



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

C & C FAMILY LLC
14 SANDBAR ROAD
STANDISH ME 04084

1093

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$368,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$368,500.00
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	\$368,500.00
TOTAL TAX	\$5,859.15
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$5,859.15

NAME: C & C FAMILY LLC.
MAP/LOT: 0043-0021
LOCATION: 302 RUST ROAD
ACCOUNT: 003950 RE
BOOK/PAGE: B15728P239

100023

TAXPAYER'S NOTICE

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

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

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

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,933.52	33.000%
SCHOOL	\$3,702.98	63.200%
COUNTY	\$222.65	3.800%
TOTAL	\$5,859.15	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: 003950 RE
NAME: C & C FAMILY LLC
MAP/LOT: 0043-0021
LOCATION: 302 RUST ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,929.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003950 RE
NAME: C & C FAMILY LLC
MAP/LOT: 0043-0021
LOCATION: 302 RUST ROAD
ACREAGE: 171.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,929.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

C.N. BROWN COMPANY
PO BOX 200
SO. PARIS ME 04281

1094

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$283,200.00
BUILDING VALUE	\$115,500.00
TOTAL: LAND & BLDG	\$398,700.00
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	\$398,700.00
TOTAL TAX	\$6,339.33
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$6,339.33

NAME: C.N. BROWN COMPANY.
MAP/LOT: 0102-0144-0001
LOCATION: 90 MAIN STREET
ACCOUNT: 005198 RE
BOOK/PAGE: B10259P70

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,091.98	33.000%
SCHOOL	\$4,006.46	63.200%
COUNTY	\$240.89	3.800%
TOTAL	\$6,339.33	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005198 RE
NAME: C.N. BROWN COMPANY
MAP/LOT: 0102-0144-0001
LOCATION: 90 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$3,169.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005198 RE
NAME: C.N. BROWN COMPANY
MAP/LOT: 0102-0144-0001
LOCATION: 90 MAIN STREET
ACREAGE: 0.37

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$3,169.67	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CABRAL LINDA &
GIFTOS ATHENA ET AL
17 ASH DRIVE
GORHAM ME 04038

1095

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$15,800.00
TOTAL: LAND & BLDG	\$15,800.00
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	\$15,800.00
TOTAL TAX	\$251.22
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$251.22

NAME: CABRAL LINDA &
MAP/LOT: 0015-0007-0249
LOCATION: 17 ASH DRIVE
ACCOUNT: 004948 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$82.90	33.000%
SCHOOL	\$158.77	63.200%
COUNTY	\$9.55	3.800%
TOTAL	\$251.22	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 004948 RE
NAME: CABRAL LINDA &
MAP/LOT: 0015-0007-0249
LOCATION: 17 ASH DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$125.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004948 RE
NAME: CABRAL LINDA &
MAP/LOT: 0015-0007-0249
LOCATION: 17 ASH DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$125.61	

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TOWN OF GORHAM

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Gorham, Maine 04038

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

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CAHILL RICHARD A &
CAHILL REBECCA A
16 CLEARVIEW DRIVE
GORHAM ME 04038

1096

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,300.00
BUILDING VALUE	\$145,900.00
TOTAL: LAND & BLDG	\$241,200.00
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	\$232,200.00
TOTAL TAX	\$3,691.98
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,691.98

NAME: CAHILL RICHARD A &
MAP/LOT: 0116-0041
LOCATION: 16 CLEARVIEW DRIVE
ACCOUNT: 005809 RE
BOOK/PAGE: B25972P248

100023

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MUNICIPAL	\$1,218.35	33.000%
SCHOOL	\$2,333.33	63.200%
COUNTY	\$140.30	3.800%
TOTAL	\$3,691.98	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005809 RE
NAME: CAHILL RICHARD A &
MAP/LOT: 0116-0041
LOCATION: 16 CLEARVIEW DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,845.99	

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FISCAL YEAR 2011



ACCOUNT: 005809 RE
NAME: CAHILL RICHARD A &
MAP/LOT: 0116-0041
LOCATION: 16 CLEARVIEW DRIVE
ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,845.99	

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TOWN OF GORHAM

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CAIAZZO COREY D &
CIAZZO JENNIFER R
28 PLUMMER ROAD
GORHAM ME 04038

1097

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,600.00
BUILDING VALUE	\$195,200.00
TOTAL: LAND & BLDG	\$272,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$263,800.00
TOTAL TAX	\$4,194.42
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,194.42

NAME: CAIAZZO COREY D &
MAP/LOT: 0088-0007-0101
LOCATION: 28 PLUMMER ROAD
ACCOUNT: 005708 RE
BOOK/PAGE: B13897P86

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,384.16	33.000%
SCHOOL	\$2,650.87	63.200%
COUNTY	\$159.39	3.800%
TOTAL	\$4,194.42	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005708 RE
NAME: CAIAZZO COREY D &
MAP/LOT: 0088-0007-0101
LOCATION: 28 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,097.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005708 RE
NAME: CAIAZZO COREY D &
MAP/LOT: 0088-0007-0101
LOCATION: 28 PLUMMER ROAD
ACREAGE: 2.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,097.21	

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75 South St.
Gorham, Maine 04038

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CAIAZZO DAVID &
CAIAZZO TERRI J
12 MOSHER ROAD
GORHAM ME 04038

1098

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,900.00
BUILDING VALUE	\$85,300.00
TOTAL: LAND & BLDG	\$138,200.00
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	\$129,200.00
TOTAL TAX	\$2,054.28
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,054.28

NAME: CAIAZZO DAVID &
MAP/LOT: 0110-0029-0002
LOCATION: 12 MOSHER ROAD
ACCOUNT: 002846 RE
BOOK/PAGE: B23216P225

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$677.91	33.000%
SCHOOL	\$1,298.30	63.200%
COUNTY	\$78.06	3.800%
TOTAL	\$2,054.28	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 002846 RE
NAME: CAIAZZO DAVID &
MAP/LOT: 0110-0029-0002
LOCATION: 12 MOSHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,027.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002846 RE
NAME: CAIAZZO DAVID &
MAP/LOT: 0110-0029-0002
LOCATION: 12 MOSHER ROAD
ACREAGE: 0.62

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,027.14	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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CAIAZZO WILLIAM I &
CAIAZZO BARBARA M
34 FILES ROAD
GORHAM ME 04038

1099

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,500.00
BUILDING VALUE	\$171,700.00
TOTAL: LAND & BLDG	\$253,200.00
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	\$244,200.00
TOTAL TAX	\$3,882.78
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,882.78

NAME: CAIAZZO WILLIAM I &
MAP/LOT: 0078-0015-0002
LOCATION: 34 FILES ROAD
ACCOUNT: 000817 RE
BOOK/PAGE: B22223P222

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,281.32	33.000%
SCHOOL	\$2,453.92	63.200%
COUNTY	\$147.55	3.800%
TOTAL	\$3,882.78	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: 000817 RE
NAME: CAIAZZO WILLIAM I &
MAP/LOT: 0078-0015-0002
LOCATION: 34 FILES ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,941.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000817 RE
NAME: CAIAZZO WILLIAM I &
MAP/LOT: 0078-0015-0002
LOCATION: 34 FILES ROAD
ACREAGE: 9.69

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,941.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALABRARO LOUIS J &
CALABRARO THERESA J
1 COLD SPRING LANE
GORHAM ME 04038

1100

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$182,300.00
TOTAL: LAND & BLDG	\$256,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$241,700.00
TOTAL TAX	\$3,843.03
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,843.03

NAME: CALABRARO LOUIS J &
MAP/LOT: 0080-0022-0001
LOCATION: 1 COLD SPRING LANE
ACCOUNT: 002095 RE
BOOK/PAGE: B22707P67

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,268.20	33.000%
SCHOOL	\$2,428.79	63.200%
COUNTY	\$146.04	3.800%
TOTAL	\$3,843.03	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002095 RE
NAME: CALABRARO LOUIS J &
MAP/LOT: 0080-0022-0001
LOCATION: 1 COLD SPRING LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,921.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002095 RE
NAME: CALABRARO LOUIS J &
MAP/LOT: 0080-0022-0001
LOCATION: 1 COLD SPRING LANE
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,921.52	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALDWELL DAWN L &
CALDWELL STEVEN R
37 LILY LANE
GORHAM ME 04038

1101

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,700.00
BUILDING VALUE	\$133,200.00
TOTAL: LAND & BLDG	\$208,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,900.00
TOTAL TAX	\$3,178.41
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,178.41

