO LEANNE. MAP/LOT: 0003-0004 LOCATION: 4 NONESUCH ROAD ACCOUNT: 001132 RE BOOK/PAGE: B17651P155

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$722.51 \$1,383.72 <u>\$83.20</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,189.43	100.000%	
Based on \$15 90 per	\$1 000 00	,	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,094.72

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001132 RE INTEREST BEGINS ON 05/16/2011 NAME: BELLINO LEANNE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0004 LOCATION: 4 NONESUCH ROAD 05/15/2011 \$1,094.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001132 RE INTEREST BEGINS ON 11/16/2010 NAME: BELLINO LEANNE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0004

MAP/LOT: 0003-0004 LOCATION: 4 NONESUCH ROAD ACREAGE: 1.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BENNETT CONSTANCE M 28 CLEARWATER DRIVE SCARBOROUGH ME 04074 687

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$75,200.00 \$95,100.00 \$170,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	\$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$170,300.00 \$2,707.77
LESS PAID TO DATE	\$0.00 \$2,707.77

100053

NAME: BENNETT CONSTANCE M. MAP/LOT: 0087-0020-0001 LOCATION: 126 BARSTOW ROAD ACCOUNT: 003902 RE BOOK/PAGE: B26497P262

LOCATION: 126 BARSTOW ROAD

ACREAGE: 1.60

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011. Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$893.56 \$1,711.31 <u>\$102.90</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,707.77	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,353.89

FISCAL YEAR 2011 ACCOUNT: 003902 RE INTEREST BEGINS ON 05/16/2011 NAME: BENNETT CONSTANCE M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0087-0020-0001 LOCATION: 126 BARSTOW ROAD 05/15/2011 \$1,353.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003902 RE INTEREST BEGINS ON 11/16/2010 NAME: BENNETT CONSTANCE M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0020-0001

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BENNETT ELIZABETH C 9 SPRUCE LANE GORHAM ME 04038 688

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$75,900.00 \$154,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0.00 \$145,700.00 \$2,316.63 \$0.00
TOTAL TAX	\$2,316.63

NAME: BENNETT ELIZABETH C. MAP/LOT: 0103-0074 LOCATION: 9 SPRUCE LANE ACCOUNT: 000146 RE BOOK/PAGE: B23689P224

LOCATION: 9 SPRUCE LANE

ACREAGE: 0.22

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$764.49 \$1,464.11 <u>\$88.03</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,316.63	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,158.32

FISCAL YEAR 2011 ACCOUNT: 000146 RE INTEREST BEGINS ON 05/16/2011 NAME: BENNETT ELIZABETH C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0074 LOCATION: 9 SPRUCE LANE 05/15/2011 \$1,158.31 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000146 RE INTEREST BEGINS ON 11/16/2010 NAME: BENNETT ELIZABETH C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0074

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BENNETT JANE W 16 LONGVIEW DR GORHAM ME 04038 689

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,366.14
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,366.14
NET ASSESSMENT	\$274,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$283,600.00
BUILDING VALUE	\$173,500.00
LAND VALUE	\$110,100.00

NAME: BENNETT JANE W. MAP/LOT: 0044-0002-0002 LOCATION: 16 LONGVIEW DRIVE ACCOUNT: 000837 RE BOOK/PAGE: B10589P179

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,440.83 \$2,759.40 <u>\$165.91</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,366.14	100.000%	
Based on \$15.90 per	\$1,000.00		_

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$2,183.07

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000837 RE INTEREST BEGINS ON 05/16/2011 NAME: BENNETT JANE W AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0044-0002-0002 LOCATION: 16 LONGVIEW DRIVE 05/15/2011 \$2,183.07 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000837 RE INTEREST BEGINS ON 11/16/2010 NAME: BENNETT JANE W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0044-0002-0002

MAP/LOT: 0044-0002-0002 LOCATION: 16 LONGVIEW DRIVE ACREAGE: 1.83



Fiscal Year: July 1, 2010 to June 30, 2011

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

BENNETT JEFFREY G & BENNETT ROBIN J 15 LILY LANE GORHAM ME 04038

690

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,924.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,924.01
NET ASSESSMENT	\$183,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$183,900.00
BUILDING VALUE	\$106,800.00
LAND VALUE	\$77,100.00

NAME: BENNETT JEFFREY G &. MAP/LOT: 0048-0020-0218 LOCATION: 15 LILY LANE ACCOUNT: 005990 RE B00K/PAGE: B17026P26

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$964.92 \$1,847.97 <u>\$111.11</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,924.01	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005990 RE INTEREST BEGINS ON 05/16/2011 NAME: BENNETT JEFFREY G & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0048-0020-0218 LOCATION: 15 LILY LANE 05/15/2011 \$1,462.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005990 RE INTEREST BEGINS ON 11/16/2010 NAME: BENNETT JEFFREY G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0020-0218

\$1,462.01 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 15 LILY LANE ACREAGE: 1.12



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BENNETT MERRITT S 36 MIGHTY STREET GORHAM ME 04038 691

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$73,800.00 \$69,100.00 \$142,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$142,900.00 \$2,272.11 \$0.00
TOTAL TAX	\$2,272.11

NAME: BENNETT MERRITT S. MAP/LOT: 0066-0001-0003 LOCATION: 36 MIGHTY STREET ACCOUNT: 003928 RE BOOK/PAGE: B16094P89

LOCATION: 36 MIGHTY STREET

ACREAGE: 1.40

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$749.80 \$1,435.97 <u>\$86.34</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,272.11	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003928 RE INTEREST BEGINS ON 05/16/2011 NAME: BENNETT MERRITT S AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0066-0001-0003 LOCATION: 36 MIGHTY STREET 05/15/2011 \$1,136.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003928 RE INTEREST BEGINS ON 11/16/2010 NAME: BENNETT MERRITT S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0066-0001-0003

11/15/2010 \$1,136.06



Fiscal Year: July 1, 2010 to June 30, 2011

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

BENNETT MERRITT S & ARMSTRONG LAURA B 52 MIGHTY STREET GORHAM ME 04038

692

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$5,711.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,711.28
NET ASSESSMENT	\$359,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$359,200.00
BUILDING VALUE	\$276,500.00
LAND VALUE	\$82,700.00

NAME: BENNETT MERRITT S &. MAP/LOT: 0066-0001-0007 LOCATION: 52 MIGHTY STREET ACCOUNT: 007316 RE BOOK / PAGE :

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,884.72 \$3,609.53 <u>\$217.03</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,711.28	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 007316 RE INTEREST BEGINS ON 05/16/2011 NAME: BENNETT MERRITT S & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0066-0001-0007 LOCATION: 52 MIGHTY STREET 05/15/2011 \$2,855.64 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007316 RE INTEREST BEGINS ON 11/16/2010 NAME: BENNETT MERRITT S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0066-0001-0007

> \$2,855.64 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 52 MIGHTY STREET ACREAGE: 3.00



Fiscal Year: July 1, 2010 to June 30, 2011

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

BENNETT PAMELA M LIVING TRUST 463 FORT HILL ROAD GORHAM ME 04038

693

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,779.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,779.65
NET ASSESSMENT	\$363,500.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$377,900.00
BUILDING VALUE	\$214,100.00
LAND VALUE	\$163,800.00

NAME: BENNETT PAMELA M LIVING TRUST. MAP/LOT: 0066-0001 LOCATION: 463 FORT HILL ROAD ACCOUNT: 003721 RE B00K/PAGE: B25726P97

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,907.28 \$3,652.74 <u>\$219.63</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,779.65	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 67.60

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$2,889.83

FISCAL YEAR 2011 ACCOUNT: 003721 RE INTEREST BEGINS ON 05/16/2011 NAME: BENNETT PAMELA M LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0066-0001 LOCATION: 463 FORT HILL ROAD 05/15/2011 \$2,889.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 003721 RE INTEREST BEGINS ON 11/16/2010 NAME: BENNETT PAMELA M LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0066-0001 LOCATION: 463 FORT HILL ROAD

11/15/2010

100053



Fiscal Year: July 1, 2010 to June 30, 2011

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

BENNETT PAMELA M LIVING TRUST 463 FORT HILL ROAD GORHAM ME 04038

694

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$567.63
TOTAL TAX LESS PAID TO DATE	\$567.63 \$0.00
	\$35,700.00
NET ASSESSMENT	
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$35,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$35,700.00

100053

NAME: BENNETT PAMELA M LIVING TRUST. MAP/LOT: 0066-0001-0006 LOCATION: 30 MIGHTY STREET ACCOUNT: 004165 RE B00K/PAGE: B25726P97

ACREAGE: 1.56

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$187.32 \$358.74 <u>\$21.57</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$567.63	100.000%
Based on \$15,90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$283.82

FISCAL YEAR 2011 ACCOUNT: 004165 RE INTEREST BEGINS ON 05/16/2011 NAME: BENNETT PAMELA M LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0066-0001-0006 LOCATION: 30 MIGHTY STREET 05/15/2011 \$283.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 004165 RE INTEREST BEGINS ON 11/16/2010 NAME: BENNETT PAMELA M LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0066-0001-0006 LOCATION: 30 MIGHTY STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BENNETT RICHARD L & BATISTA JORGE L 10 PARKER HILL ROAD GORHAM ME 04038

695

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

ТОТАL ТАХ 🖒	\$1,162.29
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,162.29
NET ASSESSMENT	\$73,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$82,100.00
BUILDING VALUE	\$45,400.00
LAND VALUE	\$36,700.00

NAME: BENNETT RICHARD L &. MAP/LOT: 0111-0073 LOCATION: 10 PARKER HILL ROAD ACCOUNT: 002020 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$383.56 \$734.57 <u>\$44.17</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,162.29	100.000%	
Based on \$15.90 per	\$1,000.00)

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$581.15

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002020 RE INTEREST BEGINS ON 05/16/2011 NAME: BENNETT RICHARD L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0073 LOCATION: 10 PARKER HILL ROAD 05/15/2011 \$581.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002020 RE INTEREST BEGINS ON 11/16/2010 NAME: BENNETT RICHARD L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0073

MAP/LOT: 0111-0073 LOCATION: 10 PARKER HILL ROAD ACREAGE: 0.10



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BENNETT THERESA L 186 BUCK STREET GORHAM ME 04038 696

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,900.00
BUILDING VALUE	\$176,300.00
TOTAL: LAND & BLDG	\$254,200.00
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	\$254,200.00
TOTAL TAX	\$4,041.78
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$4,041.78

NAME: BENNETT THERESA L. MAP/LOT: 0079-0015-0401 LOCATION: 186 BUCK STREET ACCOUNT: 007061 RE BOOK/PAGE: B23421P299

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,333.79 \$2,554.40 <u>\$153.59</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,041.78	100.000%
Based on \$15.90 per	\$1,000.00	,

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$2,020.89

FISCAL YEAR 2011 ACCOUNT: 007061 RE INTEREST BEGINS ON 05/16/2011 NAME: BENNETT THERESA L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0079-0015-0401 LOCATION: 186 BUCK STREET 05/15/2011 \$2,020.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007061 RE INTEREST BEGINS ON 11/16/2010 NAME: BENNETT THERESA L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0015-0401

NAME: BENNETT THERESA L MAP/LOT: 0079-0015-0401 LOCATION: 186 BUCK STREET ACREAGE: 1.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

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

BENNETT THOMAS T JR & BENNETT NORMA L 14 PARK LANE GORHAM ME 04038

697

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,300.00
BUILDING VALUE	\$88,900.00
TOTAL: LAND & BLDG	\$157,200.00
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	\$142,800.00
TOTAL TAX	\$2,270.52
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,270.52

NAME: BENNETT THOMAS T JR &. MAP/LOT: 0099-0023 LOCATION: 14 PARK LANE ACCOUNT: 002506 RE B00K/PAGE: B17372P322

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$749.27 \$1,434.97 <u>\$86.28</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,270.52	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,135.26

FISCAL YEAR 2011 ACCOUNT: 002506 RE INTEREST BEGINS ON 05/16/2011 NAME: BENNETT THOMAS T JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0023 LOCATION: 14 PARK LANE 05/15/2011 \$1,135.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002506 RE INTEREST BEGINS ON 11/16/2010 NAME: BENNETT THOMAS T JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0023

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

LOCATION: 14 PARK LANE ACREAGE: 0.34

Finance Office



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BENSON ALTON H III & BENSON PAMELA L 109 LOVERS LANE GORHAM ME 04038

698

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL: LAND & BLDG	\$314,100.00
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	\$305,100.00
TOTAL TAX	\$4,851.09
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,851.09

NAME: BENSON ALTON H III &. MAP/LOT: 0042-0006-0002 LOCATION: 109 LOVERS LANE ACCOUNT: 005696 RE BOOK/PAGE: B13408P308

LOCATION: 109 LOVERS LANE

ACREAGE: 4.80

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,600.86 \$3,065.89 <u>\$184.34</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,851.09	100.000%
Based on \$15.90 per	•\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005696 RE INTEREST BEGINS ON 05/16/2011 NAME: BENSON ALTON H III & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0042-0006-0002 LOCATION: 109 LOVERS LANE 05/15/2011 \$2,425.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005696 RE INTEREST BEGINS ON 11/16/2010 NAME: BENSON ALTON H III & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0042-0006-0002

11/15/2010 \$2,425.55



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BENSON CHAD R 89C LOVERS LANE GORHAM ME 04038

699

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$782.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$782.28
NET ASSESSMENT	\$49,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$49,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$49,200.00

NAME: BENSON CHAD R. MAP/LOT: 0042-0007 LOCATION: LOVERS LANE ACCOUNT: 002988 RE BOOK/PAGE: B4713P161

ACREAGE: 26.00

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$258.15 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$494.40 63.200% COUNTY \$29.73 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$782.28 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 002988 RE INTEREST BEGINS ON 05/16/2011 NAME: BENSON CHAD R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0042-0007 LOCATION: LOVERS LANE 05/15/2011 \$391.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002988 RE INTEREST BEGINS ON 11/16/2010 NAME: BENSON CHAD R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0042-0007 LOCATION: LOVERS LANE \$391.14 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BENSON KAREN L 129 PLUMMER ROAD GORHAM ME 04038 700

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX	\$1,992.26
	LESS PAID TO DATE	\$0.01
	TOTAL TAX	\$1,992.27
	NET ASSESSMENT	\$125,300.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$9,000.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$134,300.00
	BUILDING VALUE	\$69,600.00
	LAND VALUE	\$64,700.00
1		

NAME: BENSON KAREN L. MAP/LOT: 0086-0005 LOCATION: 129 PLUMMER ROAD ACCOUNT: 003666 RE BOOK/PAGE: B4888P215

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$657.45 \$1,259.11 <u>\$75.71</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,992.27	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$996.13

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003666 RE INTEREST BEGINS ON 05/16/2011 NAME: BENSON KAREN L DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0086-0005 LOCATION: 129 PLUMMER ROAD 05/15/2011 \$996.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003666 RE INTEREST BEGINS ON 11/16/2010 NAME: BENSON KAREN L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0086-0005

MAP/LOT: 0086-0005 LOCATION: 129 PLUMMER ROAD ACREAGE: 1.50



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BENSON KATHERINE Y 54 PLUMMER ROAD GORHAM ME 04038 701

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,900.00
BUILDING VALUE	\$94,700.00
TOTAL: LAND & BLDG	\$159,600.00
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	\$159,600.00
TOTAL TAX	\$2,537.64
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,537.64

NAME: BENSON KATHERINE Y. MAP/LOT: 0088-0015 LOCATION: 64 PLUMMER ROAD ACCOUNT: 003884 RE BOOK/PAGE: B2940P392

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$837.42 \$1,603.79 <u>\$96.43</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,537.64	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,268.82

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003884 RE INTEREST BEGINS ON 05/16/2011 NAME: BENSON KATHERINE Y AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0015 LOCATION: 64 PLUMMER ROAD 05/15/2011 \$1,268.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003884 RE INTEREST BEGINS ON 11/16/2010 NAME: BENSON KATHERINE Y AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0015

MAP/LOT: 0088-0015 LOCATION: 64 PLUMMER ROAD ACREAGE: 135.00



Fiscal Year: July 1, 2010 to June 30, 2011

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

BENSON KATHERINE Y 54 PLUMMER ROAD GORHAM ME 04038

702

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$300.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$300.51
NET ASSESSMENT	\$18,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$18,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$18,900.00

NAME: BENSON KATHERINE Y. MAP/LOT: 0088-0012 LOCATION: PLUMMER ROAD ACCOUNT: 002099 RE B00K/PAGE: B7563P175

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$99.17 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$189.92 63.200% <u>3.80</u>0% COUNTY \$11.42 TOWN OF GORHAM **Finance Office** TOTAL \$300.51 100.000% 75 South St., Ste#1 Gorham, Maine 04038

Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011

ACCOUNT: 002099 RE NAME: BENSON KATHERINE Y MAP/LOT: 0088-0012 LOCATION: PLUMMER ROAD



05/15/2011 \$150.25

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

ACCOUNT: 002099 RE NAME: BENSON KATHERINE Y MAP/LOT: 0088-0012 LOCATION: PLUMMER ROAD ACREAGE: 38.00

\$150.26 11/15/2010

INTEREST BEGINS ON 11/16/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BENSON KATHERINE Y 54 PLUMMER ROAD GORHAM ME 04038 703

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,100.00
NET ASSESSMENT	\$5,100.00
TOTAL TAX	\$81.09
	\$0.00

NAME: BENSON KATHERINE Y. MAP/LOT: 0070-0041 LOCATION: DUNLAP ROAD ACCOUNT: 004215 RE BOOK/PAGE: B11748P3

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$26.76 TOWN OF GORHAM and mail to: SCHOOL \$51.25 63.200% <u>3.80</u>0% COUNTY \$3.08 TOWN OF GORHAM **Finance Office** TOTAL \$81.09 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 004215 RE INTEREST BEGINS ON 05/16/2011 NAME: BENSON KATHERINE Y AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0041 LOCATION: DUNLAP ROAD 05/15/2011\$40.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004215 RE INTEREST BEGINS ON 11/16/2010 NAME: BENSON KATHERINE Y AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0041

MAP/LOT: 0070-0041 LOCATION: DUNLAP ROAD ACREAGE: 11.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$40.55

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BENSON KATHERINE Y 54 PLUMMER ROAD GORHAM ME 04038 704

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$80,900.00 \$101,500.00 \$182,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$9,000.00 \$0.00 \$173,400.00 \$2,757.06
LESS PAID TO DATE	\$0.00 \$2,757.06

NAME: BENSON KATHERINE Y. MAP/LOT: 0070-0039 LOCATION: 54 PLUMMER ROAD ACCOUNT: 000717 RE BOOK/PAGE: B14055P54

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$909.83 \$1,742.46 <u>\$104.77</u>	63.200%
TOTAL	\$2,757.06	100.000%
Based on \$1	15.90 per \$1,000.00)

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,378.53

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000717 RE INTEREST BEGINS ON 05/16/2011 NAME: BENSON KATHERINE Y AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0039 LOCATION: 54 PLUMMER ROAD 05/15/2011 \$1,378.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000717 RE INTEREST BEGINS ON 11/16/2010 NAME: BENSON KATHERINE Y AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0039

MAP/LOT: 0070-0039 LOCATION: 54 PLUMMER ROAD ACREAGE: 19.34



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BENSON KATHERINE Y 54 PLUMMER ROAD GORHAM ME 04038 705

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$1,232.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,232.25
NET ASSESSMENT	\$77,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$77,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$77,500.00

NAME: BENSON KATHERINE Y. MAP/LOT: 0042-0006 LOCATION: LOVERS LANE ACCOUNT: 000582 RE BOOK/PAGE: B11748P3

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$406.64 \$778.78 <u>\$46.83</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,232.25	100.000%	
Based on \$15.90 pe	er \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$616.13

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000582 RE INTEREST BEGINS ON 05/16/2011 NAME: BENSON KATHERINE Y AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0042-0006 LOCATION: LOVERS LANE 05/15/2011 \$616.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000582 RE INTEREST BEGINS ON 11/16/2010 NAME: BENSON KATHERINE Y AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0042-0006

MAP/LOT: 0042-0006 LOCATION: LOVERS LANE ACREAGE: 160.40



Fiscal Year: July 1, 2010 to June 30, 2011

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

BENSON KATHERINE Y 54 PLUMMER ROAD GORHAM ME 04038

706

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$275.07
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$275.07
NET ASSESSMENT	\$17,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$17,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$17,300.00

NAME: BENSON KATHERINE Y. MAP/LOT: 0060-0019 LOCATION: RUST ROAD ACCOUNT: 000386 RE B00K/PAGE: B6482P70

100053

AID

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$90.77 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$173.84 63.200% <u>3.80</u>0% COUNTY \$10.45 TOWN OF GORHAM **Finance Office** TOTAL \$275.07 100.000% 75 South St., Ste#1 Gorham, Maine 04038

Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011

ACCOUNT: 000386 RE NAME: BENSON KATHERINE Y MAP/LOT: 0060-0019 LOCATION: RUST ROAD

INTEREST B	EGINS	ON 05/	16/2011	
DUE DATE	AMO	UNT DUE	AMOU	JNT P

05/15/2011\$137.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

ACCOUNT: 000386 RE NAME: BENSON KATHERINE Y MAP/LOT: 0060-0019 LOCATION: RUST ROAD ACREAGE: 36.00

INTEREST BEGINS ON 11/16/2010 AMOUNT DUE AMOUNT PAID DUE DATE

11/15/2010 \$137.54



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BENSON KATHERINE Y 54 PLUMMER ROAD GORHAM ME 04038 707

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$76,800.00 \$156,300.00 \$233,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$233,100.00 \$3,706.29 \$0.00
TOTAL TAX	\$3,706.29

NAME: BENSON KATHERINE Y. MAP/LOT: 0088-0025 LOCATION: 64 PLUMMER ROAD ACCOUNT: 005182 RE BOOK/PAGE: B11748P3

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,223.08 \$2,342.38 <u>\$140.84</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,706.29	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,853.15

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005182 RE INTEREST BEGINS ON 05/16/2011 NAME: BENSON KATHERINE Y AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0088-0025 LOCATION: 64 PLUMMER ROAD 05/15/2011 \$1,853.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005182 RE INTEREST BEGINS ON 11/16/2010 NAME: BENSON KATHERINE Y AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0025

MAP/LOT: 0088-0025 LOCATION: 64 PLUMMER ROAD ACREAGE: 19.70



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BENSON THOMAS C & BENSON DOREEN M 38 SUGAR MAPLE LANE GORHAM ME 04038

708

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	76,500.00 164,500.00 241,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$232,000.00 \$3,688.80 \$0.00
тотаl тах Ц	\$3,688.80

100053

NAME: BENSON THOMAS C &. MAP/LOT: 0042-0006-0001 LOCATION: 38 SUGAR MAPLE LANE ACCOUNT: 000639 RE BOOK/PAGE: B6685P278

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,217.30 \$2,331.32 <u>\$140.17</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,688.80	100.000%
Based on \$15.90 per	\$1,000.00)

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000639 RE INTEREST BEGINS ON 05/16/2011 NAME: BENSON THOMAS C & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0042-0006-0001 LOCATION: 38 SUGAR MAPLE LANE 05/15/2011 \$1,844.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000639 RE INTEREST BEGINS ON 11/16/2010 NAME: BENSON THOMAS C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0042-0006-0001

MAP/LOT: 0042-0006-0001 LOCATION: 38 SUGAR MAPLE LANE ACREAGE: 6.80

11/15/2010 \$1,844.40



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BENSON WILLIAM L SR 22 MEADOWBROOK DRIVE UNIT 1 GORHAM ME 04038

709

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,079.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,079.72
NET ASSESSMENT	\$130,800.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$145,200.00
BUILDING VALUE	\$68,400.00
LAND VALUE	\$76,800.00

NAME: BENSON WILLIAM L SR. MAP/LOT: 0026-0010-0025 LOCATION: 22 MEADOWBROOK DRIVE UNIT 1 ACCOUNT: 001923 RE BOOK/PAGE: B20676P130

TAXPAYER'S NOTICE

700053

INTEREST AT 7% PER	ANNUM BEGINS 11/16/2010	AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$686.31 \$1,314.38 <u>\$79.03</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,079.72	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001923 RE INTEREST BEGINS ON 05/16/2011 NAME: BENSON WILLIAM L SR AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0026-0010-0025 LOCATION: 22 MEADOWBROOK DRIVE UNIT 1 05/15/2011 \$1,039.86 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 001923 RE INTEREST BEGINS ON 11/16/2010 NAME: BENSON WILLIAM L SR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0025

MAP/LOT: 0026-0010-0025 LOCATION: 22 MEADOWBROOK DRIVE UNIT 1 ACREAGE: 0.50

11/15/2010 \$1,039.86



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BENWARE STANLEY L & BENWARE PAMELA R 4 SPILLER ROAD GORHAM ME 04038

710

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$66,500.00 \$111,700.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,200.00
TOTAL TAX	\$2,690.28
LESS PAID TO DATE	\$0.00
TOTAL TAX 너〉	\$2,690.28

NAME: BENWARE STANLEY L &. MAP/LOT: 0077-0013 LOCATION: 4 SPILLER ROAD ACCOUNT: 004403 RE BOOK/PAGE: B4178P248

LOCATION: 4 SPILLER ROAD

ACREAGE: 3.00

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$887.79 \$1,700.26 <u>\$102.23</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,690.28	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004403 RE INTEREST BEGINS ON 05/16/2011 NAME: BENWARE STANLEY L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0077-0013 LOCATION: 4 SPILLER ROAD 05/15/2011 \$1,345.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004403 RE INTEREST BEGINS ON 11/16/2010 NAME: BENWARE STANLEY L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0013

11/15/2010 \$1,345.14



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERDAN KRISTEN A & BERDAN DEREK H 51 FLAGGY MEADOW ROAD GORHAM ME 04038

711

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$96,700.00 \$104,800.00 \$201,500.00 \$0.00 \$0.00 \$0.00
TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$0.00 \$201,500.00 \$3,203.85
TOTAL TAX	\$0.00 \$3,203.85

NAME: BERDAN KRISTEN A &. MAP/LOT: 0105-0031 LOCATION: 51 FLAGGY MEADOW ROAD ACCOUNT: 003085 RE BOOK/PAGE: B23833P268

TAXPAYER'S NOTICE

100053

INTEREST AT 7% PER	ANNUM BEGINS	11/16/2010	AND 05/16/2011
	In a contra belon to	11,10,10101	11(12) 00/10/10/11

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,057.27 \$2,024.83 <u>\$121.75</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,203.85	100.000%
Based on \$15.90 per	•\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,601.93

FISCAL YEAR 2011 ACCOUNT: 003085 RE INTEREST BEGINS ON 05/16/2011 NAME: BERDAN KRISTEN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0031 LOCATION: 51 FLAGGY MEADOW ROAD 05/15/2011 \$1,601.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003085 RE INTEREST BEGINS ON 11/16/2010 NAME: BERDAN KRISTEN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0031

MAP/LOT: 0105-0031 LOCATION: 51 FLAGGY MEADOW ROAD ACREAGE: 0.43

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERGERON DORIS & MICHAUD ONDREA S TRUST 37 TOWN COMMON GORHAM ME 04038

712

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,709.47
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,709.47
NET ASSESSMENT	\$233,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$233,300.00
BUILDING VALUE	\$139,300.00
LAND VALUE	\$94,000.00

100053

NAME: BERGERON DORIS &. MAP/LOT: 0109-0010-0502 LOCATION: 37 TOWN COMMON ACCOUNT: 007044 RE BOOK/PAGE: B25938P82

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,224.13 \$2,344.39 <u>\$140.96</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,709.47	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,854.74

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 007044 RE INTEREST BEGINS ON 05/16/2011 NAME: BERGERON DORIS & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0010-0502 LOCATION: 37 TOWN COMMON 05/15/2011 \$1,854.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007044 RE INTEREST BEGINS ON 11/16/2010 NAME: BERGERON DORIS & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0010-0502

MAP/LOT: 0109-0010-0502 LOCATION: 37 TOWN COMMON ACREAGE: 0.39



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERGERON JAMES R & HEDLUND DONNA C 352 NEW PORTLAND ROAD GORHAM ME 04038

713

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,340.48
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,340.48
NET ASSESSMENT	\$147,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTIC	ON \$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtur	res \$0.00
Machinery & Equipm	nent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	G \$156,200.00
BUILDING VALUE	\$114,200.00
LAND VALUE	\$42,000.00

NAME: BERGERON JAMES R &. MAP/LOT: 0012-0005 LOCATION: 352 NEW PORTLAND ROAD ACCOUNT: 004561 RE BOOK/PAGE: B19157P110

TAXPAYER'S NOTICE

700053

INTEREST AT 7% PER	ANNUM BEGINS 11/16/2010	AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$772.36 \$1,479.18 <u>\$88.94</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,340.48	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,170.24

FISCAL YEAR 2011 ACCOUNT: 004561 RE INTEREST BEGINS ON 05/16/2011 NAME: BERGERON JAMES R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0005 LOCATION: 352 NEW PORTLAND ROAD 05/15/2011 \$1,170.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004561 RE INTEREST BEGINS ON 11/16/2010 NAME: BERGERON JAMES R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0005

MAP/LOT: 0012-0005 LOCATION: 352 NEW PORTLAND ROAD ACREAGE: 0.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERGGREN JOHN P & BERGGREN MARTHA 81 RICE AVENUE REVERE MA 02151

714

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$24.12
LESS PAID TO DATE	\$125.34
TOTAL TAX	\$149.46
NET ASSESSMENT	\$9,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,400.00

NAME: BERGGREN JOHN P &. MAP/LOT: 0015-0002-0001 LOCATION: COUNTY ROAD ACCOUNT: 006844 RE BOOK/PAGE: B15335P36

ACREAGE: 0.90

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$49.32 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$94.46 63.200% <u>3.80</u>0% COUNTY \$5.68 TOWN OF GORHAM **Finance Office** TOTAL \$149.46 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006844 RE INTEREST BEGINS ON 05/16/2011 NAME: BERGGREN JOHN P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0002-0001 LOCATION: COUNTY ROAD 05/15/2011 \$24.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006844 RE INTEREST BEGINS ON 11/16/2010 NAME: BERGGREN JOHN P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0002-0001 LOCATION: COUNTY ROAD \$0.00 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERNARD DANIEL A & BERNARD PAULINE A 31 JOSEPH DRIVE GORHAM ME 04038

715

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE TOTAL TAX	\$2,218.05 \$0.00 \$2,218.05
NET ASSESSMENT	\$139,500.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$153,900.00
BUILDING VALUE	\$86,600.00
LAND VALUE	\$67,300.00

NAME: BERNARD DANIEL A &. MAP/LOT: 0027-0004-0018 LOCATION: 31 JOSEPH DRIVE ACCOUNT: 005871 RE BOOK/PAGE: B17577P279

LOCATION: 31 JOSEPH DRIVE

ACREAGE: 0.07

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$731.96 \$1,401.81 <u>\$84.29</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,218.05	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005871 RE INTEREST BEGINS ON 05/16/2011 NAME: BERNARD DANIEL A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0004-0018 LOCATION: 31 JOSEPH DRIVE 05/15/2011 \$1,109.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005871 RE INTEREST BEGINS ON 11/16/2010 NAME: BERNARD DANIEL A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0004-0018

11/15/2010 \$1,109.03



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERNARD ROBERT H & BERNARD GLENNA I 78 ROBIE STREET GORHAM ME 04038

716

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,400.00
BUILDING VALUE	\$96,800.00
TOTAL: LAND & BLDG	\$170,200.00
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	\$155,800.00
TOTAL TAX	\$2,477.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,477.22

NAME: BERNARD ROBERT H &. MAP/LOT: 0103-0061 LOCATION: 78 ROBIE STREET ACCOUNT: 002438 RE BOOK/PAGE: B4646P56

ACREAGE: 0.18

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$817.48 \$1,565.60 <u>\$94.13</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,477.22	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002438 RE INTEREST BEGINS ON 05/16/2011 NAME: BERNARD ROBERT H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0061 LOCATION: 78 ROBIE STREET 05/15/2011 \$1,238.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002438 RE INTEREST BEGINS ON 11/16/2010 NAME: BERNARD ROBERT H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0061 LOCATION: 78 ROBIE STREET

11/15/2010 \$1,238.61



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERNIER ANDREW & BERNIER KATHERINE 9 WARDS HILL ROAD GORHAM ME 04038

717

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,421.57
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,421.57
NET ASSESSMENT	\$152,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$161,300.00
BUILDING VALUE	\$96,800.00
LAND VALUE	\$64,500.00

NAME: BERNIER ANDREW &. MAP/LOT: 0069-0029 LOCATION: 9 WARDS HILL ROAD ACCOUNT: 005162 RE BOOK/PAGE: B25475P299

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$799.12 \$1,530.43 <u>\$92.02</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,421.57	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,210.79

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005162 RE INTEREST BEGINS ON 05/16/2011 NAME: BERNIER ANDREW & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0069-0029 LOCATION: 9 WARDS HILL ROAD 05/15/2011 \$1,210.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005162 RE INTEREST BEGINS ON 11/16/2010 NAME: BERNIER ANDREW & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0069-0029

MAP/LOT: 0069-0029 LOCATION: 9 WARDS HILL ROAD ACREAGE: 1.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERNIER DAVID L & BERNIER LORRAINE M 8 SHIRLEY LANE GORHAM ME 04038

718

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,100.00
BUILDING VALUE	\$95,100.00
TOTAL: LAND & BLDG	\$152,200.00
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	\$143,200.00
TOTAL TAX	\$2,276.88
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$2,276.88

NAME: BERNIER DAVID L &. MAP/LOT: 0008-0028 LOCATION: 8 SHIRLEY LANE ACCOUNT: 002613 RE BOOK/PAGE: B3125P298

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$751.37 \$1,438.99 <u>\$86.52</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,276.88	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,138.44

FISCAL YEAR 2011 ACCOUNT: 002613 RE INTEREST BEGINS ON 05/16/2011 NAME: BERNIER DAVID L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0008-0028 LOCATION: 8 SHIRLEY LANE 05/15/2011 \$1,138.44 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002613 RE INTEREST BEGINS ON 11/16/2010 NAME: BERNIER DAVID L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0028

MAP/LOT: 0008-0028 LOCATION: 8 SHIRLEY LANE ACREAGE: 0.78

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERNIER JOHN M & BERNIER SUSAN C 4 SAMANTHA DRIVE GORHAM ME 04038

719

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$121,600.00
TOTAL: LAND & BLDG	\$227,800.00
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
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$218,800.00
TOTAL TAX	\$3,478.92
LESS PAID TO DATE	\$0.00
	\$3,478.92

NAME: BERNIER JOHN M &. MAP/LOT: 0024-0010-0001 LOCATION: 4 SAMANTHA DRIVE ACCOUNT: 006155 RE BOOK/PAGE: B26172P198

LOCATION: 4 SAMANTHA DRIVE

ACREAGE: 0.34

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,148.04 \$2,198.68 <u>\$132.20</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,478.92	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006155 RE INTEREST BEGINS ON 05/16/2011 NAME: BERNIER JOHN M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0024-0010-0001 LOCATION: 4 SAMANTHA DRIVE 05/15/2011 \$1,739.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006155 RE INTEREST BEGINS ON 11/16/2010 NAME: BERNIER JOHN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0010-0001

11/15/2010 \$1,739.46



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERNIER MICHAEL L & BERNIER SANDRA L 44 GARDEN AVENUE GORHAM ME 04038

720

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$60,200.00 \$102,000.00 \$162,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT	\$153,200.00
TOTAL TAX LESS PAID TO DATE	\$2,435.88 \$0.00
TOTAL TAX	\$2,435.88

100053

NAME: BERNIER MICHAEL L &. MAP/LOT: 0109-0029 LOCATION: 44 GARDEN AVENUE ACCOUNT: 002939 RE BOOK/PAGE: B3444P65

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$803.84 \$1,539.48 <u>\$92.56</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,435.88	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,217.94

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002939 RE INTEREST BEGINS ON 05/16/2011 NAME: BERNIER MICHAEL L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0109-0029 LOCATION: 44 GARDEN AVENUE 05/15/2011 \$1,217.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002939 RE INTEREST BEGINS ON 11/16/2010 NAME: BERNIER MICHAEL L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0029

MAP/LOT: 0109-0029 LOCATION: 44 GARDEN AVENUE ACREAGE: 0.33



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRILL DAVID J & BERRILL KATRINA L 6 OAK WOOD DRIVE GORHAM ME 04038

721

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$85,000.00 \$88,700.00 \$173,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$164,700.00 \$2,618.73 \$0.00
TOTAL TAX	\$2,618.73

NAME: BERRILL DAVID J &. MAP/LOT: 0025-0001-0046 LOCATION: 6 OAK WOOD DRIVE ACCOUNT: 005349 RE BOOK/PAGE: B16587P57

LOCATION: 6 OAK WOOD DRIVE

ACREAGE: 0.55

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$864.18 \$1,655.04 <u>\$99.51</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,618.73	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,309.37

FISCAL YEAR 2011 ACCOUNT: 005349 RE INTEREST BEGINS ON 05/16/2011 NAME: BERRILL DAVID J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0025-0001-0046 LOCATION: 6 OAK WOOD DRIVE 05/15/2011 \$1,309.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005349 RE INTEREST BEGINS ON 11/16/2010 NAME: BERRILL DAVID J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0046

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY ALAN R 17 HARDING ROAD GORHAM ME 04039 722

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$60,900.00 \$167,200.00 \$228,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$219,100.00 \$3,483.69 \$0.00
TOTAL TAX	\$3,483.69

NAME: BERRY ALAN R. MAP/LOT: 0035-0013-0005 LOCATION: 17 HARDING ROAD ACCOUNT: 003633 RE BOOK/PAGE: B10433P338

LOCATION: 17 HARDING ROAD

ACREAGE: 1.83

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,149.62 \$2,201.69 <u>\$132.38</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,483.69	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003633 RE INTEREST BEGINS ON 05/16/2011 NAME: BERRY ALAN R AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0035-0013-0005 LOCATION: 17 HARDING ROAD 05/15/2011 \$1,741.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003633 RE INTEREST BEGINS ON 11/16/2010 NAME: BERRY ALAN R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0013-0005

11/15/2010 \$1,741.85



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY ARTHUR 0 & BERRY BEVERLY ANN 36 MEADOWBROOK DRIVE UNIT 1 GORHAM ME 04038

723

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,814.30
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,814.30
NET ASSESSMENT	\$177,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$186,000.00
BUILDING VALUE	\$109,200.00
LAND VALUE	\$76,800.00

100053

NAME: BERRY ARTHUR 0 &. MAP/LOT: 0026-0010-0041 LOCATION: 36 MEADOWBROOK DRIVE UNIT 1 ACCOUNT: 000568 RE BOOK/PAGE: B8629P36

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

TAXPAYER'S NOTICE

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$928.72 \$1,778.64 <u>\$106.94</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,814.30	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000568 RE INTEREST BEGINS ON 05/16/2011 NAME: BERRY ARTHUR O & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0041 LOCATION: 36 MEADOWBROOK DRIVE UNIT 1 05/15/2011 \$1,407.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000568 RE INTEREST BEGINS ON 11/16/2010 NAME: BERRY ARTHUR O & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0041

MAP/LOT: 0026-0010-0041 LOCATION: 36 MEADOWBROOK DRIVE UNIT 1 ACREAGE: 0.50

11/15/2010 \$1,407.15



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY ARTHUR R 44 DUNLAP ROAD GORHAM ME 04038 724

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,700.00
BUILDING VALUE	\$65,100.00
TOTAL: LAND & BLDG	\$126,800.00
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	\$117,800.00
TOTAL TAX	\$1,873.02
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,873.02

NAME: BERRY ARTHUR R. MAP/LOT: 0070-0029 LOCATION: 44 DUNLAP ROAD ACCOUNT: 004837 RE BOOK/PAGE: B9945P295

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$618.10 \$1,183.75 <u>\$71.17</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,873.02	100.000%
Based on \$15.90 per	\$1,000.00	J

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$936.51

ACCOUNT: 004837 RE NAME: BERRY ARTHUR R MAP/LOT: 0070-0029 LOCATION: 44 DUNLAP ROAD		
	PLEASE REMIT THIS PORTION WITH YOUR SECOND PA	/MENT
ACCOUNT: 004837 RE NAME: BERRY ARTHUR R MAP/LOT: 0070-0029	FISCAL YEAR 2011 INTERES DUE DA	T BEGINS ON 11/16/2010 TE AMOUNT DUE AMOUNT PAID

LOCATION: 44 DUNLAP ROAD ACREAGE: 0.75

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

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

BERRY DANNY & BERRY MARTHINA S 63 WINSLOW ROAD GORHAM ME 04038

725

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,501.29
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,501.29
NET ASSESSMENT	\$283,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$283,100.00
BUILDING VALUE	\$191,000.00
LAND VALUE	\$92,100.00

NAME: BERRY DANNY &. MAP/LOT: 0070-0003 LOCATION: 63 WINSLOW ROAD ACCOUNT: 004053 RE B00K/PAGE: B20859P25

ACREAGE: 7.33

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

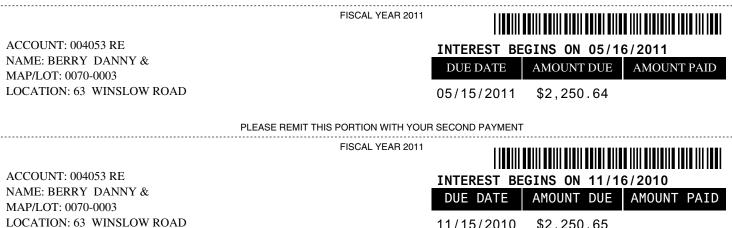
MUNICIPAL SCHOOL COUNTY	\$1,485.43 \$2,844.82 <u>\$171.05</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,501.29	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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



\$2,250.65 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY DANNY L & BERY MARTHINA S 63 WINSLOW ROAD GORHAM ME 04038

726

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUTIDING VALUE	\$52,900.00 \$0.00
TOTAL: LAND & BLDG	\$52,900.00
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	\$52,900.00
TOTAL TAX	\$841.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$841.11

NAME: BERRY DANNY L &. MAP/LOT: 0070-0003-0001 LOCATION: WINSLOW ROAD ACCOUNT: 007086 RE BOOK/PAGE: B23830P135

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$277.57 \$531.58 <u>\$31.96</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$841.11	100.000%	
Based on \$15 90	per \$1 000 00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$420.56

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 007086 RE INTEREST BEGINS ON 05/16/2011 NAME: BERRY DANNY L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0070-0003-0001 LOCATION: WINSLOW ROAD 05/15/2011 \$420.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007086 RE INTEREST BEGINS ON 11/16/2010 NAME: BERRY DANNY L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0003-0001

MAP/LOT: 0070-0003-0001 LOCATION: WINSLOW ROAD ACREAGE: 1.38



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY EARL M & BERRY BEVERLY A 56 DUNLAP ROAD GORHAM ME 04038

727

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,035.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,035.20
NET ASSESSMENT	\$128,000.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$142,400.00
BUILDING VALUE	\$93,400.00
LAND VALUE	\$49,000.00

NAME: BERRY EARL M &. MAP/LOT: 0070-0033 LOCATION: 56 DUNLAP ROAD ACCOUNT: 002392 RE BOOK/PAGE: B3043P335

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$671.62 \$1,286.25 <u>\$77.34</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,035.20	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,017.60

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002392 RE INTEREST BEGINS ON 05/16/2011 NAME: BERRY EARL M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0070-0033 LOCATION: 56 DUNLAP ROAD 05/15/2011 \$1,017.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002392 RE INTEREST BEGINS ON 11/16/2010 NAME: BERRY EARL M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0033

MAP/LOT: 0070-0033 LOCATION: 56 DUNLAP ROAD ACREAGE: 0.33



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY EARL M JR & BERRY DIANE M 11 CROCKETT ROAD GORHAM ME 04038

728

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,100.00
BUILDING VALUE	\$110,100.00
TOTAL: LAND & BLDG	\$155,200.00
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	\$146,200.00
TOTAL TAX	\$2,324.58
LESS PAID TO DATE	\$0.00
тотаl тах 🖒	\$2,324.58

NAME: BERRY EARL M JR &. MAP/LOT: 0092-0010 LOCATION: 11 CROCKETT ROAD ACCOUNT: 003513 RE BOOK/PAGE: B8704P126

LOCATION: 11 CROCKETT ROAD

ACREAGE: 0.33

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$767.11 \$1,469.13 <u>\$88.33</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,324.58	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003513 RE INTEREST BEGINS ON 05/16/2011 NAME: BERRY EARL M JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0092-0010 LOCATION: 11 CROCKETT ROAD 05/15/2011 \$1,162.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003513 RE INTEREST BEGINS ON 11/16/2010 NAME: BERRY EARL M JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0010

11/15/2010 \$1,162.29



Fiscal Year: July 1, 2010 to June 30, 2011

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

BERRY EZRA M 14 GEORGE STREET GORHAM ME 04038

729

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$72,800.00 \$86,300.00 \$159,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$159,100.00 \$2,529.69 \$0.00
TOTAL TAX	\$2,529.69

NAME: BERRY EZRA M. MAP/LOT: 0089-0021 LOCATION: 14 GEORGE STREET ACCOUNT: 003073 RE B00K/PAGE: B25698P149

LOCATION: 14 GEORGE STREET

ACREAGE: 2.00

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$834.80 \$1,598.76 <u>\$96.13</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,529.69	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,264.85

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003073 RE INTEREST BEGINS ON 05/16/2011 NAME: BERRY EZRA M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0089-0021 LOCATION: 14 GEORGE STREET 05/15/2011 \$1,264.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003073 RE INTEREST BEGINS ON 11/16/2010 NAME: BERRY EZRA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0021



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY JAMES & BERRY JULIA S 195 FLAGGY MEADOW ROAD GORHAM ME 04038

730

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,655.30
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,655.30
NET ASSESSMENT	\$167,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$176,000.00
BUILDING VALUE	\$103,100.00
LAND VALUE	\$72,900.00

NAME: BERRY JAMES &. MAP/LOT: 0038-0012 LOCATION: 195 FLAGGY MEADOW ROAD ACCOUNT: 002067 RE BOOK/PAGE: B26503P181

TAXPAYER'S NOTICE

700053

INTEREST AT 7% PER	ANNUM BEGINS 11/16/2010	AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$876.25 \$1,678.15 <u>\$100.90</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,655.30	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002067 RE INTEREST BEGINS ON 05/16/2011 NAME: BERRY JAMES & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0038-0012 LOCATION: 195 FLAGGY MEADOW ROAD 05/15/2011 \$1,327.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002067 RE INTEREST BEGINS ON 11/16/2010 NAME: BERRY JAMES & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0012

MAP/LOT: 0038-0012 LOCATION: 195 FLAGGY MEADOW ROAD ACREAGE: 2.02

11/15/2010 \$1,327.65



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY JEFFREY D & BERRY PAULINE A 25 MAPLE RIDGE ROAD GORHAM ME 04038

731

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$64,900.00 \$92,100.00 \$157,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	\$9,000.00 \$0.00
NET ASSESSMENT	\$148,000.00
TOTAL TAX LESS PAID TO DATE	\$2,353.20 \$0.00
TOTAL TAX	\$2,353.20

NAME: BERRY JEFFREY D &. MAP/LOT: 0084-0018-0310 LOCATION: 25 MAPLE RIDGE ROAD ACCOUNT: 003516 RE BOOK/PAGE: B10838P84

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$776.56 \$1,487.22 <u>\$89.42</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,353.20	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,176.60

FISCAL YEAR 2011 ACCOUNT: 003516 RE INTEREST BEGINS ON 05/16/2011 NAME: BERRY JEFFREY D & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0084-0018-0310 LOCATION: 25 MAPLE RIDGE ROAD 05/15/2011 \$1,176.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003516 RE INTEREST BEGINS ON 11/16/2010 NAME: BERRY JEFFREY D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0084-0018-0310

MAP/LOT: 0084-0018-0310 LOCATION: 25 MAPLE RIDGE ROAD ACREAGE: 0.70

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY KIMBERLY J 221 FORT HILL ROAD GORHAM ME 04038 732

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,749.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,749.00
NET ASSESSMENT	\$110,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$119,000.00
BUILDING VALUE	\$70,600.00
LAND VALUE	\$48,400.00

NAME: BERRY KIMBERLY J. MAP/LOT: 0045-0014 LOCATION: 221 FORT HILL ROAD ACCOUNT: 003529 RE BOOK/PAGE: B24150P195

TAXPAYER'S NOTICE

700053

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$577.17 \$1,105.37 <u>\$66.46</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,749.00	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$874.50

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003529 RE INTEREST BEGINS ON 05/16/2011 NAME: BERRY KIMBERLY J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0045-0014 LOCATION: 221 FORT HILL ROAD 05/15/2011 \$874.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003529 RE INTEREST BEGINS ON 11/16/2010 NAME: BERRY KIMBERLY J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0014

MAP/LOT: 0045-0014 LOCATION: 221 FORT HILL ROAD ACREAGE: 0.23



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY LESTER S JR & BERRY JUDITH M 31 TOWN COMMON GORHAM ME 04038

733

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,795.44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,795.44
NET ASSESSMENT	\$301,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$301,600.00
BUILDING VALUE	\$207,600.00
LAND VALUE	\$94,000.00

NAME: BERRY LESTER S JR &. MAP/LOT: 0109-0010-0505 LOCATION: 31 TOWN COMMON ACCOUNT: 007048 RE BOOK/PAGE: B24536P57

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,582.50 \$3,030.72 <u>\$182.23</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,795.44	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 007048 RE INTEREST BEGINS ON 05/16/2011 NAME: BERRY LESTER S JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0010-0505 LOCATION: 31 TOWN COMMON 05/15/2011 \$2,397.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007048 RE INTEREST BEGINS ON 11/16/2010 NAME: BERRY LESTER S JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0010-0505

MAP/LOT: 0109-0010-0505 LOCATION: 31 TOWN COMMON ACREAGE: 0.39

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$2,397.72



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY STEPHEN 0 & BERRY JUDY C 114 BRACKETT ROAD GORHAM ME 04038

734

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$40,800.00 \$0.00 \$40,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$40,800.00 \$648.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$648.72

NAME: BERRY STEPHEN 0 &. MAP/LOT: 0009-0004-0001 LOCATION: ETHELS WAY ACCOUNT: 006784 RE BOOK/PAGE: B7632P232

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$214.08 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$409.99 63.200% <u>3.80</u>0% COUNTY \$24.65 TOWN OF GORHAM **Finance Office** TOTAL \$648.72 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 006784 RE INTEREST BEGINS ON 05/16/2011 NAME: BERRY STEPHEN O & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0009-0004-0001 LOCATION: ETHELS WAY 05/15/2011 \$324.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006784 RE INTEREST BEGINS ON 11/16/2010 NAME: BERRY STEPHEN O & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0009-0004-0001

MAP/LOT: 0009-0004-0001 LOCATION: ETHELS WAY ACREAGE: 1.38

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$324.36



Fiscal Year: July 1, 2010 to June 30, 2011

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

BERRY STEPHEN 0 & BERRY JUDY C 114 BRACKETT ROAD GORHAM ME 04038

735

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,400.00
BUILDING VALUE	\$92,200.00
TOTAL: LAND & BLDG	\$144,600.00
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
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$135,600.00
TOTAL TAX LESS PAID TO DATE	\$133,000.00 \$2,156.04 \$0.00
TOTAL TAX	\$2,156.04

NAME: BERRY STEPHEN 0 &. MAP/LOT: 0009-0004 LOCATION: 114 BRACKETT ROAD ACCOUNT: 003441 RE BOOK/PAGE: B7632P232

ACREAGE: 1.50

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$711.49 \$1,362.62 <u>\$81.93</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,156.04	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003441 RE INTEREST BEGINS ON 05/16/2011 NAME: BERRY STEPHEN O & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0009-0004 LOCATION: 114 BRACKETT ROAD 05/15/2011 \$1,078.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003441 RE INTEREST BEGINS ON 11/16/2010 NAME: BERRY STEPHEN O & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0009-0004

LOCATION: 114 BRACKETT ROAD

\$1,078.02 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERRY STEPHEN 0 JR & MALONE KATE A 99 LINE ROAD GORHAM ME 04038

736

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$114,200.00
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	\$2,841.33
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$2,841.33

NAME: BERRY STEPHEN 0 JR &. MAP/LOT: 0074-0011-0001 LOCATION: 99 LINE ROAD ACCOUNT: 003913 RE BOOK/PAGE: B18094P258

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$937.64 \$1,795.72 <u>\$107.97</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,841.33	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,420.67

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003913 RE INTEREST BEGINS ON 05/16/2011 NAME: BERRY STEPHEN O JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0074-0011-0001 LOCATION: 99 LINE ROAD 05/15/2011 \$1,420.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003913 RE INTEREST BEGINS ON 11/16/2010 NAME: BERRY STEPHEN O JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0011-0001

MAP/LOT: 0074-0011-0001 LOCATION: 99 LINE ROAD ACREAGE: 2.50



Fiscal Year: July 1, 2010 to June 30, 2011

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

BERTALAN GEORGE F & BERTALAN KERRY E 7 LONGMEADOW DRIVE GORHAM ME 04038

737

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,600.00
BUILDING VALUE	\$138,500.00
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	\$0.00
OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT	\$208,100.00
TOTAL TAX	\$3,308.79
LESS PAID TO DATE	\$0.00 \$3,308.79

100053

NAME: BERTALAN GEORGE F &. MAP/LOT: 0048-0012 LOCATION: 7 LONGMEADOW DRIVE ACCOUNT: 005293 RE B00K/PAGE: B9434P338

LOCATION: 7 LONGMEADOW DRIVE

ACREAGE: 0.93

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,091.90 \$2,091.16 <u>\$125.73</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,308.79	100.000%	
Based on \$15.90 per	~ \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005293 RE INTEREST BEGINS ON 05/16/2011 NAME: BERTALAN GEORGE F & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0048-0012 LOCATION: 7 LONGMEADOW DRIVE 05/15/2011 \$1,654.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005293 RE INTEREST BEGINS ON 11/16/2010 NAME: BERTALAN GEORGE F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0012

\$1,654.40

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERTHIAUME FRANCIS L & BERTHIAUME SUSAN B 45 FARRINGTON ROAD GORHAM ME 04038

738

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	57,600.00
BUILDING VALUE	123,600.00
TOTAL: LAND & BLDG	181,200.00
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
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$181,200.00
TOTAL TAX	\$2,881.08
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$2,881.08

100053

NAME: BERTHIAUME FRANCIS L &. MAP/LOT: 0057-0004-0006 LOCATION: 45 FARRINGTON ROAD ACCOUNT: 004961 RE BOOK/PAGE: B22381P50

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$950.76 \$1,820.84 <u>\$109.48</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,881.08	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,440.54

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004961 RE INTEREST BEGINS ON 05/16/2011 NAME: BERTHIAUME FRANCIS L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0057-0004-0006 LOCATION: 45 FARRINGTON ROAD 05/15/2011 \$1,440.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004961 RE INTEREST BEGINS ON 11/16/2010 NAME: BERTHIAUME FRANCIS L & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0057-0004-0006 LOCATION: 45 FARRINGTON ROAD ACREAGE: 1.42



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERTHIAUME JOSHUA D 187 DINGLEY SPRING ROAD GORHAM ME 04038 739

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,516.97
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,516.97
NET ASSESSMENT	\$158,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$158,300.00
BUILDING VALUE	\$98,000.00
LAND VALUE	\$60,300.00

NAME: BERTHIAUME JOSHUA D. MAP/LOT: 0076-0007 LOCATION: 187 DINGLEY SPRING ROAD ACCOUNT: 005316 RE BOOK/PAGE: B25804P297

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$830.60 \$1,590.73 <u>\$95.64</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,516.97	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005316 RE INTEREST BEGINS ON 05/16/2011 NAME: BERTHIAUME JOSHUA D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0007 LOCATION: 187 DINGLEY SPRING ROAD 05/15/2011 \$1,258.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005316 RE INTEREST BEGINS ON 11/16/2010 NAME: BERTHIAUME JOSHUA D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0007

MAP/LOT: 0076-0007 LOCATION: 187 DINGLEY SPRING ROAD ACREAGE: 1.75

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,258.49

100053



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERTHIAUME LAUGHN A & BERTHIAUME LISA M 21 PATRICK DRIVE GORHAM ME 04038

740

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$62,500.00 \$82,700.00 \$145,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$145,200.00 \$2,308.68
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,308.68

NAME: BERTHIAUME LAUGHN A &. MAP/LOT: 0075-0008-0009 LOCATION: 21 PATRICK DRIVE ACCOUNT: 005706 RE BOOK/PAGE: B23827P285

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$761.86 \$1,459.09 <u>\$87.73</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,308.68	100.000%
Based on \$15.90 net	r \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,154.34

FISCAL YEAR 2011 ACCOUNT: 005706 RE INTEREST BEGINS ON 05/16/2011 NAME: BERTHIAUME LAUGHN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0008-0009 LOCATION: 21 PATRICK DRIVE 05/15/2011 \$1,154.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005706 RE INTEREST BEGINS ON 11/16/2010 NAME: BERTHIAUME LAUGHN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0008-0009

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

NAME: BERTHIAUME LAUGHN A & MAP/LOT: 0075-0008-0009 LOCATION: 21 PATRICK DRIVE ACREAGE: 0.83



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERTIN	RONALD R &
BERTIN	SUSAN L
10 HERRI	ICK ROAD
GORHAM N	1E 04038

741

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$104,000.00 \$215,300.00 \$319,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TRAILERS	\$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00 \$9,000.00
OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$310,300.00
TOTAL TAX LESS PAID TO DATE	\$310,300.00 \$4,933.77 \$0.00
	\$4,933.77

NAME: BERTIN RONALD R &. MAP/LOT: 0114-0008 LOCATION: 10 HERRICK ROAD ACCOUNT: 004322 RE BOOK/PAGE: B12375P151

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,628.14 \$3,118.14 <u>\$187.48</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,933.77	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$2,466.89

FISCAL YEAR 2011 ACCOUNT: 004322 RE INTEREST BEGINS ON 05/16/2011 NAME: BERTIN RONALD R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0114-0008 LOCATION: 10 HERRICK ROAD 05/15/2011 \$2,466.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004322 RE INTEREST BEGINS ON 11/16/2010 NAME: BERTIN RONALD R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0114-0008

MAP/LOT: 0114-0008 LOCATION: 10 HERRICK ROAD ACREAGE: 5.15

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BERUBE BRENT M 232 FORT HILL ROAD GORHAM ME 04038 742

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$2,807.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,807.94
NET ASSESSMENT	\$176,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$185,600.00
BUILDING VALUE	\$96,400.00
LAND VALUE	\$89,200.00

NAME: BERUBE BRENT M. MAP/LOT: 0045-0016 LOCATION: 232 FORT HILL ROAD ACCOUNT: 002987 RE BOOK/PAGE: B23439P58

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$926.62 \$1,774.62 <u>\$106.70</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,807.94	100.000%	
Based on \$15.90 pe	r \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,403.97

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002987 RE INTEREST BEGINS ON 05/16/2011 NAME: BERUBE BRENT M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0045-0016 LOCATION: 232 FORT HILL ROAD 05/15/2011 \$1,403.97 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002987 RE INTEREST BEGINS ON 11/16/2010 NAME: BERUBE BRENT M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0016

MAP/LOT: 0045-0016 LOCATION: 232 FORT HILL ROAD ACREAGE: 3.30



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BESANKO RICHARD L & BESANKO CAROL 8 BRIDLE PATH WAY GORHAM ME 04038

743

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$117,700.00 \$213,700.00 \$331,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT	\$322,400.00
TOTAL TAX	\$5,126.16
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$5,126.16

NAME: BESANKO RICHARD L &. MAP/LOT: 0003-0007-0013 LOCATION: 8 BRIDLE PATH WAY ACCOUNT: 000002 RE BOOK/PAGE: B8401P335

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,691.63 \$3,239.73 <u>\$194.79</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,126.16	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$2,563.08

FISCAL YEAR 2011 ACCOUNT: 000002 RE INTEREST BEGINS ON 05/16/2011 NAME: BESANKO RICHARD L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0003-0007-0013 LOCATION: 8 BRIDLE PATH WAY 05/15/2011 \$2,563.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000002 RE INTEREST BEGINS ON 11/16/2010 NAME: BESANKO RICHARD L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0007-0013

MAP/LOT: 0003-0007-0013 LOCATION: 8 BRIDLE PATH WAY ACREAGE: 1.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BESHIR MOHAMMED 20 VAN VLIET DRIVE GORHAM ME 04038 744

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$546.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$546.96
NET ASSESSMENT	\$34,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$34,400.00
BUILDING VALUE	\$34,400.00
LAND VALUE	\$0.00

NAME: BESHIR MOHAMMED. MAP/LOT: 0038-0027-0007 LOCATION: 20 VAN VLIET DRIVE ACCOUNT: 005110 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$180.50 \$345.68 \$20.78	33.000% 63.200% 3.800%	Please mak TOW
TOTAL	<u>.</u>	100.000%	
Based on \$15.90	per \$1,000.00		G

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

FOWN OF GORHAM

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

\$273.48

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005110 RE INTEREST BEGINS ON 05/16/2011 NAME: BESHIR MOHAMMED DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0038-0027-0007 LOCATION: 20 VAN VLIET DRIVE 05/15/2011 \$273.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005110 RE INTEREST BEGINS ON 11/16/2010 NAME: BESHIR MOHAMMED AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0027-0007

MAP/LOT: 0038-0027-0007 LOCATION: 20 VAN VLIET DRIVE ACREAGE: 0.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BETTENCOURT JOSEPH S & BETTENCOURT HEATHER J 113 SOUTH STREET GORHAM ME 04038

745

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$97,400.00 \$153,100.00 \$250,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$241,500.00
TOTAL TAX	\$3,839.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,839.85

NAME: BETTENCOURT JOSEPH S &. MAP/LOT: 0106-0007 LOCATION: 113 SOUTH STREET ACCOUNT: 005277 RE BOOK/PAGE: B18147P322

LOCATION: 113 SOUTH STREET

ACREAGE: 0.55

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,267.15 \$2,426.79 <u>\$145.91</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,839.85	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005277 RE INTEREST BEGINS ON 05/16/2011 NAME: BETTENCOURT JOSEPH S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0007 LOCATION: 113 SOUTH STREET 05/15/2011 \$1,919.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005277 RE INTEREST BEGINS ON 11/16/2010 NAME: BETTENCOURT JOSEPH S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0007

11/15/2010 \$1,919.93



Fiscal Year: July 1, 2010 to June 30, 2011

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

BETTERS CRYSTAL L 20 MAPLE DRIVE GORHAM ME 04038

746

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$35,700.00
TOTAL: LAND & BLDG	\$35,700.00
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	\$35,700.00
TOTAL TAX	\$567.63
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$567.63

NAME: BETTERS CRYSTAL L. MAP/LOT: 0015-0007-0197 LOCATION: 20 MAPLE DRIVE ACCOUNT: 001715 RE BOOK / PAGE :

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

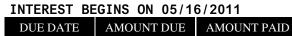
As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$187.32 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$358.74 63.200% COUNTY \$21.57 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$567.63 100.000% 75 South St., Ste#1 Gorham, Maine 04038

Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011

ACCOUNT: 001715 RE NAME: BETTERS CRYSTAL L MAP/LOT: 0015-0007-0197 LOCATION: 20 MAPLE DRIVE



05/15/2011 \$283.81

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

ACCOUNT: 001715 RE NAME: BETTERS CRYSTAL L MAP/LOT: 0015-0007-0197 LOCATION: 20 MAPLE DRIVE ACREAGE: 0.00

\$283.82 11/15/2010

INTEREST BEGINS ON 11/16/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BIBBER EUGENE C JR & BIBBER SHIRLEY 135 BRACKETT ROAD GORHAM ME 04038

747

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,479.03
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,479.03
NET ASSESSMENT	\$281,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$290,700.00
BUILDING VALUE	\$91,700.00
LAND VALUE	\$199,000.00

100053

NAME: BIBBER EUGENE C JR &. MAP/LOT: 0008-0040 LOCATION: 135 BRACKETT ROAD ACCOUNT: 002009 RE BOOK/PAGE: B2981P730

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

TAXPAYER'S NOTICE

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,478.08 \$2,830.75 <u>\$170.20</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,479.03	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$2,239.52

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002009 RE INTEREST BEGINS ON 05/16/2011 NAME: BIBBER EUGENE C JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0040 LOCATION: 135 BRACKETT ROAD 05/15/2011 \$2,239.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002009 RE INTEREST BEGINS ON 11/16/2010 NAME: BIBBER EUGENE C JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0040

MAP/LOT: 0008-0040 LOCATION: 135 BRACKETT ROAD ACREAGE: 97.12



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BIBBER JOYCE 35 HIGHLAND AVENUE GORHAM ME 04038 748

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

ТОТАL ТАХ 🖒	\$2,707.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,707.77
NET ASSESSMENT	\$170,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$179,300.00
BUILDING VALUE	\$79,800.00
LAND VALUE	\$99,500.00

NAME: BIBBER JOYCE. MAP/LOT: 0103-0037 LOCATION: 35 HIGHLAND AVENUE ACCOUNT: 002389 RE BOOK/PAGE: B7446P339

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$893.56 \$1,711.31 <u>\$102.90</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,707.77	100.000%
Based on \$15.90 per	\$1,000.00	,

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,353.89

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002389 RE INTEREST BEGINS ON 05/16/2011 NAME: BIBBER JOYCE AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0103-0037 LOCATION: 35 HIGHLAND AVENUE 05/15/2011 \$1,353.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002389 RE INTEREST BEGINS ON 11/16/2010 NAME: BIBBER JOYCE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0037

MAP/LOT: 0103-0037 LOCATION: 35 HIGHLAND AVENUE ACREAGE: 0.76



Fiscal Year: July 1, 2010 to June 30, 2011

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

BIBBER JOYCE 35 HIGHLAND AVENUE GORHAM ME 04038

749

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$931.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$931.74
NET ASSESSMENT	\$58,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$58,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$58,600.00

BEMITTANCE INSTRUCTIONS

\$465.87

NAME: BIBBER JOYCE. MAP/LOT: 0103-0038 LOCATION: 31 HIGHLAND AVENUE ACCOUNT: 004797 RE B00K/PAGE: B7446P339

ACREAGE: 0.22

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

	CONTILL			
	MUNICIPAL SCHOOL	\$307.47 \$588.86	33.000% 63.200%	Please make check or money order payable to <i>TOWN OF GORHAM</i> and mail to:
	COUNTY	<u>\$35.41</u>	<u>3.800%</u>	TOWN OF GORHAM
	TOTAL	\$931.74	100.000%	Finance Office 75 South St., Ste#1
l	Based on \$15.90	per \$1,000.00		Gorham, Maine 04038

	FISCAL YEAR 2011			
ACCOUNT: 004797 RE NAME: BIBBER JOYCE MAP/LOT: 0103-0038			GINS ON 05/1 AMOUNT DUE	
LOCATION: 31 HIGHLAND AVENUE		05/15/2011	\$465.87	
PLI	EASE REMIT THIS PORTION WITH YOU	R SECOND PAYMENT	-	
	FISCAL YEAR 2011			
ACCOUNT: 004797 RE		INTEREST BE	GINS ON 11/1	6/2010
NAME: BIBBER JOYCE MAP/LOT: 0103-0038		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 31 HIGHLAND AVENUE		11/15/2010	\$465.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BIBBER RONALD E & BIBBER SHIRLEY L 62 SHAWS MILL ROAD GORHAM ME 04038

750

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$61,700.00 \$85,000.00 \$146,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT	\$137,700.00
TOTAL TAX LESS PAID TO DATE	\$2,189.43 \$0.00
TOTAL TAX	\$2,189.43

NAME: BIBBER RONALD E &. MAP/LOT: 0077-0031 LOCATION: 62 SHAWS MILL ROAD ACCOUNT: 002143 RE BOOK/PAGE: B20428P174

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$722.51 \$1,383.72 <u>\$83.20</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,189.43	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,094.72

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002143 RE INTEREST BEGINS ON 05/16/2011 NAME: BIBBER RONALD E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0031 LOCATION: 62 SHAWS MILL ROAD 05/15/2011 \$1,094.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002143 RE INTEREST BEGINS ON 11/16/2010 NAME: BIBBER RONALD E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0031

MAP/LOT: 0077-0031 LOCATION: 62 SHAWS MILL ROAD ACREAGE: 0.75



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BIBENS CARRIE 16 WINTERGREEN DRIVE GORHAM ME 04038 751

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,030.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,030.43
NET ASSESSMENT	\$127,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$136,700.00
BUILDING VALUE	\$69,900.00
LAND VALUE	\$66,800.00

100053

NAME: BIBENS CARRIE. MAP/LOT: 0030-0008-0811 LOCATION: 16 WINTERGREEN DRIVE ACCOUNT: 001184 RE BOOK/PAGE: B24440P329

LOCATION: 16 WINTERGREEN DRIVE

ACREAGE: 0.31

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$670.04 \$1,283.23 <u>\$77.16</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,030.43	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,015.22

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001184 RE INTEREST BEGINS ON 05/16/2011 NAME: BIBENS CARRIE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0811 LOCATION: 16 WINTERGREEN DRIVE 05/15/2011 \$1,015.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001184 RE INTEREST BEGINS ON 11/16/2010 NAME: BIBENS CARRIE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0811



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BICKFORD LEONARD E JR & BICKFORD LESLIE J 27 HACKMATACK WAY GORHAM ME 04038

752

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,800.00
BUILDING VALUE	\$245,900.00
TOTAL: LAND & BLDG	\$315,700.00
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
HOMESTEAD EXEMPTION OTHER EXEMPTION	
NET ASSESSMENT	\$306,700.00
TOTAL TAX	\$4,876.53
LESS PAID TO DATE	\$0.00
	\$4,876.53

NAME: BICKFORD LEONARD E JR &. MAP/LOT: 0085-0017-0512 LOCATION: 27 HACKMATACK WAY ACCOUNT: 006426 RE BOOK/PAGE: B25500P158

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,609.25 \$3,081.97 <u>\$185.31</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,876.53	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$2,438.27

FISCAL YEAR 2011 ACCOUNT: 006426 RE INTEREST BEGINS ON 05/16/2011 NAME: BICKFORD LEONARD E JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0085-0017-0512 LOCATION: 27 HACKMATACK WAY 05/15/2011 \$2,438.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006426 RE INTEREST BEGINS ON 11/16/2010 NAME: BICKFORD LEONARD E JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0085-0017-0512

MAP/LOT: 0085-0017-0512 LOCATION: 27 HACKMATACK WAY ACREAGE: 1.02



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BICKFORD MEREDITH 58 HILLVIEW ROAD GORHAM ME 04038 753

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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	\$157,100.00
TOTAL TAX	\$2,497.89
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,497.89

100053

NAME: BICKFORD MEREDITH. MAP/LOT: 0099-0048 LOCATION: 58 HILLVIEW ROAD ACCOUNT: 000907 RE BOOK/PAGE: B26121P311

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011. Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$824.30 \$1,578.67 <u>\$94.92</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,497.89	100.000%
Based on \$15.90 per	r \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,248.95

FISCAL YEAR 2011 ACCOUNT: 000907 RE INTEREST BEGINS ON 05/16/2011 NAME: BICKFORD MEREDITH AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0099-0048 LOCATION: 58 HILLVIEW ROAD 05/15/2011 \$1,248.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000907 RE INTEREST BEGINS ON 11/16/2010 NAME: BICKFORD MEREDITH AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0048

MAP/LOT: 0099-0048 LOCATION: 58 HILLVIEW ROAD ACREAGE: 0.42



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BICKFORD SHARON A 30 MEADOWBROOK DRIVE UNIT 2 GORHAM ME 04038 754

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,198.97
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,198.97
NET ASSESSMENT	\$138,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$138,300.00
BUILDING VALUE	\$61,500.00
LAND VALUE	\$76,800.00

NAME: BICKFORD SHARON A. MAP/LOT: 0026-0010-0038 LOCATION: 30 MEADOWBROOK DRIVE UNIT 2 ACCOUNT: 004284 RE BOOK/PAGE: B26058P49

TAXPAYER'S NOTICE

100053

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011	INTEREST AT 7% PER	ANNUM BEGINS 11/16/2010	AND 05/16/2011.
---	--------------------	--------------------------------	-----------------

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$725.66 \$1,389.75 <u>\$83.56</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,198.97	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004284 RE INTEREST BEGINS ON 05/16/2011 NAME: BICKFORD SHARON A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0038 LOCATION: 30 MEADOWBROOK DRIVE UNIT 2 05/15/2011 \$1,099.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 004284 RE INTEREST BEGINS ON 11/16/2010 NAME: BICKFORD SHARON A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0038

MAP/LOT: 0026-0010-0038 LOCATION: 30 MEADOWBROOK DRIVE UNIT 2 ACREAGE: 0.50

11/15/2010 \$1,099.49



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BICKFORD SHELLY L 26 MAPLERIDGE ROAD GORHAM ME 04038 755

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,295.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,295.96
NET ASSESSMENT	\$144,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$153,400.00
BUILDING VALUE	\$90,000.00
LAND VALUE	\$63,400.00

NAME: BICKFORD SHELLY L. MAP/LOT: 0084-0018-0312 LOCATION: 26 MAPLE RIDGE ROAD ACCOUNT: 003664 RE BOOK/PAGE: B11281P215

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$757.67 \$1,451.05 <u>\$87.25</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,295.96	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003664 RE INTEREST BEGINS ON 05/16/2011 NAME: BICKFORD SHELLY L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0084-0018-0312 LOCATION: 26 MAPLE RIDGE ROAD 05/15/2011 \$1,147.98 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003664 RE INTEREST BEGINS ON 11/16/2010 NAME: BICKFORD SHELLY L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0084-0018-0312

MAP/LOT: 0084-0018-0312 LOCATION: 26 MAPLE RIDGE ROAD ACREAGE: 0.65

11/15/2010 \$1,147.98



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BICKFORD	TODD A &
BICKFORD	CAROLYN S
7 MATTHEW	DRIVE
GORHAM ME	04038

756

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX	\$2,852.46
ļ	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$2,852.46
	NET ASSESSMENT	\$179,400.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$9,000.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$188,400.00
	BUILDING VALUE	\$116,100.00
	LAND VALUE	\$72,300.00
I		

NAME: BICKFORD TODD A &. MAP/LOT: 0117-0013 LOCATION: 7 MATTHEW DRIVE ACCOUNT: 006077 RE BOOK/PAGE: B21786P119

LOCATION: 7 MATTHEW DRIVE

ACREAGE: 0.43

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$941.31 \$1,802.75 <u>\$108.39</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,852.46	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,426.23

FISCAL YEAR 2011 ACCOUNT: 006077 RE INTEREST BEGINS ON 05/16/2011 NAME: BICKFORD TODD A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0117-0013 LOCATION: 7 MATTHEW DRIVE 05/15/2011 \$1,426.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006077 RE INTEREST BEGINS ON 11/16/2010 NAME: BICKFORD TODD A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0013

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

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

BIEGEL KRISTINE M GUAY & BIEGEL THOMAS B 47 BLACK BROOK ROAD GORHAM ME 04038

757

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,078.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,078.35
NET ASSESSMENT	\$256,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$265,500.00
BUILDING VALUE	\$160,700.00
LAND VALUE	\$104,800.00

100053

NAME: BIEGEL KRISTINE M GUAY &. MAP/LOT: 0115-0006 LOCATION: 47 BLACK BROOK ROAD ACCOUNT: 001752 RE BOOK/PAGE: B23510P253

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

TAXPAYER'S NOTICE

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,345.86 \$2,577.52 <u>\$154.98</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,078.35	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001752 RE INTEREST BEGINS ON 05/16/2011 NAME: BIEGEL KRISTINE M GUAY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0115-0006 LOCATION: 47 BLACK BROOK ROAD 05/15/2011 \$2,039.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001752 RE INTEREST BEGINS ON 11/16/2010 NAME: BIEGEL KRISTINE M GUAY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0115-0006

> \$2,039.18 11/15/2010

LOCATION: 47 BLACK BROOK ROAD ACREAGE: 4.70



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BIEGEL THOMAS B 9 PLUMMER ROAD GORHAM ME 04038 758

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$66,300.00 \$64,200.00 \$130,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$130,500.00 \$2,074.95 \$0.00
TOTAL TAX	\$2,074.95

NAME: BIEGEL THOMAS B. MAP/LOT: 0088-0010 LOCATION: 9 PLUMMER ROAD ACCOUNT: 002639 RE BOOK/PAGE: B24888P155

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$684.73 \$1,311.37 <u>\$78.85</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,074.95	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,037.48

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002639 RE INTEREST BEGINS ON 05/16/2011 NAME: BIEGEL THOMAS B AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0088-0010 LOCATION: 9 PLUMMER ROAD 05/15/2011 \$1,037.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002639 RE INTEREST BEGINS ON 11/16/2010 NAME: BIEGEL THOMAS B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0010

MAP/LOT: 0088-0010 LOCATION: 9 PLUMMER ROAD ACREAGE: 0.75



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BIETTE ROSS A & TRAJANOSKI NIKOLINA 150 HUSTON ROAD GORHAM ME 04038

759

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,699.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,699.82
NET ASSESSMENT	\$169,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$169,800.00
BUILDING VALUE	\$107,700.00
LAND VALUE	\$62,100.00

NAME: BIETTE ROSS A &. MAP/LOT: 0053-0031-0001 LOCATION: 150 HUSTON ROAD ACCOUNT: 003134 RE BOOK/PAGE: B23971P197

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

SCI	NICIPA HOOL UNTY	-		\$890.94 \$1,706.29 <u>\$102.59</u>	33.000% 63.200% <u>3.800%</u>	
т0	TAL			\$2,699.82	100.000%	
Bas	sed on	\$15.90	per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,349.91

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003134 RE INTEREST BEGINS ON 05/16/2011 NAME: BIETTE ROSS A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0031-0001 LOCATION: 150 HUSTON ROAD 05/15/2011 \$1,349.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003134 RE INTEREST BEGINS ON 11/16/2010 NAME: BIETTE ROSS A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0031-0001

LOCATION: 150 HUSTON ROAD ACREAGE: 0.77



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BIG WATER REALTY LLC 1240 SARATOGA ROAD BALLSTON SPA NY 12020 760

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE	\$8,935.80 \$8,935.80 \$0.00
OTHER EXEMPTION	0.00\$ \$562,000.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
TRAILERS MISCELLANEOUS	\$0.00 \$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$562,000.00
	\$405.800.00
LAND VALUE	\$156,200.00

NAME: BIG WATER REALTY LLC. MAP/LOT: 0012-0033-0005 LOCATION: 56 SANFORD DRIVE ACCOUNT: 003868 RE BOOK/PAGE: B16691P243

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,948.81 \$5,647.43 <u>\$339.56</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$8,935.80	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003868 RE INTEREST BEGINS ON 05/16/2011 NAME: BIG WATER REALTY LLC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0012-0033-0005 LOCATION: 56 SANFORD DRIVE 05/15/2011 \$4,467.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003868 RE INTEREST BEGINS ON 11/16/2010 NAME: BIG WATER REALTY LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0033-0005

NAME: BIG WATER REALTY LLC MAP/LOT: 0012-0033-0005 LOCATION: 56 SANFORD DRIVE ACREAGE: 2.52

11/15/2010 \$4,467.90



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BILELLO ANDREA E 16 HANNAH DRIVE GORHAM ME 04038 761

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX	\$2,218.05
ļ	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$2,218.05
	NET ASSESSMENT	\$139,500.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$0.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$139,500.00
	BUILDING VALUE	\$84,900.00
	LAND VALUE	\$54,600.00
1		

NAME: BILELLO ANDREA E. MAP/LOT: 0111-0063-0103 LOCATION: 16 HANNAH DRIVE ACCOUNT: 005722 RE BOOK/PAGE: B25396P148

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$731.96 \$1,401.81 <u>\$84.29</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,218.05	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,109.03

FISCAL YEAR 2011 ACCOUNT: 005722 RE INTEREST BEGINS ON 05/16/2011 NAME: BILELLO ANDREA E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0063-0103 LOCATION: 16 HANNAH DRIVE 05/15/2011 \$1,109.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005722 RE INTEREST BEGINS ON 11/16/2010 NAME: BILELLO ANDREA E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0063-0103

MAP/LOT: 0111-0063-0103 LOCATION: 16 HANNAH DRIVE ACREAGE: 0.29

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BILLINGS SCOTT M & BILLINGS HEIDI B 682 GRAY ROAD GORHAM ME 04038

762

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$1,970.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,970.01
NET ASSESSMENT	\$123,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$132,900.00
BUILDING VALUE	\$88,300.00
LAND VALUE	\$44,600.00

NAME: BILLINGS SCOTT M &. MAP/LOT: 0110-0016 LOCATION: 682 GRAY ROAD ACCOUNT: 004985 RE BOOK/PAGE: B11517P132

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$650.10 \$1,245.05 <u>\$74.86</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,970.01	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$985.01

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004985 RE INTEREST BEGINS ON 05/16/2011 NAME: BILLINGS SCOTT M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0110-0016 LOCATION: 682 GRAY ROAD 05/15/2011 \$985.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004985 RE INTEREST BEGINS ON 11/16/2010 NAME: BILLINGS SCOTT M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0016

MAP/LOT: 0110-0016 LOCATION: 682 GRAY ROAD ACREAGE: 0.31



Fiscal Year: July 1, 2010 to June 30, 2011

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

BILODEAU LETA J 20 FINN PARKKER ROAD GORHAM ME 04038

763

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,493.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,493.01
NET ASSESSMENT	\$93,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$102,900.00
BUILDING VALUE	\$60,900.00
LAND VALUE	\$42,000.00

NAME: BILODEAU LETA J. MAP/LOT: 0056-0020 LOCATION: 20 FINN PARKER ROAD ACCOUNT: 000563 RE BOOK/PAGE: B18524P314

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$492.69 \$943.58	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$56.73</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$1,493.01	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1,000.00		Gorham, Maine 04038

	FISCAL YEAR 2011			
ACCOUNT: 000563 RE	INTE	EREST B	EGINS ON 05/1	6/2011
NAME: BILODEAU LETA J MAP/LOT: 0056-0020	DU	JE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 20 FINN PARKER ROAD	05/2	15/2011	\$746.50	
PLI	EASE REMIT THIS PORTION WITH YOUR SECO	ND PAYMEN	Т	
	FISCAL YEAR 2011			
ACCOUNT: 000563 RE	TNT		EGINS ON 11/1	
NAME: BILODEAU LETA J				
MAP/LOT: 0056-0020	DUI	E DATE	AMOUNT DUE	AMOUNT PAIL

LOCATION: 20 FINN PARKER ROAD ACREAGE: 0.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$746.51



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BILODEAU WAYNE L & BILODEAU ANNE M 18 SHAMROCK DRIVE GORHAM ME 04038

764

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$147,000.00
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
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$229,000.00
TOTAL TAX	\$3,641.10
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,641.10

NAME: BILODEAU WAYNE L &. MAP/LOT: 0030-0007-0404 LOCATION: 18 SHAMROCK DRIVE ACCOUNT: 006693 RE BOOK/PAGE: B22857P7

LOCATION: 18 SHAMROCK DRIVE

ACREAGE: 0.46

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,201.56 \$2,301.18 <u>\$138.36</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,641.10	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,820.55

FISCAL YEAR 2011 ACCOUNT: 006693 RE INTEREST BEGINS ON 05/16/2011 NAME: BILODEAU WAYNE L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0030-0007-0404 LOCATION: 18 SHAMROCK DRIVE 05/15/2011 \$1,820.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006693 RE INTEREST BEGINS ON 11/16/2010 NAME: BILODEAU WAYNE L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0007-0404

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BINEAU GILBERT A & BINEAU CECILE A 69 CRESSEY ROAD GORHAM ME 04038

765

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,900.00
BUILDING VALUE	\$111,600.00
TOTAL: LAND & BLDG	\$204,500.00
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	\$190,100.00
TOTAL TAX	\$3,022.59
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$3,022.59

NAME: BINEAU GILBERT A &. MAP/LOT: 0041-0008 LOCATION: 69 CRESSEY ROAD ACCOUNT: 003207 RE BOOK/PAGE: B2789P223

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$997.45 \$1,910.28 <u>\$114.86</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,022.59	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,511.30

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003207 RE INTEREST BEGINS ON 05/16/2011 NAME: BINEAU GILBERT A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0041-0008 LOCATION: 69 CRESSEY ROAD 05/15/2011 \$1,511.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003207 RE INTEREST BEGINS ON 11/16/2010 NAME: BINEAU GILBERT A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0041-0008

MAP/LOT: 0041-0008 LOCATION: 69 CRESSEY ROAD ACREAGE: 1.84



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BINGHAM BRAD A & ASHLEY STEPHANIE L 218 FORT HILL ROAD GORHAM ME 04038

766

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$79,200.00 \$75,700.00 \$154,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$154,900.00 \$2,462.91 \$0.00
TOTAL TAX	\$2,462.91

NAME: BINGHAM BRAD A &. MAP/LOT: 0045-0010 LOCATION: 218 FORT HILL ROAD ACCOUNT: 004632 RE BOOK/PAGE: B17992P283

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$812.76 \$1,556.56 <u>\$93.59</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,462.91	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,231.46

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004632 RE INTEREST BEGINS ON 05/16/2011 NAME: BINGHAM BRAD A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0045-0010 LOCATION: 218 FORT HILL ROAD 05/15/2011 \$1,231.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004632 RE INTEREST BEGINS ON 11/16/2010 NAME: BINGHAM BRAD A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0010

MAP/LOT: 0045-0010 LOCATION: 218 FORT HILL ROAD ACREAGE: 1.40



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BINGHAM PETER C & BINGHAM CONSTANCE C 19 BROOK ROAD CUMBERLAND ME 04021

767

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DAT TOTAL TA		\$130,500.00 \$2,074.95 \$0.00 \$2.074.95
OTHER EXEMPTION		\$0.00
HOMESTEAD EXEMPT	ION	\$0.00
TOTAL PER. PROP.		\$0.00
MISCELLANEOUS		\$0.00
TRAILERS		\$0.00
Furniture & Fixt		\$0.00
Machinery & Equi	pment	\$0.00
Other		\$0.00
TOTAL: LAND & BL	DG	\$130,500.00
BUILDING VALUE		\$72,800.00
LAND VALUE		\$57,700.00

NAME: BINGHAM PETER C &. MAP/LOT: 0105-0021-0001 LOCATION: 71 NARRAGANSETT STREET ACCOUNT: 001964 RE BOOK/PAGE: B17992P232

TAXPAYER'S NOTICE

100053

INTEREST AT 7% PER	ANNUM BEGINS 11/16/20	10 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$684.73 \$1,311.37 <u>\$78.85</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,074.95	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,037.48

FISCAL YEAR 2011 ACCOUNT: 001964 RE INTEREST BEGINS ON 05/16/2011 NAME: BINGHAM PETER C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0021-0001 LOCATION: 71 NARRAGANSETT STREET 05/15/2011 \$1,037.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001964 RE INTEREST BEGINS ON 11/16/2010 NAME: BINGHAM PETER C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0021-0001

MAP/LOT: 0105-0021-0001 LOCATION: 71 NARRAGANSETT STREET ACREAGE: 0.18

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BIRD LISA J & BIRD FRANK J 243 FLAGGY MEADOW ROAD GORHAM ME 04038

768

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,800.00
BUILDING VALUE	\$163,700.00
TOTAL: LAND & BLDG	\$225,500.00
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
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$216,500.00
TOTAL TAX	\$3,442.35
LESS PAID TO DATE	\$0.00
	\$3,442.35

100053

NAME: BIRD LISA J &. MAP/LOT: 0036-0009 LOCATION: 243 FLAGGY MEADOW ROAD ACCOUNT: 002513 RE BOOK/PAGE: B21526P205

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,135.98 \$2,175.57 <u>\$130.81</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,442.35	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,721.18

FISCAL YEAR 2011 ACCOUNT: 002513 RE INTEREST BEGINS ON 05/16/2011 NAME: BIRD LISA J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0036-0009 LOCATION: 243 FLAGGY MEADOW ROAD 05/15/2011 \$1,721.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002513 RE INTEREST BEGINS ON 11/16/2010 NAME: BIRD LISA J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0009

MAP/LOT: 0036-0009 LOCATION: 243 FLAGGY MEADOW ROAD ACREAGE: 1.40



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BIRRELL MICHAEL C & BIRRELL E LORRAINE 36 STANDISH NECK ROAD GORHAM ME 04038

769

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$88,700.00 \$105,000.00 \$193,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$184,700.00 \$2,936.73 \$0.00
TOTAL TAX	\$2,936.73

100053

NAME: BIRRELL MICHAEL C &. MAP/LOT: 0097-0015 LOCATION: 36 STANDISH NECK ROAD ACCOUNT: 004971 RE BOOK/PAGE: B2945P150

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$969.12 \$1,856.01 <u>\$111.60</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,936.73	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004971 RE INTEREST BEGINS ON 05/16/2011 NAME: BIRRELL MICHAEL C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0015 LOCATION: 36 STANDISH NECK ROAD 05/15/2011 \$1,468.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004971 RE INTEREST BEGINS ON 11/16/2010 NAME: BIRRELL MICHAEL C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0015

MAP/LOT: 0097-0015 LOCATION: 36 STANDISH NECK ROAD ACREAGE: 8.50

11/15/2010 \$1,468.37



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BISCHOF STEPHEN J & BISCHOF ELIZABETH M 59 UNDERHILL DRIVE GORHAM ME 04038

770

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$74,100.00 \$197,900.00 \$272,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX LESS PAID TO DATE	\$272,000.00 \$4,324.80 \$0.00
	\$4,324.80

NAME: BISCHOF STEPHEN J &. MAP/LOT: 0091-0011-0211 LOCATION: 59 UNDERHILL DRIVE ACCOUNT: 001783 RE BOOK/PAGE: B26035P114

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,427.18 \$2,733.27 <u>\$164.34</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,324.80	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$2,162.40

FISCAL YEAR 2011 ACCOUNT: 001783 RE INTEREST BEGINS ON 05/16/2011 NAME: BISCHOF STEPHEN J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0091-0011-0211 LOCATION: 59 UNDERHILL DRIVE 05/15/2011 \$2,162.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001783 RE INTEREST BEGINS ON 11/16/2010 NAME: BISCHOF STEPHEN J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0011-0211

MAP/LOT: 0091-0011-0211 LOCATION: 59 UNDERHILL DRIVE ACREAGE: 0.95



Fiscal Year: July 1, 2010 to June 30, 2011

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

BISHOP BEVERLY C 81 WILSON ROAD GORHAM ME 04038

771

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$76,100.00 \$77,300.00 \$153,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$144,400.00 \$2,295.96 \$1.80
TOTAL TAX	\$2,294.16

NAME: BISHOP BEVERLY C. MAP/LOT: 0091-0005 LOCATION: 81 WILSON ROAD ACCOUNT: 001366 RE B00K/PAGE: B4457P281

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$757.67 \$1,451.05 <u>\$87.25</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,295.96	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001366 RE INTEREST BEGINS ON 05/16/2011 NAME: BISHOP BEVERLY C AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0091-0005 LOCATION: 81 WILSON ROAD 05/15/2011 \$1,147.98 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001366 RE INTEREST BEGINS ON 11/16/2010 NAME: BISHOP BEVERLY C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0005

\$1,146.18 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 81 WILSON ROAD ACREAGE: 1.80



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BISHOP BRIAN M & BISHOP KATHERINE P.O. BOX 542 STANDISH ME 04084

772

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$75,500.00
TOTAL: LAND & BLDG	\$156,200.00
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	\$156,200.00
TOTAL TAX	\$2,483.58
LESS PAID TO DATE	\$0.00 \$2,483.58

NAME: BISHOP BRIAN M &. MAP/LOT: 0079-0015-0001 LOCATION: 92 SPILLER ROAD ACCOUNT: 002927 RE BOOK/PAGE: B24268P196

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$819.58 \$1,569.62 <u>\$94.38</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,483.58	100.000%	
Based on \$15 90 per	\$1 000 00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,241.79

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002927 RE INTEREST BEGINS ON 05/16/2011 NAME: BISHOP BRIAN M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0079-0015-0001 LOCATION: 92 SPILLER ROAD 05/15/2011 \$1,241.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002927 RE INTEREST BEGINS ON 11/16/2010 NAME: BISHOP BRIAN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0015-0001

MAP/LOT: 0079-0015-0001 LOCATION: 92 SPILLER ROAD ACREAGE: 2.50



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BISHOP KARYN LEIGH 20 JOSEPH DRIVE GORHAM ME 04038 773

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$71,100.00 \$84,400.00 \$155,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$146,500.00 \$2,329.35 \$0.00
TOTAL TAX	\$2,329.35

NAME: BISHOP KARYN LEIGH. MAP/LOT: 0027-0004-0005 LOCATION: 20 JOSEPH DRIVE ACCOUNT: 005510 RE BOOK/PAGE: B20597P326

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$768.69 \$1,472.15 <u>\$88.52</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,329.35	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,164.68

FISCAL YEAR 2011 ACCOUNT: 005510 RE INTEREST BEGINS ON 05/16/2011 NAME: BISHOP KARYN LEIGH AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0004-0005 LOCATION: 20 JOSEPH DRIVE 05/15/2011 \$1,164.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005510 RE INTEREST BEGINS ON 11/16/2010 NAME: BISHOP KARYN LEIGH AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0004-0005

MAP/LOT: 0027-0004-0005 LOCATION: 20 JOSEPH DRIVE ACREAGE: 0.10

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BISHOP LISA S & BISHOP BRIAN S 278 SEBAGO LAKE ROAD GORHAM ME 04038

774

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,968.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,968.53
NET ASSESSMENT	\$186,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$186,700.00
BUILDING VALUE	\$110,300.00
LAND VALUE	\$76,400.00

100053

NAME: BISHOP LISA S &. MAP/LOT: 0090-0022-0302 LOCATION: 278 SEBAGO LAKE ROAD ACCOUNT: 006050 RE BOOK/PAGE: B22949P58

LOCATION: 278 SEBAGO LAKE ROAD

ACREAGE: 1.74

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$979.61 \$1,876.11 <u>\$112.80</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,968.53	100.000%	
Based on \$15.90 per	r \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006050 RE INTEREST BEGINS ON 05/16/2011 NAME: BISHOP LISA S & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0090-0022-0302 LOCATION: 278 SEBAGO LAKE ROAD 05/15/2011 \$1,484.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006050 RE INTEREST BEGINS ON 11/16/2010 NAME: BISHOP LISA S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0090-0022-0302

11/15/2010 \$1,484.27



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BISHOP MARK G & BISHOP CAROL A 20 STRAW ROAD GORHAM ME 04038

775

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$71,400.00 \$158,900.00 \$230,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	9,000.00\$ 0.00\$ 221,300.00
TOTAL TAX LESS PAID TO DATE	\$221,300.00 \$3,518.67 \$0.00
TOTAL TAX	\$3,518.67

NAME: BISHOP MARK G &. MAP/LOT: 0005-0021-0001 LOCATION: 20 STRAW ROAD ACCOUNT: 000841 RE BOOK/PAGE: B19777P319

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,161.16 \$2,223.80 <u>\$133.71</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,518.67	100.000%	
Based on \$15.90 per	\$1,000.00		,

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,759.34

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000841 RE INTEREST BEGINS ON 05/16/2011 NAME: BISHOP MARK G & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0005-0021-0001 LOCATION: 20 STRAW ROAD 05/15/2011 \$1,759.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000841 RE INTEREST BEGINS ON 11/16/2010 NAME: BISHOP MARK G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0021-0001

MAP/LOT: 0005-0021-0001 LOCATION: 20 STRAW ROAD ACREAGE: 5.23



Fiscal Year: July 1, 2010 to June 30, 2011

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

BISHOP NICOLE 68 HEMLOCK DRIVE GORHAM ME 04038

776

2011 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	\$0.00
NET ASSESSMENT	\$20,400.00
TOTAL TAX	\$324.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$324.36

NAME: BISHOP NICOLE. MAP/LOT: 0002-0001-0148 LOCATION: 68 HEMLOCK DRIVE ACCOUNT: 004273 RE BOOK / PAGE :

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$107.04 \$205.00	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$12.33</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$324.36	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90) per \$1.000.00	J	Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 004273 RE INTEREST BEGINS ON 05/16/2011 NAME: BISHOP NICOLE DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0148 LOCATION: 68 HEMLOCK DRIVE 05/15/2011 \$162.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004273 RE INTEREST BEGINS ON 11/16/2010 NAME: BISHOP NICOLE AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0002-0001-0148 LOCATION: 68 HEMLOCK DRIVE ACREAGE: 0.00

11/15/2010

\$162.18



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BISHOP PETER JAMES & GAY CYNTHIA 4 LEDGE HILL ROAD GORHAM ME 04038

777

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$99,700.00 \$257,700.00 \$357,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$348,400.00
LESS PAID TO DATE	\$5,539.56 \$0.00
TOTAL TAX	\$5,539.56

NAME: BISHOP PETER JAMES &. MAP/LOT: 0074A-0018-0013 LOCATION: 4 LEDGE HILL ROAD ACCOUNT: 002140 RE BOOK/PAGE: B7172P312

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,828.05 \$3,501.00 <u>\$210.50</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,539.56	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$2,769.78

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002140 RE INTEREST BEGINS ON 05/16/2011 NAME: BISHOP PETER JAMES & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0074A-0018-0013 LOCATION: 4 LEDGE HILL ROAD 05/15/2011 \$2,769.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002140 RE INTEREST BEGINS ON 11/16/2010 NAME: BISHOP PETER JAMES & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074A-0018-0013

MAP/LOT: 0074A-0018-0013 LOCATION: 4 LEDGE HILL ROAD ACREAGE: 3.06



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BISKUP M ROSALIE & LANDE BETSY J 1392 SAPPHIRE DRAGON STREET THOUSAND OAKS CA 91361

778

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,200.00
BUILDING VALUE	\$86,300.00
TOTAL: LAND & BLDG	\$157,500.00
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	\$157,500.00
TOTAL TAX	\$2,504.25
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$2,504.25

NAME: BISKUP M ROSALIE &. MAP/LOT: 0027-0004-0025 LOCATION: 11 JOSEPH DRIVE ACCOUNT: 005878 RE BOOK/PAGE: B14972P223

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$826.40 \$1,582.69 <u>\$95.16</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,504.25	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,252.13

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005878 RE INTEREST BEGINS ON 05/16/2011 NAME: BISKUP M ROSALIE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0004-0025 LOCATION: 11 JOSEPH DRIVE 05/15/2011 \$1,252.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005878 RE INTEREST BEGINS ON 11/16/2010 NAME: BISKUP M ROSALIE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0004-0025

MAP/LOT: 0027-0004-0025 LOCATION: 11 JOSEPH DRIVE ACREAGE: 0.10



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BISSON JASON & BISSON SARAH 19 CRAGMERE AVENUE SOUTH PORTLAND ME 04106

779

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,176.71
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,176.71
NET ASSESSMENT	\$136,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$136,900.00
BUILDING VALUE	\$71,200.00
LAND VALUE	\$65,700.00

NAME: BISSON JASON &. MAP/LOT: 0030-0008-0813 LOCATION: 10 WINTERGREEN DRIVE ACCOUNT: 001294 RE BOOK/PAGE: B20824P42

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$718.31 \$1,375.68 <u>\$82.71</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,176.71	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,088.36

FISCAL YEAR 2011 ACCOUNT: 001294 RE INTEREST BEGINS ON 05/16/2011 NAME: BISSON JASON & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0813 LOCATION: 10 WINTERGREEN DRIVE 05/15/2011 \$1,088.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001294 RE INTEREST BEGINS ON 11/16/2010 NAME: BISSON JASON & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0813

MAP/LOT: 0030-0008-0813 LOCATION: 10 WINTERGREEN DRIVE ACREAGE: 0.29

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

100053



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACK ELSIE D 380 SOUTH STREET GORHAM ME 04038

780

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$76,100.00 \$115,200.00 \$191,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$182,300.00 \$2,898.57 \$0.00
TOTAL TAX	\$2,898.57

NAME: BLACK ELSIE D. MAP/LOT: 0005-0027 LOCATION: 380 SOUTH STREET ACCOUNT: 004401 RE BOOK/PAGE: B4831P290

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$956.53 \$1,831.90 <u>\$110.15</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,898.57	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,449.29

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004401 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACK ELSIE D DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0005-0027 LOCATION: 380 SOUTH STREET 05/15/2011 \$1,449.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004401 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACK ELSIE D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0027

MAP/LOT: 0005-0027 LOCATION: 380 SOUTH STREET ACREAGE: 21.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACK GARDNER JR 128 SHAWS MILL ROAD GORHAM ME 04038 781

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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	\$140,100.00
TOTAL TAX	\$2,227.59
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2.227.59

100053

NAME: BLACK GARDNER JR. MAP/LOT: 0080-0028 LOCATION: 128 SHAWS MILL ROAD ACCOUNT: 000300 RE BOOK/PAGE: B3324P243

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$735.10 \$1,407.84 <u>\$84.65</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,227.59	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,113.80

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000300 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACK GARDNER JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0028 LOCATION: 128 SHAWS MILL ROAD 05/15/2011 \$1,113.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000300 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACK GARDNER JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0028

MAP/LOT: 0080-0028 LOCATION: 128 SHAWS MILL ROAD ACREAGE: 1.50



Fiscal Year: July 1, 2010 to June 30, 2011

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

BLACK MEDERICK C 26 MAHLON AVENUE GORHAM ME 04038

782

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$87,900.00 \$52,900.00 \$140,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT	\$131,800.00
TOTAL TAX LESS PAID TO DATE	2,095.62 0.00
TOTAL TAX	\$2,095.62

NAME: BLACK MEDERICK C. MAP/LOT: 0005-0027-0001 LOCATION: 26 MAHLON AVENUE ACCOUNT: 004502 RE B00K/PAGE: B4949P120

ACREAGE: 18.30

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$691.55 \$1,324.43 <u>\$79.63</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,095.62	100.000%	
Based on \$15.90 pe	r \$1,000.00)

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004502 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACK MEDERICK C AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0005-0027-0001 LOCATION: 26 MAHLON AVENUE 05/15/2011 \$1,047.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004502 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACK MEDERICK C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0027-0001

LOCATION: 26 MAHLON AVENUE

\$1,047.81 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACK THOMAS F & BLACK CAROL A 24 UNDERHILL DRIVE GORHAM ME 04038

783

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,500.00
BUILDING VALUE	\$213,900.00
TOTAL: LAND & BLDG	\$289,400.00
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	\$289,400.00
TOTAL TAX	\$4,601.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,601.46

NAME: BLACK THOMAS F &. MAP/LOT: 0091-0011-0218 LOCATION: 24 UNDERHILL DRIVE ACCOUNT: 002287 RE BOOK/PAGE: B15023P115

LOCATION: 24 UNDERHILL DRIVE

ACREAGE: 1.05

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,518.48 \$2,908.12 <u>\$174.86</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,601.46	100.000%
Based on \$15.90 p	er \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002287 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACK THOMAS F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0011-0218 LOCATION: 24 UNDERHILL DRIVE 05/15/2011 \$2,300.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002287 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACK THOMAS F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0011-0218