NAME: CALDWELL DAWN L &
MAP/LOT: 0048-0020-0209
LOCATION: 37 LILY LANE
ACCOUNT: 005981 RE
BOOK/PAGE: B15595P320

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,048.88	33.000%
SCHOOL	\$2,008.76	63.200%
COUNTY	\$120.78	3.800%
TOTAL	\$3,178.41	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005981 RE
NAME: CALDWELL DAWN L &
MAP/LOT: 0048-0020-0209
LOCATION: 37 LILY LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,589.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005981 RE
NAME: CALDWELL DAWN L &
MAP/LOT: 0048-0020-0209
LOCATION: 37 LILY LANE
ACREAGE: 1.04

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,589.21	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALDWELL FRANK E &
CALDWELL SARA T
207 GRAY ROAD
GORHAM ME 04038

1102

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$82,700.00
TOTAL: LAND & BLDG	\$140,400.00
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	\$131,400.00
TOTAL TAX	\$2,089.26
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,089.26

NAME: CALDWELL FRANK E &
MAP/LOT: 0048-0020-0001
LOCATION: 207 GRAY ROAD
ACCOUNT: 001814 RE
BOOK/PAGE: B14780P97

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$689.46	33.000%
SCHOOL	\$1,320.41	63.200%
COUNTY	\$79.39	3.800%
TOTAL	\$2,089.26	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001814 RE
NAME: CALDWELL FRANK E &
MAP/LOT: 0048-0020-0001
LOCATION: 207 GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,044.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001814 RE
NAME: CALDWELL FRANK E &
MAP/LOT: 0048-0020-0001
LOCATION: 207 GRAY ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,044.63	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALDWELL RICHARD A &
CALDWELL D BRENDA
8 RIDGEFIELD DRIVE
GORHAM ME 04038

1103

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$121,100.00
TOTAL: LAND & BLDG	\$203,900.00
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	\$203,900.00
TOTAL TAX	\$3,242.01
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,242.01

NAME: CALDWELL RICHARD A &
MAP/LOT: 0046-0011-0110
LOCATION: 8 RIDGEFIELD DRIVE
ACCOUNT: 006669 RE
BOOK/PAGE: B24202P99

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,069.86	33.000%
SCHOOL	\$2,048.95	63.200%
COUNTY	\$123.20	3.800%
TOTAL	\$3,242.01	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006669 RE
NAME: CALDWELL RICHARD A &
MAP/LOT: 0046-0011-0110
LOCATION: 8 RIDGEFIELD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,621.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006669 RE
NAME: CALDWELL RICHARD A &
MAP/LOT: 0046-0011-0110
LOCATION: 8 RIDGEFIELD DRIVE
ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,621.01	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALDWELL RICHARD E &
CALDWELL PAULA C
39 MEADOWBROOK DRIVE UNIT 4
GORHAM ME 04038

1104

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$73,200.00
TOTAL: LAND & BLDG	\$150,000.00
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	\$141,000.00
TOTAL TAX	\$2,241.90
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,241.90

NAME: CALDWELL RICHARD E &

MAP/LOT: 0026-0010-0050

LOCATION: 39 MEADOWBROOK DRIVE UNIT 4

ACCOUNT: 002684 RE

BOOK/PAGE: B11990P236

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$739.83	33.000%
SCHOOL	\$1,416.88	63.200%
COUNTY	\$85.19	3.800%
TOTAL	\$2,241.90	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002684 RE

NAME: CALDWELL RICHARD E &

MAP/LOT: 0026-0010-0050

LOCATION: 39 MEADOWBROOK DRIVE UNIT 4

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,120.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002684 RE

NAME: CALDWELL RICHARD E &

MAP/LOT: 0026-0010-0050

LOCATION: 39 MEADOWBROOK DRIVE UNIT 4

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,120.95	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALIFANO ELEANOR
25 SCROGGIE WAY
GORHAM ME 04038

1105

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$200,900.00
TOTAL: LAND & BLDG	\$266,300.00
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	\$257,300.00
TOTAL TAX	\$4,091.07
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,091.07

NAME: CALIFANO ELEANOR.
MAP/LOT: 0036-0021-0004
LOCATION: 25 SCROGGIE WAY
ACCOUNT: 006682 RE
BOOK/PAGE: B26659P290

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,350.05	33.000%
SCHOOL	\$2,585.56	63.200%
COUNTY	\$155.46	3.800%
TOTAL	\$4,091.07	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006682 RE
NAME: CALIFANO ELEANOR
MAP/LOT: 0036-0021-0004
LOCATION: 25 SCROGGIE WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,045.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006682 RE
NAME: CALIFANO ELEANOR
MAP/LOT: 0036-0021-0004
LOCATION: 25 SCROGGIE WAY
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,045.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALIRI SERGIO A
31 EVERGREEN DRIVE
GORHAM ME 04038

1106

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$30,200.00
TOTAL: LAND & BLDG	\$30,200.00
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	\$21,200.00
TOTAL TAX	\$337.08
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$337.08

NAME: CALIRI SERGIO A.
MAP/LOT: 0002-0001-0030
LOCATION: 31 EVERGREEN DRIVE
ACCOUNT: 003643 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$111.24	33.000%
SCHOOL	\$213.03	63.200%
COUNTY	\$12.81	3.800%
TOTAL	\$337.08	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: 003643 RE
NAME: CALIRI SERGIO A
MAP/LOT: 0002-0001-0030
LOCATION: 31 EVERGREEN DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$168.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003643 RE
NAME: CALIRI SERGIO A
MAP/LOT: 0002-0001-0030
LOCATION: 31 EVERGREEN DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$168.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALLAHAN ROBERT &
CALLAHAN DEBORAH
38 EDGEFIELD ROAD
GORHAM ME 04038

1107

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,400.00
BUILDING VALUE	\$234,000.00
TOTAL: LAND & BLDG	\$338,400.00
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	\$329,400.00
TOTAL TAX	\$5,237.46
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,237.46

NAME: CALLAHAN ROBERT &
MAP/LOT: 0004-0006-0503
LOCATION: 38 EDGEFIELD ROAD
ACCOUNT: 006516 RE
BOOK/PAGE: B22121P76

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,728.36	33.000%
SCHOOL	\$3,310.07	63.200%
COUNTY	\$199.02	3.800%
TOTAL	\$5,237.46	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006516 RE
NAME: CALLAHAN ROBERT &
MAP/LOT: 0004-0006-0503
LOCATION: 38 EDGEFIELD ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,618.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006516 RE
NAME: CALLAHAN ROBERT &
MAP/LOT: 0004-0006-0503
LOCATION: 38 EDGEFIELD ROAD
ACREAGE: 2.14

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,618.73	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALLAHAN ROBERT L &
CALLAHAN LEONA E
21 CRESSEY ROAD
GORHAM ME 04038

1108

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,500.00
BUILDING VALUE	\$88,000.00
TOTAL: LAND & BLDG	\$167,500.00
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	\$153,100.00
TOTAL TAX	\$2,434.29
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,434.29

NAME: CALLAHAN ROBERT L &
MAP/LOT: 0107-0044
LOCATION: 21 CRESSEY ROAD
ACCOUNT: 005211 RE
BOOK/PAGE: B5078P84

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$803.32	33.000%
SCHOOL	\$1,538.47	63.200%
COUNTY	\$92.50	3.800%
TOTAL	\$2,434.29	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005211 RE
NAME: CALLAHAN ROBERT L &
MAP/LOT: 0107-0044
LOCATION: 21 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,217.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005211 RE
NAME: CALLAHAN ROBERT L &
MAP/LOT: 0107-0044
LOCATION: 21 CRESSEY ROAD
ACREAGE: 0.84

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,217.15	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAMERON MATTHEW W
185 NEW PORTLAND ROAD
GORHAM ME 04038

1109

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,800.00
BUILDING VALUE	\$61,400.00
TOTAL: LAND & BLDG	\$126,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$117,200.00
TOTAL TAX	\$1,863.48
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,863.48

NAME: CAMERON MATTHEW W.