11/15/2010 \$2,300.73



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACKBURN C PHILIP & BLACKBURN ELAINE A 38 FINN PARKER ROAD GORHAM ME 04038

784

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$9,000.00 \$0.00 \$134,400.00 \$2,136.96 \$198.00
NET ASSESSMENT	\$134,400.00
TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$9,000.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$66,500.00 \$76,900.00 \$143,400.00 \$0.00 \$0.00

NAME: BLACKBURN C PHILIP &. MAP/LOT: 0055-0011-0002 LOCATION: 38 FINN PARKER ROAD ACCOUNT: 005095 RE BOOK/PAGE: B8504P223

LOCATION: 38 FINN PARKER ROAD

ACREAGE: 3.00

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$705.20 \$1,350.56 <u>\$81.20</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,136.96	100.000%
Based on \$15.90 per	\$1,000,00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$870.48

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005095 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKBURN C PHILIP & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0055-0011-0002 LOCATION: 38 FINN PARKER ROAD 05/15/2011 \$1,068.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005095 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKBURN C PHILIP & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0011-0002



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

785

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
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	\$8,400.00
TOTAL TAX	\$133.56
LESS PAID TO DATE	\$0.00
TOTAL TAX 너〉	\$133.56

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0110 LOCATION: 30 TIA TRAIL ACCOUNT: 007172 RE BOOK/PAGE: B19682P344

ACREAGE: 0.92

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$44.07 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$84.41 63.200% <u>3.80</u>0% COUNTY \$5.08 TOWN OF GORHAM **Finance Office** TOTAL \$133.56 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007172 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0110 LOCATION: 30 TIA TRAIL 05/15/2011 \$66.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007172 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0110 LOCATION: 30 TIA TRAIL \$66.78 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

786

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
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	\$8,400.00
TOTAL TAX	\$133.56
LESS PAID TO DATE	\$0.00
TOTAL TAX 너〉	\$133.56

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0111 LOCATION: 42 TIA TRAIL ACCOUNT: 007171 RE BOOK/PAGE: B19682P344

ACREAGE: 1.07

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$44.07 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$84.41 63.200% <u>3.80</u>0% COUNTY \$5.08 TOWN OF GORHAM **Finance Office** TOTAL \$133.56 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007171 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0111 LOCATION: 42 TIA TRAIL 05/15/2011 \$66.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007171 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0111 LOCATION: 42 TIA TRAIL \$66.78 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

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

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

787

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,500.00
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	\$8,500.00
TOTAL TAX	\$135.15
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$135.15

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0112 LOCATION: 46 TIA TRAIL ACCOUNT: 007170 RE BOOK/PAGE: B19682P344

ACREAGE: 1.08

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$44.60 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$85.41 63.200% <u>3.80</u>0% COUNTY \$5.14 TOWN OF GORHAM **Finance Office** TOTAL \$135.15 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007170 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0112 LOCATION: 46 TIA TRAIL 05/15/2011 \$67.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007170 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0112 LOCATION: 46 TIA TRAIL

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$67.58



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

788

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
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	\$8,400.00
TOTAL TAX	\$133.56
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$133.56

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0113 LOCATION: 50 TIA TRAIL ACCOUNT: 007169 RE BOOK/PAGE: B19682P344

ACREAGE: 1.02

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$44.07 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$84.41 63.200% <u>3.80</u>0% COUNTY \$5.08 TOWN OF GORHAM **Finance Office** TOTAL \$133.56 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007169 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0113 LOCATION: 50 TIA TRAIL 05/15/2011 \$66.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007169 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0113 LOCATION: 50 TIA TRAIL \$66.78 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

789

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$141.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$141.51
NET ASSESSMENT	\$8,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$8,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,900.00

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0102 LOCATION: 8 SHANA LANE ACCOUNT: 007150 RE BOOK/PAGE: B19682P344

ACREAGE: 2.02

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$46.70 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$89.43 63.200% <u>3.80</u>0% COUNTY \$5.38 TOWN OF GORHAM **Finance Office** TOTAL \$141.51 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007150 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0102 LOCATION: 8 SHANA LANE 05/15/2011 \$70.75 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007150 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0102 LOCATION: 8 SHANA LANE \$70.76 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

790

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$133.56
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$133.56
NET ASSESSMENT	\$8,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,400.00

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0114 LOCATION: 54 TIA TRAIL ACCOUNT: 007168 RE BOOK/PAGE: B19682P344

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$44.07 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$84.41 63.200% <u>3.80</u>0% COUNTY \$5.08 TOWN OF GORHAM **Finance Office** TOTAL \$133.56 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007168 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0114 LOCATION: 54 TIA TRAIL 05/15/2011 \$66.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007168 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0114

MAP/LOT: 0081-0027-0114 LOCATION: 54 TIA TRAIL ACREAGE: 1.02

11/15/2010

\$66.78



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

791

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$10,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,200.00
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	\$10,200.00
TOTAL TAX	\$162.18
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$162.18

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0127 LOCATION: 3 SHANA LANE ACCOUNT: 007155 RE BOOK/PAGE: B19682P344

ACREAGE: 2.43

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$53.52 TOWN OF GORHAM and mail to: SCHOOL \$102.50 63.200% <u>3.80</u>0% COUNTY \$6.16 TOWN OF GORHAM **Finance Office** TOTAL \$162.18 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007155 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0127 LOCATION: 3 SHANA LANE 05/15/2011 \$81.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007155 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0127 LOCATION: 3 SHANA LANE \$81.09 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

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

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

792

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$135.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$135.15
NET ASSESSMENT	\$8,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$8,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,500.00

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0109 LOCATION: 26 TIA TRAIL ACCOUNT: 007173 RE BOOK/PAGE: B19682P344

ACREAGE: 1.08

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$44.60 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$85.41 63.200% <u>3.80</u>0% COUNTY \$5.14 TOWN OF GORHAM **Finance Office** TOTAL \$135.15 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007173 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0109 LOCATION: 26 TIA TRAIL 05/15/2011 \$67.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007173 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0109 LOCATION: 26 TIA TRAIL

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$67.58



Fiscal Year: July 1, 2010 to June 30, 2011

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

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

793

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$128.79
TOTAL TAX LESS PAID TO DATE	\$128.79 \$0.00
NET ASSESSMENT	\$8,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$8,100.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,100.00

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0126 LOCATION: 21 SHANA LANE ACCOUNT: 007156 RE BOOK/PAGE: B19682P344

ACREAGE: 1.33

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$42.50 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$81.40 63.200% <u>3.80</u>0% COUNTY \$4.89 TOWN OF GORHAM **Finance Office** TOTAL \$128.79 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007156 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0126 LOCATION: 21 SHANA LANE 05/15/2011 \$64.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007156 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0126 LOCATION: 21 SHANA LANE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$64.40



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

794

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$133.56
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$133.56
NET ASSESSMENT	\$8,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,400.00

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0125 LOCATION: 31 SHANA LANE ACCOUNT: 007157 RE BOOK/PAGE: B19682P344

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$44.07 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$84.41 63.200% <u>3.80</u>0% COUNTY \$5.08 TOWN OF GORHAM **Finance Office** TOTAL \$133.56 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007157 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0125 LOCATION: 31 SHANA LANE 05/15/2011 \$66.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007157 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0125

NAME: BLACKWOOD ESTATES 1 MAP/LOT: 0081-0027-0125 LOCATION: 31 SHANA LANE ACREAGE: 1.01

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$66.78



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

795

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	* 0 5 00 00
LAND VALUE	\$8,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,500.00
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	\$8,500.00
TOTAL TAX	\$135.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$135.15

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0124 LOCATION: 35 SHANA LANE ACCOUNT: 007158 RE BOOK/PAGE: B19682P344

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$44.60 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$85.41 63.200% <u>3.80</u>0% COUNTY \$5.14 TOWN OF GORHAM **Finance Office** TOTAL \$135.15 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007158 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0124 LOCATION: 35 SHANA LANE 05/15/2011 \$67.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007158 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0124

MAP/LOT: 0081-0027-0124 LOCATION: 35 SHANA LANE ACREAGE: 1.08

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$67.58



Fiscal Year: July 1, 2010 to June 30, 2011

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

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

796

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,800.00
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	\$8,800.00
TOTAL TAX	\$139.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$139.92

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0123 LOCATION: 49 SHANA LANE ACCOUNT: 007159 RE BOOK/PAGE: B19682P344

ACREAGE: 1.26

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$46.17 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$88.43 63.200% <u>3.80</u>0% COUNTY \$5.32 TOWN OF GORHAM **Finance Office** TOTAL \$139.92 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007159 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0123 LOCATION: 49 SHANA LANE 05/15/2011 \$69.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007159 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0123 LOCATION: 49 SHANA LANE

11/15/2010 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT \$69.96



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

797

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$149.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$149.46
NET ASSESSMENT	\$9,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,400.00

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0121 LOCATION: 54 SHANA LANE ACCOUNT: 007161 RE BOOK/PAGE: B19682P344

ACREAGE: 1.57

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$49.32 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$94.46 63.200% <u>3.80</u>0% COUNTY \$5.68 TOWN OF GORHAM **Finance Office** TOTAL \$149.46 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007161 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0121 LOCATION: 54 SHANA LANE 05/15/2011 \$74.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007161 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0121 LOCATION: 54 SHANA LANE \$74.73 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

798

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$130.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$130.38
NET ASSESSMENT	\$8,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$8,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,200.00

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0119 LOCATION: 40 SHANA LANE ACCOUNT: 007163 RE BOOK/PAGE: B19682P344

ACREAGE: 1.05

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$43.03 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$82.40 63.200% <u>3.80</u>0% COUNTY \$4.95 TOWN OF GORHAM **Finance Office** TOTAL \$130.38 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007163 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0119 LOCATION: 40 SHANA LANE 05/15/2011 \$65.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007163 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0119 LOCATION: 40 SHANA LANE \$65.19 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

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

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

799

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$9,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,100.00
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	\$9,100.00
TOTAL TAX	\$144.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$144.69

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0118 LOCATION: 7 TIA TRAIL ACCOUNT: 007164 RE BOOK/PAGE: B19682P344

ACREAGE: 1.54

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$47.75 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$91.44 63.200% <u>3.80</u>0% COUNTY \$5.50 TOWN OF GORHAM **Finance Office** TOTAL \$144.69 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007164 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0118 LOCATION: 7 TIA TRAIL 05/15/2011 \$72.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007164 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0118 LOCATION: 7 TIA TRAIL

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$72.35



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

800

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$9,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,000.00
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	\$9,000.00
TOTAL TAX	\$143.10
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$143.10

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0117 LOCATION: 17 TIA TRAIL ACCOUNT: 007165 RE BOOK/PAGE: B19682P344

ACREAGE: 1.22

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$47.22 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$90.44 63.200% <u>3.80</u>0% COUNTY \$5.44 TOWN OF GORHAM **Finance Office** TOTAL \$143.10 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007165 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0117 LOCATION: 17 TIA TRAIL 05/15/2011 \$71.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007165 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0117 LOCATION: 17 TIA TRAIL \$71.55 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

801

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$133.56
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$133.56
NET ASSESSMENT	\$8,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,400.00

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0115 LOCATION: 27 TIA TRAIL ACCOUNT: 007167 RE BOOK/PAGE: B19682P344

ACREAGE: 1.01

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$44.07 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$84.41 63.200% <u>3.80</u>0% COUNTY \$5.08 TOWN OF GORHAM **Finance Office** TOTAL \$133.56 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007167 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0115 LOCATION: 27 TIA TRAIL 05/15/2011 \$66.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007167 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0115 LOCATION: 27 TIA TRAIL \$66.78 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

802

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$10,100.00 \$0.00 \$10,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	0.00 0.00 \$0.00 \$10,100.00 \$160.59
LESS PAID TO DATE	\$0.00 \$160.59

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0103 LOCATION: 18 SHANA LANE ACCOUNT: 007193 RE BOOK/PAGE: B19682P344

ACREAGE: 5.20

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$52.99 TOWN OF GORHAM and mail to: SCHOOL \$101.49 63.200% COUNTY \$6.10 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$160.59 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007193 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0103 LOCATION: 18 SHANA LANE 05/15/2011 \$80.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007193 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0103 LOCATION: 18 SHANA LANE \$80.30 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

803

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	• • • • • • •
LAND VALUE	\$9,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,000.00
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	\$9,000.00
TOTAL TAX	\$143.10
LESS PAID TO DATE	\$0.00
TOTAL TAX 너〉	\$143.10

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0108 LOCATION: 22 TIA TRAIL ACCOUNT: 007174 RE BOOK/PAGE: B19682P344

ACREAGE: 1.40

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$47.22 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$90.44 63.200% <u>3.80</u>0% COUNTY \$5.44 TOWN OF GORHAM **Finance Office** TOTAL \$143.10 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007174 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0108 LOCATION: 22 TIA TRAIL 05/15/2011 \$71.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007174 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0108 LOCATION: 22 TIA TRAIL \$71.55 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

804

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
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	\$8,400.00
TOTAL TAX	\$133.56
LESS PAID TO DATE	\$0.00
TOTAL TAX 너〉	\$133.56

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0106 LOCATION: 10 TIA TRAIL ACCOUNT: 007176 RE BOOK/PAGE: B19682P344

ACREAGE: 1.43

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$44.07 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$84.41 63.200% <u>3.80</u>0% COUNTY \$5.08 TOWN OF GORHAM **Finance Office** TOTAL \$133.56 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007176 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0106 LOCATION: 10 TIA TRAIL 05/15/2011 \$66.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007176 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0106 LOCATION: 10 TIA TRAIL \$66.78 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

805

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$135.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$135.15
NET ASSESSMENT	\$8,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$8,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,500.00

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0116 LOCATION: 19 TIA TRAIL ACCOUNT: 007166 RE BOOK/PAGE: B19682P344

ACREAGE: 1.03

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$44.60 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$85.41 63.200% COUNTY \$5.14 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$135.15 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007166 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0116 LOCATION: 19 TIA TRAIL 05/15/2011 \$67.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007166 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0116 LOCATION: 19 TIA TRAIL \$67.58 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

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

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

806

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$135.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$135.15
NET ASSESSMENT	\$8,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$8,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,500.00

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0105 LOCATION: 26 SHANA LANE ACCOUNT: 007191 RE BOOK/PAGE: B19682P344

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$44.60 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$85.41 63.200% COUNTY \$5.14 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$135.15 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007191 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0105 LOCATION: 26 SHANA LANE 05/15/2011 \$67.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007191 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0105 LOCATION: 26 SHANA LANE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACREAGE: 1.03

\$67.58 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLACKWOOD ESTATES LLC 190 RIVERSIDE STREET STE B4 PORTLAND ME 04103

807

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$130.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$130.38
NET ASSESSMENT	\$8,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$8,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,200.00

NAME: BLACKWOOD ESTATES LLC. MAP/LOT: 0081-0027-0107 LOCATION: 14 TIA TRAIL ACCOUNT: 007175 RE BOOK/PAGE: B19682P344

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$43.03 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$82.40 63.200% <u>3.80</u>0% COUNTY \$4.95 TOWN OF GORHAM **Finance Office** TOTAL \$130.38 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007175 RE INTEREST BEGINS ON 05/16/2011 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0107 LOCATION: 14 TIA TRAIL 05/15/2011 \$65.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007175 RE INTEREST BEGINS ON 11/16/2010 NAME: BLACKWOOD ESTATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0107

LOCATION: 14 TIA TRAIL ACREAGE: 1.25

11/15/2010 \$65.19



Fiscal Year: July 1, 2010 to June 30, 2011

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

BLAIKIE ADAM AND ASSOCIATES 1293 MAIN STREET SANFORD ME 04073

808

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,300.00
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	\$70,300.00
TOTAL TAX	\$1,117.77
LESS PAID TO DATE	\$1,117.77 \$0.00
TOTAL TAX	\$1,117.77

100053

NAME: BLAIKIE ADAM AND ASSOCIATES. MAP/LOT: 0027-0001-0413 LOCATION: 31 SHEPARDS WAY ACCOUNT: 006652 RE B00K/PAGE: B20834P260

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$368.86 \$706.43 <u>\$42.48</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,117.77	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 0.14

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$558.89

FISCAL YEAR 2011 ACCOUNT: 006652 RE INTEREST BEGINS ON 05/16/2011 NAME: BLAIKIE ADAM AND ASSOCIATES AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0027-0001-0413 LOCATION: 31 SHEPARDS WAY 05/15/2011 \$558.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006652 RE INTEREST BEGINS ON 11/16/2010 NAME: BLAIKIE ADAM AND ASSOCIATES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0001-0413 LOCATION: 31 SHEPARDS WAY

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

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

BLAIKIE ADAM AND ASSOCIATES LLC 1293 MAIN STREET SANFORD ME 04073

809

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	\$70,300.00 \$0.00 \$70,300.00
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	\$70,300.00
TOTAL TAX	\$1,117.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,117.77

NAME: BLAIKIE ADAM AND ASSOCIATES LLC. MAP/LOT: 0027-0001-0424 LOCATION: 3 MARATHON AVENUE ACCOUNT: 006599 RE B00K/PAGE: B20834P260

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$368.86 \$706.43 <u>\$42.48</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,117.77	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 0.14

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$558.89

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006599 RE INTEREST BEGINS ON 05/16/2011 NAME: BLAIKIE ADAM AND ASSOCIATES LLC AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0027-0001-0424 LOCATION: 3 MARATHON AVENUE 05/15/2011 \$558.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006599 RE INTEREST BEGINS ON 11/16/2010 NAME: BLAIKIE ADAM AND ASSOCIATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0001-0424 LOCATION: 3 MARATHON AVENUE



Fiscal Year: July 1, 2010 to June 30, 2011

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

BLAIKIE ADAM AND ASSOCIATES LLC 1293 MAIN STREET SANFORD ME 04073

810

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	\$70,300.00 \$0.00 \$70,300.00
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	\$70,300.00
TOTAL TAX	\$1,117.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,117.77

NAME: BLAIKIE ADAM AND ASSOCIATES LLC. MAP/LOT: 0027-0001-0423 LOCATION: 5 MARATHON AVENUE ACCOUNT: 006595 RE B00K/PAGE: B20834P260

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$368.86 \$706.43 <u>\$42.48</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,117.77	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 0.14

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$558.89

FISCAL YEAR 2011 ACCOUNT: 006595 RE INTEREST BEGINS ON 05/16/2011 NAME: BLAIKIE ADAM AND ASSOCIATES LLC AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0027-0001-0423 LOCATION: 5 MARATHON AVENUE 05/15/2011 \$558.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006595 RE INTEREST BEGINS ON 11/16/2010 NAME: BLAIKIE ADAM AND ASSOCIATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0001-0423 LOCATION: 5 MARATHON AVENUE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

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

BLAIKIE ADAM AND ASSOCIATES LLC 1293 MAIN STREET SANFORD ME 04073

811

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	70,300.00 00.00
TOTAL: LAND & BLDG	\$70,300.00
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	\$70,300.00
TOTAL TAX	\$1,117.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,117.77

NAME: BLAIKIE ADAM AND ASSOCIATES LLC. MAP/LOT: 0027-0001-0411 LOCATION: 34 SHEPARDS WAY ACCOUNT: 006654 RE B00K/PAGE: B20834P260

TAXPAYER'S NOTICE

100053

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$368.86 \$706.43 <u>\$42.48</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,117.77	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 0.14

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006654 RE INTEREST BEGINS ON 05/16/2011 NAME: BLAIKIE ADAM AND ASSOCIATES LLC AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0027-0001-0411 LOCATION: 34 SHEPARDS WAY 05/15/2011 \$558.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006654 RE INTEREST BEGINS ON 11/16/2010 NAME: BLAIKIE ADAM AND ASSOCIATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0001-0411 LOCATION: 34 SHEPARDS WAY \$558.89

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLAIS MICHAEL L 10 ELIZABETH STREET GORHAM ME 04038 812

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$73,300.00 \$120,800.00 \$194,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$185,100.00 \$2,943.09 \$0.00
	\$2,943.09

NAME: BLAIS MICHAEL L. MAP/LOT: 0100-0042-0001 LOCATION: 10 ELIZABETH STREET ACCOUNT: 001287 RE BOOK/PAGE: B9562P189

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$971.22 \$1,860.03 <u>\$111.84</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,943.09	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,471.55

FISCAL YEAR 2011 ACCOUNT: 001287 RE INTEREST BEGINS ON 05/16/2011 NAME: BLAIS MICHAEL L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0100-0042-0001 LOCATION: 10 ELIZABETH STREET 05/15/2011 \$1,471.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001287 RE INTEREST BEGINS ON 11/16/2010 NAME: BLAIS MICHAEL L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0042-0001

MAP/LOT: 0100-0042-0001 LOCATION: 10 ELIZABETH STREET ACREAGE: 0.45

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLAKE CYNTHIA E & BLAKE HERBERT H 623 FORT HILL ROAD GORHAM ME 04038

813

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,876.31
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,876.31
NET ASSESSMENT	\$180,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$189,900.00
BUILDING VALUE	\$125,900.00
LAND VALUE	\$64,000.00

NAME: BLAKE CYNTHIA E &. MAP/LOT: 0083-0007-0003 LOCATION: 623 FORT HILL ROAD ACCOUNT: 005765 RE BOOK/PAGE: B13651P36

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$949.18 \$1,817.83 <u>\$109.30</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,876.31	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005765 RE INTEREST BEGINS ON 05/16/2011 NAME: BLAKE CYNTHIA E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0007-0003 LOCATION: 623 FORT HILL ROAD 05/15/2011 \$1,438.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 005765 RE INTEREST BEGINS ON 11/16/2010 NAME: BLAKE CYNTHIA E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0007-0003

MAP/LOT: 0083-0007-0003 LOCATION: 623 FORT HILL ROAD ACREAGE: 2.16

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,438.16



Fiscal Year: July 1, 2010 to June 30, 2011

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

BLAKE ELIZABETH F & POLAND CYNTHIA L ET AL 109 DEAN DRIVE HOLLIS CENTER ME 04042

814

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$28,000.00
TOTAL: LAND & BLDG	\$28,000.00
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	\$19,000.00
TOTAL TAX	\$302.10
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$302.10

100053

NAME: BLAKE ELIZABETH F &. MAP/LOT: 0027-0010-0026 LOCATION: 33 PATIO PARK LANE ACCOUNT: 002014 RE BOOK / PAGE :

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011. Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current

TAXPAYER'S NOTICE

property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$99.69 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$190.93 63.200% <u>3.80</u>0% COUNTY \$11.48 TOWN OF GORHAM **Finance Office** TOTAL \$302.10 100.000% 75 South St., Ste#1 Gorham, Maine 04038

Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011

ACCOUNT: 002014 RE NAME: BLAKE ELIZABETH F & MAP/LOT: 0027-0010-0026 LOCATION: 33 PATIO PARK LANE



05/15/2011

\$151.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

ACCOUNT: 002014 RE NAME: BLAKE ELIZABETH F & MAP/LOT: 0027-0010-0026 LOCATION: 33 PATIO PARK LANE ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010 AMOUNT DUE AMOUNT PAID DUE DATE

\$151.05 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLAKE FOSTER B III & BLAKE CYNTHIA R 2 SUNRISE LANE GORHAM ME 04038

815

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$110,300.00 \$183,700.00 \$294,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$294,000.00 \$4,674.60 \$0.00
TOTAL TAX ၎〉	\$4,674.60

NAME: BLAKE FOSTER B III &. MAP/LOT: 0106-0029-0025 LOCATION: 2 SUNRISE LANE ACCOUNT: 004340 RE BOOK/PAGE: B15797P198

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,542.62 \$2,954.35 <u>\$177.63</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,674.60	100.000%
Based on \$15.90 per	•\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$2,337.30

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004340 RE INTEREST BEGINS ON 05/16/2011 NAME: BLAKE FOSTER B III & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0106-0029-0025 LOCATION: 2 SUNRISE LANE 05/15/2011 \$2,337.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004340 RE INTEREST BEGINS ON 11/16/2010 NAME: BLAKE FOSTER B III & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0029-0025

MAP/LOT: 0106-0029-0025 LOCATION: 2 SUNRISE LANE ACREAGE: 0.40



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLAKE KIMBERLY 9 STANDISH NECK ROAD GORHAM ME 04038

816

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,955.70
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,955.70
NET ASSESSMENT	\$123,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$123,000.00
BUILDING VALUE	\$44,700.00
LAND VALUE	\$78,300.00

100053

NAME: BLAKE KIMBERLY. MAP/LOT: 0097-0019-0001 LOCATION: 9 STANDISH NECK ROAD ACCOUNT: 006327 RE BOOK/PAGE: B17170P171

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$645.38 \$1,236.00 <u>\$74.32</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,955.70	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$977.85

	FISCAL YEAR 2011	
ACCOUNT: 006327 RE		INTEREST BEGINS ON 05/16/2011
NAME: BLAKE KIMBERLY MAP/LOT: 0097-0019-0001		DUE DATE AMOUNT DUE AMOUNT PAID
LOCATION: 9 STANDISH NECK ROAD		05/15/2011 \$977.85
	PLEASE REMIT THIS PORTION WITH YOUR	R SECOND PAYMENT
	FISCAL YEAR 2011	
ACCOUNT: 006327 RE		INTEREST BEGINS ON 11/16/2010
NAME: BLAKE KIMBERLY		DUE DATE AMOUNT DUE AMOUNT PAID
MAP/LOT: 0097-0019-0001		

MAP/LOT: 0097-0019-0001 LOCATION: 9 STANDISH NECK ROAD ACREAGE: 2.01



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLAKE KIMBERLY S 9 STANDISH NECK ROAD GORHAM ME 04038 817

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,300.00
BUILDING VALUE	\$79,000.00
TOTAL: LAND & BLDG	\$157,300.00
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	\$157,300.00
TOTAL TAX	\$2,501.07
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$2,501.07

NAME: BLAKE KIMBERLY S. MAP/LOT: 0097-0019 LOCATION: 11 STANDISH NECK ROAD ACCOUNT: 003809 RE BOOK/PAGE: B17170P173

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$825.35 \$1,580.68 <u>\$95.04</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,501.07	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,250.54

FISCAL YEAR 2011 ACCOUNT: 003809 RE INTEREST BEGINS ON 05/16/2011 NAME: BLAKE KIMBERLY S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0019 LOCATION: 11 STANDISH NECK ROAD 05/15/2011 \$1,250.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003809 RE INTEREST BEGINS ON 11/16/2010 NAME: BLAKE KIMBERLY S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0019

MAP/LOT: 0097-0019 LOCATION: 11 STANDISH NECK ROAD ACREAGE: 2.01



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLAKE MELISSA L & BLAKE KEVIN A 22 SEBAGO LAKE ROAD GORHAM ME 04038

818

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$63,200.00 \$75,400.00 \$138,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	9,000.00
OTHER EXEMPTION	0.00
NET ASSESSMENT	\$129,600.00
TOTAL TAX	\$2,060.64
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,060.64

100053

NAME: BLAKE MELISSA L &. MAP/LOT: 0053-0009 LOCATION: 22 SEBAGO LAKE ROAD ACCOUNT: 002420 RE BOOK/PAGE: B14909P135

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$680.01 \$1,302.32 <u>\$78.30</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,060.64	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002420 RE INTEREST BEGINS ON 05/16/2011 NAME: BLAKE MELISSA L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0009 LOCATION: 22 SEBAGO LAKE ROAD 05/15/2011 \$1,030.32 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002420 RE INTEREST BEGINS ON 11/16/2010 NAME: BLAKE MELISSA L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0009

ACREAGE: 0.50

11/15/2010 \$1,030.32



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLAKE PERLEY & BLAKE ETHEL 29 HEMLOCK DRIVE GORHAM ME 04038

819

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$26,200.00
TOTAL TAX	\$416.58
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$416.58

NAME: BLAKE PERLEY &. MAP/LOT: 0002-0001-0090 LOCATION: 29 HEMLOCK DRIVE ACCOUNT: 000610 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$137.47 \$263.28	33.000% 63.200%	Please ma TOW
COUNTY	<u>\$15.83</u>	<u>3.800%</u>	T
TOTAL	\$416.58	100.000%	
Based on \$15.90	per \$1,000.00		G

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

FOWN OF GORHAM

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

\$208.29

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000610 RE INTEREST BEGINS ON 05/16/2011 NAME: BLAKE PERLEY & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0090 LOCATION: 29 HEMLOCK DRIVE 05/15/2011 \$208.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000610 RE INTEREST BEGINS ON 11/16/2010 NAME: BLAKE PERLEY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0090

MAP/LOT: 0002-0001-0090 LOCATION: 29 HEMLOCK DRIVE ACREAGE: 0.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLAKE RICHARD E & BLAKE CAROL J 27 NEWTON DRIVE GORHAM ME 04038

820

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,700.00
BUILDING VALUE	\$97,900.00
TOTAL: LAND & BLDG	\$166,600.00
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
HOMESTEAD EXEMPTION	9,000.00\$
OTHER EXEMPTION	00.00\$
NET ASSESSMENT	\$157,600.00
TOTAL TAX	\$2,505.84
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$2,505.84

NAME: BLAKE RICHARD E &. MAP/LOT: 0008-0010-0001 LOCATION: 27 NEWTON DRIVE ACCOUNT: 003719 RE BOOK/PAGE: B3725P246

LOCATION: 27 NEWTON DRIVE

ACREAGE: 1.70

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$826.93 \$1,583.69 <u>\$95.22</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,505.84	100.000%	
Based on \$15 90 per	\$1 000 00		l

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003719 RE INTEREST BEGINS ON 05/16/2011 NAME: BLAKE RICHARD E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0008-0010-0001 LOCATION: 27 NEWTON DRIVE 05/15/2011 \$1,252.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003719 RE INTEREST BEGINS ON 11/16/2010 NAME: BLAKE RICHARD E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0010-0001

11/15/2010 \$1,252.92



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLAKER DAVID & BLAKER ANDREA 46 HEMLOCK DRIVE GORHAM ME 04038

821

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$333.90
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$333.90
NET ASSESSMENT	\$21,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$21,000.00
BUILDING VALUE	\$21,000.00
LAND VALUE	\$0.00

NAME: BLAKER DAVID &. MAP/LOT: 0002-0001-0135 LOCATION: 46 HEMLOCK DRIVE ACCOUNT: 001930 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$110.19 \$211.02 <u>\$12.69</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$333.90	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$166.95

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001930 RE INTEREST BEGINS ON 05/16/2011 NAME: BLAKER DAVID & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0135 LOCATION: 46 HEMLOCK DRIVE 05/15/2011 \$166.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001930 RE INTEREST BEGINS ON 11/16/2010 NAME: BLAKER DAVID & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0135

MAP/LOT: 0002-0001-0135 LOCATION: 46 HEMLOCK DRIVE ACREAGE: 0.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLAKESLEE SCOTT F & BLAKESLEE SHARON D 9 LONGFELLOW ROAD GORHAM ME 04038

822

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$3,650.32
LESS PAID TO DATE	\$11.45
TOTAL TAX	\$3,661.77
NET ASSESSMENT	\$230,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$239,300.00
BUILDING VALUE	\$161,400.00
LAND VALUE	\$77,900.00

NAME: BLAKESLEE SCOTT F &. MAP/LOT: 0009-0006 LOCATION: 9 LONGFELLOW ROAD ACCOUNT: 002907 RE BOOK/PAGE: B11260P114

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,208.38 \$2,314.24 <u>\$139.15</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,661.77	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,819.44

FISCAL YEAR 2011 ACCOUNT: 002907 RE INTEREST BEGINS ON 05/16/2011 NAME: BLAKESLEE SCOTT F & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0009-0006 LOCATION: 9 LONGFELLOW ROAD 05/15/2011 \$1,830.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002907 RE INTEREST BEGINS ON 11/16/2010 NAME: BLAKESLEE SCOTT F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0009-0006

ACREAGE: 12.43



Fiscal Year: July 1, 2010 to June 30, 2011

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

BLANCHARD CHARLES WAYNE & BLANCHARD LORRAINE ANNIE 57 WINSLOW ROAD GORHAM ME 04038

823

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,700.00
BUILDING VALUE	\$34,600.00
TOTAL: LAND & BLDG	\$96,300.00
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	\$87,300.00
TOTAL TAX	\$1,388.07
LESS PAID TO DATE	\$0.46
TOTAL TAX	\$1,387.61

100053

NAME: BLANCHARD CHARLES WAYNE &. MAP/LOT: 0070-0004 LOCATION: 57 WINSLOW ROAD ACCOUNT: 001113 RE BOOK/PAGE: B8139P309

ACREAGE: 0.75

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$458.06 \$877.26 <u>\$52.75</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,388.07	100.000%	
Based on \$15.90 per	\$1,000.00	,	J

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$693.58

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001113 RE INTEREST BEGINS ON 05/16/2011 NAME: BLANCHARD CHARLES WAYNE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0004 LOCATION: 57 WINSLOW ROAD 05/15/2011 \$694.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001113 RE INTEREST BEGINS ON 11/16/2010 NAME: BLANCHARD CHARLES WAYNE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0004 LOCATION: 57 WINSLOW ROAD



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLANCHARD CHRISTOPHER J & KNAPP SAMANTHA J 38 WESCOTT ROAD GORHAM ME 04038

824

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$70,800.00 \$102,400.00 \$173,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$173,200.00
TOTAL TAX	\$2,753.88
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$2,753.88

NAME: BLANCHARD CHRISTOPHER J &. MAP/LOT: 0090-0001-0003 LOCATION: 38 WESCOTT ROAD ACCOUNT: 006358 RE BOOK/PAGE: B24671P331

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$908.78 \$1,740.45 <u>\$104.65</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,753.88	100.000%
Based on \$15 90 per	\$1 000 00	

LOCATION: 38 WESCOTT ROAD

ACREAGE: 1.48

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006358 RE INTEREST BEGINS ON 05/16/2011 NAME: BLANCHARD CHRISTOPHER J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0090-0001-0003 LOCATION: 38 WESCOTT ROAD 05/15/2011 \$1,376.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006358 RE INTEREST BEGINS ON 11/16/2010 NAME: BLANCHARD CHRISTOPHER J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0090-0001-0003

11/15/2010 \$1,376.94



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLANCHARD MICHAEL D & BLANCHARD DIANA D 18 HIDDEN PINES DRIVE GORHAM ME 04038

825

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,700.00
BUILDING VALUE	\$116,800.00
TOTAL: LAND & BLDG	\$184,500.00
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
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,500.00
TOTAL TAX	\$2,790.45
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,790.45

NAME: BLANCHARD MICHAEL D &. MAP/LOT: 0030-0009-0003 LOCATION: 18 HIDDEN PINES DRIVE ACCOUNT: 005572 RE BOOK/PAGE: B14308P114

TAXPAYER'S NOTICE

700053

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$920.85 \$1,763.56 <u>\$106.04</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,790.45	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 18 HIDDEN PINES DRIVE

ACREAGE: 0.33

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005572 RE INTEREST BEGINS ON 05/16/2011 NAME: BLANCHARD MICHAEL D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0009-0003 LOCATION: 18 HIDDEN PINES DRIVE 05/15/2011 \$1,395.22 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005572 RE INTEREST BEGINS ON 11/16/2010 NAME: BLANCHARD MICHAEL D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0009-0003

11/15/2010 \$1,395.23



Fiscal Year: July 1, 2010 to June 30, 2011

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

BLANCHARD NANCY M & WATERMAN DONNA L 13 GRAY ROAD GORHAM ME 04038

826

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$0.00 \$9,000.00 \$0.00 \$131,700.00 \$2,094.03
	\$2,094.03

NAME: BLANCHARD NANCY M &. MAP/LOT: 0100-0031 LOCATION: 13 GRAY ROAD ACCOUNT: 002940 RE B00K/PAGE: B12383P17

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$691.03 \$1,323.43 <u>\$79.57</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,094.03	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002940 RE INTEREST BEGINS ON 05/16/2011 NAME: BLANCHARD NANCY M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0100-0031 LOCATION: 13 GRAY ROAD 05/15/2011 \$1,047.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002940 RE INTEREST BEGINS ON 11/16/2010 NAME: BLANCHARD NANCY M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0031

> \$1,047.02 11/15/2010

LOCATION: 13 GRAY ROAD ACREAGE: 0.19



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLANCHETTE STARR 7 CEDAR CIRCLE GORHAM ME 04038 827

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$0.00 \$21,400.00 \$21,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$12,400.00 \$197.16 \$0.00
	\$197.16

NAME: BLANCHETTE STARR. MAP/LOT: 0002-0001-0096 LOCATION: 7 CEDAR CIRCLE ACCOUNT: 001055 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$65.06	33.000%	
SCHOOL	\$124.61	63.200%	
COUNTY	<u>\$7.49</u>	<u>3.800%</u>	
TOTAL	\$197.16	100.000%	
Based on \$15,90 per	\$1,000,00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$98.58

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001055 RE INTEREST BEGINS ON 05/16/2011 NAME: BLANCHETTE STARR DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0096 LOCATION: 7 CEDAR CIRCLE 05/15/2011 \$98.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001055 RE INTEREST BEGINS ON 11/16/2010 NAME: BLANCHETTE STARR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0096

MAP/LOT: 0002-0001-0096 LOCATION: 7 CEDAR CIRCLE ACREAGE: 0.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLASER MELINDA MARY & STURTEVANT THOMAS BEARCH ET AL 105 MIDDLE JAM ROAD GORHAM ME 04038

828

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,312.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,312.08
NET ASSESSMENT	\$271,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$271,200.00
BUILDING VALUE	\$178,500.00
LAND VALUE	\$92,700.00

100053

NAME: BLASER MELINDA MARY &. MAP/LOT: 0098-0018 LOCATION: 105 MIDDLE JAM ROAD ACCOUNT: 003580 RE BOOK/PAGE: B25870P73

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,422.99 \$2,725.23 <u>\$163.86</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,312.08	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$2,156.04

FISCAL YEAR 2011 ACCOUNT: 003580 RE INTEREST BEGINS ON 05/16/2011 NAME: BLASER MELINDA MARY & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0098-0018 LOCATION: 105 MIDDLE JAM ROAD 05/15/2011 \$2,156.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003580 RE INTEREST BEGINS ON 11/16/2010 NAME: BLASER MELINDA MARY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0098-0018

MAP/LOT: 0098-0018 LOCATION: 105 MIDDLE JAM ROAD ACREAGE: 1.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLATTSTEIN MARC G & BLATTSTEIN DEBORAH A 24 SLEEPY HOLLOW DRIVE GORHAM ME 04038

829

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$71,400.00 \$151,600.00 \$223,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$214,000.00
LESS PAID TO DATE	\$3,402.60 \$0.00
TOTAL TAX	\$3,402.60

100053

NAME: BLATTSTEIN MARC G &. MAP/LOT: 0051-0008-0006 LOCATION: 24 SLEEPY HOLLOW DRIVE ACCOUNT: 006388 RE BOOK/PAGE: B17606P251

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,122.86 \$2,150.44 <u>\$129.30</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,402.60	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,701.30

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006388 RE INTEREST BEGINS ON 05/16/2011 NAME: BLATTSTEIN MARC G & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0051-0008-0006 LOCATION: 24 SLEEPY HOLLOW DRIVE 05/15/2011 \$1,701.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006388 RE INTEREST BEGINS ON 11/16/2010 NAME: BLATTSTEIN MARC G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0008-0006

MAP/LOT: 0051-0008-0006 LOCATION: 24 SLEEPY HOLLOW DRIVE ACREAGE: 1.80



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLENKHORN MARGARET R PO BOX 488 ROCHESTER NH 03866 830

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$22,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$22,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$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	\$22,500.00
TOTAL TAX	\$357.75
LESS PAID TO DATE	\$0.00

NAME: BLENKHORN MARGARET R. MAP/LOT: 0010-0010-0004 LOCATION: LONGFELLOW ROAD ACCOUNT: 000484 RE BOOK/PAGE: B12082P12

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$118.06	33.000%	Please make check
SCHOOL	\$226.10	63.200%	TOWN OF G
COUNTY	<u>\$13.59</u>	<u>3.800%</u>	TOWN
TOTAL	\$357.75	100.000%	Fina 75 Sou
Based on \$15.90	per \$1,000.00	J	Gorham

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$178.88

FISCAL YEAR 2011 ACCOUNT: 000484 RE INTEREST BEGINS ON 05/16/2011 NAME: BLENKHORN MARGARET R DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0010-0010-0004 LOCATION: LONGFELLOW ROAD 05/15/2011 \$178.87 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000484 RE INTEREST BEGINS ON 11/16/2010 NAME: BLENKHORN MARGARET R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0010-0010-0004

MAP/LOT: 0010-0010-0004 LOCATION: LONGFELLOW ROAD ACREAGE: 1.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLISS FREDERIC A & BLISS CATHERINE C 15 RIDGEFIELD DRIVE GORHAM ME 04038

831

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,404.19
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,404.19
NET ASSESSMENT	\$214,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$214,100.00
BUILDING VALUE	\$131,300.00
LAND VALUE	\$82,800.00

100053

NAME: BLISS FREDERIC A &. MAP/LOT: 0046-0011-0153 LOCATION: 15 RIDGEFIELD DRIVE ACCOUNT: 006728 RE BOOK/PAGE: B24604P262

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,123.38 \$2,151.45 <u>\$129.36</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,404.19	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006728 RE INTEREST BEGINS ON 05/16/2011 NAME: BLISS FREDERIC A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0046-0011-0153 LOCATION: 15 RIDGEFIELD DRIVE 05/15/2011 \$1,702.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006728 RE INTEREST BEGINS ON 11/16/2010 NAME: BLISS FREDERIC A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0153

NAME: BLISS FREDERIC A & MAP/LOT: 0046-0011-0153 LOCATION: 15 RIDGEFIELD DRIVE ACREAGE: 0.23

11/15/2010 \$1,702.10



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLOMBERG CAROLE G & BLOMBERG DAVID H 12 RIDGEFIELD DRIVE GORHAM ME 04038

832

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$82,800.00 \$120,100.00 \$202,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT TOTAL TAX	\$193,900.00 \$3,083.01
LESS PAID TO DATE	\$0.00

NAME: BLOMBERG CAROLE G &. MAP/LOT: 0046-0011-0112 LOCATION: 12 RIDGEFIELD DRIVE ACCOUNT: 006667 RE BOOK/PAGE: B23144P126

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,017.39 \$1,948.46 <u>\$117.15</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,083.01	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,541.51

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006667 RE INTEREST BEGINS ON 05/16/2011 NAME: BLOMBERG CAROLE G & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0046-0011-0112 LOCATION: 12 RIDGEFIELD DRIVE 05/15/2011 \$1,541.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006667 RE INTEREST BEGINS ON 11/16/2010 NAME: BLOMBERG CAROLE G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0112

MAP/LOT: 0046-0011-0112 LOCATION: 12 RIDGEFIELD DRIVE ACREAGE: 0.23



Fiscal Year: July 1, 2010 to June 30, 2011

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

BLOOD BENJAMIN & FINNEMORE TORI E 137 BUCK STREET GORHAM ME 04038

833

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$103,600.00
TOTAL: LAND & BLDG	\$177,400.00
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
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177,400.00
TOTAL TAX	\$2,820.66
LESS PAID TO DATE	\$0.00 \$2,820.66

NAME: BLOOD BENJAMIN &. MAP/LOT: 0077-0029 LOCATION: 137 BUCK STREET ACCOUNT: 003975 RE B00K/PAGE: B26491P265

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$930.82 \$1,782.66 <u>\$107.19</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,820.66	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003975 RE INTEREST BEGINS ON 05/16/2011 NAME: BLOOD BENJAMIN & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0077-0029 LOCATION: 137 BUCK STREET 05/15/2011 \$1,410.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003975 RE INTEREST BEGINS ON 11/16/2010 NAME: BLOOD BENJAMIN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0029

> \$1,410.33 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 137 BUCK STREET ACREAGE: 1.40



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BLOOMGREN JILL M 15 CRESSEY ROAD GORHAM ME 04038 834

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,523.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,523.33
NET ASSESSMENT	\$158,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$158,700.00
BUILDING VALUE	\$77,100.00
LAND VALUE	\$81,600.00

NAME: BLOOMGREN JILL M. MAP/LOT: 0107-0026 LOCATION: 15 CRESSEY ROAD ACCOUNT: 002133 RE BOOK/PAGE: B20085P252

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$832.70 \$1,594.74 <u>\$95.89</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,523.33	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,261.67

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002133 RE INTEREST BEGINS ON 05/16/2011 NAME: BLOOMGREN JILL M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0107-0026 LOCATION: 15 CRESSEY ROAD 05/15/2011 \$1,261.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002133 RE INTEREST BEGINS ON 11/16/2010 NAME: BLOOMGREN JILL M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0026

MAP/LOT: 0107-0026 LOCATION: 15 CRESSEY ROAD ACREAGE: 1.14



Fiscal Year: July 1, 2010 to June 30, 2011

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

BLUNDA PETER SAM & BARBARA ANN 414 FORT HILL ROAD GORHAM ME 04038

835

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,327.76
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,327.76
NET ASSESSMENT	\$146,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$155,400.00
BUILDING VALUE	\$81,300.00
LAND VALUE	\$74,100.00

NAME: BLUNDA PETER SAM &. MAP/LOT: 0065-0009 LOCATION: 414 FORT HILL ROAD ACCOUNT: 004626 RE B00K/PAGE: B6641P300

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$768.16 \$1,471.14 <u>\$88.45</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,327.76	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,163.88

FISCAL YEAR 2011 ACCOUNT: 004626 RE INTEREST BEGINS ON 05/16/2011 NAME: BLUNDA PETER SAM & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0065-0009 LOCATION: 414 FORT HILL ROAD 05/15/2011 \$1,163.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004626 RE INTEREST BEGINS ON 11/16/2010 NAME: BLUNDA PETER SAM & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0065-0009

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

LOCATION: 414 FORT HILL ROAD ACREAGE: 1.25



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BODGE BARBARA J & BODGE JOHN D 191 BUCK STREET GORHAM ME 04038

836

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TA		\$2,575.80
TOTAL TAX	TF	\$2,575.80 \$0.00
NET ASSESSMENT		\$162,000.00
OTHER EXEMPTION		\$5,400.00
HOMESTEAD EXEMP	TION	\$9,000.00
TOTAL PER. PROP		\$0.00
MISCELLANEOUS		\$0.00
TRAILERS		\$0.00
Furniture & Fix	tures	\$0.00
Machinery & Equ	ipment	\$0.00
Other		\$0.00
TOTAL: LAND & B	LDG	\$176,400.00
BUILDING VALUE		\$99,300.00
LAND VALUE		\$77,100.00

NAME: BODGE BARBARA J &. MAP/LOT: 0079-0016-0004 LOCATION: 191 BUCK STREET ACCOUNT: 000207 RE BOOK/PAGE: B16886P257

LOCATION: 191 BUCK STREET

ACREAGE: 1.83

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$850.01 \$1,627.91 <u>\$97.88</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,575.80	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000207 RE INTEREST BEGINS ON 05/16/2011 NAME: BODGE BARBARA J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0079-0016-0004 LOCATION: 191 BUCK STREET 05/15/2011 \$1,287.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000207 RE INTEREST BEGINS ON 11/16/2010 NAME: BODGE BARBARA J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0016-0004

11/15/2010 \$1,287.90



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BODWELL ALDEN 14 EVERGREEN DRIVE GORHAM ME 04038 837

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$1,248.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,248.15
NET ASSESSMENT	\$78,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$78,500.00
BUILDING VALUE	\$78,500.00
LAND VALUE	\$0.00

NAME: BODWELL ALDEN. MAP/LOT: 0002-0001-0069 LOCATION: 14 EVERGREEN DRIVE ACCOUNT: 000121 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$411.89 \$788.83 <u>\$47.43</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,248.15	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$624.08

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000121 RE INTEREST BEGINS ON 05/16/2011 NAME: BODWELL ALDEN DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0069 LOCATION: 14 EVERGREEN DRIVE 05/15/2011 \$624.07 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000121 RE INTEREST BEGINS ON 11/16/2010 NAME: BODWELL ALDEN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0069

MAP/LOT: 0002-0001-0069 LOCATION: 14 EVERGREEN DRIVE ACREAGE: 0.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOIS DANIEL K & BOIS COLLEEN K 23 GERRYS WAY GORHAM ME 04038

838

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$72,500.00 \$161,400.00 \$233,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$233,900.00 \$3,719.01 \$0.00
TOTAL TAX	\$3,719.01

NAME: BOIS DANIEL K &. MAP/LOT: 0005-0021-0504 LOCATION: 23 GERRYS WAY ACCOUNT: 007135 RE BOOK/PAGE: B26388P174

LOCATION: 23 GERRYS WAY

ACREAGE: 1.57

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,227.27 \$2,350.41 <u>\$141.32</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,719.01	100.000%
Based on \$15 90	ner \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 007135 RE INTEREST BEGINS ON 05/16/2011 NAME: BOIS DANIEL K & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0005-0021-0504 LOCATION: 23 GERRYS WAY 05/15/2011 \$1,859.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007135 RE INTEREST BEGINS ON 11/16/2010 NAME: BOIS DANIEL K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0021-0504

11/15/2010 \$1,859.51



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOIVIN ANTHONY 63 LONGFELLOW ROAD GORHAM ME 04038

839

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$106,800.00 \$94,200.00 \$201,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	9,000.00 0.00 \$192,000.00
TOTAL TAX LESS PAID TO DATE	\$3,052.80
	\$3,052.80

100053

NAME: BOIVIN ANTHONY. MAP/LOT: 0010-0010 LOCATION: 63 LONGFELLOW ROAD ACCOUNT: 000201 RE BOOK/PAGE: B23350P16

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,007.42 \$1,929.37 <u>\$116.01</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,052.80	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,526.40

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000201 RE INTEREST BEGINS ON 05/16/2011 NAME: BOIVIN ANTHONY AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0010-0010 LOCATION: 63 LONGFELLOW ROAD 05/15/2011 \$1,526.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000201 RE INTEREST BEGINS ON 11/16/2010 NAME: BOIVIN ANTHONY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0010-0010

NAME: BOIVIN ANTHONY MAP/LOT: 0010-0010 LOCATION: 63 LONGFELLOW ROAD ACREAGE: 23.42



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOIVIN DONNA 3 K DE LANE GORHAM ME 04038

840

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	¢0,00
LAND VALUE	\$0.00
BUILDING VALUE	\$24,000.00
TOTAL: LAND & BLDG	\$24,000.00
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	\$15,000.00
TOTAL TAX	\$238.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$238.50

NAME: BOIVIN DONNA. MAP/LOT: 0027-0010-0033 LOCATION: 3 K DE LANE ACCOUNT: 003953 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$78.71 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$150.73 63.200% <u>3.80</u>0% COUNTY \$9.06 TOWN OF GORHAM **Finance Office** TOTAL \$238.50 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 003953 RE INTEREST BEGINS ON 05/16/2011 NAME: BOIVIN DONNA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0033 LOCATION: 3 K DE LANE 05/15/2011\$119.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003953 RE INTEREST BEGINS ON 11/16/2010 NAME: BOIVIN DONNA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0033 \$119.25 11/15/2010

LOCATION: 3 K DE LANE ACREAGE: 0.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOIVIN PAUL T 11 DRAGONFLY LANE GORHAM ME 04038 841

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,543.89
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,543.89
NET ASSESSMENT	\$97,100.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$111,500.00
BUILDING VALUE	\$34,500.00
LAND VALUE	\$77,000.00

REMITTANCE INSTRUCTIONS

NAME: BOIVIN PAUL T. MAP/LOT: 0010-0010-0007 LOCATION: 11 DRAGONFLY LANE ACCOUNT: 000703 RE BOOK/PAGE: B9358P187

ACREAGE: 1.82

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$509.48 \$975.74	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$58.67</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$1,543.89	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1,000,00		Gorham, Maine 04038

ACCOUNT: 000703 RE	FISCAL YEAR 2011			
NAME: BOIVIN PAUL T		INTEREST BE	GINS ON 05/1 AMOUNT DUE	6/2011 Amount Paid
MAP/LOT: 0010-0010-0007		DUEDATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 11 DRAGONFLY LANE		05/15/2011	\$771.94	
PLEASE	REMIT THIS PORTION WITH YOU	R SECOND PAYMENT	-	
	FISCAL YEAR 2011			
ACCOUNT: 000703 RE		INTEREST BE	GINS ON 11/1	6/2010
NAME: BOIVIN PAUL T		DUE DATE	AMOUNT DUE	AMOUNT PAID
MAP/LOT: 0010-0010-0007 LOCATION: 11 DRAGONFLY LANE		11/15/2010	\$771.95	



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOIVIN RACHAEL M 57 LONGFELLOW ROAD GORHAM ME 04038 842

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,513.79
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,513.79
NET ASSESSMENT	\$158,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$167,100.00
BUILDING VALUE	\$85,100.00
LAND VALUE	\$82,000.00

NAME: BOIVIN RACHAEL M. MAP/LOT: 0010-0010-0001 LOCATION: 57 LONGFELLOW ROAD ACCOUNT: 000269 RE BOOK/PAGE: B17297P161

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$829.55 \$1,588.72 <u>\$95.52</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,513.79	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000269 RE INTEREST BEGINS ON 05/16/2011 NAME: BOIVIN RACHAEL M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0010-0010-0001 LOCATION: 57 LONGFELLOW ROAD 05/15/2011 \$1,256.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000269 RE INTEREST BEGINS ON 11/16/2010 NAME: BOIVIN RACHAEL M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0010-0010-0001

MAP/LOT: 0010-0010-0001 LOCATION: 57 LONGFELLOW ROAD ACREAGE: 2.82

11/15/2010 \$1,256.90



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOIVIN FAMILY TRUST C/O DAVID BOIVIN 45 LONGFELLOW ROAD GORHAM ME 04038

843

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$24,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$24,000.00
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	\$24,000.00
TOTAL TAX LESS PAID TO DATE	\$24,000.00 \$381.60 \$0.00
TOTAL TAX	\$381.60

NAME: BOIVIN FAMILY TRUST. MAP/LOT: 0010-0010-0005 LOCATION: LONGFELLOW ROAD ACCOUNT: 000565 RE BOOK/PAGE: B11875P99

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$125.93 \$241.17 <u>\$14.50</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$381.60	100.000%	
Based on \$15.90 p	er \$1.000.00		L.

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$190.80

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000565 RE INTEREST BEGINS ON 05/16/2011 NAME: BOIVIN FAMILY TRUST DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0010-0010-0005 LOCATION: LONGFELLOW ROAD 05/15/2011 \$190.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000565 RE INTEREST BEGINS ON 11/16/2010 NAME: BOIVIN FAMILY TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0010-0010-0005

MAP/LOT: 0010-0010-0005 LOCATION: LONGFELLOW ROAD ACREAGE: 1.40



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOIVIN FAMILY TRUST C/O DAVID BOIVIN 45 LONGFELLOW ROAD GORHAM ME 04038

844

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$24,000.00 \$3,900.00 \$27,900.00 \$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	\$27,900.00
TOTAL TAX	\$443.61
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$443.61

NAME: BOIVIN FAMILY TRUST. MAP/LOT: 0010-0010-0006 LOCATION: LONGFELLOW ROAD ACCOUNT: 000641 RE BOOK/PAGE: B11875P97

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$146.39 \$280.36 <u>\$16.86</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$443.61	100.000%	
Based on \$15.90	per \$1.000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$221.81

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000641 RE INTEREST BEGINS ON 05/16/2011 NAME: BOIVIN FAMILY TRUST AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0010-0010-0006 LOCATION: LONGFELLOW ROAD 05/15/2011 \$221.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000641 RE INTEREST BEGINS ON 11/16/2010 NAME: BOIVIN FAMILY TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0010-0010-0006

MAP/LOT: 0010-0010-0006 LOCATION: LONGFELLOW ROAD ACREAGE: 1.40



Fiscal Year: July 1, 2010 to June 30, 2011

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

BOLA PATRICIA L & BOLA WILLIAM J 1 ESCALANTE WAY GORHAM ME 04038

845

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,711.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,711.06
NET ASSESSMENT	\$233,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$242,400.00
BUILDING VALUE	\$179,800.00
LAND VALUE	\$62,600.00

100053

NAME: BOLA PATRICIA L & BOLA WILLIAM J. MAP/LOT: 0050-0003-0001 LOCATION: 1 ESCALANTE WAY ACCOUNT: 003055 RE B00K/PAGE: B19482P47

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,224.65 \$2,345.39 <u>\$141.02</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,711.06	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 2.10

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,855.53

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003055 RE INTEREST BEGINS ON 05/16/2011 NAME: BOLA PATRICIA L & BOLA WILLIAM J AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0050-0003-0001 LOCATION: 1 ESCALANTE WAY 05/15/2011 \$1,855.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003055 RE INTEREST BEGINS ON 11/16/2010 NAME: BOLA PATRICIA L & BOLA WILLIAM J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0003-0001 LOCATION: 1 ESCALANTE WAY



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOLANZ MICHAEL D & LEGER JILLIAN 15 BALSAM LANE GORHAM ME 04038

846

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$54,000.00 \$107,600.00 \$161,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	0.00
OTHER EXEMPTION	0.00
NET ASSESSMENT	\$161,600.00
TOTAL TAX	\$2,569.44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,569.44

NAME: BOLANZ MICHAEL D &. MAP/LOT: 0074-0012-0101 LOCATION: 15 BALSAM LANE ACCOUNT: 005610 RE BOOK/PAGE: B24176P100

LOCATION: 15 BALSAM LANE

ACREAGE: 1.23

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$847.92 \$1,623.89 <u>\$97.64</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,569.44	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005610 RE INTEREST BEGINS ON 05/16/2011 NAME: BOLANZ MICHAEL D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0012-0101 LOCATION: 15 BALSAM LANE 05/15/2011 \$1,284.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005610 RE INTEREST BEGINS ON 11/16/2010 NAME: BOLANZ MICHAEL D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0012-0101

11/15/2010 \$1,284.72



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOLDUC CYNTHIA A 26 HIGHLAND AVENUE GORHAM ME 04038 847

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,416.80
NET ASSESSMENT	\$152,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$161,000.00
BUILDING VALUE	\$76,200.00
LAND VALUE	\$84,800.00

NAME: BOLDUC CYNTHIA A. MAP/LOT: 0103-0023-0001 LOCATION: 26 HIGHLAND AVENUE ACCOUNT: 002367 RE BOOK/PAGE: B17720P57

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$797.54 \$1,527.42 <u>\$91.84</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,416.80	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002367 RE INTEREST BEGINS ON 05/16/2011 NAME: BOLDUC CYNTHIA A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0103-0023-0001 LOCATION: 26 HIGHLAND AVENUE 05/15/2011 \$1,208.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002367 RE INTEREST BEGINS ON 11/16/2010 NAME: BOLDUC CYNTHIA A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0023-0001

MAP/LOT: 0103-0023-0001 LOCATION: 26 HIGHLAND AVENUE ACREAGE: 0.30

11/15/2010 \$1,208.40



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOLDUC JEFFREY S & BOLDUC LISA J 7 SYLVAN ROAD GORHAM ME 04038

848

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$175,300.00
	\$2,787.27 \$0.00 \$2.787.27

NAME: BOLDUC JEFFREY S &. MAP/LOT: 0106-0032-0003 LOCATION: 7 SYLVAN ROAD ACCOUNT: 002529 RE BOOK/PAGE: B20202P126

LOCATION: 7 SYLVAN ROAD

ACREAGE: 0.34

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$919.80 \$1,761.55 <u>\$105.92</u>	33.000% 63.200% <u>3.800%</u>	
	TOTAL	\$2,787.27	100.000%	
l	Based on \$15.90 pe	er \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002529 RE INTEREST BEGINS ON 05/16/2011 NAME: BOLDUC JEFFREY S & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0106-0032-0003 LOCATION: 7 SYLVAN ROAD 05/15/2011 \$1,393.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002529 RE INTEREST BEGINS ON 11/16/2010 NAME: BOLDUC JEFFREY S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0032-0003

11/15/2010 \$1,393.64



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOLDUC LARRY C & BOLDUC ANNA M 26 MURRAY DRIVE GORHAM ME 04038

849

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

HOMESTEAD EXEMPTION \$0.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$229,400.00 TOTAL TAX \$3,647.46 LESS PAID TO DATE \$0.00	LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$80,300.00 \$149,100.00 \$229,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX \$3,647.46	OTHER EXEMPTION	\$0.00
LESS PAID TO DATE \$0.00	TOTAL TAX	
TOTAL TAX \$3,647.46		

NAME: BOLDUC LARRY C &. MAP/LOT: 0083-0011-0204 LOCATION: 26 MURRAY DRIVE ACCOUNT: 007065 RE BOOK/PAGE: B25190P105

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,203.66 \$2,305.19 <u>\$138.60</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,647.46	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,823.73

FISCAL YEAR 2011 ACCOUNT: 007065 RE INTEREST BEGINS ON 05/16/2011 NAME: BOLDUC LARRY C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0011-0204 LOCATION: 26 MURRAY DRIVE 05/15/2011 \$1,823.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007065 RE INTEREST BEGINS ON 11/16/2010 NAME: BOLDUC LARRY C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0011-0204

MAP/LOT: 0083-0011-0204 LOCATION: 26 MURRAY DRIVE ACREAGE: 1.58

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOLINGER JOHN W & BOLINGER MARTHA L 251 HUSTON ROAD GORHAM ME 04038

850

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,100.00
BUILDING VALUE	\$84,600.00
TOTAL: LAND & BLDG	\$131,700.00
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	\$122,700.00
TOTAL TAX	\$1,950.93
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,950.93

NAME: BOLINGER JOHN W &. MAP/LOT: 0111-0034 LOCATION: 251 HUSTON ROAD ACCOUNT: 004787 RE BOOK/PAGE: B10935P178

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$643.81 \$1,232.99 <u>\$74.14</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,950.93	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$975.47

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004787 RE INTEREST BEGINS ON 05/16/2011 NAME: BOLINGER JOHN W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0034 LOCATION: 251 HUSTON ROAD 05/15/2011 \$975.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004787 RE INTEREST BEGINS ON 11/16/2010 NAME: BOLINGER JOHN W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0034

LOCATION: 251 HUSTON ROAD ACREAGE: 0.39



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOLLING PETER & BOLLING DONNA 495 OCEAN HOUSE ROAD CAPE ELIZABETH ME 04107

851

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$8,234.61
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$8,234.61
NET ASSESSMENT	\$517,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$517,900.00
BUILDING VALUE	\$147,400.00
LAND VALUE	\$370,500.00

100053

NAME: BOLLING PETER &. MAP/LOT: 0086-0001 LOCATION: 147 PLUMMER ROAD ACCOUNT: 004805 RE BOOK/PAGE: B18085P116

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,717.42 \$5,204.27 <u>\$312.92</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$8,234.61	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$4,117.31

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004805 RE INTEREST BEGINS ON 05/16/2011 NAME: BOLLING PETER & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0086-0001 LOCATION: 147 PLUMMER ROAD 05/15/2011 \$4,117.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004805 RE INTEREST BEGINS ON 11/16/2010 NAME: BOLLING PETER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0086-0001

MAP/LOT: 0086-0001 LOCATION: 147 PLUMMER ROAD ACREAGE: 3.50



Fiscal Year: July 1, 2010 to June 30, 2011

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

BOLSTAD SCOTT A & BOLSTAD ANNE M 160 QUINCY DRIVE GORHAM ME 04038

852

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,600.00
BUILDING VALUE	\$177,000.00
TOTAL: LAND & BLDG	\$249,600.00
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	\$240,600.00
TOTAL TAX	\$3,825.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,825.54

NAME: BOLSTAD SCOTT A &. MAP/LOT: 0117-0052 LOCATION: 160 QUINCY DRIVE ACCOUNT: 006115 RE B00K/PAGE: B25255P41

LOCATION: 160 QUINCY DRIVE

ACREAGE: 0.78

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,262.43 \$2,417.74 <u>\$145.37</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,825.54	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,912.77

FISCAL YEAR 2011 ACCOUNT: 006115 RE INTEREST BEGINS ON 05/16/2011 NAME: BOLSTAD SCOTT A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0052 LOCATION: 160 QUINCY DRIVE 05/15/2011 \$1,912.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006115 RE INTEREST BEGINS ON 11/16/2010 NAME: BOLSTAD SCOTT A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0052



Fiscal Year: July 1, 2010 to June 30, 2011

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

BOLSTRIDGE DENNIS P & BOLSTRIDGE SALLY A 9 WILSON ROAD GORHAM ME 04038

853

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$73,900.00 \$142,300.00 \$216,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION NET ASSESSMENT	0.00\$ \$207,200.00\$
TOTAL TAX LESS PAID TO DATE	\$3,294.48 \$0.00
TOTAL TAX	\$3,294.48

NAME: BOLSTRIDGE DENNIS P &. MAP/LOT: 0090-0022-0304 LOCATION: 9 WILSON ROAD ACCOUNT: 006052 RE B00K/PAGE: B15887P181

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,087.18 \$2,082.11 <u>\$125.19</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,294.48	100.000%
Based on \$15.90 per	•\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006052 RE INTEREST BEGINS ON 05/16/2011 NAME: BOLSTRIDGE DENNIS P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0090-0022-0304 LOCATION: 9 WILSON ROAD 05/15/2011 \$1,647.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006052 RE INTEREST BEGINS ON 11/16/2010 NAME: BOLSTRIDGE DENNIS P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0090-0022-0304

> \$1,647.24 11/15/2010

LOCATION: 9 WILSON ROAD ACREAGE: 1.49



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOMBARO KATHY 4 CHESTNUT CIRCLE GORHAM ME 04038 854

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$16,800.00
TOTAL: LAND & BLDG	\$16,800.00
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	\$7,800.00
TOTAL TAX	\$124.02
LESS PAID TO DATE	\$0.00
	\$124.02

NAME: BOMBARO KATHY. MAP/LOT: 0015-0007-0298 LOCATION: 4 CHESTNUT CIRCLE ACCOUNT: 005003 RE BOOK/PAGE:

ACREAGE: 0.00

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$40.93 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$78.38 63.200% <u>3.80</u>0% COUNTY \$4.71 TOWN OF GORHAM **Finance Office** TOTAL \$124.02 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 005003 RE INTEREST BEGINS ON 05/16/2011 NAME: BOMBARO KATHY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0298 LOCATION: 4 CHESTNUT CIRCLE 05/15/2011 \$62.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005003 RE INTEREST BEGINS ON 11/16/2010 NAME: BOMBARO KATHY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0298 LOCATION: 4 CHESTNUT CIRCLE \$62.01 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BONDAREV OLEG & BONDAREV LYUBOV 29 BOREAL DRIVE GORHAM ME 04038

855

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,700.00
BUILDING VALUE	\$206,900.00
TOTAL: LAND & BLDG	\$282,600.00
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
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$282,600.00
TOTAL TAX	\$4,493.34
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,493.34

NAME: BONDAREV OLEG &. MAP/LOT: 0035-0020-0009 LOCATION: 29 BOREAL DRIVE ACCOUNT: 006444 RE BOOK/PAGE: B26065P198

LOCATION: 29 BOREAL DRIVE

ACREAGE: 1.04

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,482.80 \$2,839.79 <u>\$170.75</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,493.34	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$2,246.67

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006444 RE INTEREST BEGINS ON 05/16/2011 NAME: BONDAREV OLEG & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0035-0020-0009 LOCATION: 29 BOREAL DRIVE 05/15/2011 \$2,246.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006444 RE INTEREST BEGINS ON 11/16/2010 NAME: BONDAREV OLEG & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0020-0009



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BONNESON WADE R 24 BROWN ROAD GORHAM ME 04038 856

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$3,105.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,105.27
NET ASSESSMENT	\$195,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$195,300.00
BUILDING VALUE	\$120,300.00
LAND VALUE	\$75,000.00

NAME: BONNESON WADE R. MAP/LOT: 0080-0020-0001 LOCATION: 98 DINGLEY SPRING ROAD ACCOUNT: 002636 RE BOOK/PAGE: B19642P250

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,024.74 \$1,962.53 <u>\$118.00</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,105.27	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 98 DINGLEY SPRING ROAD

ACREAGE: 1.57

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002636 RE INTEREST BEGINS ON 05/16/2011 NAME: BONNESON WADE R AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0080-0020-0001 LOCATION: 98 DINGLEY SPRING ROAD 05/15/2011 \$1,552.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002636 RE INTEREST BEGINS ON 11/16/2010 NAME: BONNESON WADE R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0020-0001

11/15/2010 \$1,552.64



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BONNESON WADE R & BONNESON MELISSA 24 BROWN ROAD GORHAM ME 04038

857

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$77,500.00 \$128,800.00 \$206,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$197,300.00 \$3,137.07
TOTAL TAX	\$0.00

NAME: BONNESON WADE R &. MAP/LOT: 0059-0013 LOCATION: 24 BROWN ROAD ACCOUNT: 002341 RE BOOK/PAGE: B23825P112

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,035.23 \$1,982.63 <u>\$119.21</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,137.07	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,568.54

FISCAL YEAR 2011 ACCOUNT: 002341 RE INTEREST BEGINS ON 05/16/2011 NAME: BONNESON WADE R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0059-0013 LOCATION: 24 BROWN ROAD 05/15/2011 \$1,568.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002341 RE INTEREST BEGINS ON 11/16/2010 NAME: BONNESON WADE R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0059-0013

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

NAME: BONNESON WADE R & MAP/LOT: 0059-0013 LOCATION: 24 BROWN ROAD ACREAGE: 9.03



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOOTE GEORGE R & BOOTE LINDA J 10 OLD OAK LANE GORHAM ME 04038

858

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$67,100.00 \$72,000.00 \$139,100.00 \$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	\$2,068.59
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,068.59

NAME: BOOTE GEORGE R &. MAP/LOT: 0100-0096 LOCATION: 10 OLD OAK LANE ACCOUNT: 000908 RE BOOK/PAGE: B13948P65

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$682.63 \$1,307.35 <u>\$78.61</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,068.59	100.000%
Based on \$15 90	ner \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000908 RE INTEREST BEGINS ON 05/16/2011 NAME: BOOTE GEORGE R & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0100-0096 LOCATION: 10 OLD OAK LANE 05/15/2011 \$1,034.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 000908 RE INTEREST BEGINS ON 11/16/2010 NAME: BOOTE GEORGE R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0096

LOCATION: 10 OLD OAK LANE ACREAGE: 0.21

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,034.30



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOOTH JAMES N & BOOTH ESTHER A 218 BUCK STREET GORHAM ME 04038

859

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$82,600.00 \$104,100.00 \$186,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$177,700.00 \$2,825.43 \$0.00
TOTAL TAX	\$2,825.43

NAME: BOOTH JAMES N &. MAP/LOT: 0079-0002-0101 LOCATION: 218 BUCK STREET ACCOUNT: 006671 RE BOOK/PAGE: B22162P159

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$932.39 \$1,785.67 <u>\$107.37</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,825.43	100.000%	
Based on \$15.90 p	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,412.72

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006671 RE INTEREST BEGINS ON 05/16/2011 NAME: BOOTH JAMES N & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0002-0101 LOCATION: 218 BUCK STREET 05/15/2011 \$1,412.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006671 RE INTEREST BEGINS ON 11/16/2010 NAME: BOOTH JAMES N & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0002-0101

MAP/LOT: 0079-0002-0101 LOCATION: 218 BUCK STREET ACREAGE: 2.99



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOOTHBY AUSTIN L 144 SOUTH STREET GORHAM ME 04038

860

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,803.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,803.28
NET ASSESSMENT	\$239,200.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$253,600.00
BUILDING VALUE	\$148,400.00
LAND VALUE	\$105,200.00

NAME: BOOTHBY AUSTIN L. MAP/LOT: 0104-0001 LOCATION: 144 SOUTH STREET ACCOUNT: 002560 RE BOOK/PAGE: B15130P68

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,255.08 \$2,403.67 <u>\$144.52</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,803.28	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,901.64

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002560 RE INTEREST BEGINS ON 05/16/2011 NAME: BOOTHBY AUSTIN L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0104-0001 LOCATION: 144 SOUTH STREET 05/15/2011 \$1,901.64 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002560 RE INTEREST BEGINS ON 11/16/2010 NAME: BOOTHBY AUSTIN L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0104-0001

MAP/LOT: 0104-0001 LOCATION: 144 SOUTH STREET ACREAGE: 1.82



Fiscal Year: July 1, 2010 to June 30, 2011

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

BOOTHBY KENNETH A & BOOTHBY BRENDA M **17 JENNIFER WAY** GORHAM ME 04038

861

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,793.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,793.74
NET ASSESSMENT	\$238,600.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$253,000.00
BUILDING VALUE	\$148,200.00
LAND VALUE	\$104,800.00

NAME: BOOTHBY KENNETH A &. MAP/LOT: 0077-0048-0117 LOCATION: 17 JENNIFER WAY ACCOUNT: 006924 RE B00K/PAGE: B25155P317

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,251.93 \$2,397.64 <u>\$144.16</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,793.74	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006924 RE INTEREST BEGINS ON 05/16/2011 NAME: BOOTHBY KENNETH A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0048-0117 LOCATION: 17 JENNIFER WAY 05/15/2011 \$1,896.87 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006924 RE INTEREST BEGINS ON 11/16/2010 NAME: BOOTHBY KENNETH A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0048-0117

> \$1,896.87 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 17 JENNIFER WAY ACREAGE: 1.46



Fiscal Year: July 1, 2010 to June 30, 2011

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

BOOTHBY SAMUEL R & BOOTHBY ANNA I 75 GRAY ROAD GORHAM ME 04038

862

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,800.00
BUILDING VALUE	\$89,200.00
TOTAL: LAND & BLDG	\$162,000.00
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	\$153,000.00
TOTAL TAX	\$2,432.70
LESS PAID TO DATE	\$0.00
TOTAL TAX 🕁	\$2,432.70

NAME: BOOTHBY SAMUEL R &. MAP/LOT: 0099-0056 LOCATION: 75 GRAY ROAD ACCOUNT: 002729 RE B00K/PAGE: B7775P102

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$802.79 \$1,537.47 <u>\$92.44</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,432.70	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002729 RE INTEREST BEGINS ON 05/16/2011 NAME: BOOTHBY SAMUEL R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0056 LOCATION: 75 GRAY ROAD 05/15/2011 \$1,216.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002729 RE INTEREST BEGINS ON 11/16/2010 NAME: BOOTHBY SAMUEL R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0056

> \$1,216.35 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 75 GRAY ROAD ACREAGE: 0.49



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOOTHBY FAMILY REAL ESTATE TRUST OF GORH BOOTHBY PHILIP W ET AL 41 ROBIE STREET GORHAM ME 04038

863

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE TOTAL TAX	\$2,413.62 \$0.00 \$2,413.62
NET ASSESSMENT	\$151,800.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$166,200.00
BUILDING VALUE	\$85,600.00
LAND VALUE	\$80,600.00

NAME: BOOTHBY FAMILY REAL ESTATE TRUST OF GORH. MAP/LOT: 0103-0018 LOCATION: 41 ROBIE STREET ACCOUNT: 002320 RE BOOK/PAGE: B22233P155

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$796.49 \$1,525.41 <u>\$91.72</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,413.62	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 0.24

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002320 RE INTEREST BEGINS ON 05/16/2011 NAME: BOOTHBY FAMILY REAL ESTATE TRUST OF GORH AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0103-0018 LOCATION: 41 ROBIE STREET 05/15/2011 \$1,206.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 002320 RE INTEREST BEGINS ON 11/16/2010 NAME: BOOTHBY FAMILY REAL ESTATE TRUST OF GORH AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0018 LOCATION: 41 ROBIE STREET \$1,206.81 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

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

BOOTHBY FAMILY REAL ESTATE TRUST OF GORH BOOTHBY PHILIP W SR ET AL 46 ROBIE STREET GORHAM ME 04038

864

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$210,600.00
TOTAL TAX	\$3,348.54
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$3,348.54

NAME: BOOTHBY FAMILY REAL ESTATE TRUST OF GORH. MAP/LOT: 0103-0082 LOCATION: 46 ROBIE STREET ACCOUNT: 002005 RE B00K/PAGE: B22233P155

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,105.02 \$2,116.28 <u>\$127.24</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,348.54	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 0.58

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002005 RE INTEREST BEGINS ON 05/16/2011 NAME: BOOTHBY FAMILY REAL ESTATE TRUST OF GORH AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0103-0082 LOCATION: 46 ROBIE STREET 05/15/2011 \$1,674.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 002005 RE INTEREST BEGINS ON 11/16/2010 NAME: BOOTHBY FAMILY REAL ESTATE TRUST OF GORH AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0082 LOCATION: 46 ROBIE STREET \$1,674.27

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BORDEAUX	DOUGLAS H &
BORDEAUX	DENISE L
31 GLORIA	STREET
GORHAM ME	04038

865

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$3,318.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,318.33
NET ASSESSMENT	\$208,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$217,700.00
BUILDING VALUE	\$143,700.00
LAND VALUE	\$74,000.00

NAME: BORDEAUX DOUGLAS H &. MAP/LOT: 0081-0020-0030 LOCATION: 31 GLORIA STREET ACCOUNT: 000521 RE BOOK/PAGE: B12026P21

LOCATION: 31 GLORIA STREET

ACREAGE: 1.50

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,095.05 \$2,097.18 <u>\$126.10</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,318.33	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,659.17

FISCAL YEAR 2011 ACCOUNT: 000521 RE INTEREST BEGINS ON 05/16/2011 NAME: BORDEAUX DOUGLAS H & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0081-0020-0030 LOCATION: 31 GLORIA STREET 05/15/2011 \$1,659.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000521 RE INTEREST BEGINS ON 11/16/2010 NAME: BORDEAUX DOUGLAS H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0020-0030

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOREK CAROL R 11 GOTHAM LANE GORHAM ME 04038 866

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$3,703.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,703.11
NET ASSESSMENT	\$232,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$241,900.00
BUILDING VALUE	\$175,400.00
LAND VALUE	\$66,500.00

NAME: BOREK CAROL R. MAP/LOT: 0059-0003-0004 LOCATION: 11 GOTHAM LANE ACCOUNT: 001395 RE BOOK/PAGE: B11709P138

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,222.03 \$2,340.37 <u>\$140.72</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,703.11	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,851.56

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001395 RE INTEREST BEGINS ON 05/16/2011 NAME: BOREK CAROL R DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0059-0003-0004 LOCATION: 11 GOTHAM LANE 05/15/2011 \$1,851.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001395 RE INTEREST BEGINS ON 11/16/2010 NAME: BOREK CAROL R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0059-0003-0004

MAP/LOT: 0059-0003-0004 LOCATION: 11 GOTHAM LANE ACREAGE: 3.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BORSLIEN AMY 33 BARSTOW ROAD GORHAM ME 04038 867

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$83,100.00 \$146,300.00 \$229,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$229,400.00 \$3,647.46 \$0.00
TOTAL TAX	\$3,647.46

NAME: BORSLIEN AMY. MAP/LOT: 0090-0003-0401 LOCATION: 33 BARSTOW ROAD ACCOUNT: 006302 RE BOOK/PAGE: B25601P210

LOCATION: 33 BARSTOW ROAD

ACREAGE: 1.04

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,203.66 \$2,305.19 <u>\$138.60</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,647.46	100.000%
Based on \$15.90 per	\$1,000.00	J

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006302 RE INTEREST BEGINS ON 05/16/2011 NAME: BORSLIEN AMY AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0090-0003-0401 LOCATION: 33 BARSTOW ROAD 05/15/2011 \$1,823.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006302 RE INTEREST BEGINS ON 11/16/2010 NAME: BORSLIEN AMY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0090-0003-0401

11/15/2010 \$1,823.73



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BORUCKI KENNETH P & BORUCKI SUSAN R 15 WILLOWDALE DRIVE GORHAM ME 04038

868

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$63,000.00 \$102,200.00 \$165,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	• • • •
NET ASSESSMENT TOTAL TAX	\$156,200.00 \$2,483.58
LESS PAID TO DATE	\$2,403.38
TOTAL TAX	\$2,483.58

NAME: BORUCKI KENNETH P &. MAP/LOT: 0030-0008-0816 LOCATION: 15 WILLOWDALE DRIVE ACCOUNT: 001558 RE BOOK/PAGE: B14708P148

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$819.58 \$1,569.62 <u>\$94.38</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,483.58	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,241.79

FISCAL YEAR 2011 ACCOUNT: 001558 RE INTEREST BEGINS ON 05/16/2011 NAME: BORUCKI KENNETH P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0816 LOCATION: 15 WILLOWDALE DRIVE 05/15/2011 \$1,241.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001558 RE INTEREST BEGINS ON 11/16/2010 NAME: BORUCKI KENNETH P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0816

LOCATION: 15 WILLOWDALE DRIVE ACREAGE: 0.24

11/15/2010

700053



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOSTROM PETER A & BOSTROM LYNN E 4 COUNTRY LANE GORHAM ME 04038

869

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,711.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,711.06
NET ASSESSMENT	\$233,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$242,400.00
BUILDING VALUE	\$168,600.00
LAND VALUE	\$73,800.00

NAME: BOSTROM PETER A &. MAP/LOT: 0069-0041-0007 LOCATION: 4 COUNTRY LANE ACCOUNT: 005034 RE BOOK/PAGE: B8736P82

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,224.65 \$2,345.39 <u>\$141.02</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,711.06	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,855.53

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005034 RE INTEREST BEGINS ON 05/16/2011 NAME: BOSTROM PETER A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0069-0041-0007 LOCATION: 4 COUNTRY LANE 05/15/2011 \$1,855.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005034 RE INTEREST BEGINS ON 11/16/2010 NAME: BOSTROM PETER A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0069-0041-0007

MAP/LOT: 0069-0041-0007 LOCATION: 4 COUNTRY LANE ACREAGE: 1.39



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOSWELL JOHN G JR & BOSWELL COLLEEN M 5 CLEARVIEW DRIVE GORHAM ME 04038

870

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,600.00
BUILDING VALUE	\$124,100.00
TOTAL: LAND & BLDG	\$220,700.00
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	\$211,700.00
TOTAL TAX	\$3,366.03
LESS PAID TO DATE	\$0.00 \$3,366.03

NAME: BOSWELL JOHN G JR &. MAP/LOT: 0116-0038 LOCATION: 5 CLEARVIEW DRIVE ACCOUNT: 005806 RE BOOK/PAGE: B19753P83

LOCATION: 5 CLEARVIEW DRIVE

ACREAGE: 0.37

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,110.79 \$2,127.33 <u>\$127.91</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,366.03	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005806 RE INTEREST BEGINS ON 05/16/2011 NAME: BOSWELL JOHN G JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0038 LOCATION: 5 CLEARVIEW DRIVE 05/15/2011 \$1,683.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005806 RE INTEREST BEGINS ON 11/16/2010 NAME: BOSWELL JOHN G JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0038

11/15/2010 \$1,683.02



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOUCHARD DANIEL R & BOUCHARD ROSEMARY 287 NARRAGANSETT STREET GORHAM ME 04038

871

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,896.98
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,896.98
NET ASSESSMENT	\$182,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$191,200.00
BUILDING VALUE	\$133,600.00
LAND VALUE	\$57,600.00

100053

NAME: BOUCHARD DANIEL R &. MAP/LOT: 0035-0005-0003 LOCATION: 287 NARRAGANSETT STREET ACCOUNT: 005588 RE BOOK/PAGE: B14278P344

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$956.00 \$1,830.89 <u>\$110.09</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,896.98	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005588 RE INTEREST BEGINS ON 05/16/2011 NAME: BOUCHARD DANIEL R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0035-0005-0003 LOCATION: 287 NARRAGANSETT STREET 05/15/2011 \$1,448.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005588 RE INTEREST BEGINS ON 11/16/2010 NAME: BOUCHARD DANIEL R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0005-0003

MAME: BOUCHARD DANIEL R & MAP/LOT: 0035-0005-0003 LOCATION: 287 NARRAGANSETT STREET ACREAGE: 1.48

11/15/2010 \$1,448.49



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOUCHARD JUDITH M 22 MARYANN DRIVE GORHAM ME 04038 872

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,300.00
BUILDING VALUE	\$108,600.00
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	\$2,828.61
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,828.61

NAME: BOUCHARD JUDITH M. MAP/LOT: 0022-0004-0710 LOCATION: 22 MARYANN DRIVE ACCOUNT: 007112 RE BOOK/PAGE: B26371P45

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$933.44 \$1,787.68 <u>\$107.49</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,828.61	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,414.31

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 007112 RE INTEREST BEGINS ON 05/16/2011 NAME: BOUCHARD JUDITH M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0022-0004-0710 LOCATION: 22 MARYANN DRIVE 05/15/2011 \$1,414.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007112 RE INTEREST BEGINS ON 11/16/2010 NAME: BOUCHARD JUDITH M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0022-0004-0710

MAP/LOT: 0022-0004-0710 LOCATION: 22 MARYANN DRIVE ACREAGE: 1.26



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOUCHARD LEO P & BOUCHARD DIANNE 11 GLORIA STREET GORHAM ME 04038

873

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$73,800.00 \$112,100.00 \$185,900.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$185,900.00
TOTAL TAX	\$2,955.81
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$2,955.81

NAME: BOUCHARD LEO P &. MAP/LOT: 0081-0020 LOCATION: 11 GLORIA STREET ACCOUNT: 004702 RE BOOK/PAGE: B15797P269

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$975.42 \$1,868.07 <u>\$112.32</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,955.81	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,477.91

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004702 RE INTEREST BEGINS ON 05/16/2011 NAME: BOUCHARD LEO P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0081-0020 LOCATION: 11 GLORIA STREET 05/15/2011 \$1,477.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004702 RE INTEREST BEGINS ON 11/16/2010 NAME: BOUCHARD LEO P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0020

MAP/LOT: 0081-0020 LOCATION: 11 GLORIA STREET ACREAGE: 1.40



Fiscal Year: July 1, 2010 to June 30, 2011

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

BOUCHARD MICHAEL L BOUCHARD KELLEY J 12 SANBORN STREET GORHAM ME 04038

874

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$54,700.00 \$109,500.00 \$164,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$164,200.00 \$2,610.78 \$0.00
TOTAL TAX	\$2,610.78

NAME: BOUCHARD MICHAEL L. MAP/LOT: 0081-0003 LOCATION: 12 SANBORN STREET ACCOUNT: 004107 RE B00K/PAGE: B23818P308

LOCATION: 12 SANBORN STREET

ACREAGE: 0.50

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$861.56 \$1,650.01 <u>\$99.21</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,610.78	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004107 RE INTEREST BEGINS ON 05/16/2011 NAME: BOUCHARD MICHAEL L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0081-0003 LOCATION: 12 SANBORN STREET 05/15/2011 \$1,305.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004107 RE INTEREST BEGINS ON 11/16/2010 NAME: BOUCHARD MICHAEL L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0003

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,305.39



Fiscal Year: July 1, 2010 to June 30, 2011

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

BOUCHARD	RICHARD	J	8
BOUCHARD	THERESA	J	
19 WILLOW	CIRCLE		
GORHAM ME	04038		

875

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$0.00 \$37,700.00 \$37,700.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 9,000.00\$
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$23,300.00
TOTAL TAX	\$370.47
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$370.47

NAME: BOUCHARD RICHARD J &. MAP/LOT: 0002-0001-0013 LOCATION: 19 WILLOW CIRCLE ACCOUNT: 004901 RE BOOK / PAGE :

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

(CURREN	T BILLING DISTRIBUTIO	N) (REMITTANCE INSTRUCTIONS
	MUNICIPAL SCHOOL	\$122.26 \$234.14	33.000% 63.200%	Please make check or money order payable to <i>TOWN OF GORHAM</i> and mail to:
	COUNTY	<u>\$14.08</u>	<u>3.800%</u>	TOWN OF GORHAM Finance Office
	TOTAL	\$370.47	100.000%	75 South St., Ste#1 Gorham, Maine 04038
	Based on \$15.90	per \$1,000,00		Gormann, Manie 04050

FISCAL YEAR 2011 ACCOUNT: 004901 RE INTEREST BEGINS ON 05/16/2011 NAME: BOUCHARD RICHARD J & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0013 LOCATION: 19 WILLOW CIRCLE 05/15/2011 \$185.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004901 RE INTEREST BEGINS ON 11/16/2010 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BOUCHARD RICHARD J & MAP/LOT: 0002-0001-0013 LOCATION: 19 WILLOW CIRCLE ACREAGE: 0.00

11/15/2010

\$185.24



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOUCHER JASON W 62 MAPLE DRIVE GORHAM ME 04038 876

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$59,700.00
TOTAL: LAND & BLDG	\$59,700.00
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	\$59,700.00
TOTAL TAX	\$949.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$949.23

NAME: BOUCHER JASON W. MAP/LOT: 0015-0007-0218 LOCATION: 62 MAPLE DRIVE ACCOUNT: 003653 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$313.25 TOWN OF GORHAM and mail to: SCHOOL \$599.91 63.200% COUNTY \$36.07 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$949.23 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 003653 RE INTEREST BEGINS ON 05/16/2011 NAME: BOUCHER JASON W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0218 LOCATION: 62 MAPLE DRIVE 05/15/2011 \$474.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003653 RE INTEREST BEGINS ON 11/16/2010 NAME: BOUCHER JASON W AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0015-0007-0218 LOCATION: 62 MAPLE DRIVE ACREAGE: 0.00

\$474.62



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOUCHER	STEPHEN	&
BOUCHER	JUDITH	
21 FILES	ROAD	
GORHAM ME	E 04038	

877

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$356.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$356.16
NET ASSESSMENT	\$22,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$22,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$22,400.00

NAME: BOUCHER STEPHEN &. MAP/LOT: 0077-0002 LOCATION: FILES ROAD BACK ACCOUNT: 000785 RE BOOK/PAGE: B21171P233

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$117.53 \$225.09 <u>\$13.53</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$356.16	100.000%	
Based on \$15,90 per	\$1,000,00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$178.08

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000785 RE INTEREST BEGINS ON 05/16/2011 NAME: BOUCHER STEPHEN & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0077-0002 LOCATION: FILES ROAD BACK 05/15/2011 \$178.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000785 RE INTEREST BEGINS ON 11/16/2010 NAME: BOUCHER STEPHEN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0002

MAP/LOT: 0077-0002 LOCATION: FILES ROAD BACK ACREAGE: 12.17



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOUCHER STEPHEN R & BOUCHER JUDITH A 21 FILES ROAD GORHAM ME 04038

878

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,100.00
BUILDING VALUE	\$137,700.00
TOTAL: LAND & BLDG	\$202,800.00
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	\$193,800.00\$
TOTAL TAX	\$3,081.42
LESS PAID TO DATE	\$0.00
	\$3,081.42

NAME: BOUCHER STEPHEN R &. MAP/LOT: 0077-0002-0001 LOCATION: 21 FILES ROAD ACCOUNT: 000889 RE BOOK/PAGE: B7181P264

LOCATION: 21 FILES ROAD

ACREAGE: 2.64

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,016.87 \$1,947.46 <u>\$117.09</u>	33.000% 63.200% <u>3.800%</u>
	TOTAL	\$3,081.42	100.000%
_	Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000889 RE INTEREST BEGINS ON 05/16/2011 NAME: BOUCHER STEPHEN R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0002-0001 LOCATION: 21 FILES ROAD 05/15/2011 \$1,540.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000889 RE INTEREST BEGINS ON 11/16/2010 NAME: BOUCHER STEPHEN R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0002-0001

11/15/2010 \$1,540.71



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOUDREAU	DONNA	Μ
6 DISTANT	PINES	DRIVE
GORHAM ME	04038	

879

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,200.00
BUILDING VALUE	\$219,200.00
TOTAL: LAND & BLDG	\$301,400.00
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
HOMESTEAD EXEMPTION	9,000.00
OTHER EXEMPTION	0.00
NET ASSESSMENT	\$292,400.00
TOTAL TAX	\$4,649.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,649.16

NAME: BOUDREAU DONNA M. MAP/LOT: 0001-0006-0202 LOCATION: 6 DISTANT PINES DRIVE ACCOUNT: 006354 RE BOOK/PAGE: B22581P70

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,534.22 \$2,938.27 <u>\$176.67</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,649.16	100.000%
Based on \$15.90 per	• \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006354 RE INTEREST BEGINS ON 05/16/2011 NAME: BOUDREAU DONNA M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0001-0006-0202 LOCATION: 6 DISTANT PINES DRIVE 05/15/2011 \$2,324.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006354 RE INTEREST BEGINS ON 11/16/2010 NAME: BOUDREAU DONNA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0006-0202

LOCATION: 6 DISTANT PINES DRIVE ACREAGE: 1.38

11/15/2010 \$2,324.58



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOUFFARD CHARLES J-HEIRS OF C/O RAYMOND BOUFFARD 349 MAIN STREET GORHAM ME 04038

880

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$97,800.00 \$124,800.00 \$222,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	217,200.00
TOTAL TAX	\$3,453.48
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,453.48

NAME: BOUFFARD CHARLES J-HEIRS OF. MAP/LOT: 0109-0010 LOCATION: 349 MAIN STREET ACCOUNT: 001571 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,139.65 \$2,182.60 <u>\$131.23</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,453.48	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 349 MAIN STREET

ACREAGE: 4.18

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001571 RE INTEREST BEGINS ON 05/16/2011 NAME: BOUFFARD CHARLES J-HEIRS OF AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0010 LOCATION: 349 MAIN STREET 05/15/2011 \$1,726.74 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001571 RE INTEREST BEGINS ON 11/16/2010 NAME: BOUFFARD CHARLES J-HEIRS OF AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0010

11/15/2010 \$1,726.74



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOULANGER JUDITH L & BOULANGER GERALD E 110 JOHNSON ROAD GORHAM ME 04038

881

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,300.00
BUILDING VALUE	\$90,500.00
TOTAL: LAND & BLDG	\$158,800.00
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
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,800.00
TOTAL TAX	\$2,381.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,381.82

100053

NAME: BOULANGER JUDITH L &. MAP/LOT: 0099-0011 LOCATION: 110 JOHNSON ROAD ACCOUNT: 001873 RE BOOK/PAGE: B8211P325

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$786.00 \$1,505.31 <u>\$90.51</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,381.82	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,190.91

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001873 RE INTEREST BEGINS ON 05/16/2011 NAME: BOULANGER JUDITH L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0011 LOCATION: 110 JOHNSON ROAD 05/15/2011 \$1,190.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001873 RE INTEREST BEGINS ON 11/16/2010 NAME: BOULANGER JUDITH L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0011

MAP/LOT: 0099-0011 LOCATION: 110 JOHNSON ROAD ACREAGE: 0.34



Fiscal Year: July 1, 2010 to June 30, 2011

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

BOURGAULT	RICHARD	&
BOURGAULT	DARCY	
12 CALISA	LANE	
GORHAM ME	04038	

882

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$3,396.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,396.24
NET ASSESSMENT	\$213,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$222,600.00
BUILDING VALUE	\$150,400.00
LAND VALUE	\$72,200.00

NAME: BOURGAULT RICHARD &. MAP/LOT: 0088-0007-0106 LOCATION: 12 CALISA LANE ACCOUNT: 005713 RE B00K/PAGE: B15143P346

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,120.76 \$2,146.42 <u>\$129.06</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,396.24	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005713 RE INTEREST BEGINS ON 05/16/2011 NAME: BOURGAULT RICHARD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0007-0106 LOCATION: 12 CALISA LANE 05/15/2011 \$1,698.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005713 RE INTEREST BEGINS ON 11/16/2010 NAME: BOURGAULT RICHARD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0007-0106

> \$1,698.12 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 12 CALISA LANE

ACREAGE: 2.30



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOUSQUET RICHARD J & BOUSQUET SANDRA L 18 GAMBO ROAD GORHAM ME 04038

883

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$66,800.00 \$79,900.00 \$146,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$137,700.00 \$2,189.43 \$0.00
TOTAL TAX	\$2,189.43

NAME: BOUSQUET RICHARD J &. MAP/LOT: 0072-0017 LOCATION: 18 GAMBO ROAD ACCOUNT: 003170 RE BOOK/PAGE: B8045P216

LOCATION: 18 GAMBO ROAD

ACREAGE: 1.12

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$722.51 \$1,383.72 <u>\$83.20</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,189.43	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003170 RE INTEREST BEGINS ON 05/16/2011 NAME: BOUSQUET RICHARD J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0017 LOCATION: 18 GAMBO ROAD 05/15/2011 \$1,094.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003170 RE INTEREST BEGINS ON 11/16/2010 NAME: BOUSQUET RICHARD J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0017

11/15/2010 \$1,094.72



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOUTIN DANIEL P & BOUTIN PAMELA J 15 WILDRIDGE ROAD STANDISH ME 04084

884

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$915.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$915.84
NET ASSESSMENT	\$57,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$57,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$57,600.00

NAME: BOUTIN DANIEL P &. MAP/LOT: 0083-0011-0211 LOCATION: 23 MURRAY DRIVE ACCOUNT: 007072 RE BOOK/PAGE: B25304P256

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$302.23 \$578.81 <u>\$34.80</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$915.84	100.000%	
Based on \$15.90 p	er \$1.000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$457.92

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 007072 RE INTEREST BEGINS ON 05/16/2011 NAME: BOUTIN DANIEL P & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0083-0011-0211 LOCATION: 23 MURRAY DRIVE 05/15/2011 \$457.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007072 RE INTEREST BEGINS ON 11/16/2010 NAME: BOUTIN DANIEL P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0011-0211

MAP/LOT: 0083-0011-0211 LOCATION: 23 MURRAY DRIVE ACREAGE: 1.38



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWDER HANS & BOWDER GRETCHEN 59 BOWDER ROAD BUXTON ME 04093

885

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$129,100.00 \$0.00 \$129,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$129,100.00 \$2,052.69 \$0.00
TOTAL TAX	\$2,052.69

NAME: BOWDER HANS &. MAP/LOT: 0035-0006-0001 LOCATION: OSBORNE ROAD ACCOUNT: 006788 RE BOOK/PAGE: B23245P172

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$677.39 \$1,297.30 <u>\$78.00</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,052.69	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,026.35

FISCAL YEAR 2011 ACCOUNT: 006788 RE INTEREST BEGINS ON 05/16/2011 NAME: BOWDER HANS & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0035-0006-0001 LOCATION: OSBORNE ROAD 05/15/2011 \$1,026.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006788 RE INTEREST BEGINS ON 11/16/2010 NAME: BOWDER HANS & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0006-0001

MAP/LOT: 0035-0006-0001 LOCATION: OSBORNE ROAD ACREAGE: 40.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWDER HANS & BOWDER GRETCHEN OSBORNE ROAD GORHAM ME 04038

886

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3.18
NET ASSESSMENT	\$200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$200.00

NAME: BOWDER HANS &. MAP/LOT: 0035-0029 LOCATION: OSBORNE ROAD ACCOUNT: 002841 RE BOOK/PAGE: B23245P172

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS	
MUNICIPAL SCHOOL	\$1.05 \$2.01	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:	
COUNTY	<u>\$0.12</u>	<u>3.800%</u>	TOWN OF GORHAM	
TOTAL	\$3.18	100.000%	Finance Office 75 South St., Ste#1	
Based on \$15.90	per \$1,000,00		Gorham, Maine 04038	

FISCAL YEAR 2011 ACCOUNT: 002841 RE INTEREST BEGINS ON 05/16/2011 NAME: BOWDER HANS & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0035-0029 LOCATION: OSBORNE ROAD 05/15/2011 \$1.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002841 RE INTEREST BEGINS ON 11/16/2010 NAME: BOWDER HANS & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0029

MAP/LOT: 0035-0029 LOCATION: OSBORNE ROAD ACREAGE: 0.75

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1.59



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWDER LIBBIE PERRY 102 OSBORNE ROAD GORHAM ME 04038 887

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,272.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,272.33
NET ASSESSMENT	\$268,700.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$283,100.00
BUILDING VALUE	\$178,600.00
LAND VALUE	\$104,500.00

100053

NAME: BOWDER LIBBIE PERRY. MAP/LOT: 0035-0006 LOCATION: 102 OSBORNE ROAD ACCOUNT: 003880 RE BOOK/PAGE: B22266P89

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,409.87 \$2,700.11 <u>\$162.35</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,272.33	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$2,136.17

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003880 RE INTEREST BEGINS ON 05/16/2011 NAME: BOWDER LIBBIE PERRY AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0035-0006 LOCATION: 102 OSBORNE ROAD 05/15/2011 \$2,136.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003880 RE INTEREST BEGINS ON 11/16/2010 NAME: BOWDER LIBBIE PERRY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0006

MAP/LOT: 0035-0006 LOCATION: 102 OSBORNE ROAD ACREAGE: 29.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWEN CAROLYN A 22 MEADOWBROOK DRIVE UNIT 4 GORHAM ME 04038

888

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,043.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,043.15
NET ASSESSMENT	\$128,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$137,500.00
BUILDING VALUE	\$60,700.00
LAND VALUE	\$76,800.00

NAME: BOWEN CAROLYN A. MAP/LOT: 0026-0010-0028 LOCATION: 22 MEADOWBROOK DRIVE UNIT 4 ACCOUNT: 002162 RE BOOK/PAGE: B15471P230

700053

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

TAXPAYER'S NOTICE

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$674.24 \$1,291.27 <u>\$77.64</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,043.15	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002162 RE INTEREST BEGINS ON 05/16/2011 NAME: BOWEN CAROLYN A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0028 LOCATION: 22 MEADOWBROOK DRIVE UNIT 4 05/15/2011 \$1,021.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002162 RE INTEREST BEGINS ON 11/16/2010 NAME: BOWEN CAROLYN A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0028

NAME: BOWEN CAROLYN A MAP/LOT: 0026-0010-0028 LOCATION: 22 MEADOWBROOK DRIVE UNIT 4 ACREAGE: 0.50

11/15/2010 \$1,021.58



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWERS BRUCE D 132 SOUTH STREET GORHAM ME 04038

889

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,394.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,394.54
NET ASSESSMENT	\$150,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$159,600.00
BUILDING VALUE	\$79,000.00
LAND VALUE	\$80,600.00

NAME: BOWERS BRUCE D. MAP/LOT: 0103-0077 LOCATION: 132 SOUTH STREET ACCOUNT: 002025 RE BOOK/PAGE: B11513P85

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$790.20 \$1,513.35 <u>\$90.99</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,394.54	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,197.27

FISCAL YEAR 2011 ACCOUNT: 002025 RE INTEREST BEGINS ON 05/16/2011 NAME: BOWERS BRUCE D AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0103-0077 LOCATION: 132 SOUTH STREET 05/15/2011 \$1,197.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002025 RE INTEREST BEGINS ON 11/16/2010 NAME: BOWERS BRUCE D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0077

MAP/LOT: 0103-0077 LOCATION: 132 SOUTH STREET ACREAGE: 0.24

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWERS CAROLYN A 34 MORRILL AVENUE GORHAM ME 04038 890

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$85,000.00 \$71,500.00 \$156,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	9,000.00\$ 0.00\$
NET ASSESSMENT TOTAL TAX	\$147,500.00 \$2,345.25
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$2,345.25