MAP/LOT: 0028-0014

LOCATION: 185 NEW PORTLAND ROAD

ACCOUNT: 003594 RE

BOOK/PAGE: B23429P15

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$614.95	33.000%
SCHOOL	\$1,177.72	63.200%
COUNTY	\$70.81	3.800%
TOTAL	\$1,863.48	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003594 RE

NAME: CAMERON MATTHEW W

MAP/LOT: 0028-0014

LOCATION: 185 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$931.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003594 RE

NAME: CAMERON MATTHEW W

MAP/LOT: 0028-0014

LOCATION: 185 NEW PORTLAND ROAD

ACREAGE: 3.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$931.74	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CAMERON MATTHEW W
185 NEW PORTLAND ROAD
GORHAM ME 04038

1110

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,700.00
BUILDING VALUE	\$71,300.00
TOTAL: LAND & BLDG	\$131,000.00
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	\$131,000.00
TOTAL TAX	\$2,082.90
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,082.90

NAME: CAMERON MATTHEW W.
MAP/LOT: 0065-0008-0002
LOCATION: 34 HUSTON ROAD
ACCOUNT: 005719 RE
BOOK/PAGE: B15080P138

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$687.36	33.000%
SCHOOL	\$1,316.39	63.200%
COUNTY	\$79.15	3.800%
TOTAL	\$2,082.90	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005719 RE
NAME: CAMERON MATTHEW W
MAP/LOT: 0065-0008-0002
LOCATION: 34 HUSTON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,041.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005719 RE
NAME: CAMERON MATTHEW W
MAP/LOT: 0065-0008-0002
LOCATION: 34 HUSTON ROAD
ACREAGE: 2.41

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,041.45	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAMPBELL DANNY G
239 HUSTON ROAD
GORHAM ME 04038

1111

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,900.00
BUILDING VALUE	\$56,000.00
TOTAL: LAND & BLDG	\$108,900.00
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	\$99,900.00
TOTAL TAX	\$1,588.41
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,588.41

NAME: CAMPBELL DANNY G.
MAP/LOT: 0111-0035-0001
LOCATION: 239 HUSTON ROAD
ACCOUNT: 001963 RE
BOOK/PAGE: B13416P30

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$524.18	33.000%
SCHOOL	\$1,003.88	63.200%
COUNTY	\$60.36	3.800%
TOTAL	\$1,588.41	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001963 RE
NAME: CAMPBELL DANNY G
MAP/LOT: 0111-0035-0001
LOCATION: 239 HUSTON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$794.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001963 RE
NAME: CAMPBELL DANNY G
MAP/LOT: 0111-0035-0001
LOCATION: 239 HUSTON ROAD
ACREAGE: 0.62

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$794.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAMPBELL MELINDA D &
LOOKE TODD B
153 FLAGGY MEADOW ROAD
GORHAM ME 04038

1112

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,300.00
BUILDING VALUE	\$101,600.00
TOTAL: LAND & BLDG	\$192,900.00
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	\$192,900.00
TOTAL TAX	\$3,067.11
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,067.11

NAME: CAMPBELL MELINDA D &
MAP/LOT: 0038-0022-0003
LOCATION: 153 FLAGGY MEADOW ROAD
ACCOUNT: 003490 RE
BOOK/PAGE: B24464P123

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,012.15	33.000%
SCHOOL	\$1,938.41	63.200%
COUNTY	\$116.55	3.800%
TOTAL	\$3,067.11	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003490 RE
NAME: CAMPBELL MELINDA D &
MAP/LOT: 0038-0022-0003
LOCATION: 153 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,533.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003490 RE
NAME: CAMPBELL MELINDA D &
MAP/LOT: 0038-0022-0003
LOCATION: 153 FLAGGY MEADOW ROAD
ACREAGE: 0.95

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,533.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAMPBELL RICHARD J &
CAMPBELL CYNTHIA P
30 ADELINE DRIVE
GORHAM ME 04038

1113

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,500.00
BUILDING VALUE	\$246,400.00
TOTAL: LAND & BLDG	\$337,900.00
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	\$328,900.00
TOTAL TAX	\$5,229.51
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,229.51

NAME: CAMPBELL RICHARD J &
MAP/LOT: 0020-0005-0015
LOCATION: 30 ADELINE DRIVE
ACCOUNT: 002798 RE
BOOK/PAGE: B12795P76

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,725.74	33.000%
SCHOOL	\$3,305.05	63.200%
COUNTY	\$198.72	3.800%
TOTAL	\$5,229.51	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 002798 RE
NAME: CAMPBELL RICHARD J &
MAP/LOT: 0020-0005-0015
LOCATION: 30 ADELINE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,614.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002798 RE
NAME: CAMPBELL RICHARD J &
MAP/LOT: 0020-0005-0015
LOCATION: 30 ADELINE DRIVE
ACREAGE: 1.17

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,614.76	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAMPBELL LORI
383 SEBAGO LAKE ROAD
GORHAM ME 04038

1114

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,500.00
BUILDING VALUE	\$78,900.00
TOTAL: LAND & BLDG	\$129,400.00
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	\$120,400.00
TOTAL TAX	\$1,914.36
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,914.36

NAME: CAMPBELL LORI.

MAP/LOT: 0089-0031

LOCATION: 383 SEBAGO LAKE ROAD

ACCOUNT: 004311 RE

BOOK/PAGE: B13984P147

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$631.74	33.000%
SCHOOL	\$1,209.88	63.200%
COUNTY	\$72.75	3.800%
TOTAL	\$1,914.36	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004311 RE

NAME: CAMPBELL LORI

MAP/LOT: 0089-0031

LOCATION: 383 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$957.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004311 RE

NAME: CAMPBELL LORI

MAP/LOT: 0089-0031

LOCATION: 383 SEBAGO LAKE ROAD

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$957.18	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAMPOBASSO TYRONE &
CAMPOBASSO LISA K
4 GRANT ROAD
GORHAM ME 04038

1115

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$92,200.00
TOTAL: LAND & BLDG	\$171,400.00
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	\$162,400.00
TOTAL TAX	\$2,582.16
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,582.16

NAME: CAMPOBASSO TYRONE &
MAP/LOT: 0084-0012-0001
LOCATION: 4 GRANT ROAD
ACCOUNT: 004154 RE
BOOK/PAGE: B9189P146

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$852.11	33.000%
SCHOOL	\$1,631.93	63.200%
COUNTY	\$98.12	3.800%
TOTAL	\$2,582.16	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004154 RE
NAME: CAMPOBASSO TYRONE &
MAP/LOT: 0084-0012-0001
LOCATION: 4 GRANT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,291.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004154 RE
NAME: CAMPOBASSO TYRONE &
MAP/LOT: 0084-0012-0001
LOCATION: 4 GRANT ROAD
ACREAGE: 1.46

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,291.08	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CANDAGE HOWARD E &
CANDAGE JERI-LYNN
6 MEADOW CROSSING DRIVE
GORHAM ME 04038

1116

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,900.00
BUILDING VALUE	\$197,900.00
TOTAL: LAND & BLDG	\$288,800.00
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	\$279,800.00
TOTAL TAX	\$4,448.82
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,448.82

NAME: CANDAGE HOWARD E &
MAP/LOT: 0045-0001-0020
LOCATION: 6 MEADOW CROSSING DRIVE
ACCOUNT: 004799 RE
BOOK/PAGE: B9774P131

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,468.11	33.000%
SCHOOL	\$2,811.65	63.200%
COUNTY	\$169.06	3.800%
TOTAL	\$4,448.82	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004799 RE
NAME: CANDAGE HOWARD E &
MAP/LOT: 0045-0001-0020
LOCATION: 6 MEADOW CROSSING DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,224.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004799 RE
NAME: CANDAGE HOWARD E &
MAP/LOT: 0045-0001-0020
LOCATION: 6 MEADOW CROSSING DRIVE
ACREAGE: 0.71

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,224.41	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CANNIZZO JENNINE
54 EAGLE COVE ROAD
GORHAM ME 04038

1117

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,800.00
BUILDING VALUE	\$48,400.00
TOTAL: LAND & BLDG	\$79,200.00
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	\$79,200.00
TOTAL TAX	\$1,259.28
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,259.28

NAME: CANNIZZO JENNINE.
MAP/LOT: 0073-0027
LOCATION: 56 EAGLE COVE ROAD
ACCOUNT: 001202 RE
BOOK/PAGE: B23016P39

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$415.56	33.000%
SCHOOL	\$795.86	63.200%
COUNTY	\$47.85	3.800%
TOTAL	\$1,259.28	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001202 RE
NAME: CANNIZZO JENNINE
MAP/LOT: 0073-0027
LOCATION: 56 EAGLE COVE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$629.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001202 RE
NAME: CANNIZZO JENNINE
MAP/LOT: 0073-0027
LOCATION: 56 EAGLE COVE ROAD
ACREAGE: 0.17

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$629.64	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAOQUETTE LEO
59 COUNTY ROAD
GORHAM ME 04038

1118

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,300.00
BUILDING VALUE	\$183,400.00
TOTAL: LAND & BLDG	\$240,700.00
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	\$240,700.00
TOTAL TAX	\$3,827.13
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,827.13

NAME: CAOQUETTE LEO.
MAP/LOT: 0006-0036-0001
LOCATION: 59 COUNTY ROAD
ACCOUNT: 006582 RE
BOOK/PAGE: B23601P213

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,262.95	33.000%
SCHOOL	\$2,418.75	63.200%
COUNTY	\$145.43	3.800%
TOTAL	\$3,827.13	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006582 RE
NAME: CAOQUETTE LEO
MAP/LOT: 0006-0036-0001
LOCATION: 59 COUNTY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,913.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006582 RE
NAME: CAOQUETTE LEO
MAP/LOT: 0006-0036-0001
LOCATION: 59 COUNTY ROAD
ACREAGE: 1.62

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,913.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAPOZZA RICHARD A &
CAPOZZA PATRICIA A
9 WHITE ROCK DRIVE
GORHAM ME 04038

1119

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,500.00
BUILDING VALUE	\$115,600.00
TOTAL: LAND & BLDG	\$197,100.00
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	\$188,100.00
TOTAL TAX	\$2,990.79
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,990.79

NAME: CAPOZZA RICHARD A &
MAP/LOT: 0089-0055
LOCATION: 9 WHITE ROCK DRIVE
ACCOUNT: 000308 RE
BOOK/PAGE: B3981P117

100023

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$986.96	33.000%
SCHOOL	\$1,890.18	63.200%
COUNTY	\$113.65	3.800%
TOTAL	\$2,990.79	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: 000308 RE
NAME: CAPOZZA RICHARD A &
MAP/LOT: 0089-0055
LOCATION: 9 WHITE ROCK DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,495.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000308 RE
NAME: CAPOZZA RICHARD A &
MAP/LOT: 0089-0055
LOCATION: 9 WHITE ROCK DRIVE
ACREAGE: 1.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,495.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARD PETER J &
CARD JULIE A
272 HUSTON ROAD
GORHAM ME 04038

1120

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,600.00
BUILDING VALUE	\$96,600.00
TOTAL: LAND & BLDG	\$127,200.00
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	\$112,800.00
TOTAL TAX	\$1,793.52
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,793.52

NAME: CARD PETER J &
MAP/LOT: 0111-0059
LOCATION: 272 HUSTON ROAD
ACCOUNT: 003183 RE
BOOK/PAGE: B23533P33

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$591.86	33.000%
SCHOOL	\$1,133.50	63.200%
COUNTY	\$68.15	3.800%
TOTAL	\$1,793.52	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003183 RE
NAME: CARD PETER J &
MAP/LOT: 0111-0059
LOCATION: 272 HUSTON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$896.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003183 RE
NAME: CARD PETER J &
MAP/LOT: 0111-0059
LOCATION: 272 HUSTON ROAD
ACREAGE: 0.15

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$896.76	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARIGNAN EDWARD L
6 CUMMINGS DRIVE
GORHAM ME 04038

1121

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,000.00
BUILDING VALUE	\$273,400.00
TOTAL: LAND & BLDG	\$356,400.00
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	\$356,400.00
TOTAL TAX	\$5,666.76
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,666.76

NAME: CARIGNAN EDWARD L.
MAP/LOT: 0094-0003-0006
LOCATION: 9 CUMMINGS ROAD
ACCOUNT: 003543 RE
BOOK/PAGE: B13179P249

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,870.03	33.000%
SCHOOL	\$3,581.39	63.200%
COUNTY	\$215.34	3.800%
TOTAL	\$5,666.76	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003543 RE
NAME: CARIGNAN EDWARD L
MAP/LOT: 0094-0003-0006
LOCATION: 9 CUMMINGS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,833.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003543 RE
NAME: CARIGNAN EDWARD L
MAP/LOT: 0094-0003-0006
LOCATION: 9 CUMMINGS ROAD
ACREAGE: 23.82

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,833.38	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARISTI ROBERT F &
CARISTI LORRAINE A
36 RUNNING SPRINGS ROAD
GORHAM ME 04038

1122

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,200.00
BUILDING VALUE	\$108,700.00
TOTAL: LAND & BLDG	\$190,900.00
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	\$181,900.00
TOTAL TAX	\$2,892.21
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,892.21

NAME: CARISTI ROBERT F &.

MAP/LOT: 0025-0001-0041

LOCATION: 36 RUNNING SPRINGS ROAD

ACCOUNT: 004940 RE

BOOK/PAGE: B17534P319

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$954.43	33.000%
SCHOOL	\$1,827.88	63.200%
COUNTY	\$109.90	3.800%
TOTAL	\$2,892.21	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004940 RE

NAME: CARISTI ROBERT F &

MAP/LOT: 0025-0001-0041

LOCATION: 36 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,446.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004940 RE

NAME: CARISTI ROBERT F &

MAP/LOT: 0025-0001-0041

LOCATION: 36 RUNNING SPRINGS ROAD

ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,446.11	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARLAND CHRISTOPHER J &
CARLAND BETHANY L
3 HARRIMAN WAY
GORHAM ME 04038

1123

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$289,200.00
TOTAL: LAND & BLDG	\$374,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$365,400.00
TOTAL TAX	\$5,809.86
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,809.86

NAME: CARLAND CHRISTOPHER J &
MAP/LOT: 0001-0006-0215
LOCATION: 3 HARRIMAN WAY
ACCOUNT: 006324 RE
BOOK/PAGE: B19029P91

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,917.25	33.000%
SCHOOL	\$3,671.83	63.200%
COUNTY	\$220.77	3.800%
TOTAL	\$5,809.86	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006324 RE
NAME: CARLAND CHRISTOPHER J &
MAP/LOT: 0001-0006-0215
LOCATION: 3 HARRIMAN WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,904.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006324 RE
NAME: CARLAND CHRISTOPHER J &
MAP/LOT: 0001-0006-0215
LOCATION: 3 HARRIMAN WAY
ACREAGE: 1.43

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,904.93	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARLL ROGER L & DONNA P
1 SETTLERS WAY
GORHAM ME 04038

1124

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,400.00
BUILDING VALUE	\$179,100.00
TOTAL: LAND & BLDG	\$291,500.00
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	\$282,500.00
TOTAL TAX	\$4,491.75
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,491.75

NAME: CARLL ROGER L & DONNA P.
MAP/LOT: 0043A-0017-0002
LOCATION: 1 SETTLERS WAY
ACCOUNT: 002773 RE
BOOK/PAGE: B4583P346

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,482.28	33.000%
SCHOOL	\$2,838.79	63.200%
COUNTY	\$170.69	3.800%
TOTAL	\$4,491.75	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002773 RE
NAME: CARLL ROGER L & DONNA P
MAP/LOT: 0043A-0017-0002
LOCATION: 1 SETTLERS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,245.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002773 RE
NAME: CARLL ROGER L & DONNA P
MAP/LOT: 0043A-0017-0002
LOCATION: 1 SETTLERS WAY
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,245.88	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARLL VAN E &
CARLL CAROL A
29 DONNA STREET
GORHAM ME 04038

1125

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,700.00
BUILDING VALUE	\$86,700.00
TOTAL: LAND & BLDG	\$157,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,400.00
TOTAL TAX	\$2,359.56
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,359.56

NAME: CARLL VAN E &
MAP/LOT: 0100-0056
LOCATION: 29 DONNA STREET
ACCOUNT: 001299 RE
BOOK/PAGE: B3855P128

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$778.65	33.000%
SCHOOL	\$1,491.24	63.200%
COUNTY	\$89.66	3.800%
TOTAL	\$2,359.56	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001299 RE
NAME: CARLL VAN E &
MAP/LOT: 0100-0056
LOCATION: 29 DONNA STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,179.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001299 RE
NAME: CARLL VAN E &
MAP/LOT: 0100-0056
LOCATION: 29 DONNA STREET
ACREAGE: 0.39

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,179.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARLOW JANE E
66 MAPLE DRIVE
GORHAM ME 04038

1126

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$19,700.00
TOTAL: LAND & BLDG	\$19,700.00
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	\$10,700.00
TOTAL TAX	\$170.13
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$170.13

NAME: CARLOW JANE E.
MAP/LOT: 0015-0007-0220
LOCATION: 66 MAPLE DRIVE
ACCOUNT: 005297 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$56.14	33.000%
SCHOOL	\$107.52	63.200%
COUNTY	\$6.46	3.800%
TOTAL	\$170.13	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 005297 RE
NAME: CARLOW JANE E
MAP/LOT: 0015-0007-0220
LOCATION: 66 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$85.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005297 RE
NAME: CARLOW JANE E
MAP/LOT: 0015-0007-0220
LOCATION: 66 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$85.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARLOZZI JOSEPH &
CARLOZZI JANE
26 GRAY ROAD
GORHAM ME 04038

1127

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,500.00
BUILDING VALUE	\$116,600.00
TOTAL: LAND & BLDG	\$193,100.00
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	\$184,100.00
TOTAL TAX	\$2,927.19
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,927.19

NAME: CARLOZZI JOSEPH &
MAP/LOT: 0100-0014
LOCATION: 26 GRAY ROAD
ACCOUNT: 002315 RE
BOOK/PAGE: B15321P103

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$965.97	33.000%
SCHOOL	\$1,849.98	63.200%
COUNTY	\$111.23	3.800%
TOTAL	\$2,927.19	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002315 RE
NAME: CARLOZZI JOSEPH &
MAP/LOT: 0100-0014
LOCATION: 26 GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,463.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002315 RE
NAME: CARLOZZI JOSEPH &
MAP/LOT: 0100-0014
LOCATION: 26 GRAY ROAD
ACREAGE: 0.97