NAME: BOWERS CAROLYN A. MAP/LOT: 0106-0017 LOCATION: 34 MORRILL AVENUE ACCOUNT: 001094 RE BOOK/PAGE: B8229P151

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$773.93 \$1,482.20 <u>\$89.12</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,345.25	100.000%
Based on \$15 90 u	ner \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,172.63

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001094 RE INTEREST BEGINS ON 05/16/2011 NAME: BOWERS CAROLYN A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0017 LOCATION: 34 MORRILL AVENUE 05/15/2011 \$1,172.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001094 RE INTEREST BEGINS ON 11/16/2010 NAME: BOWERS CAROLYN A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0017

MAP/LOT: 0106-0017 LOCATION: 34 MORRILL AVENUE ACREAGE: 0.56



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWERS LUCILLE C 24 LITTLE RIVER DRIVE GORHAM ME 04038

891

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$76,400.00 \$174,600.00 \$251,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$242,000.00 \$3,847.80
LESS PAID TO DATE	\$3,847.80
TOTAL TAX	\$3,847.80

NAME: BOWERS LUCILLE C. MAP/LOT: 0050-0009-0003 LOCATION: 24 LITTLE RIVER DRIVE ACCOUNT: 001517 RE BOOK/PAGE: B10790P349

TAXPAYER'S NOTICE

100053

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,269.77 \$2,431.81 <u>\$146.22</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,847.80	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,923.90

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001517 RE INTEREST BEGINS ON 05/16/2011 NAME: BOWERS LUCILLE C AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0050-0009-0003 LOCATION: 24 LITTLE RIVER DRIVE 05/15/2011 \$1,923.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001517 RE INTEREST BEGINS ON 11/16/2010 NAME: BOWERS LUCILLE C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0009-0003

MAP/LOT: 0050-0009-0003 LOCATION: 24 LITTLE RIVER DRIVE ACREAGE: 1.09



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWIE CHRISTOPHER A & BOWIE VALERIE M 30 HIDDEN PINES DRIVE GORHAM ME 04038

892

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$64,800.00 \$145,600.00 \$210,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$201,400.00 \$3,202.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,202.26

NAME: BOWIE CHRISTOPHER A &. MAP/LOT: 0030-0009-0007 LOCATION: 30 HIDDEN PINES DRIVE ACCOUNT: 005576 RE BOOK/PAGE: B12732P296

TAXPAYER'S NOTICE

700053

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,056.75 \$2,023.83 <u>\$121.69</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,202.26	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$1,601.13

FISCAL YEAR 2011 ACCOUNT: 005576 RE INTEREST BEGINS ON 05/16/2011 NAME: BOWIE CHRISTOPHER A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0009-0007 LOCATION: 30 HIDDEN PINES DRIVE 05/15/2011 \$1,601.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005576 RE INTEREST BEGINS ON 11/16/2010 NAME: BOWIE CHRISTOPHER A & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BOWIE CHRISTOPHER A & MAP/LOT: 0030-0009-0007 LOCATION: 30 HIDDEN PINES DRIVE ACREAGE: 0.27

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWIE PETER E & BOWIE SARAH 56 EMMA LANE GORHAM ME 04038

893

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$63,400.00 \$201,300.00 \$264,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT	\$0.00 \$255,700.00
TOTAL TAX LESS PAID TO DATE	\$4,065.63 \$0.00
TOTAL TAX	\$4,065.63

NAME: BOWIE PETER E &. MAP/LOT: 0054-0012-0007 LOCATION: 56 EMMA LANE ACCOUNT: 006801 RE BOOK/PAGE: B26175P309

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$1,341.66 \$2,569.48	33.000% 63.200%	Please make c TOWN C
COUNTY	<u>\$154.49</u>	<u>3.800%</u>	ТОМ
TOTAL	\$4,065.63	100.000%	I 75
Based on \$15.90) per \$1,000.00		Gort

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

FOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006801 RE INTEREST BEGINS ON 05/16/2011 NAME: BOWIE PETER E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0054-0012-0007 LOCATION: 56 EMMA LANE 05/15/2011 \$2,032.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006801 RE INTEREST BEGINS ON 11/16/2010 NAME: BOWIE PETER E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0012-0007

MAP/LOT: 0054-0012-0007 LOCATION: 56 EMMA LANE ACREAGE: 2.26

11/15/2010 \$2,032.82



Fiscal Year: July 1, 2010 to June 30, 2011

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

BOWLER DAN R 160 MOSHER ROAD GORHAM ME 04038 894

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$575.31
LESS PAID TO DATE	\$1.86
TOTAL TAX	\$577.17
NET ASSESSMENT	\$36,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$36,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$36,300.00

NAME: BOWLER DAN R. MAP/LOT: 0110-0073 LOCATION: CANAL STREET ACCOUNT: 005247 RE B00K/PAGE: B6481P168

LOCATION: CANAL STREET

ACREAGE: 0.43

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

(CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS	
	MUNICIPAL SCHOOL	\$190.47 \$364.77	33.000% 63.200%		Please make check or money order payable to <i>TOWN OF GORHAM</i> and mail to:
	COUNTY	<u>\$21.93</u>	<u>3.800%</u>		TOWN OF GORHAM
	TOTAL	\$577.17	100.000%		Finance Office 75 South St., Ste#1
	Based on \$15.90) per \$1,000.00			Gorham, Maine 04038

	FISCAL YEAR 2011			
ACCOUNT: 005247 RE NAME: BOWLER DAN R MAP/LOT: 0110-0073		NTEREST BE DUE DATE	GINS ON 05/1 AMOUNT DUE	6 / 2011 Amount Paid
LOCATION: CANAL STREET	05	5/15/2011	\$288.58	
P	PLEASE REMIT THIS PORTION WITH YOUR SEC	COND PAYMENT		
	FISCAL YEAR 2011			
ACCOUNT: 005247 RE	IN	NTEREST BE	GINS ON 11/1	6/2010
NAME: BOWLER DAN R MAP/LOT: 0110-0073		DUE DATE	AMOUNT DUE	AMOUNT PAID

11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$286.73



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWLER DAN R & BOWLER LINDA J 160 MOSHER ROAD GORHAM ME 04038

895

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,680.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,680.85
NET ASSESSMENT	\$231,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$240,500.00
BUILDING VALUE	\$160,300.00
LAND VALUE	\$80,200.00

NAME: BOWLER DAN R &. MAP/LOT: 0049-0015-0001 LOCATION: 160 MOSHER ROAD ACCOUNT: 003983 RE BOOK/PAGE: B12451P95

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,214.68 \$2,326.30 <u>\$139.87</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,680.85	100.000%	
Based on \$15.90 p	er \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,840.43

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003983 RE INTEREST BEGINS ON 05/16/2011 NAME: BOWLER DAN R & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0049-0015-0001 LOCATION: 160 MOSHER ROAD 05/15/2011 \$1,840.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003983 RE INTEREST BEGINS ON 11/16/2010 NAME: BOWLER DAN R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0015-0001

NAME: BOWLER DAN R & MAP/LOT: 0049-0015-0001 LOCATION: 160 MOSHER ROAD ACREAGE: 9.65



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOWLER PETER P & BOWLER ALLENE B 190 MOSHER ROAD GORHAM ME 04038

896

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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	\$158,400.00
TOTAL TAX	\$2,518.56
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,518.56

NAME: BOWLER PETER P &. MAP/LOT: 0049-0015 LOCATION: 190 MOSHER ROAD ACCOUNT: 003914 RE BOOK/PAGE: B4386P143

LOCATION: 190 MOSHER ROAD

ACREAGE: 32.35

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$831.12 \$1,591.73 <u>\$95.71</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,518.56	100.000%
Based on \$15 90	per \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003914 RE INTEREST BEGINS ON 05/16/2011 NAME: BOWLER PETER P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0015 LOCATION: 190 MOSHER ROAD 05/15/2011 \$1,259.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003914 RE INTEREST BEGINS ON 11/16/2010 NAME: BOWLER PETER P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0015

11/15/2010 \$1,259.28



Fiscal Year: July 1, 2010 to June 30, 2011

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

BOWLER SHIRLEY E & BOWLER PAUL S 39 EVERGREEN DRIVE GORHAM ME 04038

897

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	¢0, 00
LAND VALUE	\$0.00
BUILDING VALUE	\$23,400.00
TOTAL: LAND & BLDG	\$23,400.00
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	\$14,400.00
TOTAL TAX	\$228.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$228.96

NAME: BOWLER SHIRLEY E &. MAP/LOT: 0002-0001-0034 LOCATION: 39 EVERGREEN DRIVE ACCOUNT: 003951 RE BOOK / PAGE :

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$75.56 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$144.70 63.200% <u>3.80</u>0% COUNTY \$8.70 TOWN OF GORHAM **Finance Office** TOTAL \$228.96 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 003951 RE INTEREST BEGINS ON 05/16/2011 NAME: BOWLER SHIRLEY E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0034 LOCATION: 39 EVERGREEN DRIVE 05/15/2011\$114.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003951 RE INTEREST BEGINS ON 11/16/2010 NAME: BOWLER SHIRLEY E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0034 \$114.48 11/15/2010

LOCATION: 39 EVERGREEN DRIVE ACREAGE: 0.00



Fiscal Year: July 1, 2010 to June 30, 2011

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

BOWLER WENDY A 14 MAIN STREET GORHAM ME 04038

898

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,834.86
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,834.86
NET ASSESSMENT	\$115,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$115,400.00
BUILDING VALUE	\$49,200.00
LAND VALUE	\$66,200.00

NAME: BOWLER WENDY A. MAP/LOT: 0102-0109 LOCATION: 14 MAIN STREET ACCOUNT: 001387 RE BOOK/PAGE: B23666P338

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$605.50 \$1,159.63 <u>\$69.72</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,834.86	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001387 RE INTEREST BEGINS ON 05/16/2011 NAME: BOWLER WENDY A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0109 LOCATION: 14 MAIN STREET 05/15/2011 \$917.43 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001387 RE INTEREST BEGINS ON 11/16/2010 NAME: BOWLER WENDY A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0109 \$917.43

LOCATION: 14 MAIN STREET ACREAGE: 0.07



Fiscal Year: July 1, 2010 to June 30, 2011

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

BOWMAN DAVID E SR & BOWMAN LESLIE A 117 LONGFELLOW ROAD GORHAM ME 04038

899

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,259.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,259.50
NET ASSESSMENT	\$205,000.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$219,400.00
BUILDING VALUE	\$158,000.00
LAND VALUE	\$61,400.00

NAME: BOWMAN DAVID E SR &. MAP/LOT: 0011-0025 LOCATION: 117 LONGFELLOW ROAD ACCOUNT: 004906 RE B00K/PAGE: B26734P44

LOCATION: 117 LONGFELLOW ROAD

ACREAGE: 1.00

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,075.64 \$2,060.00 <u>\$123.86</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,259.50	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004906 RE INTEREST BEGINS ON 05/16/2011 NAME: BOWMAN DAVID E SR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0025 LOCATION: 117 LONGFELLOW ROAD 05/15/2011 \$1,629.75 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004906 RE INTEREST BEGINS ON 11/16/2010 NAME: BOWMAN DAVID E SR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0025

\$1,629.75 11/15/2010

100053



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOYCE DOUGLAS S 10 RAINBOW LANE GORHAM ME 04038

900

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,688.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,688.69
NET ASSESSMENT	\$169,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$178,100.00
BUILDING VALUE	\$123,400.00
LAND VALUE	\$54,700.00

NAME: BOYCE DOUGLAS S. MAP/LOT: 0112-0005-0001 LOCATION: 10 RAINBOW LANE ACCOUNT: 003581 RE BOOK/PAGE: B17151P212

LOCATION: 10 RAINBOW LANE

ACREAGE: 0.50

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$887.27 \$1,699.25 <u>\$102.17</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,688.69	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$1,344.35

FISCAL YEAR 2011 ACCOUNT: 003581 RE INTEREST BEGINS ON 05/16/2011 NAME: BOYCE DOUGLAS S AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0112-0005-0001 LOCATION: 10 RAINBOW LANE 05/15/2011 \$1,344.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003581 RE INTEREST BEGINS ON 11/16/2010 NAME: BOYCE DOUGLAS S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0112-0005-0001

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOYD STACIE D & BOYD KIRK E 82 CRESSEY ROAD GORHAM ME 04038

901

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,062.45
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,062.45
NET ASSESSMENT	\$255,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$255,500.00
BUILDING VALUE	\$171,900.00
LAND VALUE	\$83,600.00

NAME: BOYD STACIE D &. MAP/LOT: 0038-0026-0001 LOCATION: 82 CRESSEY ROAD ACCOUNT: 005694 RE BOOK/PAGE: B17831P131

LOCATION: 82 CRESSEY ROAD

ACREAGE: 0.90

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,340.61 \$2,567.47 <u>\$154.37</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,062.45	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005694 RE INTEREST BEGINS ON 05/16/2011 NAME: BOYD STACIE D & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0038-0026-0001 LOCATION: 82 CRESSEY ROAD 05/15/2011 \$2,031.22 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005694 RE INTEREST BEGINS ON 11/16/2010 NAME: BOYD STACIE D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0026-0001

11/15/2010 \$2,031.23



Fiscal Year: July 1, 2010 to June 30, 2011

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

BOYDEN MARGARET L & GILMAN EMMA L 32 NORTH GORHAM ROAD GORHAM ME 04038

902

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$1,965.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,965.24
NET ASSESSMENT	\$123,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$132,600.00
BUILDING VALUE	\$73,800.00
LAND VALUE	\$58,800.00

NAME: BOYDEN MARGARET L &. MAP/LOT: 0092-0005 LOCATION: 32 NORTH GORHAM ROAD ACCOUNT: 003551 RE B00K/PAGE: B25605P1

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$648.53 \$1,242.03 <u>\$74.68</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,965.24	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$982.62

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003551 RE INTEREST BEGINS ON 05/16/2011 NAME: BOYDEN MARGARET L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0005 LOCATION: 32 NORTH GORHAM ROAD 05/15/2011 \$982.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003551 RE INTEREST BEGINS ON 11/16/2010 NAME: BOYDEN MARGARET L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0005

LOCATION: 32 NORTH GORHAM ROAD ACREAGE: 0.65



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOYINGTON ESTHER 22 TAMARACK CIRCLE GORHAM ME 04038 903

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL : LAND & BLDG	0.00\$ \$19,600.00 \$19,600.00
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	\$10,600.00
TOTAL TAX	\$168.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$168.54

NAME: BOYINGTON ESTHER. MAP/LOT: 0002-0001-0044 LOCATION: 22 TAMARACK CIRCLE ACCOUNT: 000773 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$55.62 TOWN OF GORHAM and mail to: SCHOOL \$106.52 63.200% <u>3.80</u>0% COUNTY \$6.40 TOWN OF GORHAM **Finance Office** TOTAL \$168.54 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 000773 RE INTEREST BEGINS ON 05/16/2011 NAME: BOYINGTON ESTHER AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0044 LOCATION: 22 TAMARACK CIRCLE 05/15/2011\$84.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000773 RE INTEREST BEGINS ON 11/16/2010 NAME: BOYINGTON ESTHER AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0002-0001-0044 LOCATION: 22 TAMARACK CIRCLE ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$84.27



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOYINGTON ASSOCIATES LLC 17 BAYBERRY LANE CAPE ELIZABETH ME 04107 904

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

тотаl тах Ц	\$915.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$915.84
NET ASSESSMENT	\$57,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$57,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$57,600.00

NAME: BOYINGTON ASSOCIATES LLC. MAP/LOT: 0083-0011-0214 LOCATION: 3 MURRAY DRIVE ACCOUNT: 007075 RE BOOK/PAGE: B22606P118

LOCATION: 3 MURRAY DRIVE

ACREAGE: 1.38

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$302.23 \$578.81 <u>\$34.80</u>	33.000% 63.200% <u>3.800%</u>	Pl
TOTAL	\$915.84	100.000%	
Based on \$15.90 p	er \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

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

\$457.92

FISCAL YEAR 2011 ACCOUNT: 007075 RE INTEREST BEGINS ON 05/16/2011 NAME: BOYINGTON ASSOCIATES LLC AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0083-0011-0214 LOCATION: 3 MURRAY DRIVE 05/15/2011 \$457.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007075 RE INTEREST BEGINS ON 11/16/2010 NAME: BOYINGTON ASSOCIATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0011-0214

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOYINGTON ASSOCIATES LLC 17 BAYBERRY LANE CAPE ELIZABETH ME 04107 905

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,200.00
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	00.00
NET ASSESSMENT	\$70,200.00
TOTAL TAX	\$1,116.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,116.18

NAME: BOYINGTON ASSOCIATES LLC. MAP/LOT: 0083-0011-0210 LOCATION: 31 MURRAY DRIVE ACCOUNT: 007071 RE BOOK/PAGE: B22606P118

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$368.34 \$705.43 <u>\$42.41</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,116.18	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 007071 RE INTEREST BEGINS ON 05/16/2011 NAME: BOYINGTON ASSOCIATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0011-0210 LOCATION: 31 MURRAY DRIVE 05/15/2011 \$558.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007071 RE INTEREST BEGINS ON 11/16/2010 NAME: BOYINGTON ASSOCIATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0011-0210

MAP/LOT: 0083-0011-0210 LOCATION: 31 MURRAY DRIVE ACREAGE: 3.19

11/15/2010 \$558.09



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOYINGTON ASSOCIATES LLC 17 BAYBERRY LANE CAPE ELIZABETH ME 04107 906

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$73,500.00 \$0.00 \$73,500.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$73,500.00
TOTAL TAX	\$1,168.65
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$1,168.65

NAME: BOYINGTON ASSOCIATES LLC. MAP/LOT: 0083-0011-0209 LOCATION: 39 MURRAY DRIVE ACCOUNT: 007070 RE BOOK/PAGE: B22606P118

LOCATION: 39 MURRAY DRIVE

ACREAGE: 4.22

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$385.65 \$738.59 <u>\$44.41</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,168.65	100.000%
Based on \$15.90 per	•\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$584.33

FISCAL YEAR 2011 ACCOUNT: 007070 RE INTEREST BEGINS ON 05/16/2011 NAME: BOYINGTON ASSOCIATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0011-0209 LOCATION: 39 MURRAY DRIVE 05/15/2011 \$584.32 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007070 RE INTEREST BEGINS ON 11/16/2010 NAME: BOYINGTON ASSOCIATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0011-0209



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOYINGTON ASSOCIATES LLC 17 BAYBERRY LANE CAPE ELIZABETH ME 04107 907

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$69,700.00 \$0.00 \$69,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$69,700.00 \$1,108.23 \$0.00
	\$1,108.23

NAME: BOYINGTON ASSOCIATES LLC. MAP/LOT: 0083-0011-0207 LOCATION: 61 MURRAY DRIVE ACCOUNT: 007068 RE BOOK/PAGE: B22606P118

LOCATION: 61 MURRAY DRIVE

ACREAGE: 3.07

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$365.72 \$700.40 <u>\$42.11</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,108.23	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$554.12

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 007068 RE INTEREST BEGINS ON 05/16/2011 NAME: BOYINGTON ASSOCIATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0011-0207 LOCATION: 61 MURRAY DRIVE 05/15/2011 \$554.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007068 RE INTEREST BEGINS ON 11/16/2010 NAME: BOYINGTON ASSOCIATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0011-0207



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOYINGTON ASSOCIATES LLC 17 BAYBERRY LANE CAPE ELIZABETH ME 04107 908

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	¢ c 7 400 00
LAND VALUE	\$67,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$67,400.00
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	\$67,400.00
TOTAL TAX	\$1,071.66
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,071.66

NAME: BOYINGTON ASSOCIATES LLC. MAP/LOT: 0083-0011-0205 LOCATION: 46 MURRAY DRIVE ACCOUNT: 007066 RE BOOK/PAGE: B22606P118

LOCATION: 46 MURRAY DRIVE

ACREAGE: 2.47

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$353.65 \$677.29 <u>\$40.72</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,071.66	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$535.83

FISCAL YEAR 2011 ACCOUNT: 007066 RE INTEREST BEGINS ON 05/16/2011 NAME: BOYINGTON ASSOCIATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0011-0205 LOCATION: 46 MURRAY DRIVE 05/15/2011 \$535.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007066 RE INTEREST BEGINS ON 11/16/2010 NAME: BOYINGTON ASSOCIATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0011-0205

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BOYINGTON ASSOCIATES LLC 17 BAYBERRY LANE CAPE ELIZABETH ME 04107

909

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00 \$990.57
TOTAL TAX	\$990.57
NET ASSESSMENT	\$62,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$62,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$62,300.00

NAME: BOYINGTON ASSOCIATES LLC. MAP/LOT: 0083-0011-0206 LOCATION: 60 MURRAY DRIVE ACCOUNT: 007067 RE B00K/PAGE: B22606P118

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION MUNICIPAL \$326.89 33.000% SCHOOL \$626.04 63.200%

<u>3.80</u>0% \$37.64

TOTAL \$990.57 100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 007067 RE INTEREST BEGINS ON 05/16/2011 NAME: BOYINGTON ASSOCIATES LLC AMOUNT DUE AMOUNT PAID DUE DATE 05/15/2011 \$495.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007067 RE INTEREST BEGINS ON 11/16/2010 NAME: BOYINGTON ASSOCIATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0011-0206

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

MAP/LOT: 0083-0011-0206 LOCATION: 60 MURRAY DRIVE

COUNTY

LOCATION: 60 MURRAY DRIVE ACREAGE: 1.63

\$495.29 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOYKO JANICE C 27 CHURCH STREET GORHAM ME 04038

910

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,018.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,018.04
NET ASSESSMENT	\$315,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$324,600.00
BUILDING VALUE	\$239,600.00
LAND VALUE	\$85,000.00

NAME: BOYKO JANICE C. MAP/LOT: 0102-0116-0001 LOCATION: 27 CHURCH STREET ACCOUNT: 000891 RE BOOK/PAGE: B9706P90

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,655.95 \$3,171.40 <u>\$190.69</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$5,018.04	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$2,509.02

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000891 RE INTEREST BEGINS ON 05/16/2011 NAME: BOYKO JANICE C DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0116-0001 LOCATION: 27 CHURCH STREET 05/15/2011 \$2,509.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 000891 RE INTEREST BEGINS ON 11/16/2010 NAME: BOYKO JANICE C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0116-0001

MAP/LOT: 0102-0116-0001 LOCATION: 27 CHURCH STREET ACREAGE: 0.47



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOYLE JAMES A 25 DUNDEE ROAD GORHAM ME 04038

911

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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	\$387,700.00
TOTAL TAX LESS PAID TO DATE	\$6,164.43 \$0.00 \$6,164.43

NAME: BOYLE JAMES A. MAP/LOT: 0094-0003-0008 LOCATION: 25 DUNDEE ROAD ACCOUNT: 005714 RE BOOK/PAGE: B14404P128

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

••••••			••=••••
MUNICIPAL SCHOOL	\$2,034.26 \$3,895.92	33.000% 63.200%	Please make ch TOWN O
COUNTY	<u>\$234.25</u>	<u>3.800%</u>	тоw
TOTAL	\$6,164.43	100.000%	F 75 S
Based on \$15.90) per \$1,000.00		Gorh

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$3,082.22

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005714 RE INTEREST BEGINS ON 05/16/2011 NAME: BOYLE JAMES A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0094-0003-0008 LOCATION: 25 DUNDEE ROAD 05/15/2011 \$3,082.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005714 RE INTEREST BEGINS ON 11/16/2010 NAME: BOYLE JAMES A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0094-0003-0008

MAP/LOT: 0094-0003-0008 LOCATION: 25 DUNDEE ROAD ACREAGE: 13.58



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOYLEN ROBERT P & BOYLEN JENNIFER K 4 BROOKDALE DRIVE GORHAM ME 04038

912

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,655.52
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,655.52
NET ASSESSMENT	\$292,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$301,800.00
BUILDING VALUE	\$228,600.00
LAND VALUE	\$73,200.00

NAME: BOYLEN ROBERT P &. MAP/LOT: 0004-0006-0401 LOCATION: 4 BROOKDALE DRIVE ACCOUNT: 006484 RE BOOK/PAGE: B21058P119

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,536.32 \$2,942.29 <u>\$176.91</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,655.52	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$2,327.76

FISCAL YEAR 2011 ACCOUNT: 006484 RE INTEREST BEGINS ON 05/16/2011 NAME: BOYLEN ROBERT P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0004-0006-0401 LOCATION: 4 BROOKDALE DRIVE 05/15/2011 \$2,327.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006484 RE INTEREST BEGINS ON 11/16/2010 NAME: BOYLEN ROBERT P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0004-0006-0401

MAP/LOT: 0004-0006-0401 LOCATION: 4 BROOKDALE DRIVE ACREAGE: 1.20

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BOYMAN RICHARD A & BOYMAN FRANCES C 70 STATE STREET GORHAM ME 04038

913

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$104,600.00
TOTAL: LAND & BLDG	\$182,400.00
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 NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$5,400.00 \$5,400.00 \$168,000.00 \$2,671.20 \$0.00
TOTAL TAX	\$2,671.20

NAME: BOYMAN RICHARD A &. MAP/LOT: 0102-0036 LOCATION: 70 STATE STREET ACCOUNT: 003179 RE BOOK/PAGE: B2619P68

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$881.50 \$1,688.20 <u>\$101.51</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,671.20	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,335.60

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003179 RE INTEREST BEGINS ON 05/16/2011 NAME: BOYMAN RICHARD A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0036 LOCATION: 70 STATE STREET 05/15/2011 \$1,335.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003179 RE INTEREST BEGINS ON 11/16/2010 NAME: BOYMAN RICHARD A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0036

MAP/LOT: 0102-0036 LOCATION: 70 STATE STREET ACREAGE: 0.38



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRACKETT	DAVID M &
BRACKETT	SANDRA E
7 OLD OAK	LANE
GORHAM ME	04038

914

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,601.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,601.24
NET ASSESSMENT	\$163,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$172,600.00
BUILDING VALUE	\$97,900.00
LAND VALUE	\$74,700.00

NAME: BRACKETT DAVID M &. MAP/LOT: 0100-0100 LOCATION: 7 OLD OAK LANE ACCOUNT: 002277 RE BOOK/PAGE: B16635P44

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$858.41 \$1,643.98 <u>\$98.85</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,601.24	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,300.62

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002277 RE INTEREST BEGINS ON 05/16/2011 NAME: BRACKETT DAVID M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0100 LOCATION: 7 OLD OAK LANE 05/15/2011 \$1,300.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002277 RE INTEREST BEGINS ON 11/16/2010 NAME: BRACKETT DAVID M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0100

MAP/LOT: 0100-0100 LOCATION: 7 OLD OAK LANE ACREAGE: 0.32



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRACKETT NATHAN A & BRACKETT HELEN E 130 DAY ROAD GORHAM ME 04038

915

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER PROP.	\$73,800.00 \$99,100.00 \$172,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$163,900.00 \$2,606.01 \$0.00
TOTAL TAX	\$2,606.01

NAME: BRACKETT NATHAN A &. MAP/LOT: 0028-0024-0001 LOCATION: 130 DAY ROAD ACCOUNT: 004932 RE BOOK/PAGE: B10276P138

ACREAGE: 1.40

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$859.98 \$1,647.00 <u>\$99.03</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,606.01	100.000%	
Based on \$15 90 per	\$1 000 00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 004932 RE INTEREST BEGINS ON 05/16/2011 NAME: BRACKETT NATHAN A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0028-0024-0001 LOCATION: 130 DAY ROAD 05/15/2011 \$1,303.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004932 RE INTEREST BEGINS ON 11/16/2010 NAME: BRACKETT NATHAN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0028-0024-0001 LOCATION: 130 DAY ROAD

11/15/2010 \$1,303.01



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRACKETT RUSSELL W & BRACKETT SUSAN D 469 OSSIPEE TRAIL GORHAM ME 04038

916

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLD Other Machinery & Equip Furniture & Fixtu TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00 ures \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTI OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$137,800.00
TOTAL TAX LESS PAID TO DATE TOTAL TAX	
IOTAL TAX	$\nabla = \sqrt{2}$

NAME: BRACKETT RUSSELL W &. MAP/LOT: 0076-0022 LOCATION: 469 OSSIPEE TRAIL ACCOUNT: 001111 RE BOOK/PAGE: B6871P120

LOCATION: 469 OSSIPEE TRAIL

ACREAGE: 1.25

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$723.04 \$1,384.72 <u>\$83.26</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,191.02	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 001111 RE INTEREST BEGINS ON 05/16/2011 NAME: BRACKETT RUSSELL W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0022 LOCATION: 469 OSSIPEE TRAIL 05/15/2011 \$1,095.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001111 RE INTEREST BEGINS ON 11/16/2010 NAME: BRACKETT RUSSELL W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0022

11/15/2010 \$1,095.51



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BRACKETT, DIANE & HARRISON, ERIC C 8 MARTIN DRIVE GORHAM ME 04038

917

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,973.63
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,973.63
NET ASSESSMENT	\$375,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$375,700.00
BUILDING VALUE	\$263,500.00
LAND VALUE	\$112,200.00

NAME: BRACKETT, DIANE &. MAP/LOT: 0044-0006-0002 LOCATION: 8 MARTIN DRIVE ACCOUNT: 005099 RE B00K/PAGE: B14460P287

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,971.30 \$3,775.33 <u>\$227.00</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$5,973.63	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 005099 RE INTEREST BEGINS ON 05/16/2011 NAME: BRACKETT, DIANE & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0044-0006-0002 LOCATION: 8 MARTIN DRIVE 05/15/2011 \$2,986.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005099 RE INTEREST BEGINS ON 11/16/2010 NAME: BRACKETT, DIANE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0044-0006-0002

\$2,986.82 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 8 MARTIN DRIVE ACREAGE: 1.45



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BRADEEN GLORIA J **3 NICOLES WAY** GORHAM ME 04038

918

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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	\$209,500.00
TOTAL TAX	\$3,331.05
	\$3,331.05 \$0.00 \$3,331.05

NAME: BRADEEN GLORIA J. MAP/LOT: 0077-0022-0001 LOCATION: 17 NICOLES WAY ACCOUNT: 006331 RE B00K/PAGE: B10935P54

LOCATION: 17 NICOLES WAY

ACREAGE: 2.02

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,099.25 \$2,105.22 <u>\$126.58</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,331.05	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,665.53

FISCAL YEAR 2011 ACCOUNT: 006331 RE INTEREST BEGINS ON 05/16/2011 NAME: BRADEEN GLORIA J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0022-0001 LOCATION: 17 NICOLES WAY 05/15/2011 \$1,665.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006331 RE INTEREST BEGINS ON 11/16/2010 NAME: BRADEEN GLORIA J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0022-0001



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRADEEN GLORIA J 3 NICOLES WAY GORHAM ME 04038 919

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,625.09
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,625.09
NET ASSESSMENT	\$165,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$165,100.00
BUILDING VALUE	\$86,800.00
LAND VALUE	\$78,300.00

NAME: BRADEEN GLORIA J. MAP/LOT: 0077-0022 LOCATION: 3 NICOLES WAY ACCOUNT: 003287 RE BOOK/PAGE: B10935P54

LOCATION: 3 NICOLES WAY

ACREAGE: 2.02

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$866.28 \$1,659.06 <u>\$99.75</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,625.09	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,312.55

FISCAL YEAR 2011 ACCOUNT: 003287 RE INTEREST BEGINS ON 05/16/2011 NAME: BRADEEN GLORIA J AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0077-0022 LOCATION: 3 NICOLES WAY 05/15/2011 \$1,312.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003287 RE INTEREST BEGINS ON 11/16/2010 NAME: BRADEEN GLORIA J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0022

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRADSHAW JOHN T & BRADSHAW VALERIE L 16 MACCORO DRIVE GORHAM ME 04038

920

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$84,800.00 \$97,600.00 \$182,400.00 \$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	\$173,400.00
TOTAL TAX	\$2,757.06
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$2,757.06

NAME: BRADSHAW JOHN T &. MAP/LOT: 0024-0012 LOCATION: 16 MACCORO DRIVE ACCOUNT: 000820 RE BOOK/PAGE: B17721P104

LOCATION: 16 MACCORO DRIVE

ACREAGE: 3.60

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$909.83 \$1,742.46 <u>\$104.77</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,757.06	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,378.53

FISCAL YEAR 2011 ACCOUNT: 000820 RE INTEREST BEGINS ON 05/16/2011 NAME: BRADSHAW JOHN T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0012 LOCATION: 16 MACCORO DRIVE 05/15/2011 \$1,378.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000820 RE INTEREST BEGINS ON 11/16/2010 NAME: BRADSHAW JOHN T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRADSTREET STEPHEN J & BRADSTREET MARY T 39 LITTLE RIVER DRIVE GORHAM ME 04038

921

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$75,700.00 \$134,500.00 \$210,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.00.00
TOTAL TAX	\$3,199.08
LESS PAID TO DATE	\$0.00

100053

NAME: BRADSTREET STEPHEN J &. MAP/LOT: 0050-0009-0014 LOCATION: 39 LITTLE RIVER DRIVE ACCOUNT: 003739 RE BOOK/PAGE: B10316P260

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,055.70 \$2,021.82 <u>\$121.57</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,199.08	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,599.54

FISCAL YEAR 2011 ACCOUNT: 003739 RE INTEREST BEGINS ON 05/16/2011 NAME: BRADSTREET STEPHEN J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0050-0009-0014 LOCATION: 39 LITTLE RIVER DRIVE 05/15/2011 \$1,599.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003739 RE INTEREST BEGINS ON 11/16/2010 NAME: BRADSTREET STEPHEN J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0009-0014

MAME: BRADSTREET STEPHEN J & MAP/LOT: 0050-0009-0014 LOCATION: 39 LITTLE RIVER DRIVE ACREAGE: 1.06



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRADY E MICHAEL & BRADY NANCY J 5 BELMONT TERRACE GORHAM ME 04038

922

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$93,400.00 \$172,100.00 \$265,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00
TOTAL TAX LESS PAID TO DATE	265,500.00 \$4,221.45 \$0.00
TOTAL TAX	\$4,221.45

NAME: BRADY E MICHAEL &. MAP/LOT: 0106-0019-0014 LOCATION: 5 BELMONT TERRACE ACCOUNT: 006815 RE BOOK/PAGE: B23151P311

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,393.08 \$2,667.96 <u>\$160.42</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,221.45	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$2,110.73

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006815 RE INTEREST BEGINS ON 05/16/2011 NAME: BRADY E MICHAEL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0019-0014 LOCATION: 5 BELMONT TERRACE 05/15/2011 \$2,110.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006815 RE INTEREST BEGINS ON 11/16/2010 NAME: BRADY E MICHAEL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0019-0014

MAP/LOT: 0106-0019-0014 LOCATION: 5 BELMONT TERRACE ACREAGE: 0.32



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRAGDON JUDITH R 3 ACCESS ROAD GORHAM ME 04038 923

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$91,600.00 \$70,400.00 \$162,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$153,000.00 \$2,432.70
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,432.70

NAME: BRAGDON JUDITH R. MAP/LOT: 0106-0049-0002 LOCATION: 3 ACCESS ROAD ACCOUNT: 004391 RE BOOK/PAGE: B21598P144

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$802.79 \$1,537.47 <u>\$92.44</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,432.70	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,216.35

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004391 RE INTEREST BEGINS ON 05/16/2011 NAME: BRAGDON JUDITH R AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0106-0049-0002 LOCATION: 3 ACCESS ROAD 05/15/2011 \$1,216.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004391 RE INTEREST BEGINS ON 11/16/2010 NAME: BRAGDON JUDITH R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0049-0002

MAP/LOT: 0106-0049-0002 LOCATION: 3 ACCESS ROAD ACREAGE: 1.51



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRAGDON LYNN A & BRAGDON CRAIG E 24 WILLOWDALE DRIVE GORHAM ME 04038

924

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,200.00
BUILDING VALUE	\$87,500.00
TOTAL: LAND & BLDG	\$156,700.00
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	\$147,700.00
TOTAL TAX	\$2,348.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,348.43

NAME: BRAGDON LYNN A &. MAP/LOT: 0030-0008-0820 LOCATION: 24 WILLOWDALE DRIVE ACCOUNT: 003274 RE BOOK/PAGE: B23986P98

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$774.98 \$1,484.21 <u>\$89.24</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,348.43	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,174.22

FISCAL YEAR 2011 ACCOUNT: 003274 RE INTEREST BEGINS ON 05/16/2011 NAME: BRAGDON LYNN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0820 LOCATION: 24 WILLOWDALE DRIVE 05/15/2011 \$1,174.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003274 RE INTEREST BEGINS ON 11/16/2010 NAME: BRAGDON LYNN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0820

MAP/LOT: 0030-0008-0820 LOCATION: 24 WILLOWDALE DRIVE ACREAGE: 0.36



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRAGG DENNIS L 128 FILES ROAD GORHAM ME 04038

925

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,194.31
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,194.31
NET ASSESSMENT	\$200,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$209,900.00
BUILDING VALUE	\$155,300.00
LAND VALUE	\$54,600.00

NAME: BRAGG DENNIS L. MAP/LOT: 0074-0023-0501 LOCATION: 128 FILES ROAD ACCOUNT: 006356 RE BOOK/PAGE: B16781P232

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,054.12 \$2,018.80 <u>\$121.38</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,194.31	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,597.16

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006356 RE INTEREST BEGINS ON 05/16/2011 NAME: BRAGG DENNIS L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0074-0023-0501 LOCATION: 128 FILES ROAD 05/15/2011 \$1,597.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006356 RE INTEREST BEGINS ON 11/16/2010 NAME: BRAGG DENNIS L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0023-0501

NAME: BRAGG DENNIS L MAP/LOT: 0074-0023-0501 LOCATION: 128 FILES ROAD ACREAGE: 1.38



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRAGG GEORGE C & BRAGG CAROLINE R 5 GOODALL ROAD GORHAM ME 04038

926

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 \$5,400.00 \$141,700.00
TOTAL TAX LESS PAID TO DATE	\$2,253.03 \$0.00
TOTAL TAX ၎〉	\$2,253.03

NAME: BRAGG GEORGE C &. MAP/LOT: 0087-0012 LOCATION: 5 GOODALL ROAD ACCOUNT: 005318 RE BOOK/PAGE: B3901P97

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$743.50 \$1,423.91 <u>\$85.62</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,253.03	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,126.52

FISCAL YEAR 2011 ACCOUNT: 005318 RE INTEREST BEGINS ON 05/16/2011 NAME: BRAGG GEORGE C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0012 LOCATION: 5 GOODALL ROAD 05/15/2011 \$1,126.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005318 RE INTEREST BEGINS ON 11/16/2010 NAME: BRAGG GEORGE C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0012

MAP/LOT: 0087-0012 LOCATION: 5 GOODALL ROAD ACREAGE: 1.40



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BRAGG JENNIFER 5 SPRUCE LANE GORHAM ME 04038 927

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,423.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,423.16
NET ASSESSMENT	\$152,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$161,400.00
BUILDING VALUE	\$80,800.00
LAND VALUE	\$80,600.00

NAME: BRAGG JENNIFER. MAP/LOT: 0103-0075 LOCATION: 5 SPRUCE LANE ACCOUNT: 002547 RE B00K/PAGE: B16572P187

ACREAGE: 0.24

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$799.64 \$1,531.44 <u>\$92.08</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,423.16	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,211.58

FISCAL YEAR 2011 ACCOUNT: 002547 RE INTEREST BEGINS ON 05/16/2011 NAME: BRAGG JENNIFER AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0103-0075 LOCATION: 5 SPRUCE LANE 05/15/2011 \$1,211.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002547 RE INTEREST BEGINS ON 11/16/2010 NAME: BRAGG JENNIFER AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0075 LOCATION: 5 SPRUCE LANE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRALEY DAVID R & MCPHERSON LEE ANNE 68 GATEWAY COMMONS DRIVE GORHAM ME 04038

928

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$99,400.00 \$147,400.00 \$246,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$246,800.00 \$3,924.12 \$0.00
TOTAL TAX	\$3,924.12

100053

NAME: BRALEY DAVID R &. MAP/LOT: 0116-0023 LOCATION: 68 GATEWAY COMMONS DRIVE ACCOUNT: 005792 RE BOOK/PAGE: B25660P16

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,294.96 \$2,480.04 <u>\$149.12</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,924.12	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 005792 RE INTEREST BEGINS ON 05/16/2011 NAME: BRALEY DAVID R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0116-0023 LOCATION: 68 GATEWAY COMMONS DRIVE 05/15/2011 \$1,962.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 005792 RE INTEREST BEGINS ON 11/16/2010 NAME: BRALEY DAVID R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0023

NAME: BRALEY DAVID R & MAP/LOT: 0116-0023 LOCATION: 68 GATEWAY COMMONS DRIVE ACREAGE: 0.41

11/15/2010 \$1,962.06



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRALEY HOLLY G 90 PLUMMER ROAD GORHAM ME 04038 929

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,959.10
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,959.10
NET ASSESSMENT	\$249,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$258,000.00
BUILDING VALUE	\$168,800.00
LAND VALUE	\$89,200.00

NAME: BRALEY HOLLY G. MAP/LOT: 0086-0009-0003 LOCATION: 90 PLUMMER ROAD ACCOUNT: 002810 RE BOOK/PAGE: B23032P308

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,306.50 \$2,502.15 <u>\$150.45</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,959.10	100.000%	
Based on \$15.90 per	r \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,979.55

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002810 RE INTEREST BEGINS ON 05/16/2011 NAME: BRALEY HOLLY G DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0086-0009-0003 LOCATION: 90 PLUMMER ROAD 05/15/2011 \$1,979.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002810 RE INTEREST BEGINS ON 11/16/2010 NAME: BRALEY HOLLY G AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0086-0009-0003

MAP/LOT: 0086-0009-0003 LOCATION: 90 PLUMMER ROAD ACREAGE: 5.20



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BRANN JENNIFER C 59 GLENWOOD HL BRUNSWICK ME 04011

930

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,375.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,375.35
NET ASSESSMENT	\$86,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$95,500.00
BUILDING VALUE	\$42,100.00
LAND VALUE	\$53,400.00

NAME: BRANN JENNIFER C. MAP/LOT: 0047-0009 LOCATION: 100 QUEEN STREET ACCOUNT: 002541 RE B00K/PAGE: B14192P111

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$453.87 \$869.22 <u>\$52.26</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,375.35	100.000%	
Based on \$15.90) per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$687.68

FISCAL YEAR 2011 ACCOUNT: 002541 RE INTEREST BEGINS ON 05/16/2011 NAME: BRANN JENNIFER C DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0047-0009 LOCATION: 100 QUEEN STREET 05/15/2011 \$687.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002541 RE INTEREST BEGINS ON 11/16/2010 NAME: BRANN JENNIFER C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0009

LOCATION: 100 QUEEN STREET

ACREAGE: 0.46



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BRANN MATTHEW C 11 ELM STREET GORHAM ME 04038

931

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TA	4 <i>X</i> ⊏∕>	\$1,842.81	
LESS PAID TO DA	TE	\$0.00	
TOTAL TAX		\$1,842.81	
NET ASSESSMENT		\$115,900.00	
OTHER EXEMPTION		\$0.00	
HOMESTEAD EXEMP	TION	\$9,000.00	
TOTAL PER. PROP		\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fix	tures	\$0.00	
Machinery & Equ	ipment	\$0.00	
Other		\$0.00	
TOTAL: LAND & B	LDG	\$124,900.00	
BUILDING VALUE		\$55,400.00	
LAND VALUE		\$69,500.00	

NAME: BRANN MATTHEW C. MAP/LOT: 0102-0097 LOCATION: 11 ELM STREET ACCOUNT: 002290 RE B00K/PAGE: B25192P139

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

S	JNICIPAL CHOOL DUNTY	\$608.13 \$1,164.66 <u>\$70.03</u>	33.000% 63.200% <u>3.800%</u>	
т	DTAL	\$1,842.81	100.000%	
Ва	ased on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 002290 RE INTEREST BEGINS ON 05/16/2011 NAME: BRANN MATTHEW C DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0097 LOCATION: 11 ELM STREET 05/15/2011 \$921.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002290 RE INTEREST BEGINS ON 11/16/2010 NAME: BRANN MATTHEW C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0097 \$921.41

LOCATION: 11 ELM STREET ACREAGE: 0.14



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRANN WALTON M & BRANN PATRICIA A 16 TOPPAN DRIVE GORHAM ME 04038

932

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,235.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,235.65
NET ASSESSMENT	\$203,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$212,500.00
BUILDING VALUE	\$130,700.00
LAND VALUE	\$81,800.00

NAME: BRANN WALTON M &. MAP/LOT: 0026-0019 LOCATION: 16 TOPPAN DRIVE ACCOUNT: 002686 RE BOOK/PAGE: B3142P324

LOCATION: 16 TOPPAN DRIVE

ACREAGE: 11.53

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,067.76 \$2,044.93 <u>\$122.95</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,235.65	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 002686 RE INTEREST BEGINS ON 05/16/2011 NAME: BRANN WALTON M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0026-0019 LOCATION: 16 TOPPAN DRIVE 05/15/2011 \$1,617.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002686 RE INTEREST BEGINS ON 11/16/2010 NAME: BRANN WALTON M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0019

11/15/2010 \$1,617.83



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRANT ARTHUR N JR & BRANT TINA M 11 LAUREL PINES GORHAM ME 04038

933

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$0.00 \$0.00 \$9,000.00 \$0.00 \$154,100.00 \$2,450.19
LESS PAID TO DATE	\$2,450.19 \$0.00 \$2,450.19

NAME: BRANT ARTHUR N JR &. MAP/LOT: 0025-0004-0006 LOCATION: 11 LAUREL PINES DRIVE ACCOUNT: 003771 RE BOOK/PAGE: B10451P314

100053

INTEREST AT 7% PE	R ANNUM BEGINS	11/16/2010 A	ND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

TAXPAYER'S NOTICE

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$808.56 \$1,548.52 <u>\$93.11</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,450.19	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 003771 RE INTEREST BEGINS ON 05/16/2011 NAME: BRANT ARTHUR N JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0025-0004-0006 LOCATION: 11 LAUREL PINES DRIVE 05/15/2011 \$1,225.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003771 RE INTEREST BEGINS ON 11/16/2010 NAME: BRANT ARTHUR N JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0004-0006

MAP/LOT: 0025-0004-0006 LOCATION: 11 LAUREL PINES DRIVE ACREAGE: 0.29

11/15/2010 \$1,225.10



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRASSBRIDGE CHRISTOPHER & PLAISTED TERRA L 27 DEER HI N STANDISH ME 04084

934

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,000.00
BUILDING VALUE	\$101,700.00
TOTAL: LAND & BLDG	\$161,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,700.00
TOTAL TAX	\$2,427.93
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,427.93

NAME: BRASSBRIDGE CHRISTOPHER &. MAP/LOT: 0006-0043 LOCATION: 35 COUNTY ROAD ACCOUNT: 004847 RE BOOK/PAGE: B23104P332

LOCATION: 35 COUNTY ROAD

ACREAGE: 1.84

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$801.22 \$1,534.45 <u>\$92.26</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,427.93	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,213.97

FISCAL YEAR 2011 ACCOUNT: 004847 RE INTEREST BEGINS ON 05/16/2011 NAME: BRASSBRIDGE CHRISTOPHER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0043 LOCATION: 35 COUNTY ROAD 05/15/2011 \$1,213.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004847 RE INTEREST BEGINS ON 11/16/2010 NAME: BRASSBRIDGE CHRISTOPHER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0043

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRAUN GORDON C & BRAUN HELEN A 91 WESCOTT ROAD GORHAM ME 04038

935

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,100.00
BUILDING VALUE	\$115,400.00
TOTAL: LAND & BLDG	\$208,500.00
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
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$194,100.00
TOTAL TAX	\$3,086.19
LESS PAID TO DATE	\$0.00
	\$0.00

NAME: BRAUN GORDON C &. MAP/LOT: 0087-0028 LOCATION: 91 WESCOTT ROAD ACCOUNT: 004800 RE BOOK/PAGE: B3210P558

LOCATION: 91 WESCOTT ROAD

ACREAGE: 60.50

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,018.44 \$1,950.47 <u>\$117.28</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,086.19	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 004800 RE INTEREST BEGINS ON 05/16/2011 NAME: BRAUN GORDON C & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0087-0028 LOCATION: 91 WESCOTT ROAD 05/15/2011 \$1,543.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004800 RE INTEREST BEGINS ON 11/16/2010 NAME: BRAUN GORDON C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0028

11/15/2010

\$1,543.10



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRAZALOVICH ALEXANDER 33 GREEN TREES DRIVE GORHAM ME 04038

936

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,700.00
BUILDING VALUE	\$181,100.00
TOTAL: LAND & BLDG	\$268,800.00
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
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$268,800.00
TOTAL TAX	\$4,273.92
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$4,273.92

100053

NAME: BRAZALOVICH ALEXANDER. MAP/LOT: 0045-0019-0005 LOCATION: 33 GREEN TREES DRIVE ACCOUNT: 005226 RE BOOK/PAGE: B26304P343

LOCATION: 33 GREEN TREES DRIVE

ACREAGE: 2.90

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,410.39 \$2,701.12 <u>\$162.41</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,273.92	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 005226 RE INTEREST BEGINS ON 05/16/2011 NAME: BRAZALOVICH ALEXANDER AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0045-0019-0005 LOCATION: 33 GREEN TREES DRIVE 05/15/2011 \$2,136.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005226 RE INTEREST BEGINS ON 11/16/2010 NAME: BRAZALOVICH ALEXANDER AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0019-0005

11/15/2010 \$2,136.96



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BREAULT SUSAN J 12 NEWELL STREET GORHAM ME 04038 937

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,388.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,388.18
NET ASSESSMENT	\$150,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$159,200.00
BUILDING VALUE	\$100,400.00
LAND VALUE	\$58,800.00

NAME: BREAULT SUSAN J. MAP/LOT: 0110-0019 LOCATION: 12 NEWELL STREET ACCOUNT: 001422 RE BOOK/PAGE: B4790P249

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$788.10 \$1,509.33 <u>\$90.75</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,388.18	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,194.09

FISCAL YEAR 2011 ACCOUNT: 001422 RE INTEREST BEGINS ON 05/16/2011 NAME: BREAULT SUSAN J AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0110-0019 LOCATION: 12 NEWELL STREET 05/15/2011 \$1,194.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001422 RE INTEREST BEGINS ON 11/16/2010 NAME: BREAULT SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0019

MAP/LOT: 0110-0019 LOCATION: 12 NEWELL STREET ACREAGE: 1.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRENT GRAEME R & BRENT LISA S 26 TIMBER RIDGE ROAD GORHAM ME 04038

938

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,448.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,448.82
NET ASSESSMENT	\$279,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$279,800.00
BUILDING VALUE	\$176,100.00
LAND VALUE	\$103,700.00

100053

NAME: BRENT GRAEME R &. MAP/LOT: 0116-0017 LOCATION: 26 TIMBER RIDGE ROAD ACCOUNT: 005786 RE BOOK/PAGE: B16693P264

LOCATION: 26 TIMBER RIDGE ROAD

ACREAGE: 0.48

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,468.11 \$2,811.65 <u>\$169.06</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,448.82	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 005786 RE INTEREST BEGINS ON 05/16/2011 NAME: BRENT GRAEME R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0017 LOCATION: 26 TIMBER RIDGE ROAD 05/15/2011 \$2,224.41 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005786 RE INTEREST BEGINS ON 11/16/2010 NAME: BRENT GRAEME R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0017