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,463.60	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARLSON JAMES A &
CARLSON KAREN C
12 WESTERN AVENUE
GORHAM ME 04038

1128

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,300.00
BUILDING VALUE	\$256,600.00
TOTAL: LAND & BLDG	\$354,900.00
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	\$345,900.00
TOTAL TAX	\$5,499.81
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,499.81

NAME: CARLSON JAMES A &
MAP/LOT: 0099-0060
LOCATION: 12 WESTERN AVENUE
ACCOUNT: 000276 RE
BOOK/PAGE: B8460P264

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,814.94	33.000%
SCHOOL	\$3,475.88	63.200%
COUNTY	\$208.99	3.800%
TOTAL	\$5,499.81	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000276 RE
NAME: CARLSON JAMES A &
MAP/LOT: 0099-0060
LOCATION: 12 WESTERN AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,749.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000276 RE
NAME: CARLSON JAMES A &
MAP/LOT: 0099-0060
LOCATION: 12 WESTERN AVENUE
ACREAGE: 8.04

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,749.91	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARMICHAEL JUSTIN &
CARMICHAEL COURTNEY L
30 FAITH DRIVE
GORHAM ME 04038

1129

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$151,100.00
TOTAL: LAND & BLDG	\$226,100.00
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	\$226,100.00
TOTAL TAX	\$3,594.99
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,594.99

NAME: CARMICHAEL JUSTIN &
MAP/LOT: 0014-0006-0303
LOCATION: 30 FAITH DRIVE
ACCOUNT: 006524 RE
BOOK/PAGE: B26030P254

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,186.35	33.000%
SCHOOL	\$2,272.03	63.200%
COUNTY	\$136.61	3.800%
TOTAL	\$3,594.99	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006524 RE
NAME: CARMICHAEL JUSTIN &
MAP/LOT: 0014-0006-0303
LOCATION: 30 FAITH DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,797.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006524 RE
NAME: CARMICHAEL JUSTIN &
MAP/LOT: 0014-0006-0303
LOCATION: 30 FAITH DRIVE
ACREAGE: 3.35

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,797.50	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CARON CHARLOTTE R
24 LAWN AVENUE
GORHAM ME 04038

1130

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$6,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,000.00
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	\$6,000.00
TOTAL TAX	\$95.40
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$95.40

NAME: CARON CHARLOTTE R.
MAP/LOT: 0028-0007-0001
LOCATION: BRACKETT ROAD-BACK
ACCOUNT: 004285 RE
BOOK/PAGE: B9601P349

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$31.48	33.000%
SCHOOL	\$60.29	63.200%
COUNTY	\$3.63	3.800%
TOTAL	\$95.40	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004285 RE
NAME: CARON CHARLOTTE R
MAP/LOT: 0028-0007-0001
LOCATION: BRACKETT ROAD-BACK

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$47.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004285 RE
NAME: CARON CHARLOTTE R
MAP/LOT: 0028-0007-0001
LOCATION: BRACKETT ROAD-BACK
ACREAGE: 5.18

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$47.70	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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CARON CHARLOTTE S
24 LAWN AVENUE
GORHAM ME 04038

1131

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
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	\$1,300.00
TOTAL TAX	\$20.67
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$20.67

NAME: CARON CHARLOTTE S.
MAP/LOT: 0028-0005
LOCATION: BRACKETT ROAD
ACCOUNT: 004751 RE
BOOK/PAGE: B3350P65

100023

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MUNICIPAL	\$6.82	33.000%
SCHOOL	\$13.06	63.200%
COUNTY	\$0.79	3.800%
TOTAL	\$20.67	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004751 RE
NAME: CARON CHARLOTTE S
MAP/LOT: 0028-0005
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$10.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004751 RE
NAME: CARON CHARLOTTE S
MAP/LOT: 0028-0005
LOCATION: BRACKETT ROAD
ACREAGE: 3.90

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$10.34	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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CARON CHARLOTTE S
24 LAWN AVENUE
GORHAM ME 04038

1132

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$83,000.00
TOTAL: LAND & BLDG	\$146,900.00
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	\$137,900.00
TOTAL TAX	\$2,192.61
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,192.61

NAME: CARON CHARLOTTE S.
MAP/LOT: 0108-0015
LOCATION: 24 LAWN AVENUE
ACCOUNT: 000633 RE
BOOK/PAGE: B3896P99

100023

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$723.56	33.000%
SCHOOL	\$1,385.73	63.200%
COUNTY	\$83.32	3.800%
TOTAL	\$2,192.61	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: 000633 RE
NAME: CARON CHARLOTTE S
MAP/LOT: 0108-0015
LOCATION: 24 LAWN AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,096.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000633 RE
NAME: CARON CHARLOTTE S
MAP/LOT: 0108-0015
LOCATION: 24 LAWN AVENUE
ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,096.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON DANIEL J &
CARON VICTORIA R
19 HORSEMAN DRIVE
GORHAM ME 04038

1133

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,500.00
BUILDING VALUE	\$179,400.00
TOTAL: LAND & BLDG	\$248,900.00
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	\$239,900.00
TOTAL TAX	\$3,814.41
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,814.41

NAME: CARON DANIEL J &.
MAP/LOT: 0051-0008-0022
LOCATION: 19 HORSEMAN DRIVE
ACCOUNT: 006476 RE
BOOK/PAGE: B20600P50

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,258.76	33.000%
SCHOOL	\$2,410.71	63.200%
COUNTY	\$144.95	3.800%
TOTAL	\$3,814.41	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006476 RE
NAME: CARON DANIEL J &
MAP/LOT: 0051-0008-0022
LOCATION: 19 HORSEMAN DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,907.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006476 RE
NAME: CARON DANIEL J &
MAP/LOT: 0051-0008-0022
LOCATION: 19 HORSEMAN DRIVE
ACREAGE: 1.58

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,907.21	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON DARRELL L
11 PORTAL WAY
GORHAM ME 04038

1134

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,700.00
BUILDING VALUE	\$167,800.00
TOTAL: LAND & BLDG	\$273,500.00
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	\$273,500.00
TOTAL TAX	\$4,348.65
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,348.65

NAME: CARON DARRELL L.
MAP/LOT: 0116-0057
LOCATION: 11 PORTAL WAY
ACCOUNT: 005825 RE
BOOK/PAGE: B25811P33

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,435.05	33.000%
SCHOOL	\$2,748.35	63.200%
COUNTY	\$165.25	3.800%
TOTAL	\$4,348.65	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005825 RE
NAME: CARON DARRELL L
MAP/LOT: 0116-0057
LOCATION: 11 PORTAL WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,174.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005825 RE
NAME: CARON DARRELL L
MAP/LOT: 0116-0057
LOCATION: 11 PORTAL WAY
ACREAGE: 0.51

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,174.33	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON DWAYNE A &
CARON KATHRYN J
36 EMMA LANE
GORHAM ME 04038

1135

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,400.00
BUILDING VALUE	\$163,800.00
TOTAL: LAND & BLDG	\$222,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$213,200.00
TOTAL TAX	\$3,389.88
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,389.88

NAME: CARON DWAYNE A &
MAP/LOT: 0054-0012-0005
LOCATION: 36 EMMA LANE
ACCOUNT: 006799 RE
BOOK/PAGE: B25362P86

100023

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MUNICIPAL	\$1,118.66	33.000%
SCHOOL	\$2,142.40	63.200%
COUNTY	\$128.82	3.800%
TOTAL	\$3,389.88	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006799 RE
NAME: CARON DWAYNE A &
MAP/LOT: 0054-0012-0005
LOCATION: 36 EMMA LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,694.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006799 RE
NAME: CARON DWAYNE A &
MAP/LOT: 0054-0012-0005
LOCATION: 36 EMMA LANE
ACREAGE: 1.55

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,694.94	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON GRANT M
16 BOUCHARD DRIVE
GORHAM ME 04038

1136

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,000.00
BUILDING VALUE	\$90,800.00
TOTAL: LAND & BLDG	\$153,800.00
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	\$144,800.00
TOTAL TAX	\$2,302.32
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,302.32

NAME: CARON GRANT M.
MAP/LOT: 0099-0059-0003
LOCATION: 16 BOUCHARD DRIVE
ACCOUNT: 005636 RE
BOOK/PAGE: B15369P212

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$759.77	33.000%
SCHOOL	\$1,455.07	63.200%
COUNTY	\$87.49	3.800%
TOTAL	\$2,302.32	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005636 RE
NAME: CARON GRANT M
MAP/LOT: 0099-0059-0003
LOCATION: 16 BOUCHARD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,151.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005636 RE
NAME: CARON GRANT M
MAP/LOT: 0099-0059-0003
LOCATION: 16 BOUCHARD DRIVE
ACREAGE: 0.24

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,151.16	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON JAMES M &
CARON JAQUELINE T
8 ASPEN LANE
GORHAM ME 04038

1137

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$110,300.00
TOTAL: LAND & BLDG	\$195,500.00
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	\$186,500.00
TOTAL TAX	\$2,965.35
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,965.35

NAME: CARON JAMES M &
MAP/LOT: 0050-0008-0008
LOCATION: 8 ASPEN LANE
ACCOUNT: 004842 RE
BOOK/PAGE: B10416P9

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$978.57	33.000%
SCHOOL	\$1,874.10	63.200%
COUNTY	\$112.68	3.800%
TOTAL	\$2,965.35	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004842 RE
NAME: CARON JAMES M &
MAP/LOT: 0050-0008-0008
LOCATION: 8 ASPEN LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,482.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004842 RE
NAME: CARON JAMES M &
MAP/LOT: 0050-0008-0008
LOCATION: 8 ASPEN LANE
ACREAGE: 1.46

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,482.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON LAUREAT J &
CARON BRENDA A
91 FINN PARKER ROAD
GORHAM ME 04038

1138

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,500.00
BUILDING VALUE	\$211,100.00
TOTAL: LAND & BLDG	\$276,600.00
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	\$267,600.00
TOTAL TAX	\$4,254.84
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,254.84

NAME: CARON LAUREAT J &
MAP/LOT: 0055-0008-0002
LOCATION: 91 FINN PARKER ROAD
ACCOUNT: 004538 RE
BOOK/PAGE: B9917P269

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,404.10	33.000%
SCHOOL	\$2,689.06	63.200%
COUNTY	\$161.68	3.800%
TOTAL	\$4,254.84	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004538 RE
NAME: CARON LAUREAT J &
MAP/LOT: 0055-0008-0002
LOCATION: 91 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,127.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004538 RE
NAME: CARON LAUREAT J &
MAP/LOT: 0055-0008-0002
LOCATION: 91 FINN PARKER ROAD
ACREAGE: 2.76

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,127.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON RANDY R &
CARON HEATHER J
44 HIDDEN PINES DRIVE
GORHAM ME 04038

1139

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,500.00
BUILDING VALUE	\$93,200.00
TOTAL: LAND & BLDG	\$164,700.00
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	\$155,700.00
TOTAL TAX	\$2,475.63
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,475.63

NAME: CARON RANDY R &
MAP/LOT: 0030-0009-0012
LOCATION: 44 HIDDEN PINES DRIVE
ACCOUNT: 005581 RE
BOOK/PAGE: B25916P87

100023

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$816.96	33.000%
SCHOOL	\$1,564.60	63.200%
COUNTY	\$94.07	3.800%
TOTAL	\$2,475.63	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: 005581 RE
NAME: CARON RANDY R &
MAP/LOT: 0030-0009-0012
LOCATION: 44 HIDDEN PINES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,237.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005581 RE
NAME: CARON RANDY R &
MAP/LOT: 0030-0009-0012
LOCATION: 44 HIDDEN PINES DRIVE
ACREAGE: 0.41

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,237.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON RYAN G &
CARON LYNN R
42 UNDERHILL DRIVE
GORHAM ME 04038

1140

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,300.00
BUILDING VALUE	\$203,900.00
TOTAL: LAND & BLDG	\$277,200.00
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	\$277,200.00
TOTAL TAX	\$4,407.48
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,407.48

NAME: CARON RYAN G &
MAP/LOT: 0091-0011-0216
LOCATION: 42 UNDERHILL DRIVE
ACCOUNT: 002156 RE
BOOK/PAGE: B26030P332

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,454.47	33.000%
SCHOOL	\$2,785.53	63.200%
COUNTY	\$167.48	3.800%
TOTAL	\$4,407.48	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002156 RE
NAME: CARON RYAN G &
MAP/LOT: 0091-0011-0216
LOCATION: 42 UNDERHILL DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,203.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002156 RE
NAME: CARON RYAN G &
MAP/LOT: 0091-0011-0216
LOCATION: 42 UNDERHILL DRIVE
ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,203.74	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON SCOTT
4 OBRIEN DRIVE
GORHAM ME 04038

1141

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$21,200.00
TOTAL: LAND & BLDG	\$21,200.00
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	\$21,200.00
TOTAL TAX	\$337.08
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$337.08

NAME: CARON SCOTT.
MAP/LOT: 0038-0027-0001
LOCATION: 4 OBRIEN DRIVE
ACCOUNT: 004616 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$111.24	33.000%
SCHOOL	\$213.03	63.200%
COUNTY	\$12.81	3.800%
TOTAL	\$337.08	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004616 RE
NAME: CARON SCOTT
MAP/LOT: 0038-0027-0001
LOCATION: 4 OBRIEN DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$168.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004616 RE
NAME: CARON SCOTT
MAP/LOT: 0038-0027-0001
LOCATION: 4 OBRIEN DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$168.54	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARP GERALD &
CARP MARY L
26 RIDGEFIELD DRIVE
GORHAM ME 04038

1142

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$140,000.00
TOTAL: LAND & BLDG	\$222,800.00
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	\$222,800.00
TOTAL TAX	\$3,542.52
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,542.52

NAME: CARP GERALD &
MAP/LOT: 0046-0011-0118
LOCATION: 26 RIDGEFIELD DRIVE
ACCOUNT: 006854 RE
BOOK/PAGE: B24584P333

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,169.03	33.000%
SCHOOL	\$2,238.87	63.200%
COUNTY	\$134.62	3.800%
TOTAL	\$3,542.52	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006854 RE
NAME: CARP GERALD &
MAP/LOT: 0046-0011-0118
LOCATION: 26 RIDGEFIELD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,771.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006854 RE
NAME: CARP GERALD &
MAP/LOT: 0046-0011-0118
LOCATION: 26 RIDGEFIELD DRIVE
ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,771.26	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CARPENTER GEORGE M III &
CARPENTER WENDI JEAN
19 BEAR RUN
GORHAM ME 04038

1143

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,800.00
BUILDING VALUE	\$149,400.00
TOTAL: LAND & BLDG	\$218,200.00
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	\$218,200.00
TOTAL TAX	\$3,469.38
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,469.38

NAME: CARPENTER GEORGE M III &
MAP/LOT: 0087-0017-0603
LOCATION: 19 BEAR RUN
ACCOUNT: 005537 RE
BOOK/PAGE: B26298P125

100023

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MUNICIPAL	\$1,144.90	33.000%
SCHOOL	\$2,192.65	63.200%
COUNTY	\$131.84	3.800%
TOTAL	\$3,469.38	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005537 RE
NAME: CARPENTER GEORGE M III &
MAP/LOT: 0087-0017-0603
LOCATION: 19 BEAR RUN

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,734.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005537 RE
NAME: CARPENTER GEORGE M III &
MAP/LOT: 0087-0017-0603
LOCATION: 19 BEAR RUN
ACREAGE: 1.52

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,734.69	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARPENTER JOAN E
41 WEEKS ROAD
GORHAM ME 04038

1144

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$68,700.00
TOTAL: LAND & BLDG	\$149,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$135,300.00
TOTAL TAX	\$2,151.27
LESS PAID TO DATE	\$0.73

TOTAL TAX ➡ \$2,150.54

NAME: CARPENTER JOAN E.
MAP/LOT: 0025-0002-0004
LOCATION: 41 WEEKS ROAD
ACCOUNT: 004200 RE
BOOK/PAGE: B6230P38

100023

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MUNICIPAL	\$709.92	33.000%
SCHOOL	\$1,359.60	63.200%
COUNTY	\$81.75	3.800%
TOTAL	\$2,151.27	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004200 RE
NAME: CARPENTER JOAN E
MAP/LOT: 0025-0002-0004
LOCATION: 41 WEEKS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,075.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004200 RE
NAME: CARPENTER JOAN E
MAP/LOT: 0025-0002-0004
LOCATION: 41 WEEKS ROAD
ACREAGE: 0.48

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,074.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CARPENTER LEE A
181 SOUTH STREET
GORHAM ME 04038

1145

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,000.00
BUILDING VALUE	\$120,600.00
TOTAL: LAND & BLDG	\$219,600.00
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	\$210,600.00
TOTAL TAX	\$3,348.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,348.54