11/15/2010 \$2,224.41



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRETTON ERIC P & BRETTON VERONICA M 7 JULIA DRIVE GORHAM ME 04038

939

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$147,800.00
TOTAL: LAND & BLDG	\$221,800.00
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
HOMESTEAD EXEMPTION OTHER EXEMPTION	
NET ASSESSMENT	\$212,800.00
TOTAL TAX	\$3,383.52
LESS PAID TO DATE	\$0.00
	\$3,383.52

NAME: BRETTON ERIC P &. MAP/LOT: 0014-0006-0007 LOCATION: 7 JULIA DRIVE ACCOUNT: 001158 RE BOOK/PAGE: B13416P4

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,116.56 \$2,138.38 <u>\$128.57</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,383.52	100.000%	
Based on \$15.90 pe	er \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,691.76

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001158 RE INTEREST BEGINS ON 05/16/2011 NAME: BRETTON ERIC P & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0014-0006-0007 LOCATION: 7 JULIA DRIVE 05/15/2011 \$1,691.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001158 RE INTEREST BEGINS ON 11/16/2010 NAME: BRETTON ERIC P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0014-0006-0007

MAP/LOT: 0014-0006-0007 LOCATION: 7 JULIA DRIVE ACREAGE: 5.14



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BREWER GEORGE F & BREWER SUZANNE D 17 FARRINGTON ROAD GORHAM ME 04038

940

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,648.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,648.94
NET ASSESSMENT	\$166,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$175,600.00
BUILDING VALUE	\$98,500.00
LAND VALUE	\$77,100.00

NAME: BREWER GEORGE F &. MAP/LOT: 0057-0004-0005 LOCATION: 17 FARRINGTON ROAD ACCOUNT: 004903 RE BOOK/PAGE: B9953P295

100053

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

TAXPAYER'S NOTICE

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$874.15 \$1,674.13 <u>\$100.66</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,648.94	100.000%
Based on \$15 90 r	oer \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 004903 RE INTEREST BEGINS ON 05/16/2011 NAME: BREWER GEORGE F & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0057-0004-0005 LOCATION: 17 FARRINGTON ROAD 05/15/2011 \$1,324.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004903 RE INTEREST BEGINS ON 11/16/2010 NAME: BREWER GEORGE F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0004-0005

LOCATION: 17 FARRINGTON ROAD ACREAGE: 7.06

\$1,324.47



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BREWSTER MELINDA P 33 HANNAH DRIVE GORHAM ME 04038 941

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,700.00
BUILDING VALUE	\$96,400.00
TOTAL: LAND & BLDG	\$149,100.00
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
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,100.00
TOTAL TAX	\$2,227.59
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$2,227.59

NAME: BREWSTER MELINDA P. MAP/LOT: 0111-0063-0108 LOCATION: 33 HANNAH DRIVE ACCOUNT: 005727 RE BOOK/PAGE: B14861P205

LOCATION: 33 HANNAH DRIVE

ACREAGE: 0.24

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$735.10 \$1,407.84 <u>\$84.65</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,227.59	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 005727 RE INTEREST BEGINS ON 05/16/2011 NAME: BREWSTER MELINDA P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0063-0108 LOCATION: 33 HANNAH DRIVE 05/15/2011 \$1,113.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005727 RE INTEREST BEGINS ON 11/16/2010 NAME: BREWSTER MELINDA P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0063-0108

11/15/2010 \$1,113.80



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BREWSTER THOMAS G 27 MEADOWBROOK DRIVE UNIT 4 GORHAM ME 04038

942

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$60,700.00
TOTAL: LAND & BLDG	\$137,500.00
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	\$128,500.00
TOTAL TAX	\$2,043.15
LESS PAID TO DATE	\$0.00

NAME: BREWSTER THOMAS G. MAP/LOT: 0026-0010-0034 LOCATION: 27 MEADOWBROOK DRIVE UNIT 4 ACCOUNT: 003997 RE BOOK/PAGE: B11898P316

TAXPAYER'S NOTICE

100053

INTEREST AT 7% PER	ANNUM BEGINS 11/16/2010	AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$674.24 \$1,291.27 <u>\$77.64</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,043.15	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 27 MEADOWBROOK DRIVE UNIT 4

ACREAGE: 0.50

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,021.58

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003997 RE INTEREST BEGINS ON 05/16/2011 NAME: BREWSTER THOMAS G AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0034 LOCATION: 27 MEADOWBROOK DRIVE UNIT 4 05/15/2011 \$1,021.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 003997 RE INTEREST BEGINS ON 11/16/2010 NAME: BREWSTER THOMAS G AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0034



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRIDGES DORY & STORY ROBERT M ET AL 13 VERANDA DRIVE GORHAM ME 04038

943

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$86,100.00 \$142,100.00 \$228,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$219,200.00 \$3,485.28 \$0.00
TOTAL TAX	\$3,485.28

NAME: BRIDGES DORY &. MAP/LOT: 0027-0014-0005 LOCATION: 13 VERANDA DRIVE ACCOUNT: 001834 RE BOOK/PAGE: B24023P299

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,150.14 \$2,202.70 <u>\$132.44</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,485.28	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,742.64

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001834 RE INTEREST BEGINS ON 05/16/2011 NAME: BRIDGES DORY & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0027-0014-0005 LOCATION: 13 VERANDA DRIVE 05/15/2011 \$1,742.64 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001834 RE INTEREST BEGINS ON 11/16/2010 NAME: BRIDGES DORY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0014-0005

MAP/LOT: 0027-0014-0005 LOCATION: 13 VERANDA DRIVE ACREAGE: 0.82



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRIDGES SHERBURNE C 62 CUMBERLAND LANE GORHAM ME 04038 944

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,043.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,043.15
NET ASSESSMENT	\$128,500.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$142,900.00
BUILDING VALUE	\$79,000.00
LAND VALUE	\$63,900.00

NAME: BRIDGES SHERBURNE C. MAP/LOT: 0027-0005-0204 LOCATION: 62 CUMBERLAND LANE ACCOUNT: 005744 RE BOOK/PAGE: B14802P304

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$674.24 \$1,291.27 <u>\$77.64</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,043.15	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,021.58

FISCAL YEAR 2011 ACCOUNT: 005744 RE INTEREST BEGINS ON 05/16/2011 NAME: BRIDGES SHERBURNE C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0005-0204 LOCATION: 62 CUMBERLAND LANE 05/15/2011 \$1,021.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005744 RE INTEREST BEGINS ON 11/16/2010 NAME: BRIDGES SHERBURNE C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0005-0204

MAP/LOT: 0027-0005-0204 LOCATION: 62 CUMBERLAND LANE ACREAGE: 0.25



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRIGGS PAMELA 56 MAPLE DRIVE GORHAM ME 04038 945

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$281.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$281.43
NET ASSESSMENT	\$17,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$26,700.00
BUILDING VALUE	\$26,700.00
LAND VALUE	\$0.00

NAME: BRIGGS PAMELA. MAP/LOT: 0015-0007-0215 LOCATION: 56 MAPLE DRIVE ACCOUNT: 003432 RE BOOK/PAGE:

ACREAGE: 0.00

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$92.87 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$177.86 63.200% <u>3.80</u>0% COUNTY \$10.69 TOWN OF GORHAM **Finance Office** TOTAL \$281.43 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 003432 RE INTEREST BEGINS ON 05/16/2011 NAME: BRIGGS PAMELA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0215 LOCATION: 56 MAPLE DRIVE 05/15/2011 \$140.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003432 RE INTEREST BEGINS ON 11/16/2010 NAME: BRIGGS PAMELA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0215 LOCATION: 56 MAPLE DRIVE \$140.72 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRIGGS WILLIAM G & BRIGGS DIEDRE 62 WESCOTT ROAD GORHAM ME 04038

946

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$113,800.00
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	\$2,534.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,534.46

NAME: BRIGGS WILLIAM G &. MAP/LOT: 0088-0019-0008 LOCATION: 62 WESCOTT ROAD ACCOUNT: 006047 RE BOOK/PAGE: B15266P27

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$836.37 \$1,601.78 <u>\$96.31</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,534.46	100.000%
Based on \$15.90 per	~ \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,267.23

FISCAL YEAR 2011 ACCOUNT: 006047 RE INTEREST BEGINS ON 05/16/2011 NAME: BRIGGS WILLIAM G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0019-0008 LOCATION: 62 WESCOTT ROAD 05/15/2011 \$1,267.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006047 RE INTEREST BEGINS ON 11/16/2010 NAME: BRIGGS WILLIAM G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0019-0008

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

MAP/LOT: 0088-0019-0008 LOCATION: 62 WESCOTT ROAD ACREAGE: 1.38 -----



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRIGGS, PETER D & BRIGGS LORRIA L 53 BRIARWOOD LANE GORHAM ME 04038

947

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL	<i>TAX</i> ⊑∕	\$2,114.70
LESS PAID TO	DATE	\$0.00
TOTAL TAX		\$2,114.70
NET ASSESSMEN	IT	\$133,000.00
OTHER EXEMPTI	ON	\$0.00
HOMESTEAD EXE	MPTION	\$9,000.00
TOTAL PER. PF	ROP.	\$0.00
MISCELLANEOUS	6	\$0.00
TRAILERS		\$0.00
Furniture & F	ixtures	\$0.00
Machinery & E	quipment	\$0.00
Other		\$0.00
TOTAL: LAND 8	& BLDG	\$142,000.00
BUILDING VALU	JE	\$66,400.00
LAND VALUE		\$75,600.00

NAME: BRIGGS, PETER D &. MAP/LOT: 0039-0032 LOCATION: 53 BRIARWOOD LANE ACCOUNT: 003435 RE BOOK/PAGE: B14616P116

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$697.85 \$1,336.49 <u>\$80.36</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,114.70	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,057.35

FISCAL YEAR 2011 ACCOUNT: 003435 RE INTEREST BEGINS ON 05/16/2011 NAME: BRIGGS, PETER D & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0039-0032 LOCATION: 53 BRIARWOOD LANE 05/15/2011 \$1,057.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003435 RE INTEREST BEGINS ON 11/16/2010 NAME: BRIGGS, PETER D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0032

MAP/LOT: 0039-0032 LOCATION: 53 BRIARWOOD LANE ACREAGE: 0.50



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRIM PAUL S & BRIM PAULETTE B 40 COUNTY ROAD GORHAM ME 04038

948

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,340.47
LESS PAID TO DATE	\$1,160.60
TOTAL TAX	\$2,501.07
NET ASSESSMENT	\$157,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$166,300.00
BUILDING VALUE	\$103,200.00
LAND VALUE	\$63,100.00

NAME: BRIM PAUL S &. MAP/LOT: 0006-0017 LOCATION: 40 COUNTY ROAD ACCOUNT: 000031 RE BOOK/PAGE: B7048P224

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$825.35 \$1,580.68 <u>\$95.04</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,501.07	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$89.94

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000031 RE INTEREST BEGINS ON 05/16/2011 NAME: BRIM PAUL S & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0006-0017 LOCATION: 40 COUNTY ROAD 05/15/2011 \$1,250.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000031 RE INTEREST BEGINS ON 11/16/2010 NAME: BRIM PAUL S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0017

MAP/LOT: 0006-0017 LOCATION: 40 COUNTY ROAD ACREAGE: 5.20



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BRINNICK KENNETH A & BRINNICK MARILYN A 65 LEWISTON ROAD NEW GLOUCESTER ME 04260

949

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	0.00\$ \$17,700.00
TOTAL: LAND & BLDG	\$17,700.00
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	\$17,700.00
TOTAL TAX	\$281.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$281.43

NAME: BRINNICK KENNETH A &. MAP/LOT: 0002-0001-0124 LOCATION: 24 HEMLOCK DRIVE ACCOUNT: 005006 RE BOOK / PAGE :

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$92.87 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$177.86 63.200% <u>3.80</u>0% COUNTY \$10.69 TOWN OF GORHAM **Finance Office** TOTAL \$281.43 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 005006 RE INTEREST BEGINS ON 05/16/2011 NAME: BRINNICK KENNETH A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0124 LOCATION: 24 HEMLOCK DRIVE 05/15/2011 \$140.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005006 RE INTEREST BEGINS ON 11/16/2010 NAME: BRINNICK KENNETH A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0124

LOCATION: 24 HEMLOCK DRIVE ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$140.72 11/15/2010

100053



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BRITTING	RUTH A
32 DANIEL	STREET
GORHAM ME	04038

950

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,800.00
BUILDING VALUE	\$65,400.00
TOTAL: LAND & BLDG	\$133,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$118,800.00
TOTAL TAX	\$1,888.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,888.92

NAME: BRITTING RUTH A. MAP/LOT: 0058-0032 LOCATION: 32 DANIEL STREET ACCOUNT: 000221 RE BOOK/PAGE: B4114P144

ACREAGE: 0.87

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$623.34 \$1,193.80 <u>\$71.78</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,888.92	100.000%	
Based on \$15.90 pe	er \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$944.46

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000221 RE INTEREST BEGINS ON 05/16/2011 NAME: BRITTING RUTH A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0058-0032 LOCATION: 32 DANIEL STREET 05/15/2011 \$944.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000221 RE INTEREST BEGINS ON 11/16/2010 NAME: BRITTING RUTH A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0058-0032 LOCATION: 32 DANIEL STREET



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROADBENT VERONICA 27 MEADOWBROOK DRIVE UNIT 1 GORHAM ME 04038

951

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$74,500.00
TOTAL: LAND & BLDG	\$151,300.00
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 \$0.00
NET ASSESSMENT	\$142,300.00
TOTAL TAX	\$2,262.57
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$0.00

NAME: BROADBENT VERONICA. MAP/LOT: 0026-0010-0031 LOCATION: 27 MEADOWBROOK DRIVE UNIT 1 ACCOUNT: 003762 RE BOOK/PAGE: B13361P201

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$746.65 \$1,429.94 <u>\$85.98</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,262.57	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 003762 RE INTEREST BEGINS ON 05/16/2011 NAME: BROADBENT VERONICA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0031 LOCATION: 27 MEADOWBROOK DRIVE UNIT 1 05/15/2011 \$1,131.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003762 RE INTEREST BEGINS ON 11/16/2010 NAME: BROADBENT VERONICA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0031

MAP/LOT: 0026-0010-0031 LOCATION: 27 MEADOWBROOK DRIVE UNIT 1 ACREAGE: 0.50

11/15/2010 \$1,131.29



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROADBENT VICTORIA M 135 BUCK STREET GORHAM ME 04038 952

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX ၎〉	\$2,741.16
	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$2,741.16
	NET ASSESSMENT	\$172,400.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$9,000.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$181,400.00
	BUILDING VALUE	\$124,800.00
	LAND VALUE	\$56,600.00
I		

NAME: BROADBENT VICTORIA M. MAP/LOT: 0077-0028 LOCATION: 135 BUCK STREET ACCOUNT: 001600 RE BOOK/PAGE: B7454P280

LOCATION: 135 BUCK STREET

ACREAGE: 0.57

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$904.58 \$1,732.41 <u>\$104.16</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,741.16	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 001600 RE INTEREST BEGINS ON 05/16/2011 NAME: BROADBENT VICTORIA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0028 LOCATION: 135 BUCK STREET 05/15/2011 \$1,370.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001600 RE INTEREST BEGINS ON 11/16/2010 NAME: BROADBENT VICTORIA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0028

11/15/2010 \$1,370.58



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROADHURST RONALD A 6 K DE LANE GORHAM ME 04038 953

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$321.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$321.18
NET ASSESSMENT	\$20,200.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$34,600.00
BUILDING VALUE	\$34,600.00
LAND VALUE	\$0.00

NAME: BROADHURST RONALD A. MAP/LOT: 0027-0010-0036 LOCATION: 6 K DE LANE ACCOUNT: 004151 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$105.99 \$202.99	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$12.20</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$321.18	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1.000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 004151 RE INTEREST BEGINS ON 05/16/2011 NAME: BROADHURST RONALD A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0027-0010-0036 LOCATION: 6 K DE LANE 05/15/2011\$160.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004151 RE

ACCOUNT: 004151 RE NAME: BROADHURST RONALD A MAP/LOT: 0027-0010-0036 LOCATION: 6 K DE LANE ACREAGE: 0.00

INTEREST BE	GINS ON 11/1	6/2010
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$160.59	

REMITTANCE INSTRUCTIONS



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BROCHU	LIONEL &
BROCHU	SHEILA
3 PATIO	PARK LANE
GORHAM M	1E 04038

954

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE	\$93.81 \$0.00 \$93.81
NET ASSESSMENT	\$5,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$14,900.00
BUILDING VALUE	\$14,900.00
LAND VALUE	\$0.00

NAME: BROCHU LIONEL &. MAP/LOT: 0027-0010-0003 LOCATION: 3 PATIO PARK LANE ACCOUNT: 002812 RE BOOK / PAGE :

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$30.96 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$59.29 63.200% <u>3.80</u>0% COUNTY \$3.56 TOWN OF GORHAM **Finance Office** TOTAL \$93.81 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 002812 RE INTEREST BEGINS ON 05/16/2011 NAME: BROCHU LIONEL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0003 LOCATION: 3 PATIO PARK LANE 05/15/2011\$46.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002812 RE INTEREST BEGINS ON 11/16/2010 NAME: BROCHU LIONEL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0003 \$46.91

LOCATION: 3 PATIO PARK LANE ACREAGE: 0.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROOKES PAUL A & BROOKES REBECCA A 86 BROOKWOOD DRIVE GORHAM ME 04038

955

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,699.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,699.82
NET ASSESSMENT	\$169,800.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$184,200.00
BUILDING VALUE	\$125,700.00
LAND VALUE	\$58,500.00

NAME: BROOKES PAUL A &. MAP/LOT: 0096-0002-0214 LOCATION: 86 BROOKWOOD DRIVE ACCOUNT: 003263 RE BOOK/PAGE: B15206P134

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$890.94 \$1,706.29 <u>\$102.59</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,699.82	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,349.91

FISCAL YEAR 2011 ACCOUNT: 003263 RE INTEREST BEGINS ON 05/16/2011 NAME: BROOKES PAUL A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0002-0214 LOCATION: 86 BROOKWOOD DRIVE 05/15/2011 \$1,349.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003263 RE INTEREST BEGINS ON 11/16/2010 NAME: BROOKES PAUL A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0002-0214

LOCATION: 86 BROOKWOOD DRIVE ACREAGE: 0.92



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROOKINGS REXFORD 22 MAPLE DRIVE GORHAM ME 04038 956

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$464.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$464.28
NET ASSESSMENT	\$29,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$29,200.00
BUILDING VALUE	\$29,200.00
LAND VALUE	\$0.00

NAME: BROOKINGS REXFORD. MAP/LOT: 0015-0007-0198 LOCATION: 22 MAPLE DRIVE ACCOUNT: 001803 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION MUNICIPAL \$153.21 33.000%

 SCHOOL
 \$293.42
 63.200%

 COUNTY
 \$17.64
 3.800%

 TOTAL
 \$464.28
 100.000%

 Based on \$15.90 per \$1,000.00
 \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$232.14

FISCAL YEAR 2011 ACCOUNT: 001803 RE INTEREST BEGINS ON 05/16/2011 NAME: BROOKINGS REXFORD AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0198 LOCATION: 22 MAPLE DRIVE 05/15/2011 \$232.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001803 RE INTEREST BEGINS ON 11/16/2010 NAME: BROOKINGS REXFORD AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0198

MAP/LOT: 0015-0007-0198 LOCATION: 22 MAPLE DRIVE ACREAGE: 0.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROOKS DOLORES M 63 NARRAGANSETT STREET GORHAM ME 04038 957

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE TOTAL TAX	\$3,400.00 \$145,100.00 \$2,307.09 \$0.00 \$2.307.09
HOMESTEAD EXEMPTION	\$9,000.00 \$5,400.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
Furniture & Fixtures TRAILERS	\$0.00 \$0.00
Machinery & Equipment	\$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$63,000.00 \$96,500.00 \$159,500.00 \$0.00

100053

NAME: BROOKS DOLORES M. MAP/LOT: 0105-0021-0003 LOCATION: 63 NARRAGANSETT STREET ACCOUNT: 002101 RE BOOK/PAGE: B6869P138

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011. Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the

July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$761.34 \$1,458.08 <u>\$87.67</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,307.09	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,153.55

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002101 RE INTEREST BEGINS ON 05/16/2011 NAME: BROOKS DOLORES M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0021-0003 LOCATION: 63 NARRAGANSETT STREET 05/15/2011 \$1,153.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002101 RE INTEREST BEGINS ON 11/16/2010 NAME: BROOKS DOLORES M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0021-0003

MAP/LOT: 0105-0021-0003 LOCATION: 63 NARRAGANSETT STREET ACREAGE: 0.24



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROOKS EDWIN T & BROOKS SHARON A 46 NORTH GORHAM ROAD GORHAM ME 04038

958

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,700.00
BUILDING VALUE	\$120,500.00
TOTAL: LAND & BLDG	\$203,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,200.00
TOTAL TAX	\$3,087.78
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,087.78

100053

NAME: BROOKS EDWIN T &. MAP/LOT: 0092-0012 LOCATION: 46 NORTH GORHAM ROAD ACCOUNT: 002966 RE BOOK/PAGE: B5072P218

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,018.97 \$1,951.48 <u>\$117.34</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,087.78	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 002966 RE INTEREST BEGINS ON 05/16/2011 NAME: BROOKS EDWIN T & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0092-0012 LOCATION: 46 NORTH GORHAM ROAD 05/15/2011 \$1,543.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002966 RE INTEREST BEGINS ON 11/16/2010 NAME: BROOKS EDWIN T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0012

MAP/LOT: 0092-0012 LOCATION: 46 NORTH GORHAM ROAD ACREAGE: 3.00

11/15/2010 \$1,543.89



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BROOKS JOHN 22 EVERGREEN DRIVE GORHAM ME 04038

959

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE TOTAL TAX	\$206.70 \$0.00 \$206.70
OTHER EXEMPTION NET ASSESSMENT	0.00\$ 13,000.00\$
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$22,000.00
BUILDING VALUE	\$22,000.00
LAND VALUE	\$0.00

NAME: BROOKS JOHN. MAP/LOT: 0002-0001-0066 LOCATION: 22 EVERGREEN DRIVE ACCOUNT: 005296 RE BOOK / PAGE :

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$68.21 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$130.63 63.200% <u>3.80</u>0% COUNTY \$7.85 TOWN OF GORHAM **Finance Office** TOTAL \$206.70 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 005296 RE INTEREST BEGINS ON 05/16/2011 NAME: BROOKS JOHN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0066 LOCATION: 22 EVERGREEN DRIVE 05/15/2011 \$103.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005296 RE INTEREST BEGINS ON 11/16/2010 NAME: BROOKS JOHN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0066 \$103.35

LOCATION: 22 EVERGREEN DRIVE ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROOKS RONALD C & BROOKS LINDA J 206 SOUTH STREET GORHAM ME 04038

960

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$28,900.00 \$60,100.00 \$89,000.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$89,000.00
TOTAL TAX	\$1,415.10
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,415.10

NAME: BROOKS RONALD C &. MAP/LOT: 0109-0010-0004 LOCATION: 347 MAIN STREET ACCOUNT: 001870 RE BOOK/PAGE: B12872P238

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$466.98 \$894.34 <u>\$53.77</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,415.10	100.000%	
Based on \$15.90 pe	er \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$707.55

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001870 RE INTEREST BEGINS ON 05/16/2011 NAME: BROOKS RONALD C & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0109-0010-0004 LOCATION: 347 MAIN STREET 05/15/2011 \$707.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001870 RE INTEREST BEGINS ON 11/16/2010 NAME: BROOKS RONALD C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0010-0004

MAP/LOT: 0109-0010-0004 LOCATION: 347 MAIN STREET ACREAGE: 0.13



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROOKS RONALD C & BROOKS LINDA J 206 SOUTH STREET GORHAM ME 04038

961

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$41,200.00 \$139,200.00 \$180,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0.00 \$180,400.00 \$2,868.36 \$0.00
TOTAL TAX	\$2,868.36

NAME: BROOKS RONALD C &. MAP/LOT: 0109-0010-0042B LOCATION: 347 MAIN STREET ACCOUNT: 002465 RE BOOK/PAGE: B11391P192

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$946.56 \$1,812.80 <u>\$109.00</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,868.36	100.000%	
Based on \$15.90 p	er \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,434.18

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002465 RE INTEREST BEGINS ON 05/16/2011 NAME: BROOKS RONALD C & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0109-0010-0042B LOCATION: 347 MAIN STREET 05/15/2011 \$1,434.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002465 RE INTEREST BEGINS ON 11/16/2010 NAME: BROOKS RONALD C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0010-0042B

MAP/LO1: 0109-0010-0042B LOCATION: 347 MAIN STREET ACREAGE: 0.13



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROOKS RONALD C & BROOKS LINDA J 206 SOUTH STREET GORHAM ME 04038

962

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$85,700.00 \$211,200.00 \$296,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT	\$287,900.00
TOTAL TAX LESS PAID TO DATE	\$4,577.61 \$0.00
TOTAL TAX	\$4,577.61

NAME: BROOKS RONALD C &. MAP/LOT: 0024-0007 LOCATION: 206 SOUTH STREET ACCOUNT: 000866 RE BOOK/PAGE: B12872P236

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,510.61 \$2,893.05 <u>\$173.95</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,577.61	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$2,288.81

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000866 RE INTEREST BEGINS ON 05/16/2011 NAME: BROOKS RONALD C & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0024-0007 LOCATION: 206 SOUTH STREET 05/15/2011 \$2,288.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000866 RE INTEREST BEGINS ON 11/16/2010 NAME: BROOKS RONALD C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0007

NAME: BROOKS RONALD C & MAP/LOT: 0024-0007 LOCATION: 206 SOUTH STREET ACREAGE: 12.27



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROOKS SHIRLEY 129 MOSHER ROAD GORHAM ME 04038

963

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,865.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,865.18
NET ASSESSMENT	\$180,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$180,200.00
BUILDING VALUE	\$115,600.00
LAND VALUE	\$64,600.00

NAME: BROOKS SHIRLEY. MAP/LOT: 0049-0035-0004 LOCATION: 129 MOSHER ROAD ACCOUNT: 006480 RE BOOK/PAGE: B18460P234

LOCATION: 129 MOSHER ROAD

ACREAGE: 0.48

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$945.51 \$1,810.79 <u>\$108.88</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,865.18	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,432.59

FISCAL YEAR 2011 ACCOUNT: 006480 RE INTEREST BEGINS ON 05/16/2011 NAME: BROOKS SHIRLEY DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0049-0035-0004 LOCATION: 129 MOSHER ROAD 05/15/2011 \$1,432.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006480 RE INTEREST BEGINS ON 11/16/2010 NAME: BROOKS SHIRLEY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0035-0004

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BROOKWOOD ASSOCIATES 186 NORTH GORHAM ROAD GORHAM ME 04038

964

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,860.13
LESS PAID TO DATE	\$13.00
TOTAL TAX	\$2,873.13
NET ASSESSMENT	\$180,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$189,700.00
BUILDING VALUE	\$113,200.00
LAND VALUE	\$76,500.00

100053

NAME: BROOKWOOD ASSOCIATES. MAP/LOT: 0096-0005 LOCATION: 186 NORTH GORHAM ROAD ACCOUNT: 001554 RE BOOK/PAGE: B11818P338

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$948.13 \$1,815.82 <u>\$109.18</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,873.13	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 1.85

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,423.57

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001554 RE INTEREST BEGINS ON 05/16/2011 NAME: BROOKWOOD ASSOCIATES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0005 LOCATION: 186 NORTH GORHAM ROAD 05/15/2011 \$1,436.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001554 RE INTEREST BEGINS ON 11/16/2010 NAME: BROOKWOOD ASSOCIATES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0005 LOCATION: 186 NORTH GORHAM ROAD



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWER DAVID C & HAWKINS ELLEN E 7 CANTERBURY PINES DRIVE GORHAM ME 04038

965

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$94,400.00 \$151,000.00 \$245,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$9,000.00 \$0.00 \$236,400.00
TOTAL TAX LESS PAID TO DATE	\$230,400.00 \$3,758.76 \$0.00
TOTAL TAX	\$3,758.76

NAME: BROWER DAVID C &. MAP/LOT: 0024-0001-0004 LOCATION: 7 CANTERBURY PINES DRIVE ACCOUNT: 002893 RE BOOK/PAGE: B20352P296

TAXPAYER'S NOTICE

100053

INTEREST AT 7% PER	ANNUM	I BEGINS 1	1/16/2010	AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,240.39 \$2,375.54 <u>\$142.83</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,758.76	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 002893 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWER DAVID C & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0024-0001-0004 LOCATION: 7 CANTERBURY PINES DRIVE 05/15/2011 \$1,879.38 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002893 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWER DAVID C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0001-0004

MAP/LOT: 0024-0001-0004 LOCATION: 7 CANTERBURY PINES DRIVE ACREAGE: 1.24

11/15/2010 \$1,879.38



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BROWN AARON & BROWN KELLEY S 165 GRAY ROAD GORHAM ME 04038

966

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,700.00
BUILDING VALUE	\$122,600.00
TOTAL: LAND & BLDG	\$172,300.00
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	\$163,300.00
TOTAL TAX	\$2,596.47
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,596.47

NAME: BROWN AARON &. MAP/LOT: 0047-0033 LOCATION: 165 GRAY ROAD ACCOUNT: 002608 RE B00K/PAGE: B12702P160

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$856.84 \$1,640.97 <u>\$98.67</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,596.47	100.000%	
Based on \$15.90 per	r \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 002608 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN AARON & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0047-0033 LOCATION: 165 GRAY ROAD 05/15/2011 \$1,298.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002608 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN AARON & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0033

\$1,298.24 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 165 GRAY ROAD ACREAGE: 1.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BROWN BRIAN L & BROWN JUDITH L 322 GRAY ROAD GORHAM ME 04038

967

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$55,200.00 \$258,500.00 \$313,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$304,700.00
TOTAL TAX	\$4,844.73
LESS PAID TO DATE	\$0.00

NAME: BROWN BRIAN L &. MAP/LOT: 0049-0049 LOCATION: 322 GRAY ROAD ACCOUNT: 001143 RE BOOK/PAGE: B6492P329

ACREAGE: 1.80

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,598.76 \$3,061.87 <u>\$184.10</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,844.73	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 001143 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN BRIAN L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0049-0049 LOCATION: 322 GRAY ROAD 05/15/2011 \$2,422.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001143 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN BRIAN L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0049 LOCATION: 322 GRAY ROAD

\$2,422.37 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN BURTIS JR & BROWN ETHEL S 6 OSBORNE ROAD GORHAM ME 04038

968

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,359.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,359.67
NET ASSESSMENT	\$211,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$220,300.00
BUILDING VALUE	\$136,500.00
LAND VALUE	\$83,800.00

NAME: BROWN BURTIS JR &. MAP/LOT: 0036-0018 LOCATION: 6 OSBORNE ROAD ACCOUNT: 001339 RE BOOK/PAGE: B2924P81

LOCATION: 6 OSBORNE ROAD

ACREAGE: 5.20

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,108.69 \$2,123.31 <u>\$127.67</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,359.67	100.000%
Based on \$15 90	per \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,679.84

FISCAL YEAR 2011 ACCOUNT: 001339 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN BURTIS JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0036-0018 LOCATION: 6 OSBORNE ROAD 05/15/2011 \$1,679.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001339 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN BURTIS JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0018

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN	CAROLE E &
BROWN	MICHAEL P
PO BOX	332
GORHAM	ME 04038

969

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	62,500.00 209,600.00 272,100.00 0.0
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0.00 272,100.00 \$4,326.39 \$0.01
TOTAL TAX	\$4,326.38

NAME: BROWN CAROLE E &. MAP/LOT: 0021-0001-0002 LOCATION: 9 QUINCY DRIVE ACCOUNT: 006353 RE BOOK/PAGE: B17053P318

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,427.71 \$2,734.28 <u>\$164.40</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,326.39	100.000%	
Based on \$15.90 pe	r \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$2,163.19

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006353 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN CAROLE E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0021-0001-0002 LOCATION: 9 QUINCY DRIVE 05/15/2011 \$2,163.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006353 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN CAROLE E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0001-0002

MAP/LOT: 0021-0001-0002 LOCATION: 9 QUINCY DRIVE ACREAGE: 2.09



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN CHRISTOPHER & BROWN KAREN 14 ALDEN LANE GORHAM ME 04038

970

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,362.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,362.74
NET ASSESSMENT	\$148,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$148,600.00
BUILDING VALUE	\$84,200.00
LAND VALUE	\$64,400.00

NAME: BROWN CHRISTOPHER &. MAP/LOT: 0105-0043 LOCATION: 14 ALDEN LANE ACCOUNT: 003761 RE BOOK/PAGE: B21834P19

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$779.70 \$1,493.25 <u>\$89.78</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,362.74	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,181.37

FISCAL YEAR 2011 ACCOUNT: 003761 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN CHRISTOPHER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0043 LOCATION: 14 ALDEN LANE 05/15/2011 \$1,181.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003761 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN CHRISTOPHER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0043

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

MAP/LOT: 0105-0043 LOCATION: 14 ALDEN LANE ACREAGE: 0.26



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN CHRISTOPHER & GAGNON LINDA H 59 PATIO PARK LANE GORHAM ME 04038

971

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$367.29
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$367.29
NET ASSESSMENT	\$23,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$23,100.00
BUILDING VALUE	\$23,100.00
LAND VALUE	\$0.00

NAME: BROWN CHRISTOPHER &. MAP/LOT: 0027-0010-0048 LOCATION: 59 PATIO PARK LANE ACCOUNT: 001146 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$121.21 \$232.13 <u>\$13.96</u>	33.000% 63.200% <u>3.800%</u>	Please mal TOW
TOTAL	\$367.29	100.000%	
Based on \$15.90	per \$1,000.00		G

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$183.65

FISCAL YEAR 2011 ACCOUNT: 001146 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN CHRISTOPHER & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0027-0010-0048 LOCATION: 59 PATIO PARK LANE 05/15/2011 \$183.64 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001146 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN CHRISTOPHER & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BROWN CHRISTOPHER & MAP/LOT: 0027-0010-0048 LOCATION: 59 PATIO PARK LANE ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BROWN CLAYTON G & BROWN ROSALYN C 184 STATE STREET GORHAM ME 04038

972

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,817.37
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,817.37
NET ASSESSMENT	\$114,300.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$128,700.00
BUILDING VALUE	\$43,800.00
LAND VALUE	\$84,900.00

NAME: BROWN CLAYTON G &. MAP/LOT: 0040-0008 LOCATION: 184 STATE STREET ACCOUNT: 003153 RE B00K/PAGE: B3075P128

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$599.73 \$1,148.58 <u>\$69.06</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,817.37	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 003153 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN CLAYTON G & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0040-0008 LOCATION: 184 STATE STREET 05/15/2011 \$908.68 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003153 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN CLAYTON G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0040-0008

> \$908.69 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 184 STATE STREET ACREAGE: 1.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BROWN COLLEEN 53 EVERGREEN DRIVE GORHAM ME 04038

973

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$0.00 \$32,300.00 \$32,300.00 \$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	\$23,300.00
TOTAL TAX	\$370.47
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$370.47

NAME: BROWN COLLEEN. MAP/LOT: 0002-0001-0053 LOCATION: 53 EVERGREEN DRIVE ACCOUNT: 002876 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

CURRENT	BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$122.26 \$234.14	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$14.08</u>	<u>3.800%</u>	TOWN OF GORHAM Finance Office
TOTAL	\$370.47	100.000%	75 South St., Ste#1 Gorham, Maine 04038
Based on \$15.90	μei φi,000.00)	

	FISCAL YEAR 2011	
ACCOUNT: 002876 RE	INTERES	T BEGINS ON 05/16/2011
NAME: BROWN COLLEEN MAP/LOT: 0002-0001-0053	DUE DA	TE AMOUNT DUE AMOUNT PAID
LOCATION: 53 EVERGREEN DRIVE	05/15/2	2011 \$185.23
	PLEASE REMIT THIS PORTION WITH YOUR SECOND PA	YMENT
	FISCAL YEAR 2011	
ACCOUNT: 002876 RE	INTERES	T BEGINS ON 11/16/2010
NAME: BROWN COLLEEN	DUE DA	
MAP/LOT: 0002-0001-0053	DUE DA	TE AMOUNT DUE AMOUNT PAID

LOCATION: 53 EVERGREEN DRIVE ACREAGE: 0.00

11/15/2010

\$185.24



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN DARREN 333 OAK HILL ROAD STANDISH ME 04084 974

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$41.34
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$41.34
NET ASSESSMENT	\$2,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$2,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$2,600.00

NAME: BROWN DARREN. MAP/LOT: 0047-0001 LOCATION: QUEEN STREET ACCOUNT: 004791 RE BOOK/PAGE: B25785P45

ACREAGE: 8.15

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$13.64 TOWN OF GORHAM and mail to: SCHOOL \$26.13 63.200% COUNTY \$1.57 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$41.34 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 004791 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN DARREN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0001 LOCATION: QUEEN STREET 05/15/2011 \$20.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004791 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN DARREN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0001 LOCATION: QUEEN STREET \$20.67 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN DAVID F & BROWN KATRINA B ET AL 21 QUINCY DRIVE GORHAM ME 04038

975

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,466.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,466.20
NET ASSESSMENT	\$218,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$218,000.00
BUILDING VALUE	\$151,300.00
LAND VALUE	\$66,700.00

NAME: BROWN DAVID F &. MAP/LOT: 0021-0001-0001 LOCATION: 21 QUINCY DRIVE ACCOUNT: 006062 RE BOOK/PAGE: B15803P158

LOCATION: 21 QUINCY DRIVE

ACREAGE: 1.40

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,143.85 \$2,190.64 <u>\$131.72</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,466.20	100.000%	
Based on \$15.90 pe	r \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006062 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN DAVID F & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0021-0001-0001 LOCATION: 21 QUINCY DRIVE 05/15/2011 \$1,733.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006062 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN DAVID F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0001-0001

11/15/2010 \$1,733.10



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN DAVID R P. O. BOX 245 GORHAM ME 04038 976

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,200.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,200.67
NET ASSESSMENT	\$201,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$201,300.00
BUILDING VALUE	\$119,300.00
LAND VALUE	\$82,000.00

NAME: BROWN DAVID R. MAP/LOT: 0105-0040 LOCATION: 108 STATE STREET ACCOUNT: 001948 RE BOOK/PAGE: B18923P347

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

	\$1,056.22 \$2,022.82 <u>\$121.63</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,200.67	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,600.34

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001948 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN DAVID R DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0105-0040 LOCATION: 108 STATE STREET 05/15/2011 \$1,600.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001948 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN DAVID R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0040

MAP/LOT: 0105-0040 LOCATION: 108 STATE STREET ACREAGE: 0.46



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN DAVID R P.O. BOX 245 GORHAM ME 04038 977

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$95.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$95.40
NET ASSESSMENT	\$6,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$6,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$6,000.00

NAME: BROWN DAVID R. MAP/LOT: 0008-0022 LOCATION: BRACKETT ROAD ACCOUNT: 004296 RE BOOK/PAGE: B20670P331

ACREAGE: 0.42

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$31.48 TOWN OF GORHAM and mail to: SCHOOL \$60.29 63.200% <u>3.80</u>0% COUNTY \$3.63 TOWN OF GORHAM **Finance Office** TOTAL \$95.40 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 004296 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN DAVID R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0022 LOCATION: BRACKETT ROAD 05/15/2011 \$47.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004296 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN DAVID R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0022 LOCATION: BRACKETT ROAD \$47.70 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN DAVID R P0 B0X 245 GORHAM ME 04038 978

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$6,431.55
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,431.55
NET ASSESSMENT	\$404,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$404,500.00
BUILDING VALUE	\$290,800.00
LAND VALUE	\$113,700.00

NAME: BROWN DAVID R. MAP/LOT: 0100-0006 LOCATION: 180 MAIN STREET ACCOUNT: 000489 RE BOOK/PAGE: B20294P79

LOCATION: 180 MAIN STREET

ACREAGE: 1.61

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,122.41 \$4,064.74 <u>\$244.40</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$6,431.55	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$3,215.78

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000489 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN DAVID R DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0100-0006 LOCATION: 180 MAIN STREET 05/15/2011 \$3,215.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000489 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN DAVID R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0006



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BROWN DAVID R P.O. BOX 245 GORHAM ME 04038 979

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,386.81
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,386.81
NET ASSESSMENT	\$275,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$284,900.00
BUILDING VALUE	\$227,300.00
LAND VALUE	\$57,600.00

NAME: BROWN DAVID R. MAP/LOT: 0009-0010 LOCATION: 90 BRACKETT ROAD ACCOUNT: 000454 RE B00K/PAGE: B20670P331

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,447.65 \$2,772.46 <u>\$166.70</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,386.81	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 000454 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN DAVID R DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0009-0010 LOCATION: 90 BRACKETT ROAD 05/15/2011 \$2,193.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000454 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN DAVID R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0009-0010

> \$2,193.41 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 90 BRACKETT ROAD ACREAGE: 1.41



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN DAVID R. & BROWN JUDITH A. 192 FLAGGY MEADOW RD GORHAM ME 04038

980

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,800.00
BUILDING VALUE	\$189,900.00
TOTAL: LAND & BLDG	\$246,700.00
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	\$237,700.00
TOTAL TAX	\$3,779.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,779.43

NAME: BROWN DAVID R. &. MAP/LOT: 0038-0007 LOCATION: 192 FLAGGY MEADOW ROAD ACCOUNT: 002112 RE BOOK/PAGE: B9296P287

TAXPAYER'S NOTICE

700053

INTEREST AT 7% PER	ANNUM BEGINS 11/16/2010	AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,247.21 \$2,388.60 <u>\$143.62</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,779.43	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 002112 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN DAVID R. & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0007 LOCATION: 192 FLAGGY MEADOW ROAD 05/15/2011 \$1,889.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 002112 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN DAVID R. & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0007

MAP/LOT: 0038-0007 LOCATION: 192 FLAGGY MEADOW ROAD ACREAGE: 0.75

11/15/2010 \$1,889.72



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN EDWIN H & BROWN CHRISTINA B 3 CANTERBURY PINES DRIVE GORHAM ME 04038

981

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$88,100.00 \$148,500.00 \$236,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	• • • •
NET ASSESSMENT TOTAL TAX	\$227,600.00 \$3,618.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,618.84

NAME: BROWN EDWIN H &. MAP/LOT: 0024-0001-0002 LOCATION: 3 CANTERBURY PINES DRIVE ACCOUNT: 002719 RE BOOK/PAGE: B9115P274

TAXPAYER'S NOTICE

700053

INTEREST AT 7% PER	ANNUM BEGINS 11/16/2010	AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,194.22 \$2,287.11 <u>\$137.52</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,618.84	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 002719 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN EDWIN H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0001-0002 LOCATION: 3 CANTERBURY PINES DRIVE 05/15/2011 \$1,809.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 002719 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN EDWINH & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0001-0002

MAP/LOT: 0024-0001-0002 LOCATION: 3 CANTERBURY PINES DRIVE ACREAGE: 0.70

11/15/2010 \$1,809.42



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BROWN ELECTA A 131 SCHOOL STREET GORHAM ME 04038

982

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,008.39
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,008.39
NET ASSESSMENT	\$252,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$261,100.00
BUILDING VALUE	\$142,500.00
LAND VALUE	\$118,600.00

NAME: BROWN ELECTA A. MAP/LOT: 0101-0014 LOCATION: 131 SCHOOL STREET ACCOUNT: 004441 RE BOOK/PAGE: B3090P369

LOCATION: 131 SCHOOL STREET

ACREAGE: 17.00

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,322.77 \$2,533.30 <u>\$152.32</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,008.39	100.000%	
Based on \$15.90 per	\$1,000.00	J	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$2,004.20

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004441 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN ELECTA A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0101-0014 LOCATION: 131 SCHOOL STREET 05/15/2011 \$2,004.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004441 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN ELECTA A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0101-0014



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN FLOYD J JR 165 MOSHER ROAD GORHAM ME 04038 983

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$1,807.83
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,807.83
NET ASSESSMENT	\$113,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$113,700.00
BUILDING VALUE	\$63,200.00
LAND VALUE	\$50,500.00

100053

NAME: BROWN FLOYD J JR. MAP/LOT: 0038-0019 LOCATION: 157 FLAGGY MEADOW ROAD ACCOUNT: 002750 RE BOOK/PAGE: B24692P268

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$596.58 \$1,142.55 <u>\$68.70</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,807.83	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 002750 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN FLOYD J JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0019 LOCATION: 157 FLAGGY MEADOW ROAD 05/15/2011 \$903.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 002750 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN FLOYD J JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0019

LOCATION: 157 FLAGGY MEADOW ROAD ACREAGE: 0.50 11/15/2010 \$903.92



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN FLOYD J JR 169 MOSHER ROAD GORHAM ME 04038 984

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,027.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,027.25
NET ASSESSMENT	\$127,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$136,500.00
BUILDING VALUE	\$71,900.00
LAND VALUE	\$64,600.00

NAME: BROWN FLOYD J JR. MAP/LOT: 0049-0019 LOCATION: 169 MOSHER ROAD ACCOUNT: 002816 RE BOOK/PAGE: B26048P91

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$668.99 \$1,281.22 <u>\$77.04</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,027.25	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,013.63

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002816 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN FLOYD J JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0019 LOCATION: 169 MOSHER ROAD 05/15/2011 \$1,013.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 002816 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN FLOYD J JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0019

MAP/LOT: 0049-0019 LOCATION: 169 MOSHER ROAD ACREAGE: 0.47



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN FLOYD J JR & HEATH JESSICA K 9 RIVERS EDGE DRIVE GORHAM ME 04038

985

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	82,200.00 210,000.00 292,200.00 0.0
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$283,200.00 \$4,502.88 \$37.91
TOTAL TAX	\$4,464.97

NAME: BROWN FLOYD J JR &. MAP/LOT: 0049-0020-0001 LOCATION: 9 RIVERS EDGE DRIVE ACCOUNT: 007020 RE BOOK/PAGE: B26048P95

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,485.95 \$2,845.82 <u>\$171.11</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,502.88	100.000%
Based on \$15.90 per	r \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$2,213.53

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 007020 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN FLOYD J JR & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0049-0020-0001 LOCATION: 9 RIVERS EDGE DRIVE 05/15/2011 \$2,251.44 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007020 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN FLOYD J JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0020-0001

MAP/LOT: 0049-0020-0001 LOCATION: 9 RIVERS EDGE DRIVE ACREAGE: 1.38



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN FLOYD J JR & BROWN JULIE K 165 MOSHER ROAD GORHAM ME 04038

986

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$84,900.00 \$208,100.00 \$293,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$293,000.00 \$4,658.70 \$23.39
тотаl тах Ц	\$4,635.31

NAME: BROWN FLOYD J JR &. MAP/LOT: 0049-0019-0001 LOCATION: 8 RIVERS EDGE DRIVE ACCOUNT: 006664 RE BOOK/PAGE: B23010P50

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,537.37 \$2,944.30 <u>\$177.03</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,658.70	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$2,305.96

FISCAL YEAR 2011 ACCOUNT: 006664 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN FLOYD J JR & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0049-0019-0001 LOCATION: 8 RIVERS EDGE DRIVE 05/15/2011 \$2,329.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006664 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN FLOYD J JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0019-0001

LOCATION: 8 RIVERS EDGE DRIVE ACREAGE: 3.20



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN	FLOYD J JR	8
HEATH	JESSICA K	
MOSHER	ROAD	
GORHAM	ME 04038	

987

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	¢11 500 00
LAND VALUE	\$11,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,500.00
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	\$11,500.00
TOTAL TAX	\$182.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$182.85

NAME: BROWN FLOYD J JR &. MAP/LOT: 0049-0021 LOCATION: MOSHER ROAD ACCOUNT: 000928 RE BOOK/PAGE: B26048P93

ACREAGE: 1.20

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$60.34 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$115.56 63.200% <u>3.80</u>0% COUNTY \$6.95 TOWN OF GORHAM **Finance Office** TOTAL \$182.85 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 000928 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN FLOYD J JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0021 LOCATION: MOSHER ROAD 05/15/2011\$91.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000928 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN FLOYD J JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0021 LOCATION: MOSHER ROAD \$91.43 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN HARRY M & BROWN MAUREEN T 6 TAPLEY DRIVE GORHAM ME 04038

988

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,500.00
BUILDING VALUE	\$135,000.00
TOTAL: LAND & BLDG	\$203,500.00
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	\$3,092.55
LESS PAID TO DATE	\$0.00 \$3,092.55

NAME: BROWN HARRY M &. MAP/LOT: 0003-0015-0003 LOCATION: 6 TAPLEY DRIVE ACCOUNT: 005035 RE BOOK/PAGE: B6536P283

LOCATION: 6 TAPLEY DRIVE

ACREAGE: 1.40

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,020.54 \$1,954.49 <u>\$117.52</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,092.55	100.000%	
Based on \$15 90 per	\$1 000 00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 005035 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN HARRY M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0003-0015-0003 LOCATION: 6 TAPLEY DRIVE 05/15/2011 \$1,546.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005035 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN HARRY M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0015-0003

11/15/2010 \$1,546.28



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN HENRY P 309 NEW PORTLAND ROAD GORHAM ME 04038

989

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX	\$3,278.58
l	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$3,278.58
	NET ASSESSMENT	\$206,200.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$0.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$206,200.00
	BUILDING VALUE	\$128,300.00
	LAND VALUE	\$77,900.00
L		

NAME: BROWN HENRY P. MAP/LOT: 0011-0011 LOCATION: 309 NEW PORTLAND ROAD ACCOUNT: 004777 RE BOOK/PAGE: B23152P2

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,081.93 \$2,072.06 <u>\$124.59</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,278.58	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 004777 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN HENRY P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0011 LOCATION: 309 NEW PORTLAND ROAD 05/15/2011 \$1,639.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004777 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN HENRY P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0011

MAP/LOT: 0011-0011 LOCATION: 309 NEW PORTLAND ROAD ACREAGE: 2.61

11/15/2010 \$1,639.29

700053



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN HOWARD L & BROWN TERRI L 26 PATRICK DRIVE GORHAM ME 04038

990

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment	\$54,000.00 \$104,200.00 \$158,200.00 \$0.00 \$0.00
Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$158,200.00 \$2,515.38 \$0.00
TOTAL TAX	\$2,515.38

NAME: BROWN HOWARD L &. MAP/LOT: 0075-0008-0019 LOCATION: 26 PATRICK DRIVE ACCOUNT: 005886 RE BOOK/PAGE: B21307P221

LOCATION: 26 PATRICK DRIVE

ACREAGE: 0.48

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$830.08 \$1,589.72 <u>\$95.58</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,515.38	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,257.69

FISCAL YEAR 2011 ACCOUNT: 005886 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN HOWARD L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0075-0008-0019 LOCATION: 26 PATRICK DRIVE 05/15/2011 \$1,257.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005886 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN HOWARD L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0008-0019



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN JAMES E & BROWN KATHERINE S 11 WATER STREET GORHAM ME 04038

991

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,488.34
LESS PAID TO DATE	\$0.01
TOTAL TAX	\$2,488.35
NET ASSESSMENT	\$156,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$165,500.00
BUILDING VALUE	\$91,200.00
LAND VALUE	\$74,300.00

NAME: BROWN JAMES E &. MAP/LOT: 0102-0141 LOCATION: 11 WATER STREET ACCOUNT: 003262 RE BOOK/PAGE: B12224P147

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$821.16 \$1,572.64 <u>\$94.56</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,488.35	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,244.17

FISCAL YEAR 2011 ACCOUNT: 003262 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN JAMES E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0141 LOCATION: 11 WATER STREET 05/15/2011 \$1,244.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003262 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN JAMES E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0141