NAME: CARPENTER LEE A.
MAP/LOT: 0104-0011
LOCATION: 181 SOUTH STREET
ACCOUNT: 003801 RE
BOOK/PAGE: B12214P274

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,105.02	33.000%
SCHOOL	\$2,116.28	63.200%
COUNTY	\$127.24	3.800%
TOTAL	\$3,348.54	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

ACCOUNT: 003801 RE
NAME: CARPENTER LEE A
MAP/LOT: 0104-0011
LOCATION: 181 SOUTH STREET

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,674.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,674.27	

ACCOUNT: 003801 RE
NAME: CARPENTER LEE A
MAP/LOT: 0104-0011
LOCATION: 181 SOUTH STREET
ACREAGE: 0.70

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARPENTER LEE A &
CARPENTER KAREN C ET AL
181 SOUTH STREET
GORHAM ME 04038

1146

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,000.00
BUILDING VALUE	\$83,800.00
TOTAL: LAND & BLDG	\$127,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$127,800.00
TOTAL TAX	\$2,032.02
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,032.02

NAME: CARPENTER LEE A &
MAP/LOT: 0104-0011-0003
LOCATION: 11 WEEKS ROAD
ACCOUNT: 001904 RE
BOOK/PAGE: B24814P314

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$670.57	33.000%
SCHOOL	\$1,284.24	63.200%
COUNTY	\$77.22	3.800%
TOTAL	\$2,032.02	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 001904 RE
NAME: CARPENTER LEE A &
MAP/LOT: 0104-0011-0003
LOCATION: 11 WEEKS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,016.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001904 RE
NAME: CARPENTER LEE A &
MAP/LOT: 0104-0011-0003
LOCATION: 11 WEEKS ROAD
ACREAGE: 0.48

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,016.01	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARPENTER STEPHEN L &
CARPENTER JEANNE M
25 MIDDLE JAM ROAD
GORHAM ME 04038

1147

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$36,700.00
BUILDING VALUE	\$61,300.00
TOTAL: LAND & BLDG	\$98,000.00
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	\$89,000.00
TOTAL TAX	\$1,415.10
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,415.10

NAME: CARPENTER STEPHEN L &
MAP/LOT: 0097-0035
LOCATION: 25 MIDDLE JAM ROAD
ACCOUNT: 002108 RE
BOOK/PAGE: B8632P36

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$466.98	33.000%
SCHOOL	\$894.34	63.200%
COUNTY	\$53.77	3.800%

TOTAL \$1,415.10 100.000%

Based on \$15.90 per \$1,000.00

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 002108 RE
NAME: CARPENTER STEPHEN L &
MAP/LOT: 0097-0035
LOCATION: 25 MIDDLE JAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$707.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002108 RE
NAME: CARPENTER STEPHEN L &
MAP/LOT: 0097-0035
LOCATION: 25 MIDDLE JAM ROAD
ACREAGE: 0.10

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$707.55	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARR JANE H &
CARR EDWIN B JR
105 MIGHTY STREET
GORHAM ME 04038

1148

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,900.00
BUILDING VALUE	\$127,900.00
TOTAL: LAND & BLDG	\$205,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$191,400.00
TOTAL TAX	\$3,043.26
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,043.26

NAME: CARR JANE H &
MAP/LOT: 0067-0003
LOCATION: 105 MIGHTY STREET
ACCOUNT: 005368 RE
BOOK/PAGE: B17870P327

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,004.28	33.000%
SCHOOL	\$1,923.34	63.200%
COUNTY	\$115.64	3.800%
TOTAL	\$3,043.26	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005368 RE
NAME: CARR JANE H &
MAP/LOT: 0067-0003
LOCATION: 105 MIGHTY STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,521.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005368 RE
NAME: CARR JANE H &
MAP/LOT: 0067-0003
LOCATION: 105 MIGHTY STREET
ACREAGE: 4.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,521.63	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARR JONATHAN C &
CARR TRACY
101 MIGHTY STREET
GORHAM ME 04038

1149

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,300.00
BUILDING VALUE	\$173,600.00
TOTAL: LAND & BLDG	\$263,900.00
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	\$254,900.00
TOTAL TAX	\$4,052.91
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,052.91

NAME: CARR JONATHAN C &
MAP/LOT: 0067-0003-0001
LOCATION: 101 MIGHTY STREET
ACCOUNT: 000066 RE
BOOK/PAGE: B12813P54

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,337.46	33.000%
SCHOOL	\$2,561.44	63.200%
COUNTY	\$154.01	3.800%
TOTAL	\$4,052.91	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000066 RE
NAME: CARR JONATHAN C &
MAP/LOT: 0067-0003-0001
LOCATION: 101 MIGHTY STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,026.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000066 RE
NAME: CARR JONATHAN C &
MAP/LOT: 0067-0003-0001
LOCATION: 101 MIGHTY STREET
ACREAGE: 5.66

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,026.46	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARRIER ALLISON M
14 WHITE ROCK DRIVE
GORHAM ME 04038

1150

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$184,100.00
TOTAL: LAND & BLDG	\$263,300.00
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	\$263,300.00
TOTAL TAX	\$4,186.47
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,186.47

NAME: CARRIER ALLISON M.
MAP/LOT: 0089-0049
LOCATION: 14 WHITE ROCK DRIVE
ACCOUNT: 003303 RE
BOOK/PAGE: B22740P252

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,381.54	33.000%
SCHOOL	\$2,645.85	63.200%
COUNTY	\$159.09	3.800%
TOTAL	\$4,186.47	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003303 RE
NAME: CARRIER ALLISON M
MAP/LOT: 0089-0049
LOCATION: 14 WHITE ROCK DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,093.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003303 RE
NAME: CARRIER ALLISON M
MAP/LOT: 0089-0049
LOCATION: 14 WHITE ROCK DRIVE
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,093.24	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CARRIER DAVID A &
WENTZEL-CARRIER DIANE M
191 SOUTH STREET
GORHAM ME 04038

1151

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,500.00
BUILDING VALUE	\$144,200.00
TOTAL: LAND & BLDG	\$238,700.00
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	\$229,700.00
TOTAL TAX	\$3,652.23
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,652.23

NAME: CARRIER DAVID A &
MAP/LOT: 0024-0001
LOCATION: 191 SOUTH STREET
ACCOUNT: 002548 RE
BOOK/PAGE: B10812P98

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,205.24	33.000%
SCHOOL	\$2,308.21	63.200%
COUNTY	\$138.78	3.800%
TOTAL	\$3,652.23	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002548 RE
NAME: CARRIER DAVID A &
MAP/LOT: 0024-0001
LOCATION: 191 SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,826.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002548 RE
NAME: CARRIER DAVID A &
MAP/LOT: 0024-0001
LOCATION: 191 SOUTH STREET
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,826.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARRIER GRANT B &
CARRIER LAUREN G
26 DISTANT PINES DRIVE
GORHAM ME 04038

1152

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,800.00
BUILDING VALUE	\$215,400.00
TOTAL: LAND & BLDG	\$301,200.00
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	\$292,200.00
TOTAL TAX	\$4,645.98
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,645.98

NAME: CARRIER GRANT B &.
MAP/LOT: 0001-0006-0206
LOCATION: 26 DISTANT PINES DRIVE
ACCOUNT: 006316 RE
BOOK/PAGE: B17886P288

100023

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,533.17	33.000%
SCHOOL	\$2,936.26	63.200%
COUNTY	\$176.55	3.800%
TOTAL	\$4,645.98	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: 006316 RE
NAME: CARRIER GRANT B &
MAP/LOT: 0001-0006-0206
LOCATION: 26 DISTANT PINES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,322.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006316 RE
NAME: CARRIER GRANT B &
MAP/LOT: 0001-0006-0206
LOCATION: 26 DISTANT PINES DRIVE
ACREAGE: 1.53

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,322.99	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARROLL JAMES &
JOSLIN MARJORIE
21 VAN VLIET DRIVE
GORHAM ME 04038

1153

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$25,500.00
TOTAL: LAND & BLDG	\$25,500.00
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	\$25,500.00
TOTAL TAX	\$405.45
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$405.45

NAME: CARROLL JAMES &
MAP/LOT: 0038-0027-0010
LOCATION: 21 VAN VLIET DRIVE
ACCOUNT: 001355 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$133.80	33.000%
SCHOOL	\$256.24	63.200%
COUNTY	\$15.41	3.800%
TOTAL	\$405.45	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001355 RE
NAME: CARROLL JAMES &
MAP/LOT: 0038-0027-0010
LOCATION: 21 VAN VLIET DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$202.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001355 RE
NAME: CARROLL JAMES &
MAP/LOT: 0038-0027-0010
LOCATION: 21 VAN VLIET DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$202.73	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARROLL JOHN C &
CARROLL TAMMY L
228 SEBAGO LAKE ROAD
GORHAM ME 04038

1154

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$72,600.00
TOTAL: LAND & BLDG	\$137,100.00
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	\$128,100.00
TOTAL TAX	\$2,036.79
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,036.79

NAME: CARROLL JOHN C &
MAP/LOT: 0072-0046
LOCATION: 228 SEBAGO LAKE ROAD
ACCOUNT: 004449 RE
BOOK/PAGE: B12219P98

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$672.14	33.000%
SCHOOL	\$1,287.25	63.200%
COUNTY	\$77.40	3.800%
TOTAL	\$2,036.79	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004449 RE
NAME: CARROLL JOHN C &
MAP/LOT: 0072-0046
LOCATION: 228 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,018.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004449 RE
NAME: CARROLL JOHN C &
MAP/LOT: 0072-0046
LOCATION: 228 SEBAGO LAKE ROAD
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,018.40	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARROLL MICHAEL E &
CARROLL CHERYL A
3 CORNUCOPIA WAY
GORHAM ME 04038

1155

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,900.00
BUILDING VALUE	\$184,600.00
TOTAL: LAND & BLDG	\$262,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$262,500.00
TOTAL TAX	\$4,173.75
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,173.75

NAME: CARROLL MICHAEL E &
MAP/LOT: 0021-0013-0004
LOCATION: 3 CORNUCOPIA WAY
ACCOUNT: 006716 RE
BOOK/PAGE: B22201P216

100023

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MUNICIPAL	\$1,377.34	33.000%
SCHOOL	\$2,637.81	63.200%
COUNTY	\$158.60	3.800%
TOTAL	\$4,173.75	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006716 RE
NAME: CARROLL MICHAEL E &
MAP/LOT: 0021-0013-0004
LOCATION: 3 CORNUCOPIA WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,086.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006716 RE
NAME: CARROLL MICHAEL E &
MAP/LOT: 0021-0013-0004
LOCATION: 3 CORNUCOPIA WAY
ACREAGE: 7.46

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,086.88	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARROLL PATRICK M &
CARROLL CAROL JEAN
P.O. BOX 1502
NORTH CONWAY NH 03860

1156

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,100.00
BUILDING VALUE	\$115,300.00
TOTAL: LAND & BLDG	\$193,400.00
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	\$184,400.00
TOTAL TAX	\$2,931.96
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,931.96

NAME: CARROLL PATRICK M &
MAP/LOT: 0099-0047
LOCATION: 54 HILLVIEW ROAD
ACCOUNT: 003853 RE
BOOK/PAGE: B15538P59

100023

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SCHOOL	\$1,853.00	63.200%
COUNTY	\$111.41	3.800%
TOTAL	\$2,931.96	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003853 RE
NAME: CARROLL PATRICK M &
MAP/LOT: 0099-0047
LOCATION: 54 HILLVIEW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,465.98	

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FISCAL YEAR 2011



ACCOUNT: 003853 RE
NAME: CARROLL PATRICK M &
MAP/LOT: 0099-0047
LOCATION: 54 HILLVIEW ROAD
ACREAGE: 0.67

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,465.98	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARROLL PAULINE
70 GREAT FALLS ROAD
GORHAM ME 04038

1157

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$81,000.00
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	\$81,000.00
TOTAL TAX	\$1,287.90
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,287.90

NAME: CARROLL PAULINE.
MAP/LOT: 0092-0023-0002
LOCATION: 5 WIGHT LANE
ACCOUNT: 006019 RE
BOOK/PAGE: B15038P333

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$425.01	33.000%
SCHOOL	\$813.95	63.200%
COUNTY	\$48.94	3.800%
TOTAL	\$1,287.90	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006019 RE
NAME: CARROLL PAULINE
MAP/LOT: 0092-0023-0002
LOCATION: 5 WIGHT LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$643.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006019 RE
NAME: CARROLL PAULINE
MAP/LOT: 0092-0023-0002
LOCATION: 5 WIGHT LANE
ACREAGE: 10.02

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$643.95	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARROLL PAULINE
70 GREAT FALLS ROAD
GORHAM ME 04038

1158

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,000.00
BUILDING VALUE	\$118,600.00
TOTAL: LAND & BLDG	\$169,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$155,200.00
TOTAL TAX	\$2,467.68
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,467.68

NAME: CARROLL PAULINE.
MAP/LOT: 0092-0022
LOCATION: 70 GREAT FALLS ROAD
ACCOUNT: 004184 RE
BOOK/PAGE: B2709P34

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$814.33	33.000%
SCHOOL	\$1,559.57	63.200%
COUNTY	\$93.77	3.800%
TOTAL	\$2,467.68	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004184 RE
NAME: CARROLL PAULINE
MAP/LOT: 0092-0022
LOCATION: 70 GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,233.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004184 RE
NAME: CARROLL PAULINE
MAP/LOT: 0092-0022
LOCATION: 70 GREAT FALLS ROAD
ACREAGE: 0.39

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,233.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARROLL PHYLLIS C
215 FORT HILL ROAD
GORHAM ME 04038

1159

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$200,500.00
TOTAL: LAND & BLDG	\$281,500.00
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	\$281,500.00
TOTAL TAX	\$4,475.85
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,475.85

NAME: CARROLL PHYLLIS C.
MAP/LOT: 0045-0006-0002
LOCATION: 215 FORT HILL ROAD
ACCOUNT: 001915 RE
BOOK/PAGE: B24066P206

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,477.03	33.000%
SCHOOL	\$2,828.74	63.200%
COUNTY	\$170.08	3.800%
TOTAL	\$4,475.85	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: 001915 RE
NAME: CARROLL PHYLLIS C
MAP/LOT: 0045-0006-0002
LOCATION: 215 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,237.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001915 RE
NAME: CARROLL PHYLLIS C
MAP/LOT: 0045-0006-0002
LOCATION: 215 FORT HILL ROAD
ACREAGE: 1.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,237.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTER DOUGLAS J &
CARTER HOLLY D
7 PARADISE WAY
GORHAM ME 04038

1160

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,800.00
BUILDING VALUE	\$235,900.00
TOTAL: LAND & BLDG	\$324,700.00
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	\$315,700.00
TOTAL TAX	\$5,019.63
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,019.63

NAME: CARTER DOUGLAS J &
MAP/LOT: 0030-0027-0003
LOCATION: 7 PARADISE WAY
ACCOUNT: 003445 RE
BOOK/PAGE: B10522P67

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,656.48	33.000%
SCHOOL	\$3,172.41	63.200%
COUNTY	\$190.75	3.800%
TOTAL	\$5,019.63	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003445 RE
NAME: CARTER DOUGLAS J &
MAP/LOT: 0030-0027-0003
LOCATION: 7 PARADISE WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,509.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003445 RE
NAME: CARTER DOUGLAS J &
MAP/LOT: 0030-0027-0003
LOCATION: 7 PARADISE WAY
ACREAGE: 4.10

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,509.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTER LUCIEN L JR &
CARTER HELEN
353 OSSIPEE TRAIL
GORHAM ME 04038

1161

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,700.00
BUILDING VALUE	\$58,000.00
TOTAL: LAND & BLDG	\$107,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$93,300.00
TOTAL TAX	\$1,483.47
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,483.47

NAME: CARTER LUCIEN L JR &
MAP/LOT: 0078-0007
LOCATION: 353 OSSIPEE TRAIL
ACCOUNT: 004234 RE
BOOK/PAGE: B8771P108

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$489.55	33.000%
SCHOOL	\$937.55	63.200%
COUNTY	\$56.37	3.800%
TOTAL	\$1,483.47	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004234 RE
NAME: CARTER LUCIEN L JR &
MAP/LOT: 0078-0007
LOCATION: 353 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$741.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004234 RE
NAME: CARTER LUCIEN L JR &
MAP/LOT: 0078-0007
LOCATION: 353 OSSIPEE TRAIL
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$741.74	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTER PAUL R &
CARTER BETTY J
25 HURRICANE ROAD
GORHAM ME 04038

1162

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,100.00
BUILDING VALUE	\$166,000.00
TOTAL: LAND & BLDG	\$242,100.00
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	\$233,100.00
TOTAL TAX	\$3,706.29
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,706.29

NAME: CARTER PAUL R &
MAP/LOT: 0093-0016
LOCATION: 25 HURRICANE ROAD
ACCOUNT: 004032 RE
BOOK/PAGE: B19025P72

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,223.08	33.000%
SCHOOL	\$2,342.38	63.200%
COUNTY	\$140.84	3.800%
TOTAL	\$3,706.29	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004032 RE
NAME: CARTER PAUL R &
MAP/LOT: 0093-0016
LOCATION: 25 HURRICANE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,853.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004032 RE
NAME: CARTER PAUL R &
MAP/LOT: 0093-0016
LOCATION: 25 HURRICANE ROAD
ACREAGE: 1.