MAP/LOT: 0102-0141 LOCATION: 11 WATER STREET ACREAGE: 0.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BROWN JAMES R JR 1 PLEASANT STREET, UNIT 3 KENNEBUNK ME 04043

992

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,911.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,911.18
NET ASSESSMENT	\$120,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$120,200.00
BUILDING VALUE	\$79,900.00
LAND VALUE	\$40,300.00

NAME: BROWN JAMES R JR. MAP/LOT: 0111-0050 LOCATION: 234 HUSTON ROAD ACCOUNT: 003048 RE B00K/PAGE: B26486P293

ACREAGE: 0.21

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$630.69 \$1,207.87 <u>\$72.62</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,911.18	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 003048 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN JAMES R JR DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0050 LOCATION: 234 HUSTON ROAD 05/15/2011 \$955.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003048 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN JAMES R JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0050 LOCATION: 234 HUSTON ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$955.59 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN JANIE M 405 SEBAGO LAKE ROAD GORHAM ME 04038 993

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,712.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,712.43
NET ASSESSMENT	\$107,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$116,700.00
BUILDING VALUE	\$52,200.00
LAND VALUE	\$64,500.00

NAME: BROWN JANIE M. MAP/LOT: 0089-0043 LOCATION: 405 SEBAGO LAKE ROAD ACCOUNT: 005005 RE BOOK/PAGE: B2657P58

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$565.10 \$1,082.26 <u>\$65.07</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,712.43	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$856.22

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005005 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN JANIE M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0089-0043 LOCATION: 405 SEBAGO LAKE ROAD 05/15/2011 \$856.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005005 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN JANIE M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0043

MAP/LOT: 0089-0043 LOCATION: 405 SEBAGO LAKE ROAD ACREAGE: 1.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN JEREMY J & HAMILL SARAH 163 MOSHER ROAD GORHAM ME 04038

994

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$2,421.57
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,421.57
NET ASSESSMENT	\$152,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$152,300.00
BUILDING VALUE	\$90,700.00
LAND VALUE	\$61,600.00

NAME: BROWN JEREMY J &. MAP/LOT: 0049-0020 LOCATION: 163 MOSHER ROAD ACCOUNT: 003860 RE BOOK/PAGE: B24493P236

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$799.12 \$1,530.43 <u>\$92.02</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,421.57	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,210.79

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003860 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN JEREMY J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0020 LOCATION: 163 MOSHER ROAD 05/15/2011 \$1,210.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003860 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN JEREMY J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0020

MAP/LOT: 0049-0020 LOCATION: 163 MOSHER ROAD ACREAGE: 0.46



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN JUDSON A 106 SHAWS MILL ROAD GORHAM ME 04038 995

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL	<i>TAX</i> ⊑∕	\$2,065.41
LESS PAID TO	DATE	\$0.00
TOTAL TAX		\$2,065.41
NET ASSESSMEN	IT	\$129,900.00
OTHER EXEMPTI	ON	\$0.00
HOMESTEAD EXE	MPTION	\$9,000.00
TOTAL PER. PR	ROP.	\$0.00
MISCELLANEOUS	5	\$0.00
TRAILERS		\$0.00
Furniture & F	ixtures	\$0.00
Machinery & E	quipment	\$0.00
Other		\$0.00
TOTAL: LAND 8	BLDG	\$138,900.00
BUILDING VALU	IE	\$77,200.00
LAND VALUE		\$61,700.00

NAME: BROWN JUDSON A. MAP/LOT: 0080-0033 LOCATION: 106 SHAWS MILL ROAD ACCOUNT: 000259 RE BOOK/PAGE: B4949P158

TAXPAYER'S NOTICE

700053

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$681.59 \$1,305.34 <u>\$78.49</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,065.41	100.000%	
Based on \$15.90) per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,032.71

FISCAL YEAR 2011 ACCOUNT: 000259 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN JUDSON A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0080-0033 LOCATION: 106 SHAWS MILL ROAD 05/15/2011 \$1,032.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000259 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN JUDSON A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0033

NAME: BROWN JUDSON A MAP/LOT: 0080-0033 LOCATION: 106 SHAWS MILL ROAD ACREAGE: 0.75



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN KAREN L 38 DAY ROAD GORHAM ME 04038

996

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$4,288.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,288.23
NET ASSESSMENT	\$269,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$278,700.00
BUILDING VALUE	\$110,000.00
LAND VALUE	\$168,700.00

NAME: BROWN KAREN L. MAP/LOT: 0023-0010 LOCATION: 38 DAY ROAD ACCOUNT: 004553 RE BOOK/PAGE: B13857P100

LOCATION: 38 DAY ROAD

ACREAGE: 52.82

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,415.12 \$2,710.16 <u>\$162.95</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,288.23	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 004553 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN KAREN L DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0023-0010 LOCATION: 38 DAY ROAD 05/15/2011 \$2,144.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004553 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN KAREN L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0023-0010

11/15/2010 \$2,144.12



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN KEVIN 74 CRESSEY ROAD GORHAM ME 04038 997

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,165.75
LESS PAID TO DATE	\$100.00
TOTAL TAX	\$2,265.75
NET ASSESSMENT	\$142,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$151,500.00
BUILDING VALUE	\$62,600.00
LAND VALUE	\$88,900.00

NAME: BROWN KEVIN. MAP/LOT: 0038-0025 LOCATION: 74 CRESSEY ROAD ACCOUNT: 005143 RE BOOK/PAGE: B10710P258

LOCATION: 74 CRESSEY ROAD

ACREAGE: 1.00

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$747.70 \$1,431.95 <u>\$86.10</u>	33.000% 63.200% <u>3.800%</u>	
	TOTAL	\$2,265.75	100.000%	
l	Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 005143 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN KEVIN DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0038-0025 LOCATION: 74 CRESSEY ROAD 05/15/2011 \$1,132.87 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005143 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN KEVIN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0025

11/15/2010 \$1,032.88



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN MARGARET L 3 TRUMAN ROAD GORHAM ME 04038 998

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$3,304.02
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,304.02
NET ASSESSMENT	\$207,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$216,800.00
BUILDING VALUE	\$137,500.00
LAND VALUE	\$79,300.00

NAME: BROWN MARGARET L. MAP/LOT: 0078-0001-0503 LOCATION: 3 TRUMAN ROAD ACCOUNT: 005950 RE BOOK/PAGE: B22868P220

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,090.33 \$2,088.14 <u>\$125.55</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,304.02	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,652.01

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005950 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN MARGARET L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0078-0001-0503 LOCATION: 3 TRUMAN ROAD 05/15/2011 \$1,652.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005950 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN MARGARET L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0078-0001-0503

MAP/LOT: 0078-0001-0503 LOCATION: 3 TRUMAN ROAD ACREAGE: 1.40



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN MARY L & BROWN RICHARD 227 HUSTON ROAD GORHAM ME 04038

999

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

ТОТАL ТАХ 🖒	\$2,135.37
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,135.37
NET ASSESSMENT	\$134,300.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$148,700.00
BUILDING VALUE	\$92,100.00
LAND VALUE	\$56,600.00

NAME: BROWN MARY L &. MAP/LOT: 0111-0039 LOCATION: 227 HUSTON ROAD ACCOUNT: 000707 RE BOOK/PAGE: B13349P117

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$704.67 \$1,349.55 <u>\$81.14</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,135.37	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,067.69

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000707 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN MARY L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0111-0039 LOCATION: 227 HUSTON ROAD 05/15/2011 \$1,067.68 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000707 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN MARY L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0039

MARTE & MAP/LOT: 0111-0039 LOCATION: 227 HUSTON ROAD ACREAGE: 1.08



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN MEGAN E 14 MARYANN DRIVE GORHAM ME 04038 1000

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,567.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,567.85
NET ASSESSMENT	\$161,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$161,500.00
BUILDING VALUE	\$95,600.00
LAND VALUE	\$65,900.00

NAME: BROWN MEGAN E. MAP/LOT: 0022-0004-0712 LOCATION: 14 MARYANN DRIVE ACCOUNT: 007114 RE BOOK/PAGE: B24262P308

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$847.39 \$1,622.88 <u>\$97.58</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,567.85	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 007114 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN MEGAN E AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0022-0004-0712 LOCATION: 14 MARYANN DRIVE 05/15/2011 \$1,283.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 007114 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN MEGAN E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0022-0004-0712

NAME: BROWN MEGAN E MAP/LOT: 0022-0004-0712 LOCATION: 14 MARYANN DRIVE ACREAGE: 1.09

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,283.93



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN NANCY 14 BRADFORD DRIVE GORHAM ME 04038 1001

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,944.68
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,944.68
NET ASSESSMENT	\$185,200.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$199,600.00
BUILDING VALUE	\$129,500.00
LAND VALUE	\$70,100.00

NAME: BROWN NANCY. MAP/LOT: 0117-0065 LOCATION: 14 BRADFORD DRIVE ACCOUNT: 006128 RE BOOK/PAGE: B25486P300

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$971.74 \$1,861.04 <u>\$111.90</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,944.68	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,472.34

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006128 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN NANCY DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0117-0065 LOCATION: 14 BRADFORD DRIVE 05/15/2011 \$1,472.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006128 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN NANCY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0065

NAME: BROWN NANCY MAP/LOT: 0117-0065 LOCATION: 14 BRADFORD DRIVE ACREAGE: 0.38



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BROWN R LOVELL & BROWN LEONA M 11 OSBORNE ROAD GORHAM ME 04038

1002

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,996.44
LESS PAID TO DATE	\$282.03
TOTAL TAX	\$2,278.47
NET ASSESSMENT	\$143,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$152,300.00
BUILDING VALUE	\$87,700.00
LAND VALUE	\$64,600.00

NAME: BROWN R LOVELL &. MAP/LOT: 0036-0033 LOCATION: 11 OSBORNE ROAD ACCOUNT: 002542 RE B00K/PAGE: B16569P143

ACREAGE: 1.30

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$751.90 \$1,439.99 <u>\$86.58</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,278.47	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$857.21

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002542 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN R LOVELL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0033 LOCATION: 11 OSBORNE ROAD 05/15/2011 \$1,139.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002542 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN R LOVELL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0033 LOCATION: 11 OSBORNE ROAD



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN REBECCA S & RANKIN SHARON L 36 WATERHOUSE ROAD GORHAM ME 04038

1003

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,574.21
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,574.21
NET ASSESSMENT	\$161,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$170,900.00
BUILDING VALUE	\$108,900.00
LAND VALUE	\$62,000.00

NAME: BROWN REBECCA S &. MAP/LOT: 0022-0002 LOCATION: 36 WATERHOUSE ROAD ACCOUNT: 000607 RE BOOK/PAGE: B11462P45

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$849.49 \$1,626.90 <u>\$97.82</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,574.21	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,287.11

FISCAL YEAR 2011 ACCOUNT: 000607 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN REBECCA S & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0022-0002 LOCATION: 36 WATERHOUSE ROAD 05/15/2011 \$1,287.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000607 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN REBECCA S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0022-0002

11/15/2010

NAME: BROWN REBECCA S & MAP/LOT: 0022-0002 LOCATION: 36 WATERHOUSE ROAD ACREAGE: 2.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BROWN RICHARD A & BROWN CYNTHIA A 20 BEAR RUN GORHAM ME 04038

1004

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,900.00
BUILDING VALUE	\$146,100.00
TOTAL: LAND & BLDG	\$225,000.00
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	\$216,000.00
TOTAL TAX	\$3,434.40
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$3,434.40

NAME: BROWN RICHARD A &. MAP/LOT: 0087-0017-0606 LOCATION: 20 BEAR RUN ACCOUNT: 005540 RE B00K/PAGE: B22997P40

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,133.35 \$2,170.54 <u>\$130.51</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,434.40	100.000%	
Based on \$15.90 pe	r \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 005540 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN RICHARD A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0087-0017-0606 LOCATION: 20 BEAR RUN 05/15/2011 \$1,717.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005540 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN RICHARD A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0017-0606

> \$1,717.20 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 20 BEAR RUN ACREAGE: 3.44



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN RYAN D & BROWN LINDA L 30 NORTH STREET GORHAM ME 04038

1005

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,800.00
BUILDING VALUE	\$183,100.00
TOTAL: LAND & BLDG	\$271,900.00
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	\$262,900.00
TOTAL TAX	\$4,180.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,180.11

NAME: BROWN RYAN D &. MAP/LOT: 0063-0021-0001 LOCATION: 30 NORTH STREET ACCOUNT: 005141 RE BOOK/PAGE: B7543P49

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,379.44 \$2,641.83 <u>\$158.84</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,180.11	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$2,090.06

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005141 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN RYAN D & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0063-0021-0001 LOCATION: 30 NORTH STREET 05/15/2011 \$2,090.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 005141 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN RYAN D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0063-0021-0001

MAP/LOT: 0063-0021-0001 LOCATION: 30 NORTH STREET ACREAGE: 5.05



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN STANLEY HEIRS OF 53 HIGH ROAD CORNISH ME 04020

1006

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,798.29
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,798.29
NET ASSESSMENT	\$113,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$113,100.00
BUILDING VALUE	\$42,700.00
LAND VALUE	\$70,400.00

NAME: BROWN STANLEY HEIRS OF. MAP/LOT: 0023-0009 LOCATION: 52 DAY ROAD ACCOUNT: 003465 RE BOOK/PAGE: B8731P203

ACREAGE: 1.37

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$593.44 \$1,136.52 <u>\$68.34</u>	33.000% 63.200% <u>3.800%</u>	
	TOTAL	\$1,798.29	100.000%	
l	Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 003465 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN STANLEY HEIRS OF DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0023-0009 LOCATION: 52 DAY ROAD 05/15/2011 \$899.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003465 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN STANLEY HEIRS OF AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0023-0009 LOCATION: 52 DAY ROAD

11/15/2010 \$899.15



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BROWN STEVEN 30 EVERGREEN DRIVE GORHAM ME 04038

1007

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$483.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$483.36
NET ASSESSMENT	\$30,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$30,400.00
BUILDING VALUE	\$30,400.00
LAND VALUE	\$0.00

REMITTANCE INSTRUCTIONS

\$241.68

NAME: BROWN STEVEN. MAP/LOT: 0002-0001-0063 LOCATION: 30 EVERGREEN DRIVE ACCOUNT: 005068 RE BOOK / PAGE :

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL	\$159.51 \$305.48	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
	COUNTY	<u>\$18.37</u>	<u>3.800%</u>	TOWN OF GORHAM
	TOTAL	\$483.36	100.000%	Finance Office 75 South St., Ste#1
l	Based on \$15.90	per \$1,000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 005068 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN STEVEN DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0063 LOCATION: 30 EVERGREEN DRIVE 05/15/2011 \$241.68 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005068 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN STEVEN AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0002-0001-0063 LOCATION: 30 EVERGREEN DRIVE ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN SUSAN E & BROWN CONSTANCE E 200 BURNHAM ROAD GORHAM ME 04038

1008

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,127.53
NET ASSESSMENT	\$196,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$205,700.00
BUILDING VALUE	\$123,500.00
LAND VALUE	\$82,200.00

NAME: BROWN SUSAN E &. MAP/LOT: 0001-0006-0217 LOCATION: 200 BURNHAM ROAD ACCOUNT: 006292 RE BOOK/PAGE: B19387P44

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,032.08 \$1,976.60 <u>\$118.85</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,127.53	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,563.77

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006292 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN SUSAN E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0001-0006-0217 LOCATION: 200 BURNHAM ROAD 05/15/2011 \$1,563.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006292 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN SUSAN E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0006-0217

MAP/LOT: 0001-0006-0217 LOCATION: 200 BURNHAM ROAD ACREAGE: 1.38



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN THOMAS F 5 SEBAGO LAKE ROAD GORHAM ME 04038 1009

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	¢52 000 00
LAND VALUE	\$53,600.00
BUILDING VALUE	\$78,200.00
TOTAL: LAND & BLDG	\$131,800.00
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	\$5,400.00
NET ASSESSMENT	\$126,400.00
TOTAL TAX	\$2,009.76
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,009.76

NAME: BROWN THOMAS F. MAP/LOT: 0111-0043 LOCATION: 5 SEBAGO LAKE ROAD ACCOUNT: 003623 RE BOOK/PAGE: B2288P424

LOCATION: 5 SEBAGO LAKE ROAD

ACREAGE: 0.68

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$663.22 \$1,270.17 <u>\$76.37</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,009.76	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 003623 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN THOMAS F DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0043 LOCATION: 5 SEBAGO LAKE ROAD 05/15/2011 \$1,004.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 003623 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN THOMAS F AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0043

11/15/2010 \$1,004.88



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN THOMAS F 5 SEBAGO LAKE ROAD GORHAM ME 04038 1010

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$40,800.00
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	\$40,800.00
TOTAL TAX	\$648.72
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$648.72

NAME: BROWN THOMAS F. MAP/LOT: 0111-0044 LOCATION: HUSTON ROAD ACCOUNT: 000688 RE BOOK/PAGE: B12849P340

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$214.08 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$409.99 63.200% COUNTY \$24.65 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$648.72 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 000688 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN THOMAS F AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0044 LOCATION: HUSTON ROAD 05/15/2011 \$324.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000688 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN THOMAS F AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BROWN THOMAS F MAP/LOT: 0111-0044 LOCATION: HUSTON ROAD ACREAGE: 0.63

\$324.36



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN WADE R & BROWN SUELLEN J 300 OSSIPEE TRAIL GORHAM ME 04038

1011

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,375.57
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,375.57
NET ASSESSMENT	\$212,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$221,300.00
BUILDING VALUE	\$156,800.00
LAND VALUE	\$64,500.00

NAME: BROWN WADE R &. MAP/LOT: 0057-0013 LOCATION: 300 OSSIPEE TRAIL ACCOUNT: 003365 RE BOOK/PAGE: B11750P47

LOCATION: 300 OSSIPEE TRAIL

ACREAGE: 9.60

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,113.94 \$2,133.36 <u>\$128.27</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,375.57	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 003365 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN WADE R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0057-0013 LOCATION: 300 OSSIPEE TRAIL 05/15/2011 \$1,687.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003365 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN WADE R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0013

11/15/2010 \$1,687.79



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROWN-CHIDSEY RACHEL & CHIDSEY DAVID A 17 HEATHER WAY GORHAM ME 04038

1012

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$78,100.00 \$197,400.00 \$275,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT	\$266,500.00
TOTAL TAX LESS PAID TO DATE	\$4,237.35 \$0.00
TOTAL TAX	\$4,237.35

100053

NAME: BROWN-CHIDSEY RACHEL &. MAP/LOT: 0038-0001-0007 LOCATION: 17 HEATHER WAY ACCOUNT: 005672 RE BOOK/PAGE: B15831P145

LOCATION: 17 HEATHER WAY

ACREAGE: 0.56

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,398.33 \$2,678.01 <u>\$161.02</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,237.35	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$2,118.68

FISCAL YEAR 2011 ACCOUNT: 005672 RE INTEREST BEGINS ON 05/16/2011 NAME: BROWN-CHIDSEY RACHEL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0001-0007 LOCATION: 17 HEATHER WAY 05/15/2011 \$2,118.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005672 RE INTEREST BEGINS ON 11/16/2010 NAME: BROWN-CHIDSEY RACHEL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0001-0007

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BROY DANIEL D & BROY WENDY R 252 OSSIPEE TRAIL GORHAM ME 04038

1013

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,353.31
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,353.31
NET ASSESSMENT	\$210,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$219,900.00
BUILDING VALUE	\$150,600.00
LAND VALUE	\$69,300.00
LAND VALUE	\$69 300 00

NAME: BROY DANIEL D &. MAP/LOT: 0059-0009-0002 LOCATION: 252 OSSIPEE TRAIL ACCOUNT: 006064 RE BOOK/PAGE: B15931P96

LOCATION: 252 OSSIPEE TRAIL

ACREAGE: 3.82

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,106.59 \$2,119.29 <u>\$127.43</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,353.31	100.000%
Based on \$15.90 per	~ \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006064 RE INTEREST BEGINS ON 05/16/2011 NAME: BROY DANIEL D & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0059-0009-0002 LOCATION: 252 OSSIPEE TRAIL 05/15/2011 \$1,676.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006064 RE INTEREST BEGINS ON 11/16/2010 NAME: BROY DANIEL D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0059-0009-0002

11/15/2010 \$1,676.66



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRUNELL DALE R & BRUNELL LINDA L 26 FINN PARKER ROAD GORHAM ME 04038

1014

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$1,923.90
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,923.90
NET ASSESSMENT	\$121,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$130,000.00
BUILDING VALUE	\$68,100.00
LAND VALUE	\$61,900.00

NAME: BRUNELL DALE R &. MAP/LOT: 0056-0022 LOCATION: 26 FINN PARKER ROAD ACCOUNT: 000005 RE BOOK/PAGE: B8074P141

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$634.89 \$1,215.90 <u>\$73.11</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,923.90	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$961.95

FISCAL YEAR 2011 ACCOUNT: 000005 RE INTEREST BEGINS ON 05/16/2011 NAME: BRUNELL DALE R & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0056-0022 LOCATION: 26 FINN PARKER ROAD 05/15/2011 \$961.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 000005 RE INTEREST BEGINS ON 11/16/2010 NAME: BRUNELL DALE R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0022

LOCATION: 26 FINN PARKER ROAD ACREAGE: 1.99

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRUNET MICHEL G & KROTH-BRUNET MARY F 10 SUNRISE LANE GORHAM ME 04038

1015

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$6,428.37
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,428.37
NET ASSESSMENT	\$404,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$404,300.00
BUILDING VALUE	\$293,200.00
LAND VALUE	\$111,100.00

NAME: BRUNET MICHEL G &. MAP/LOT: 0106-0029-0002 LOCATION: 10 SUNRISE LANE ACCOUNT: 001935 RE BOOK/PAGE: B17839P36

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,121.36 \$4,062.73 <u>\$244.28</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$6,428.37	100.000%	
Based on \$15 90 per	\$1 000 00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$3,214.19

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001935 RE INTEREST BEGINS ON 05/16/2011 NAME: BRUNET MICHEL G & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0106-0029-0002 LOCATION: 10 SUNRISE LANE 05/15/2011 \$3,214.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001935 RE INTEREST BEGINS ON 11/16/2010 NAME: BRUNET MICHEL G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0029-0002

MAP/LOT: 0106-0029-0002 LOCATION: 10 SUNRISE LANE ACREAGE: 0.41



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BRUNI JAMES 87 PARK STREET PORTLAND ME 04101 1016

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,071.66
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,071.66
NET ASSESSMENT	\$67,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$67,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$67,400.00

REMITTANCE INSTRUCTIONS

\$535.83

NAME: BRUNI JAMES. MAP/LOT: 0004-0006-0008 LOCATION: COUNTY ROAD ACCOUNT: 006479 RE B00K/PAGE: B22154P149

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$353.65 \$677.29	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$40.72</u>	3.800%	TOWN OF GORHAM
TOTAL	\$1,071.66	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1.000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006479 RE INTEREST BEGINS ON 05/16/2011 NAME: BRUNI JAMES DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0004-0006-0008 LOCATION: COUNTY ROAD 05/15/2011 \$535.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006479 RE INTEREST BEGINS ON 11/16/2010 NAME: BRUNI JAMES AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0004-0006-0008 LOCATION: COUNTY ROAD ACREAGE: 9.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRUNS KEITH 35 EVERGREEN DRIVE GORHAM ME 04038 1017

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$15,000.00
TOTAL: LAND & BLDG	\$15,000.00
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	\$15,000.00
TOTAL TAX	\$238.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$238.50

NAME: BRUNS KEITH. MAP/LOT: 0002-0001-0032 LOCATION: 35 EVERGREEN DRIVE ACCOUNT: 003765 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$78.71 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$150.73 63.200% <u>3.80</u>0% COUNTY \$9.06 TOWN OF GORHAM **Finance Office** TOTAL \$238.50 100.000% 75 South St., Ste#1 Gorham, Maine 04038

Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 003765 RE INTEREST BEGINS ON 05/16/2011 NAME: BRUNS KEITH AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0032 LOCATION: 35 EVERGREEN DRIVE 05/15/2011 \$119.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003765 RE INTEREST BEGINS ON 11/16/2010 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: BRUNS KEITH MAP/LOT: 0002-0001-0032 LOCATION: 35 EVERGREEN DRIVE ACREAGE: 0.00

\$119.25



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRUNS MICHAEL & BRUNS AMY 17 BIRCH DRIVE GORHAM ME 04038

1018

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipmen Furniture & Fixtures TRAILERS	\$0.00 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$33,000.00 \$524.70 \$0.00
TOTAL TAX	\$524.70

NAME: BRUNS MICHAEL &. MAP/LOT: 0015-0007-0235 LOCATION: 17 BIRCH DRIVE ACCOUNT: 002436 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$173.15 \$331.61 <u>\$19.94</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$524.70	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$262.35

FISCAL YEAR 2011 ACCOUNT: 002436 RE INTEREST BEGINS ON 05/16/2011 NAME: BRUNS MICHAEL & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0015-0007-0235 LOCATION: 17 BIRCH DRIVE 05/15/2011 \$262.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002436 RE INTEREST BEGINS ON 11/16/2010 NAME: BRUNS MICHAEL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0235

MAP/LOT: 0015-0007-0235 LOCATION: 17 BIRCH DRIVE ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRUNSON WENDY 29 LONGFELLOW ROAD GORHAM ME 04038

1019

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,281.76
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,281.76
NET ASSESSMENT	\$206,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$215,400.00
BUILDING VALUE	\$126,200.00
LAND VALUE	\$89,200.00

NAME: BRUNSON WENDY. MAP/LOT: 0009-0001 LOCATION: 29 LONGFELLOW ROAD ACCOUNT: 001647 RE BOOK/PAGE: B7126P264

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,082.98 \$2,074.07 <u>\$124.71</u>	33.000% 63.200% <u>3.800%</u>
	TOTAL	\$3,281.76	100.000%
_	Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 001647 RE INTEREST BEGINS ON 05/16/2011 NAME: BRUNSON WENDY AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0009-0001 LOCATION: 29 LONGFELLOW ROAD 05/15/2011 \$1,640.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001647 RE INTEREST BEGINS ON 11/16/2010 NAME: BRUNSON WENDY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0009-0001

LOCATION: 29 LONGFELLOW ROAD ACREAGE: 5.20

11/15/2010 \$1,640.88



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRYANT ERICA A & BRYANT GARY R 23 NARRAGANSETT STREET GORHAM ME 04038

1020

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,399.31
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,399.31
NET ASSESSMENT	\$150,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$159,900.00
BUILDING VALUE	\$81,100.00
LAND VALUE	\$78,800.00

100053

NAME: BRYANT ERICA A &. MAP/LOT: 0105-0045-0001 LOCATION: 23 NARRAGANSETT STREET ACCOUNT: 003288 RE BOOK/PAGE: B18704P65

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011. Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$791.77 \$1,516.36 <u>\$91.17</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,399.31	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 003288 RE INTEREST BEGINS ON 05/16/2011 NAME: BRYANT ERICA A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0045-0001 LOCATION: 23 NARRAGANSETT STREET 05/15/2011 \$1,199.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003288 RE INTEREST BEGINS ON 11/16/2010 NAME: BRYANT ERICA A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0045-0001

MAME: BRTANT ERICA A & MAP/LOT: 0105-0045-0001 LOCATION: 23 NARRAGANSETT STREET ACREAGE: 0.40

11/15/2010 \$1,199.66



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRYANT GRACE A 79 CUMBERLAND LANE GORHAM ME 04038 1021

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,216.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,216.46
NET ASSESSMENT	\$139,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$148,400.00
BUILDING VALUE	\$83,100.00
LAND VALUE	\$65,300.00

NAME: BRYANT GRACE A. MAP/LOT: 0027-0005-0304 LOCATION: 79 CUMBERLAND LANE ACCOUNT: 005752 RE BOOK/PAGE: B22738P197

LOCATION: 79 CUMBERLAND LANE

ACREAGE: 0.28

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$731.43 \$1,400.80 <u>\$84.23</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,216.46	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,108.23

FISCAL YEAR 2011 ACCOUNT: 005752 RE INTEREST BEGINS ON 05/16/2011 NAME: BRYANT GRACE A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0005-0304 LOCATION: 79 CUMBERLAND LANE 05/15/2011 \$1,108.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005752 RE INTEREST BEGINS ON 11/16/2010 NAME: BRYANT GRACE A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0005-0304

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRYANT NOAH B & BRYANT JENNIFER H 25 WILLOWDALE DRIVE GORHAM ME 04038

1022

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,478.81
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,478.81
NET ASSESSMENT	\$155,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$164,900.00
BUILDING VALUE	\$88,100.00
LAND VALUE	\$76,800.00

100053

NAME: BRYANT NOAH B &. MAP/LOT: 0030-0008-0819 LOCATION: 25 WILLOWDALE DRIVE ACCOUNT: 001790 RE BOOK/PAGE: B25238P247

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$818.01 \$1,566.61 <u>\$94.19</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,478.81	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,239.41

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001790 RE INTEREST BEGINS ON 05/16/2011 NAME: BRYANT NOAH B & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0030-0008-0819 LOCATION: 25 WILLOWDALE DRIVE 05/15/2011 \$1,239.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001790 RE INTEREST BEGINS ON 11/16/2010 NAME: BRYANT NOAH B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0819

MAP/LOT: 0030-0008-0819 LOCATION: 25 WILLOWDALE DRIVE ACREAGE: 0.51



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRYANT RICHARD M & BRYANT JOAN D 611 FORT HILL ROAD GORHAM ME 04038

1023

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,103.68
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,103.68
NET ASSESSMENT	\$195,200.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$209,600.00
BUILDING VALUE	\$130,400.00
LAND VALUE	\$79,200.00

NAME: BRYANT RICHARD M &. MAP/LOT: 0083-0010-0001 LOCATION: 611 FORT HILL ROAD ACCOUNT: 002539 RE BOOK/PAGE: B4327P306

LOCATION: 611 FORT HILL ROAD

ACREAGE: 1.40

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,024.21 \$1,961.53 <u>\$117.94</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,103.68	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,551.84

FISCAL YEAR 2011 ACCOUNT: 002539 RE INTEREST BEGINS ON 05/16/2011 NAME: BRYANT RICHARD M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0083-0010-0001 LOCATION: 611 FORT HILL ROAD 05/15/2011 \$1,551.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002539 RE INTEREST BEGINS ON 11/16/2010 NAME: BRYANT RICHARD M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0010-0001

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BRYANT RODNEY L & BRYANT DEBORAH A 32 JORDAN DRIVE GORHAM ME 04038

1024

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,860.63
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,860.63
NET ASSESSMENT	\$305,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$305,700.00
BUILDING VALUE	\$223,000.00
LAND VALUE	\$82,700.00

NAME: BRYANT RODNEY L &. MAP/LOT: 0054-0016-0311 LOCATION: 32 JORDAN DRIVE ACCOUNT: 006555 RE BOOK/PAGE: B21871P113

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,604.01 \$3,071.92 <u>\$184.70</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,860.63	100.000%	
Based on \$15.90 per	r \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$2,430.32

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006555 RE INTEREST BEGINS ON 05/16/2011 NAME: BRYANT RODNEY L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0054-0016-0311 LOCATION: 32 JORDAN DRIVE 05/15/2011 \$2,430.31 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006555 RE INTEREST BEGINS ON 11/16/2010 NAME: BRYANT RODNEY L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0016-0311

MAP/LOT: 0054-0016-0311 LOCATION: 32 JORDAN DRIVE ACREAGE: 1.39



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BRYSON MAMIE J 8 SYLVAN ROAD GORHAM ME 04038 1025

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,561.49
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,561.49
NET ASSESSMENT	\$161,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$170,100.00
BUILDING VALUE	\$88,700.00
LAND VALUE	\$81,400.00

NAME: BRYSON MAMIE J. MAP/LOT: 0106-0032-0001 LOCATION: 8 SYLVAN ROAD ACCOUNT: 002362 RE B00K/PAGE: B14791P176

ACREAGE: 0.32

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$845.29 \$1,618.86 <u>\$97.34</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,561.49	100.000%	
Based on \$15.90 per	•\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 002362 RE INTEREST BEGINS ON 05/16/2011 NAME: BRYSON MAMIE J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0106-0032-0001 LOCATION: 8 SYLVAN ROAD 05/15/2011 \$1,280.74 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002362 RE INTEREST BEGINS ON 11/16/2010 NAME: BRYSON MAMIE J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0032-0001 LOCATION: 8 SYLVAN ROAD

\$1,280.75 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BUCKELEW MARY E & BUCKELEW MATTHEW 55 GARDEN AVENUE GORHAM ME 04038

1026

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,090.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,090.85
NET ASSESSMENT	\$131,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$131,500.00
BUILDING VALUE	\$70,000.00
LAND VALUE	\$61,500.00

NAME: BUCKELEW MARY E &. MAP/LOT: 0109-0017 LOCATION: 55 GARDEN AVENUE ACCOUNT: 002273 RE B00K/PAGE: B26677P17

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$689.98 \$1,321.42 <u>\$79.45</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,090.85	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,045.43

FISCAL YEAR 2011 ACCOUNT: 002273 RE INTEREST BEGINS ON 05/16/2011 NAME: BUCKELEW MARY E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0017 LOCATION: 55 GARDEN AVENUE 05/15/2011 \$1,045.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002273 RE INTEREST BEGINS ON 11/16/2010 NAME: BUCKELEW MARY E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0017

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

LOCATION: 55 GARDEN AVENUE ACREAGE: 0.36



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUCKLEY PEGGY A 10 MOSHER ROAD GORHAM ME 04038 1027

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$67,800.00 \$120,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0.00 \$111,000.00 \$1,764.90 \$0.00
TOTAL TAX	\$1,764.90

NAME: BUCKLEY PEGGY A. MAP/LOT: 0110-0029-0001 LOCATION: 10 MOSHER ROAD ACCOUNT: 002753 RE BOOK/PAGE: B9685P267

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$582.42 \$1,115.42	33.000% 63.200%	Please make cl TOWN O
COUNTY	<u>\$67.07</u>	<u>3.800%</u>	ТОМ
TOTAL	\$1,764.90	100.000%	F 75
Based on \$15.90	0 per \$1,000.00		Gorh

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

FOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$882.45

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002753 RE INTEREST BEGINS ON 05/16/2011 NAME: BUCKLEY PEGGY A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0110-0029-0001 LOCATION: 10 MOSHER ROAD 05/15/2011 \$882.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002753 RE INTEREST BEGINS ON 11/16/2010 NAME: BUCKLEY PEGGY A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0029-0001

MAP/LOT: 0110-0029-0001 LOCATION: 10 MOSHER ROAD ACREAGE: 0.47



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUCKNELL RAY 0 & BROWN-BUCKNELL ELLEN C 21 HIGHMEADOW DRIVE GORHAM ME 04038

1028

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,186.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,186.36
NET ASSESSMENT	\$200,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$209,400.00
BUILDING VALUE	\$125,800.00
LAND VALUE	\$83,600.00

NAME: BUCKNELL RAY 0 &. MAP/LOT: 0088-0014-0005 LOCATION: 21 HIGHMEADOW DRIVE ACCOUNT: 001917 RE BOOK/PAGE: B10310P49

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,051.50 \$2,013.78 <u>\$121.08</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,186.36	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 001917 RE INTEREST BEGINS ON 05/16/2011 NAME: BUCKNELL RAY O & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0014-0005 LOCATION: 21 HIGHMEADOW DRIVE 05/15/2011 \$1,593.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001917 RE INTEREST BEGINS ON 11/16/2010 NAME: BUCKNELL RAY O & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0014-0005

MAP/LOT: 0088-0014-0005 LOCATION: 21 HIGHMEADOW DRIVE ACREAGE: 2.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,593.18

700053



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUDD R ANTHONY 3 SLEEPY HOLLOW DRIVE GORHAM ME 04038

1029

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL 1	ТАХ Ц	\$3,560.01	
LESS PAID TO D	ATE	\$0.00	
TOTAL TAX		\$3,560.01	
NET ASSESSMENT		\$223,900.00	
OTHER EXEMPTIO	N	\$0.00	
HOMESTEAD EXEM	PTION	\$9,000.00	
TOTAL PER. PRO	Ρ.	\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fi	xtures	\$0.00	
Machinery & Eq	uipment	\$0.00	
Other		\$0.00	
TOTAL: LAND &	BLDG	\$232,900.00	
BUILDING VALUE		\$159,700.00	
LAND VALUE		\$73,200.00	

100053

NAME: BUDD R ANTHONY. MAP/LOT: 0051-0008-0001 LOCATION: 3 SLEEPY HOLLOW DRIVE ACCOUNT: 006383 RE BOOK/PAGE: B18270P112

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,174.80 \$2,249.93 <u>\$135.28</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,560.01	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006383 RE INTEREST BEGINS ON 05/16/2011 NAME: BUDD R ANTHONY AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0051-0008-0001 LOCATION: 3 SLEEPY HOLLOW DRIVE 05/15/2011 \$1,780.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006383 RE INTEREST BEGINS ON 11/16/2010 NAME: BUDD R ANTHONY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0008-0001

MAP/LOT: 0051-0008-0001 LOCATION: 3 SLEEPY HOLLOW DRIVE ACREAGE: 2.06

11/15/2010 \$1,780.01



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUISMAN M JOHANN 23 BURNHAM ROAD GORHAM ME 04038

1030

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,179.89
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,179.89
NET ASSESSMENT	\$137,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$146,100.00
BUILDING VALUE	\$77,600.00
LAND VALUE	\$68,500.00

NAME: BUISMAN M JOHANN. MAP/LOT: 0003-0023 LOCATION: 23 BURNHAM ROAD ACCOUNT: 001219 RE BOOK/PAGE: B13945P284

LOCATION: 23 BURNHAM ROAD

ACREAGE: 1.40

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$719.36 \$1,377.69 <u>\$82.84</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,179.89	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,089.95

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001219 RE INTEREST BEGINS ON 05/16/2011 NAME: BUISMAN M JOHANN DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0003-0023 LOCATION: 23 BURNHAM ROAD 05/15/2011 \$1,089.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001219 RE INTEREST BEGINS ON 11/16/2010 NAME: BUISMAN M JOHANN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0023



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BULLINGHAM JEFFREY K & PLANTE KATHERINE E 11 SLEEPY HOLLOW DRIVE GORHAM ME 04038

1031

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$70,400.00 \$177,500.00 \$247,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT TOTAL TAX	\$238,900.00 \$3,798.51
LESS PAID TO DATE	\$0.00

100053

NAME: BULLINGHAM JEFFREY K &. MAP/LOT: 0051-0008-0003 LOCATION: 11 SLEEPY HOLLOW DRIVE ACCOUNT: 006385 RE B00K/PAGE: B17755P145

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,253.51 \$2,400.66 <u>\$144.34</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,798.51	100.000%
Based on \$15.90 per	\$1,000.00	

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006385 RE INTEREST BEGINS ON 05/16/2011 NAME: BULLINGHAM JEFFREY K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0008-0003 LOCATION: 11 SLEEPY HOLLOW DRIVE 05/15/2011 \$1,899.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006385 RE INTEREST BEGINS ON 11/16/2010 NAME: BULLINGHAM JEFFREY K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0008-0003

> \$1,899.26 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 11 SLEEPY HOLLOW DRIVE

ACREAGE: 1.67

REMITTANCE INSTRUCTIONS



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BUMBY NORMAN A & BUMBY PATRICIA E 220 FORT HILL ROAD GORHAM ME 04038

1032

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

060
0
U
0
0
0
0
0
0
0
0
0
0
0
)

NAME: BUMBY NORMAN A &. MAP/LOT: 0045-0010-0001 LOCATION: 220 FORT HILL ROAD ACCOUNT: 004699 RE B00K/PAGE: B10234P260

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,145.94 \$2,194.66 <u>\$131.96</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,472.56	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 004699 RE INTEREST BEGINS ON 05/16/2011 NAME: BUMBY NORMAN A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0045-0010-0001 LOCATION: 220 FORT HILL ROAD 05/15/2011 \$1,736.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004699 RE INTEREST BEGINS ON 11/16/2010 AMOUNT DUE AMOUNT PAID DUE DATE

> \$1,736.28 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

NAME: BUMBY NORMAN A & MAP/LOT: 0045-0010-0001 LOCATION: 220 FORT HILL ROAD ACREAGE: 2.40



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUNKER DUANE A & BUNKER SHARON P 19 UNDERHILL DRIVE GORHAM ME 04038

1033

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,900.00
BUILDING VALUE	\$167,500.00
TOTAL: LAND & BLDG	\$254,400.00
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	\$254,400.00
TOTAL TAX	\$4,044.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,044.96

NAME: BUNKER DUANE A &. MAP/LOT: 0091-0011-0201 LOCATION: 19 UNDERHILL DRIVE ACCOUNT: 004919 RE BOOK/PAGE: B14713P73

LOCATION: 19 UNDERHILL DRIVE

ACREAGE: 1.68

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,334.84 \$2,556.41 <u>\$153.71</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,044.96	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 004919 RE INTEREST BEGINS ON 05/16/2011 NAME: BUNKER DUANE A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0091-0011-0201 LOCATION: 19 UNDERHILL DRIVE 05/15/2011 \$2,022.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004919 RE INTEREST BEGINS ON 11/16/2010 NAME: BUNKER DUANE A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0011-0201

11/15/2010 \$2,022.48



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BUOTTE ALLAN D 26 SHIRLEY LANE GORHAM ME 04038

1034

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$58,500.00 \$164,300.00 \$222,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$213,800.00 \$3,399.42 \$0.00
TOTAL TAX	\$3,399.42

NAME: BUOTTE ALLAN D. MAP/LOT: 0008-0034-0002 LOCATION: 26 SHIRLEY LANE ACCOUNT: 005172 RE B00K/PAGE: B23314P339

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,121.81 \$2,148.43 <u>\$129.18</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,399.42	100.000%	
Based on \$15.90 pe	er \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,699.71

FISCAL YEAR 2011 ACCOUNT: 005172 RE INTEREST BEGINS ON 05/16/2011 NAME: BUOTTE ALLAN D DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0008-0034-0002 LOCATION: 26 SHIRLEY LANE 05/15/2011 \$1,699.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005172 RE INTEREST BEGINS ON 11/16/2010 NAME: BUOTTE ALLAN D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0034-0002

LOCATION: 26 SHIRLEY LANE

ACREAGE: 1.37

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUOTTE ALMA M 1275 OCEAN SHORE BLVD APT P5 ORMOND BEACH FL 32176

1035

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$647.13
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$647.13
NET ASSESSMENT	\$40,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$40,700.00
BUILDING VALUE	\$40,700.00
LAND VALUE	\$0.00

NAME: BUOTTE ALMA M. MAP/LOT: 0015-0007-0191 LOCATION: 8 MAPLE DRIVE ACCOUNT: 001237 RE BOOK/PAGE:

ACREAGE: 0.00

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$213.55 TOWN OF GORHAM and mail to: SCHOOL \$408.99 63.200% <u>3.80</u>0% COUNTY \$24.59 TOWN OF GORHAM **Finance Office** TOTAL \$647.13 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 001237 RE INTEREST BEGINS ON 05/16/2011 NAME: BUOTTE ALMA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0191 LOCATION: 8 MAPLE DRIVE 05/15/2011 \$323.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001237 RE INTEREST BEGINS ON 11/16/2010 NAME: BUOTTE ALMA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0191 LOCATION: 8 MAPLE DRIVE \$323.57 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUOTTE BRUCE M & BUOTTE CATHERINE A 32 RUNNING SPRINGS ROAD GORHAM ME 04038

1036

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,048.03
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,048.03
NET ASSESSMENT	\$191,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$200,700.00
BUILDING VALUE	\$119,400.00
LAND VALUE	\$81,300.00

100053

NAME: BUOTTE BRUCE M &. MAP/LOT: 0025-0001-0042 LOCATION: 32 RUNNING SPRINGS ROAD ACCOUNT: 005009 RE BOOK/PAGE: B12249P71

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,005.85 \$1,926.35 <u>\$115.83</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,048.03	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,524.02

FISCAL YEAR 2011 ACCOUNT: 005009 RE INTEREST BEGINS ON 05/16/2011 NAME: BUOTTE BRUCE M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0042 LOCATION: 32 RUNNING SPRINGS ROAD 05/15/2011 \$1,524.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005009 RE INTEREST BEGINS ON 11/16/2010 NAME: BUOTTE BRUCE M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0042

MAP/LOT: 0025-0001-0042 LOCATION: 32 RUNNING SPRINGS ROAD ACREAGE: 0.45

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURBANK BRYAN & BURBANK WENDY 35 MAPLE DRIVE GORHAM ME 04038

1037

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

HOMESTEAD EXEMPTION\$9,000.00OTHER EXEMPTION\$0.00NET ASSESSMENT\$20,100.00	MISCELLANEOUS \$0.00
NET ASSESSMENT \$20,100.00	TOTAL PER. PROP.\$0.00HOMESTEAD EXEMPTION\$9,000.00OTHER EXEMPTION\$0.00

NAME: BURBANK BRYAN &. MAP/LOT: 0015-0007-0178 LOCATION: 35 MAPLE DRIVE ACCOUNT: 002793 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$105.46 \$201.98 <u>\$12.14</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$319.59	100.000%	
Based on \$15,90 p	er \$1.000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$159.80

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002793 RE INTEREST BEGINS ON 05/16/2011 NAME: BURBANK BRYAN & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0015-0007-0178 LOCATION: 35 MAPLE DRIVE 05/15/2011 \$159.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002793 RE INTEREST BEGINS ON 11/16/2010 NAME: BURBANK BRYAN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0178

MAP/LOT: 0015-0007-0178 LOCATION: 35 MAPLE DRIVE ACREAGE: 0.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURBANK ERIK T & BURBANK TERRI A 146 SOUTH STREET GORHAM ME 04038

1038

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,666.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,666.43
NET ASSESSMENT	\$167,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$176,700.00
BUILDING VALUE	\$93,200.00
LAND VALUE	\$83,500.00

NAME: BURBANK ERIK T &. MAP/LOT: 0104-0002 LOCATION: 146 SOUTH STREET ACCOUNT: 004999 RE BOOK/PAGE: B22708P70

LOCATION: 146 SOUTH STREET

ACREAGE: 0.28

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$879.92 \$1,685.18 <u>\$101.32</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,666.43	100.000%	
Based on \$15.90) per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 004999 RE INTEREST BEGINS ON 05/16/2011 NAME: BURBANK ERIK T & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0104-0002 LOCATION: 146 SOUTH STREET 05/15/2011 \$1,333.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004999 RE INTEREST BEGINS ON 11/16/2010 NAME: BURBANK ERIK T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0104-0002

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,333.22



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURCHILL JILL L & BURCHILL ARNOLD 13 HANNAH DRIVE GORHAM ME 04038

1039

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,297.55
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,297.55
NET ASSESSMENT	\$144,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$153,500.00
BUILDING VALUE	\$98,700.00
LAND VALUE	\$54,800.00

NAME: BURCHILL JILL L &. MAP/LOT: 0111-0063-0118 LOCATION: 13 HANNAH DRIVE ACCOUNT: 005737 RE BOOK/PAGE: B15440P152

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$758.19 \$1,452.05 <u>\$87.31</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,297.55	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,148.78

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005737 RE INTEREST BEGINS ON 05/16/2011 NAME: BURCHILL JILL L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0063-0118 LOCATION: 13 HANNAH DRIVE 05/15/2011 \$1,148.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005737 RE INTEREST BEGINS ON 11/16/2010 NAME: BURCHILL JILL L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0063-0118

NAME: BURCHILL JILL L & MAP/LOT: 0111-0063-0118 LOCATION: 13 HANNAH DRIVE ACREAGE: 0.29



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURDIN DAVID 59 MAPLE DRIVE GORHAM ME 04038

1040

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	• • • • •
LAND VALUE	\$0.00
BUILDING VALUE	\$47,000.00
TOTAL: LAND & BLDG	\$47,000.00
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	\$38,000.00
TOTAL TAX	\$604.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$604.20

NAME: BURDIN DAVID. MAP/LOT: 0015-0007-0170 LOCATION: 59 MAPLE DRIVE ACCOUNT: 002214 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

Based on \$15.90 per \$1,000.00

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

100.000%

CURRENT BILLING DISTRIBUTION MUNICIPAL \$199.39 33.000% SCHOOL \$381.85 63.200% COUNTY \$22.96 3.800%

\$604.20

TOWN OF GORHAM

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

> Finance Office 75 South St., Ste#1 Gorham, Maine 04038

> > \$302.10

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002214 RE INTEREST BEGINS ON 05/16/2011 NAME: BURDIN DAVID AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0170 LOCATION: 59 MAPLE DRIVE 05/15/2011 \$302.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002214 RE INTEREST BEGINS ON 11/16/2010 NAME: BURDIN DAVID AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0170

MAP/LOT: 0015-0007-0170 LOCATION: 59 MAPLE DRIVE ACREAGE: 0.00

TOTAL



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUREK KENNETH J & BUREK SHELLEY M 3 QUAIL RIDGE DRIVE GORHAM ME 04038

1041

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$83,100.00 \$198,100.00 \$281,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$9,000.00 \$0.00 \$272,200.00 \$4,327.98
LESS PAID TO DATE	\$0.00 \$4,327.98

NAME: BUREK KENNETH J &. MAP/LOT: 0063-0011-0008 LOCATION: 3 QUAIL RIDGE DRIVE ACCOUNT: 004363 RE BOOK/PAGE: B8658P318

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,428.23 \$2,735.28 <u>\$164.46</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,327.98	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$2,163.99

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004363 RE INTEREST BEGINS ON 05/16/2011 NAME: BUREK KENNETH J & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0063-0011-0008 LOCATION: 3 QUAIL RIDGE DRIVE 05/15/2011 \$2,163.99 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004363 RE INTEREST BEGINS ON 11/16/2010 NAME: BUREK KENNETH J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0063-0011-0008

MAP/LOT: 0063-0011-0008 LOCATION: 3 QUAIL RIDGE DRIVE ACREAGE: 3.10



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURGHARDT JOHANNES 341 MAIN STREET GORHAM ME 04038

1042

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,318.44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,318.44
NET ASSESSMENT	\$271,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$271,600.00
BUILDING VALUE	\$140,200.00
LAND VALUE	\$131,400.00

NAME: BURGHARDT JOHANNES. MAP/LOT: 0108-0033 LOCATION: 341 MAIN STREET ACCOUNT: 003647 RE BOOK/PAGE: B25637P326

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,425.09 \$2,729.25 <u>\$164.10</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,318.44	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$2,159.22

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003647 RE INTEREST BEGINS ON 05/16/2011 NAME: BURGHARDT JOHANNES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0108-0033 LOCATION: 341 MAIN STREET 05/15/2011 \$2,159.22 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003647 RE INTEREST BEGINS ON 11/16/2010 NAME: BURGHARDT JOHANNES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0108-0033

MAP/LOT: 0108-0033 LOCATION: 341 MAIN STREET ACREAGE: 0.46



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURGHARDT JOHN C 6 QUAIL RIDGE DRIVE GORHAM ME 04038

1043

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,437.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,437.69
NET ASSESSMENT	\$279,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$288,100.00
BUILDING VALUE	\$214,300.00
LAND VALUE	\$73,800.00

NAME: BURGHARDT JOHN C. MAP/LOT: 0063-0011-0003 LOCATION: 6 QUAIL RIDGE DRIVE ACCOUNT: 004020 RE BOOK/PAGE: B22472P1

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,464.44 \$2,804.62 <u>\$168.63</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,437.69	100.000%
Based on \$15.90 pe	er \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$2,218.85

FISCAL YEAR 2011 ACCOUNT: 004020 RE INTEREST BEGINS ON 05/16/2011 NAME: BURGHARDT JOHN C DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0063-0011-0003 LOCATION: 6 QUAIL RIDGE DRIVE 05/15/2011 \$2,218.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004020 RE INTEREST BEGINS ON 11/16/2010 NAME: BURGHARDT JOHN C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0063-0011-0003

MAP/LOT: 0063-0011-0003 LOCATION: 6 QUAIL RIDGE DRIVE ACREAGE: 1.45

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURKE DONNA M 66 COUNTY ROAD GORHAM ME 04038 1044

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,063.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,063.82
NET ASSESSMENT	\$129,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$138,800.00
BUILDING VALUE	\$91,400.00
LAND VALUE	\$47,400.00

NAME: BURKE DONNA M. MAP/LOT: 0006-0027 LOCATION: 66 COUNTY ROAD ACCOUNT: 001250 RE BOOK/PAGE: B15504P187

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$681.06 \$1,304.33 <u>\$78.43</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,063.82	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,031.91

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001250 RE INTEREST BEGINS ON 05/16/2011 NAME: BURKE DONNA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0027 LOCATION: 66 COUNTY ROAD 05/15/2011 \$1,031.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001250 RE INTEREST BEGINS ON 11/16/2010 NAME: BURKE DONNA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0027

MAP/LOT: 0006-0027 LOCATION: 66 COUNTY ROAD ACREAGE: 0.75



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURKE PATRICK H & KAREN H 44 RUNNING SPRINGS ROAD GORHAM ME 04038

1045

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$85,000.00 \$244,700.00 \$329,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	9,000.00\$
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$320,700.00
TOTAL TAX	\$5,099.13
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,099.13

100053

NAME: BURKE PATRICK H & KAREN H. MAP/LOT: 0025-0001-0039 LOCATION: 44 RUNNING SPRINGS ROAD ACCOUNT: 003369 RE BOOK/PAGE: B4267P262

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,682.71 \$3,222.65 <u>\$193.77</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,099.13	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 44 RUNNING SPRINGS ROAD

ACREAGE: 0.47

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 003369 RE INTEREST BEGINS ON 05/16/2011 NAME: BURKE PATRICK H & KAREN H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0039 LOCATION: 44 RUNNING SPRINGS ROAD 05/15/2011 \$2,549.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003369 RE INTEREST BEGINS ON 11/16/2010 NAME: BURKE PATRICK H & KAREN H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0039

11/15/2010 \$2,549.57



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BURKE RAYMOND JR 29 NEWELL STREET GORHAM ME 04038

1046

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,566.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,566.15
NET ASSESSMENT	\$98,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$107,500.00
BUILDING VALUE	\$64,100.00
LAND VALUE	\$43,400.00

NAME: BURKE RAYMOND JR. MAP/LOT: 0111-0030 LOCATION: 259 HUSTON ROAD ACCOUNT: 000587 RE B00K/PAGE: B3218P23

ACREAGE: 0.28

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$516.83 \$989.81 <u>\$59.51</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,566.15	100.000%	
Based on \$15.90 per	- \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$783.08

FISCAL YEAR 2011 ACCOUNT: 000587 RE INTEREST BEGINS ON 05/16/2011 NAME: BURKE RAYMOND JR DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0030 LOCATION: 259 HUSTON ROAD 05/15/2011 \$783.07 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000587 RE INTEREST BEGINS ON 11/16/2010 NAME: BURKE RAYMOND JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0030 LOCATION: 259 HUSTON ROAD

11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURKS JASON 0 & BURKS AMBER M F 65 GARDEN AVENUE GORHAM ME 04038

1047

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$61,100.00 \$111,100.00 \$172,200.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,200.00
TOTAL TAX	\$2,737.98
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,737.98

NAME: BURKS JASON 0 &. MAP/LOT: 0109-0011-0002 LOCATION: 65 GARDEN AVENUE ACCOUNT: 004086 RE BOOK/PAGE: B23090P289

LOCATION: 65 GARDEN AVENUE

ACREAGE: 0.35

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$903.53 \$1,730.40 <u>\$104.04</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,737.98	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 004086 RE INTEREST BEGINS ON 05/16/2011 NAME: BURKS JASON O & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0109-0011-0002 LOCATION: 65 GARDEN AVENUE 05/15/2011 \$1,368.99 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 004086 RE INTEREST BEGINS ON 11/16/2010 NAME: BURKS JASON O & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0011-0002

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,368.99



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BURLEIGH DANA H & DEVEAU BARBARA J **10 SHAMROCK DRIVE** GORHAM ME 04038

1048

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,345.47
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,345.47
NET ASSESSMENT	\$273,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$282,300.00
BUILDING VALUE	\$200,300.00
LAND VALUE	\$82,000.00

NAME: BURLEIGH DANA H &. MAP/LOT: 0030-0007-0402 LOCATION: 10 SHAMROCK DRIVE ACCOUNT: 006741 RE B00K/PAGE: B25591P300

ACREAGE: 0.46

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,434.01 \$2,746.34 <u>\$165.13</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,345.47	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$2,172.74

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006741 RE INTEREST BEGINS ON 05/16/2011 NAME: BURLEIGH DANA H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0007-0402 LOCATION: 10 SHAMROCK DRIVE 05/15/2011 \$2,172.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006741 RE INTEREST BEGINS ON 11/16/2010 NAME: BURLEIGH DANA H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0007-0402

LOCATION: 10 SHAMROCK DRIVE



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURNHAM CARL E 55 COLLEGE AVENUE GORHAM ME 04038

1049

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment	\$77,800.00 \$46,600.00 \$124,400.00 \$0.00 \$0.00
Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 \$9.000
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$115,400.00 \$1,834.86 \$0.04
TOTAL TAX	\$1,834.82

NAME: BURNHAM CARL E. MAP/LOT: 0105-0035 LOCATION: 55 COLLEGE AVENUE ACCOUNT: 001993 RE BOOK/PAGE: B8086P81

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$605.50 \$1,159.63 <u>\$69.72</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,834.86	100.000%	
Based on \$15.90 pe	er \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$917.39

FISCAL YEAR 2011 ACCOUNT: 001993 RE INTEREST BEGINS ON 05/16/2011 NAME: BURNHAM CARL E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0105-0035 LOCATION: 55 COLLEGE AVENUE 05/15/2011 \$917.43 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001993 RE INTEREST BEGINS ON 11/16/2010 NAME: BURNHAM CARL E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0035

MAP/LOT: 0105-0035 LOCATION: 55 COLLEGE AVENUE ACREAGE: 0.38



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURNHAM FRED L 20 JONATHAN ROAD GORHAM ME 04038

1050

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,550.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,550.36
NET ASSESSMENT	\$160,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$160,400.00
BUILDING VALUE	\$89,800.00
LAND VALUE	\$70,600.00

NAME: BURNHAM FRED L. MAP/LOT: 0006-0035 LOCATION: 67 COUNTY ROAD ACCOUNT: 003032 RE BOOK/PAGE: B25375P262

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$841.62 \$1,611.83 <u>\$96.91</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,550.36	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,275.18

FISCAL YEAR 2011 ACCOUNT: 003032 RE INTEREST BEGINS ON 05/16/2011 NAME: BURNHAM FRED L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0006-0035 LOCATION: 67 COUNTY ROAD 05/15/2011 \$1,275.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003032 RE INTEREST BEGINS ON 11/16/2010 NAME: BURNHAM FRED L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0035

MAP/LOT: 0006-0035 LOCATION: 67 COUNTY ROAD ACREAGE: 4.26



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURNHAM FRED L & BURNHAM NANCY S 20 JONATHAN ROAD GORHAM ME 04038

1051

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,501.07
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,501.07
NET ASSESSMENT	\$157,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$166,300.00
BUILDING VALUE	\$84,800.00
LAND VALUE	\$81,500.00

NAME: BURNHAM FRED L &. MAP/LOT: 0058-0035 LOCATION: 20 JONATHAN ROAD ACCOUNT: 002091 RE BOOK/PAGE: B15120P181

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$825.35 \$1,580.68 <u>\$95.04</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,501.07	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,250.54

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002091 RE INTEREST BEGINS ON 05/16/2011 NAME: BURNHAM FRED L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0058-0035 LOCATION: 20 JONATHAN ROAD 05/15/2011 \$1,250.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002091 RE INTEREST BEGINS ON 11/16/2010 NAME: BURNHAM FRED L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0058-0035

MAP/LOT: 0058-0035 LOCATION: 20 JONATHAN ROAD ACREAGE: 1.70



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BURNHAM JAMES W & BURNHAM DOROTHY D 332 GRAY ROAD GORHAM ME 04038

1052

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$391.14
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$391.14
NET ASSESSMENT	\$24,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$24,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$24,600.00

NAME: BURNHAM JAMES W &. MAP/LOT: 0049-0047 LOCATION: GRAY ROAD ACCOUNT: 001741 RE BOOK/PAGE: B6284P135

ACREAGE: 0.34

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$129.08 \$247.20 <u>\$14.86</u>	33.000% 63.200% <u>3.800%</u>	Please Te
TOTAL	\$391.14	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$195.57

FISCAL YEAR 2011 ACCOUNT: 001741 RE INTEREST BEGINS ON 05/16/2011 NAME: BURNHAM JAMES W & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0049-0047 LOCATION: GRAY ROAD 05/15/2011 \$195.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001741 RE INTEREST BEGINS ON 11/16/2010 NAME: BURNHAM JAMES W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0047 LOCATION: GRAY ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BURNHAM JERRY L **4 PATRICK DRIVE** GORHAM ME 04038

1053

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,621.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,621.91
NET ASSESSMENT	\$164,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$164,900.00
BUILDING VALUE	\$91,000.00
LAND VALUE	\$73,900.00
	. ,

NAME: BURNHAM JERRY L. MAP/LOT: 0075-0008-0006 LOCATION: 4 PATRICK DRIVE ACCOUNT: 005703 RE B00K/PAGE: B17424P108

ACREAGE: 1.42

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$865.23 \$1,657.05 <u>\$99.63</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,621.91	100.000%	
Based on \$15.90 ne	or \$1 000 00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,310.96

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005703 RE INTEREST BEGINS ON 05/16/2011 NAME: BURNHAM JERRY L DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0075-0008-0006 LOCATION: 4 PATRICK DRIVE 05/15/2011 \$1,310.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005703 RE INTEREST BEGINS ON 11/16/2010 NAME: BURNHAM JERRY L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0008-0006 LOCATION: 4 PATRICK DRIVE



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURNHAM SYLVIA & EDWARDS JOANNE B. TRUSTEES 23 MORRILL AVENUE GORHAM ME 04038

1054

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,100.00
BUILDING VALUE	\$117,200.00
TOTAL: LAND & BLDG	\$187,300.00
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	\$178,300.00
TOTAL TAX	\$2,834.97
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,834.97

NAME: BURNHAM SYLVIA &. MAP/LOT: 0106-0033 LOCATION: 23 MORRILL AVENUE ACCOUNT: 004663 RE BOOK/PAGE: B14945P221

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$935.54 \$1,791.70 <u>\$107.73</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,834.97	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,417.49

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004663 RE INTEREST BEGINS ON 05/16/2011 NAME: BURNHAM SYLVIA & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0106-0033 LOCATION: 23 MORRILL AVENUE 05/15/2011 \$1,417.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004663 RE INTEREST BEGINS ON 11/16/2010 NAME: BURNHAM SYLVIA & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0033

MAP/LOT: 0106-0033 LOCATION: 23 MORRILL AVENUE ACREAGE: 0.24



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BURNHAM VIRGINIA E 404 SEBAGO LAKE ROAD GORHAM ME 04038

1055

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,252.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,252.92
NET ASSESSMENT	\$78,800.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$93,200.00
BUILDING VALUE	\$47,000.00
LAND VALUE	\$46,200.00

100053

NAME: BURNHAM VIRGINIA E. MAP/LOT: 0089-0042 LOCATION: 404 SEBAGO LAKE ROAD ACCOUNT: 002591 RE B00K/PAGE: B2373P151

ACREAGE: 0.25

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$413.46 \$791.85 <u>\$47.61</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,252.92	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$626.46

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002591 RE INTEREST BEGINS ON 05/16/2011 NAME: BURNHAM VIRGINIA E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0089-0042 LOCATION: 404 SEBAGO LAKE ROAD 05/15/2011 \$626.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002591 RE INTEREST BEGINS ON 11/16/2010 NAME: BURNHAM VIRGINIA E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0042 LOCATION: 404 SEBAGO LAKE ROAD



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BURNHAM VIRGINIA E 404 SEBAGO LAKE ROAD GORHAM ME 04038

1056

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$343.44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$343.44
NET ASSESSMENT	\$21,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$21,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$21,600.00

NAME: BURNHAM VIRGINIA E. MAP/LOT: 0089-0041-0001 LOCATION: 8 RYSHAE DRIVE ACCOUNT: 000280 RE BOOK / PAGE :

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

ĺ	CURRENT BILLING DISTRIBUTION		REMITTANCE INSTRUCTIONS	
	MUNICIPAL SCHOOL	\$113.34 \$217.05	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
	COUNTY	<u>\$13.05</u>	<u>3.800%</u>	TOWN OF GORHAM Finance Office
	TOTAL	\$343.44	100.000%	75 South St., Ste#1 Gorham, Maine 04038
ļ	Based on \$15.90	per \$1.000.00)	

FISCAL YEAR 2011 ACCOUNT: 000280 RE INTEREST BEGINS ON 05/16/2011 NAME: BURNHAM VIRGINIA E AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0089-0041-0001 LOCATION: 8 RYSHAE DRIVE 05/15/2011 \$171.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000280 RE INTEREST BEGINS ON 11/16/2010 NAME: BURNHAM VIRGINIA E AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0089-0041-0001 LOCATION: 8 RYSHAE DRIVE ACREAGE: 5.24

\$171.72



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURNHAM WILLIAM H SR & ATHERTON CHERYL L 58 SEBAGO LAKE ROAD GORHAM ME 04038

1057

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$79,700.00 \$75,300.00 \$155,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	• • • •
NET ASSESSMENT TOTAL TAX	\$146,000.00 \$2,321.40
LESS PAID TO DATE	\$0.00 \$2,321.40

NAME: BURNHAM WILLIAM H SR &. MAP/LOT: 0069-0042-0001 LOCATION: 58 SEBAGO LAKE ROAD ACCOUNT: 006046 RE BOOK/PAGE: B15154P182

LOCATION: 58 SEBAGO LAKE ROAD

ACREAGE: 2.28

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$766.06 \$1,467.12 <u>\$88.21</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,321.40	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,160.70

FISCAL YEAR 2011 ACCOUNT: 006046 RE INTEREST BEGINS ON 05/16/2011 NAME: BURNHAM WILLIAM H SR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0069-0042-0001 LOCATION: 58 SEBAGO LAKE ROAD 05/15/2011 \$1,160.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006046 RE INTEREST BEGINS ON 11/16/2010 NAME: BURNHAM WILLIAM H SR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0069-0042-0001

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURNHAM WILLIAM S JR 4 VERANDA DRIVE GORHAM ME 04038

1058

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$87,200.00 \$93,100.00 \$180,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$171,300.00 \$2,723.67 \$0.00
TOTAL TAX	\$2,723.67

NAME: BURNHAM WILLIAM S JR. MAP/LOT: 0027-0014-0001 LOCATION: 4 VERANDA DRIVE ACCOUNT: 001514 RE BOOK/PAGE: B14826P74

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$898.81 \$1,721.36 <u>\$103.50</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,723.67	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,361.84

FISCAL YEAR 2011 ACCOUNT: 001514 RE INTEREST BEGINS ON 05/16/2011 NAME: BURNHAM WILLIAM S JR AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0027-0014-0001 LOCATION: 4 VERANDA DRIVE 05/15/2011 \$1,361.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001514 RE INTEREST BEGINS ON 11/16/2010 NAME: BURNHAM WILLIAM S JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0014-0001

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

LOCATION: 4 VERANDA DRIVE ACREAGE: 0.89



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURNHAM JAMES W & BURNHAM DOROTHY 332 GRAY ROAD GORHAM ME 04038

1059

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,272.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,272.11
NET ASSESSMENT	\$142,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$151,900.00
BUILDING VALUE	\$104,300.00
LAND VALUE	\$47,600.00

NAME: BURNHAM JAMES W &. MAP/LOT: 0049-0044 LOCATION: 332 GRAY ROAD ACCOUNT: 005278 RE BOOK/PAGE: B3405P46

LOCATION: 332 GRAY ROAD

ACREAGE: 0.78

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$749.80 \$1,435.97 <u>\$86.34</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,272.11	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,136.06

FISCAL YEAR 2011 ACCOUNT: 005278 RE INTEREST BEGINS ON 05/16/2011 NAME: BURNHAM JAMES W & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0049-0044 LOCATION: 332 GRAY ROAD 05/15/2011 \$1,136.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005278 RE INTEREST BEGINS ON 11/16/2010 NAME: BURNHAM JAMES W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0044

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BURNHEIMER SCOTT V & BURNHEIMER JULIE P 7 LOUISE STREET GORHAM ME 04038

1060

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,087.78
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,087.78
NET ASSESSMENT	\$194,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$203,200.00
BUILDING VALUE	\$131,800.00
LAND VALUE	\$71,400.00

NAME: BURNHEIMER SCOTT V &. MAP/LOT: 0008-0012 LOCATION: 7 LOUISE STREET ACCOUNT: 003066 RE B00K/PAGE: B6826P10

ACREAGE: 1.79

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,018.97 \$1,951.48 <u>\$117.34</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,087.78	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,543.89

FISCAL YEAR 2011 ACCOUNT: 003066 RE INTEREST BEGINS ON 05/16/2011 NAME: BURNHEIMER SCOTT V & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0008-0012 LOCATION: 7 LOUISE STREET 05/15/2011 \$1,543.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003066 RE INTEREST BEGINS ON 11/16/2010 NAME: BURNHEIMER SCOTT V & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0012

LOCATION: 7 LOUISE STREET



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURNS	RICHARD A &
BURNS	VICTORIA A
22 OAK	WOOD DRIVE
GORHAM	ME 04038

1061

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$81,000.00 \$139,500.00 \$220,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT	\$211,500.00
TOTAL TAX	\$3,362.85
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$3,362.85

NAME: BURNS RICHARD A &. MAP/LOT: 0025-0001-0051 LOCATION: 22 OAK WOOD DRIVE ACCOUNT: 001779 RE BOOK/PAGE: B8982P280

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,109.74 \$2,125.32 <u>\$127.79</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,362.85	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,681.43

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001779 RE INTEREST BEGINS ON 05/16/2011 NAME: BURNS RICHARD A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0051 LOCATION: 22 OAK WOOD DRIVE 05/15/2011 \$1,681.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001779 RE INTEREST BEGINS ON 11/16/2010 NAME: BURNS RICHARD A & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0025-0001-0051 LOCATION: 22 OAK WOOD DRIVE ACREAGE: 0.44



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BURNS ROBERT J JR & BURNS TRACY L 54 JORDAN DRIVE GORHAM ME 04038

1062

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,878.12
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,878.12
NET ASSESSMENT	\$306,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$315,800.00
BUILDING VALUE	\$230,000.00
LAND VALUE	\$85,800.00

NAME: BURNS ROBERT J JR &. MAP/LOT: 0054-0016-0308 LOCATION: 54 JORDAN DRIVE ACCOUNT: 006552 RE BOOK/PAGE: B21688P18

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,609.78 \$3,082.97 <u>\$185.37</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,878.12	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$2,439.06

FISCAL YEAR 2011 ACCOUNT: 006552 RE INTEREST BEGINS ON 05/16/2011 NAME: BURNS ROBERT J JR & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0054-0016-0308 LOCATION: 54 JORDAN DRIVE 05/15/2011 \$2,439.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006552 RE INTEREST BEGINS ON 11/16/2010 NAME: BURNS ROBERT J JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0016-0308

LOCATION: 54 JORDAN DRIVE ACREAGE: 1.53



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURNS ROSEMARIE 65 HEMLOCK DRIVE GORHAM ME 04038 1063

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

-	TOTAL TAX ၎〉	\$383.19
L	ESS PAID TO DATE	\$0.00
T	TOTAL TAX	\$383.19
Ν	NET ASSESSMENT	\$24,100.00
C	THER EXEMPTION	\$0.00
ŀ	IOMESTEAD EXEMPTION	\$0.00
T	TOTAL PER. PROP.	\$0.00
١	1ISCELLANEOUS	\$0.00
Т	RAILERS	\$0.00
F	Furniture & Fixtures	\$0.00
١	1achinery & Equipment	\$0.00
0)ther	\$0.00
T	TOTAL: LAND & BLDG	\$24,100.00
E	BUILDING VALUE	\$24,100.00
L	AND VALUE	\$0.00

NAME: BURNS ROSEMARIE. MAP/LOT: 0002-0001-0111 LOCATION: 65 HEMLOCK DRIVE ACCOUNT: 002606 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$126.45 \$242.18 <u>\$14.56</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$383.19	100.000%	
Based on \$15.90 per	\$1,000,00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$191.60

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002606 RE INTEREST BEGINS ON 05/16/2011 NAME: BURNS ROSEMARIE DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0111 LOCATION: 65 HEMLOCK DRIVE 05/15/2011 \$191.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002606 RE INTEREST BEGINS ON 11/16/2010 NAME: BURNS ROSEMARIE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0111

MAP/LOT: 0002-0001-0111 LOCATION: 65 HEMLOCK DRIVE ACREAGE: 0.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURNS TIMOTHY S & BURNS STACY M 92 GORDON FARMS ROAD GORHAM ME 04038

1064

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$5,153.19
TOTAL TAX LESS PAID TO DATE	\$5,153.19 \$0.00
NET ASSESSMENT	\$324,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$324,100.00
BUILDING VALUE	\$215,000.00
LAND VALUE	\$109,100.00

NAME: BURNS TIMOTHY S &. MAP/LOT: 0045-0023-0435 LOCATION: 92 GORDON FARMS ROAD ACCOUNT: 006944 RE BOOK/PAGE: B26044P28

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,700.55 \$3,256.82 <u>\$195.82</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,153.19	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006944 RE INTEREST BEGINS ON 05/16/2011 NAME: BURNS TIMOTHY S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0023-0435 LOCATION: 92 GORDON FARMS ROAD 05/15/2011 \$2,576.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006944 RE INTEREST BEGINS ON 11/16/2010 NAME: BURNS TIMOTHY S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0023-0435

MAP/LOT: 0045-0023-0435 LOCATION: 92 GORDON FARMS ROAD ACREAGE: 1.70

11/15/2010 \$2,576.60

100053



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURRELL CAROL A 4 HALTER LANE GORHAM ME 04038 1065

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,600.00
BUILDING VALUE	\$190,400.00
TOTAL: LAND & BLDG	\$308,000.00
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	\$299,000.00
TOTAL TAX	\$4,754.10
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,754.10

NAME: BURRELL CAROL A. MAP/LOT: 0003-0007-0004 LOCATION: 4 HALTER LANE ACCOUNT: 003292 RE BOOK/PAGE: B22621P307

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,568.85 \$3,004.59 <u>\$180.66</u>	33.000% 63.200% <u>3.800%</u>		
TOTAL	\$4,754.10	100.000%		
Based on \$15.90 per	\$1,000.00		J	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$2,377.05

FISCAL YEAR 2011 ACCOUNT: 003292 RE INTEREST BEGINS ON 05/16/2011 NAME: BURRELL CAROL A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0003-0007-0004 LOCATION: 4 HALTER LANE 05/15/2011 \$2,377.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003292 RE INTEREST BEGINS ON 11/16/2010 NAME: BURRELL CAROL A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0007-0004

ACREAGE: 1.48

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURRELL ROBERT H 60 KING STREET, APT 7 SACO ME 04072

1066

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$8,700.00
TOTAL TAX	\$138.33
LESS PAID TO DATE	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
LAND VALUE	\$0.00
BUILDING VALUE	\$23,100.00
TOTAL: LAND & BLDG	\$23,100.00
Other	\$0.00
Machinery & Equipment	\$0.00

NAME: BURRELL ROBERT H. MAP/LOT: 0027-0010-0035 LOCATION: 5 K DE LANE ACCOUNT: 004111 RE BOOK/PAGE:

ACREAGE: 0.00

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$45.65 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$87.42 63.200% <u>3.80</u>0% COUNTY \$5.26 TOWN OF GORHAM **Finance Office** TOTAL \$138.33 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 004111 RE INTEREST BEGINS ON 05/16/2011 NAME: BURRELL ROBERT H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0035 LOCATION: 5 K DE LANE 05/15/2011 \$69.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004111 RE INTEREST BEGINS ON 11/16/2010 NAME: BURRELL ROBERT H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0035 LOCATION: 5 K DE LANE \$69.17 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BURROWS MELISSA 24 BRIARWOOD LANE GORHAM ME 04038

1067

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,391.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,391.36
NET ASSESSMENT	\$150,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$159,400.00
BUILDING VALUE	\$83,800.00
LAND VALUE	\$75,600.00

NAME: BURROWS MELISSA. MAP/LOT: 0039-0037 LOCATION: 24 BRIARWOOD LANE ACCOUNT: 004736 RE B00K/PAGE: B18620P21

ACREAGE: 0.50

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$789.15 \$1,511.34 <u>\$90.87</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,391.36	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 004736 RE INTEREST BEGINS ON 05/16/2011 NAME: BURROWS MELISSA AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0039-0037 LOCATION: 24 BRIARWOOD LANE 05/15/2011 \$1,195.68 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004736 RE INTEREST BEGINS ON 11/16/2010 NAME: BURROWS MELISSA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0037

LOCATION: 24 BRIARWOOD LANE PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,195.68 11/15/2010



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURT LAVERNE C 642 GRAY ROAD GORHAM ME 04038

1068

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,092.00
LESS PAID TO DATE	\$13.27
TOTAL TAX	\$3,105.27
NET ASSESSMENT	\$195,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$204,300.00
BUILDING VALUE	\$124,400.00
LAND VALUE	\$79,900.00

NAME: BURT LAVERNE C. MAP/LOT: 0052-0007 LOCATION: 642 GRAY ROAD ACCOUNT: 000854 RE BOOK/PAGE: B26127P103

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,024.74 \$1,962.53 <u>\$118.00</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,105.27	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,539.37

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000854 RE INTEREST BEGINS ON 05/16/2011 NAME: BURT LAVERNE C AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0052-0007 LOCATION: 642 GRAY ROAD 05/15/2011 \$1,552.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000854 RE INTEREST BEGINS ON 11/16/2010 NAME: BURT LAVERNE C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0052-0007

MAP/LOT: 0052-0007 LOCATION: 642 GRAY ROAD ACREAGE: 25.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BURT RICHARD D & BURT SARAH 48 DINGLEY SPRING ROAD GORHAM ME 04038

1069

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,351.60
LESS PAID TO DATE	\$0.01
TOTAL TAX	\$2,351.61
NET ASSESSMENT	\$147,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$147,900.00
BUILDING VALUE	\$71,100.00
LAND VALUE	\$76,800.00

NAME: BURT RICHARD D &. MAP/LOT: 0081-0023-0001 LOCATION: 48 DINGLEY SPRING ROAD ACCOUNT: 001260 RE BOOK/PAGE: B22246P82

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$776.03 \$1,486.22 <u>\$89.36</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,351.61	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 001260 RE INTEREST BEGINS ON 05/16/2011 NAME: BURT RICHARD D & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0081-0023-0001 LOCATION: 48 DINGLEY SPRING ROAD 05/15/2011 \$1,175.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001260 RE INTEREST BEGINS ON 11/16/2010 NAME: BURT RICHARD D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0023-0001

MAP/LOT: 0081-0023-0001 LOCATION: 48 DINGLEY SPRING ROAD ACREAGE: 1.80

11/15/2010 \$1,175.80



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUSHEY BARBARA J & BUSHEY WILLIAM E 20 WILLOWDALE DRIVE GORHAM ME 04038

1070

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,146.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,146.50
NET ASSESSMENT	\$135,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$144,000.00
BUILDING VALUE	\$80,100.00
LAND VALUE	\$63,900.00

NAME: BUSHEY BARBARA J &. MAP/LOT: 0030-0008-0822 LOCATION: 20 WILLOWDALE DRIVE ACCOUNT: 003413 RE BOOK/PAGE: B11525P145

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$708.35 \$1,356.59 <u>\$81.57</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,146.50	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,073.25

FISCAL YEAR 2011 ACCOUNT: 003413 RE INTEREST BEGINS ON 05/16/2011 NAME: BUSHEY BARBARA J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0030-0008-0822 LOCATION: 20 WILLOWDALE DRIVE 05/15/2011 \$1,073.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003413 RE INTEREST BEGINS ON 11/16/2010 NAME: BUSHEY BARBARA J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0822

MAP/LOT: 0030-0008-0822 LOCATION: 20 WILLOWDALE DRIVE ACREAGE: 0.25

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUSHIKA ELAINE F P.O. BOX 1111 SANFORD ME 04073 1071

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,659.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,659.96
NET ASSESSMENT	\$104,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$113,400.00
BUILDING VALUE	\$50,100.00
LAND VALUE	\$63,300.00

NAME: BUSHIKA ELAINE F. MAP/LOT: 0004-0003 LOCATION: 141 COUNTY ROAD ACCOUNT: 003520 RE BOOK/PAGE: B14972P63

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$547.79 \$1,049.09 <u>\$63.08</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,659.96	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$829.98

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003520 RE INTEREST BEGINS ON 05/16/2011 NAME: BUSHIKA ELAINE F DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0004-0004-0003 LOCATION: 141 COUNTY ROAD 05/15/2011 \$829.98 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003520 RE INTEREST BEGINS ON 11/16/2010 NAME: BUSHIKA ELAINE F AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0004-0004-0003

MAP/LOT: 0004-0004-0003 LOCATION: 141 COUNTY ROAD ACREAGE: 6.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUSQUE PETER P.O. BOX 1271 WINDHAM ME 04062 1072

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,512.09
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,512.09
NET ASSESSMENT	\$95,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$95,100.00
BUILDING VALUE	\$0.00
LAND VALUE	\$95,100.00

NAME: BUSQUE PETER. MAP/LOT: 0096-0001 LOCATION: 51 NASON ROAD ACCOUNT: 002679 RE BOOK/PAGE: B10783P179

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$498.99 \$955.64 <u>\$57.46</u>	33.000% 63.200% <u>3.800%</u>	Pl
TOTAL	\$1,512.09	100.000%	
Based on \$15.90 pe	er \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$756.05

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002679 RE INTEREST BEGINS ON 05/16/2011 NAME: BUSQUE PETER AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0096-0001 LOCATION: 51 NASON ROAD 05/15/2011 \$756.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002679 RE INTEREST BEGINS ON 11/16/2010 NAME: BUSOUE PETER AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0001

MAP/LOT: 0096-0001 LOCATION: 51 NASON ROAD ACREAGE: 20.91



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUSWELL PAMELA J 155 SEBAGO LAKE ROAD GORHAM ME 04038 1073

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,071.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,071.77
NET ASSESSMENT	\$130,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$139,300.00
BUILDING VALUE	\$74,800.00
LAND VALUE	\$64,500.00

NAME: BUSWELL PAMELA J. MAP/LOT: 0072-0008 LOCATION: 155 SEBAGO LAKE ROAD ACCOUNT: 004306 RE BOOK/PAGE: B15826P55

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$683.68 \$1,309.36 <u>\$78.73</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,071.77	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 004306 RE INTEREST BEGINS ON 05/16/2011 NAME: BUSWELL PAMELA J AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0072-0008 LOCATION: 155 SEBAGO LAKE ROAD 05/15/2011 \$1,035.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004306 RE INTEREST BEGINS ON 11/16/2010 NAME: BUSWELL PAMELA J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0008

MAP/LOT: 0072-0008 LOCATION: 155 SEBAGO LAKE ROAD ACREAGE: 1.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,035.89

700053



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTEAU CHARLES S & BUTEAU LESLIE G 16 NONESUCH ROAD GORHAM ME 04038

1074

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

00 00 00 43 00
00 00 00
00 00
00
00
00
00
00
00
00
00
00
00
(

NAME: BUTEAU CHARLES S &. MAP/LOT: 0003-0003-0005 LOCATION: 16 NONESUCH ROAD ACCOUNT: 004446 RE BOOK/PAGE: B24080P173

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$932.39 \$1,785.67 <u>\$107.37</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,825.43	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,412.72

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004446 RE INTEREST BEGINS ON 05/16/2011 NAME: BUTEAU CHARLES S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0003-0005 LOCATION: 16 NONESUCH ROAD 05/15/2011 \$1,412.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004446 RE INTEREST BEGINS ON 11/16/2010 NAME: BUTEAU CHARLES S & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0003-0003-0005 LOCATION: 16 NONESUCH ROAD ACREAGE: 1.50



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BUTEAU GERARD L & BUTEAU BEVERLY M **17 MOUNTVIEW DRIVE** GORHAM ME 04038

1075

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,700.00
BUILDING VALUE	\$178,300.00
TOTAL: LAND & BLDG	\$286,000.00
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	\$271,600.00
TOTAL TAX	\$4.318.44
LESS PAID TO DATE	\$4,318.44
TOTAL TAX	\$4,318.44

NAME: BUTEAU GERARD L &. MAP/LOT: 0001-0014-0011 LOCATION: 17 MOUNTVIEW DRIVE ACCOUNT: 006904 RE B00K/PAGE: B24133P87

ACREAGE: 1.82

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,425.09 \$2,729.25 <u>\$164.10</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,318.44	100.000%
Based on \$15.90 per	•\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$2,159.22

FISCAL YEAR 2011 ACCOUNT: 006904 RE INTEREST BEGINS ON 05/16/2011 NAME: BUTEAU GERARD L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0014-0011 LOCATION: 17 MOUNTVIEW DRIVE 05/15/2011 \$2,159.22 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006904 RE INTEREST BEGINS ON 11/16/2010 NAME: BUTEAU GERARD L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0014-0011

LOCATION: 17 MOUNTVIEW DRIVE



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTENKO DMITRIY T & BUTENKO TATYANA L 337 OSSIPEE TRAIL GORHAM ME 04038

1076

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,040.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,040.08
NET ASSESSMENT	\$191,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$200,200.00
BUILDING VALUE	\$135,700.00
LAND VALUE	\$64,500.00

NAME: BUTENKO DMITRIY T &. MAP/LOT: 0078-0009 LOCATION: 337 OSSIPEE TRAIL ACCOUNT: 003668 RE BOOK/PAGE: B17295P1

LOCATION: 337 OSSIPEE TRAIL

ACREAGE: 2.50

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,003.23 \$1,921.33 <u>\$115.52</u>	63.200%
TOTAL	\$3,040.08	100.000%
Based on \$	15.90 per \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 003668 RE INTEREST BEGINS ON 05/16/2011 NAME: BUTENKO DMITRIY T & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0078-0009 LOCATION: 337 OSSIPEE TRAIL 05/15/2011 \$1,520.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003668 RE INTEREST BEGINS ON 11/16/2010 NAME: BUTENKO DMITRIY T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0078-0009

11/15/2010

\$1,520.04



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTLER CHRISTINE E & BUTLER WILLIAM P 18 PATRIOTS WAY GORHAM ME 04038

1077

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	77,600.00 164,100.00 241,700.00 0.0
NET ASSESSMENT	\$232,700.00
TOTAL TAX	\$3,699.93
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$3,699.93

100053

NAME: BUTLER CHRISTINE E &. MAP/LOT: 0089-0070-0003 LOCATION: 18 PATRIOTS WAY ACCOUNT: 005629 RE BOOK/PAGE: B14909P183

LOCATION: 18 PATRIOTS WAY

ACREAGE: 2.30

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,220.98 \$2,338.36 <u>\$140.60</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,699.93	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 005629 RE INTEREST BEGINS ON 05/16/2011 NAME: BUTLER CHRISTINE E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0089-0070-0003 LOCATION: 18 PATRIOTS WAY 05/15/2011 \$1,849.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005629 RE INTEREST BEGINS ON 11/16/2010 NAME: BUTLER CHRISTINE E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0070-0003

11/15/2010 \$1,849.97



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTLER DAVID E & BUTLER MAUREEN T 28 CHURCH STREET GORHAM ME 04038

1078

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,389.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,389.88
NET ASSESSMENT	\$213,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$222,200.00
BUILDING VALUE	\$136,900.00
LAND VALUE	\$85,300.00

NAME: BUTLER DAVID E &. MAP/LOT: 0102-0131 LOCATION: 28 CHURCH STREET ACCOUNT: 002030 RE BOOK/PAGE: B15285P104

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

	\$1,118.66 \$2,142.40 <u>\$128.82</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,389.88	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,694.94

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002030 RE INTEREST BEGINS ON 05/16/2011 NAME: BUTLER DAVID E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0131 LOCATION: 28 CHURCH STREET 05/15/2011 \$1,694.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002030 RE INTEREST BEGINS ON 11/16/2010 NAME: BUTLER DAVID E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0131

MAP/LOT: 0102-0131 LOCATION: 28 CHURCH STREET ACREAGE: 0.59



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTLER LUCAS J & TIERNEY JESSIE L 46 STANDISH NECK ROAD GORHAM ME 04038

1079

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$2,938.32
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,938.32
NET ASSESSMENT	\$184,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$184,800.00
BUILDING VALUE	\$104,100.00
LAND VALUE	\$80,700.00

NAME: BUTLER LUCAS J &. MAP/LOT: 0097-0016 LOCATION: 46 STANDISH NECK ROAD ACCOUNT: 002016 RE BOOK/PAGE: B24839P225

TAXPAYER'S NOTICE

700053

INTEREST AT 7% PER	ANNUM BEGINS 11/16/2010	AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$969.65 \$1,857.02 <u>\$111.66</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,938.32	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 46 STANDISH NECK ROAD

ACREAGE: 2.50

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 002016 RE INTEREST BEGINS ON 05/16/2011 NAME: BUTLER LUCAS J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0097-0016 LOCATION: 46 STANDISH NECK ROAD 05/15/2011 \$1,469.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002016 RE INTEREST BEGINS ON 11/16/2010 NAME: BUTLER LUCAS J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0016

11/15/2010 \$1,469.16



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTLER MARCUS & BUTLER MARLENE 329 GRAY ROAD GORHAM ME 04038

1080

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

*
\$57,800.00
\$86,200.00
\$144,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$135,000.00
\$2,146.50
\$0.00
\$2,146.50

NAME: BUTLER MARCUS &. MAP/LOT: 0049-0045 LOCATION: 329 GRAY ROAD ACCOUNT: 002281 RE BOOK/PAGE: B20626P100

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$708.35 \$1,356.59 <u>\$81.57</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,146.50	100.000%	
Based on \$15.90 p	per \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,073.25

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002281 RE INTEREST BEGINS ON 05/16/2011 NAME: BUTLER MARCUS & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0049-0045 LOCATION: 329 GRAY ROAD 05/15/2011 \$1,073.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002281 RE INTEREST BEGINS ON 11/16/2010 NAME: BUTLER MARCUS & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0045

MAP/LOT: 0049-0045 LOCATION: 329 GRAY ROAD ACREAGE: 1.50



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTLER SCOTT C & SCOTT MATTHEW R 11-13 GLENWOOD AVENUE GORHAM ME 04038

1081

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$78,800.00 \$123,200.00 \$202,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0.00 202,000.00 \$3,211.80 \$0.00
TOTAL TAX	\$3,211.80

NAME: BUTLER SCOTT C &. MAP/LOT: 0102-0145-0001 LOCATION: 11 GLENWOOD AVENUE ACCOUNT: 002218 RE BOOK/PAGE: B24532P224

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,059.89 \$2,029.86 <u>\$122.05</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,211.80	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 002218 RE INTEREST BEGINS ON 05/16/2011 NAME: BUTLER SCOTT C & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0145-0001 LOCATION: 11 GLENWOOD AVENUE 05/15/2011 \$1,605.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002218 RE INTEREST BEGINS ON 11/16/2010 NAME: BUTLER SCOTT C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0145-0001

NAME: BUTLER SCOTT C & MAP/LOT: 0102-0145-0001 LOCATION: 11 GLENWOOD AVENUE ACREAGE: 0.40

11/15/2010 \$1,605.90



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BUTTERFIELD BONNIE L 36 GREEN TREES DRIVE GORHAM ME 04038

1082

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,822.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,822.36
NET ASSESSMENT	\$240,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$249,400.00
BUILDING VALUE	\$162,100.00
LAND VALUE	\$87,300.00

NAME: BUTTERFIELD BONNIE L. MAP/LOT: 0045-0019-0004 LOCATION: 36 GREEN TREES DRIVE ACCOUNT: 005146 RE B00K/PAGE: B17388P51

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,261.38 \$2,415.73 <u>\$145.25</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,822.36	100.000%
Based on \$15.90 per	\$1,000.00	

TOWN OF GORHAM and mail to:

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 005146 RE INTEREST BEGINS ON 05/16/2011 NAME: BUTTERFIELD BONNIE L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0045-0019-0004 LOCATION: 36 GREEN TREES DRIVE 05/15/2011 \$1,911.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005146 RE INTEREST BEGINS ON 11/16/2010 NAME: BUTTERFIELD BONNIE L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0019-0004

LOCATION: 36 GREEN TREES DRIVE ACREAGE: 2.80

100053

Please make check or money order payable to

TOWN OF GORHAM

\$1,911.18

11/15/2010

REMITTANCE INSTRUCTIONS



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTTERFIELD CRAIG R & BUTTERFIELD LOIS A 407 MAIN STREET GORHAM ME 04038

1083

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$91,400.00 \$122,500.00 \$213,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$204,900.00
LESS PAID TO DATE	\$3,257.91 \$0.00
TOTAL TAX	\$3,257.91

100053

NAME: BUTTERFIELD CRAIG R &. MAP/LOT: 0030-0008-0006 LOCATION: 407 MAIN STREET ACCOUNT: 003588 RE BOOK/PAGE: B14752P221

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

TAXPAYER'S NOTICE

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,075.11 \$2,059.00 <u>\$123.80</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,257.91	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,628.96

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003588 RE INTEREST BEGINS ON 05/16/2011 NAME: BUTTERFIELD CRAIG R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0030-0008-0006 LOCATION: 407 MAIN STREET 05/15/2011 \$1,628.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003588 RE INTEREST BEGINS ON 11/16/2010 NAME: BUTTERFIELD CRAIG R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0006

MAP/LOT: 0030-0008-0006 LOCATION: 407 MAIN STREET ACREAGE: 0.93



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTTERFIELD DONALD P JR & BUTTERFIELD MICHELE K 15 HICKORY LANE GORHAM ME 04038

1084

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,300.00
BUILDING VALUE	\$70,400.00
TOTAL: LAND & BLDG	\$128,700.00
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	\$119,700.00
TOTAL TAX	\$1,903.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,903.23

NAME: BUTTERFIELD DONALD P JR &. MAP/LOT: 0092-0014-0004 LOCATION: 15 HICKORY LANE ACCOUNT: 002713 RE BOOK/PAGE: B4567P197

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$628.07 \$1,202.84 <u>\$72.32</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,903.23	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 002713 RE INTEREST BEGINS ON 05/16/2011 NAME: BUTTERFIELD DONALD P JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0014-0004 LOCATION: 15 HICKORY LANE 05/15/2011 \$951.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002713 RE INTEREST BEGINS ON 11/16/2010 NAME: BUTTERFIELD DONALD P JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0014-0004

MAP/LOT: 0092-0014-0004 LOCATION: 15 HICKORY LANE ACREAGE: 0.88

11/15/2010 \$951.62



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BUTTERFIELD NANCY M 95 LIBBY AVENUE GORHAM ME 04038

1085

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,160.81
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,160.81
NET ASSESSMENT	\$135,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$135,900.00
BUILDING VALUE	\$70,800.00
LAND VALUE	\$65,100.00

NAME: BUTTERFIELD NANCY M. MAP/LOT: 0027-0001 LOCATION: 95 LIBBY AVENUE ACCOUNT: 003704 RE B00K/PAGE: B24369P307

ACREAGE: 0.28

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$713.07 \$1,365.63 <u>\$82.11</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,160.81	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,080.41

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003704 RE INTEREST BEGINS ON 05/16/2011 NAME: BUTTERFIELD NANCY M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0027-0001 LOCATION: 95 LIBBY AVENUE 05/15/2011 \$1,080.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003704 RE INTEREST BEGINS ON 11/16/2010 NAME: BUTTERFIELD NANCY M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0001 LOCATION: 95 LIBBY AVENUE



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTTERFIELD THOMAS & BUTTERFIELD RHONDA J 22 SAMANTHA DRIVE GORHAM ME 04038

1086

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$118,400.00 \$224,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$215,600.00 \$3,428.04 \$15.53
TOTAL TAX	\$3,412.51

NAME: BUTTERFIELD THOMAS &. MAP/LOT: 0024-0010-0007 LOCATION: 22 SAMANTHA DRIVE ACCOUNT: 006161 RE BOOK/PAGE: B17396P17

LOCATION: 22 SAMANTHA DRIVE

ACREAGE: 0.34

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,131.25 \$2,166.52 <u>\$130.27</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,428.04	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 006161 RE INTEREST BEGINS ON 05/16/2011 NAME: BUTTERFIELD THOMAS & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0024-0010-0007 LOCATION: 22 SAMANTHA DRIVE 05/15/2011 \$1,714.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006161 RE INTEREST BEGINS ON 11/16/2010 NAME: BUTTERFIELD THOMAS & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0010-0007

11/15/2010 \$1,698.49



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTTS EDWARD JR & BUTTS NANCY L 269 HUSTON ROAD GORHAM ME 04038

1087

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,200.00
BUILDING VALUE	\$41,900.00
TOTAL: LAND & BLDG	\$85,100.00
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	\$76,100.00
TOTAL TAX	\$1,209.99
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,209.99

NAME: BUTTS EDWARD JR &. MAP/LOT: 0111-0026 LOCATION: 269 HUSTON ROAD ACCOUNT: 003028 RE BOOK/PAGE: B13227P281

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$399.30 \$764.71 <u>\$45.98</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,209.99	100.000%	
Based on \$15.90 p	er \$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$605.00

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003028 RE INTEREST BEGINS ON 05/16/2011 NAME: BUTTS EDWARD JR & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0026 LOCATION: 269 HUSTON ROAD 05/15/2011 \$604.99PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003028 RE INTEREST BEGINS ON 11/16/2010 NAME: BUTTS EDWARD JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0026

MAP/LOT: 0111-0026 LOCATION: 269 HUSTON ROAD ACREAGE: 0.27



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUTTS SIMMIE M III 38 DEERING ROAD GORHAM ME 04038 1088

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$74,100.00
TOTAL: LAND & BLDG	\$131,700.00
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	\$122,700.00
TOTAL TAX	\$1,950.93
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,950.93

NAME: BUTTS SIMMIE M III. MAP/LOT: 0015-0044 LOCATION: 38 DEERING ROAD ACCOUNT: 002935 RE BOOK/PAGE: B23960P84

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$643.81 \$1,232.99 <u>\$74.14</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,950.93	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$975.47

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002935 RE INTEREST BEGINS ON 05/16/2011 NAME: BUTTS SIMMIE M III AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0044 LOCATION: 38 DEERING ROAD 05/15/2011 \$975.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002935 RE INTEREST BEGINS ON 11/16/2010 NAME: BUTTS SIMMIE M III AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0044

MAP/LOT: 0015-0044 LOCATION: 38 DEERING ROAD ACREAGE: 1.42



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUXTON MAXINE J 135 PLUMMER ROAD GORHAM ME 04038 1089

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$62,000.00
TOTAL: LAND & BLDG	\$126,500.00
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	\$112,100.00
TOTAL TAX	\$1,782.39
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,782.39

NAME: BUXTON MAXINE J. MAP/LOT: 0086-0004 LOCATION: 135 PLUMMER ROAD ACCOUNT: 001268 RE BOOK/PAGE: B3142P162

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$588.19 \$1,126.47 <u>\$67.73</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,782.39	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$891.20

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001268 RE INTEREST BEGINS ON 05/16/2011 NAME: BUXTON MAXINE J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0086-0004 LOCATION: 135 PLUMMER ROAD 05/15/2011 \$891.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001268 RE INTEREST BEGINS ON 11/16/2010 NAME: BUXTON MAXINE J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0086-0004

MAP/LOT: 0086-0004 LOCATION: 135 PLUMMER ROAD ACREAGE: 1.00



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BUZZELL MARGARET F 585 FOREST AVE PORTLAND ME 04101 1090

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,084.60
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,084.60
NET ASSESSMENT	\$194,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$203,000.00
BUILDING VALUE	\$142,900.00
LAND VALUE	\$60,100.00

NAME: BUZZELL MARGARET F. MAP/LOT: 0022-0013-0004 LOCATION: 9 AMYS WAY ACCOUNT: 004542 RE BOOK/PAGE: B10479P186

LOCATION: 9 AMYS WAY

ACREAGE: 5.09

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,017.92 \$1,949.47 <u>\$117.21</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,084.60	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,542.30

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004542 RE INTEREST BEGINS ON 05/16/2011 NAME: BUZZELL MARGARET F AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0022-0013-0004 LOCATION: 9 AMYS WAY 05/15/2011 \$1,542.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004542 RE INTEREST BEGINS ON 11/16/2010 NAME: BUZZELL MARGARET F AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0022-0013-0004



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL **YOU WILL RECEIVE**

BUZZELL RICHARD D JR & BUZZELL DOLORES H 49 BARSTOW ROAD GORHAM ME 04038

1091

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$73,800.00 \$155,500.00 \$229,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	+
NET ASSESSMENT TOTAL TAX	\$220,300.00 \$3,502.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,502.77

NAME: BUZZELL RICHARD D JR &. MAP/LOT: 0090-0003-0001 LOCATION: 49 BARSTOW ROAD ACCOUNT: 005256 RE B00K/PAGE: B10967P303

ACREAGE: 1.44

100053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,155.91 \$2,213.75 <u>\$133.11</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,502.77	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,751.39

FISCAL YEAR 2011 ACCOUNT: 005256 RE INTEREST BEGINS ON 05/16/2011 NAME: BUZZELL RICHARD D JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0090-0003-0001 LOCATION: 49 BARSTOW ROAD 05/15/2011 \$1,751.38 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005256 RE INTEREST BEGINS ON 11/16/2010 NAME: BUZZELL RICHARD D JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0090-0003-0001

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

LOCATION: 49 BARSTOW ROAD



Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

BYRD BECKY J 185 MOSHER ROAD GORHAM ME 04038

1092

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$71,000.00 \$186,200.00
TOTAL: LAND & BLDG	\$257,200.00
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	\$248,200.00
TOTAL TAX	\$3,946.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,946.38

NAME: BYRD BECKY J. MAP/LOT: 0049-0016 LOCATION: 185 MOSHER ROAD ACCOUNT: 000974 RE BOOK/PAGE: B18119P345

700053

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2010. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2010 through June 30, 2011. You have the option to pay the entire amount by 11/15/2010 or you may pay in two installments, the first payment by 11/15/2010 and the second payment by 05/15/2011. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2010. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2011. 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, 2010. If you have sold your real estate since April 1, 2010, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% 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 26, 2010, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,302.31 \$2,494.11 <u>\$149.96</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,946.38	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* and mail to:

TOWN OF GORHAM

Finance Office 75 South St., Ste#1 Gorham, Maine 04038

\$1,973.19

FISCAL YEAR 2011 ACCOUNT: 000974 RE INTEREST BEGINS ON 05/16/2011 NAME: BYRD BECKY J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0049-0016 LOCATION: 185 MOSHER ROAD 05/15/2011 \$1,973.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000974 RE INTEREST BEGINS ON 11/16/2010 NAME: BYRD BECKY J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0016

NAME: BYRD BECKY J MAP/LOT: 0049-0016 LOCATION: 185 MOSHER ROAD ACREAGE: 4.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT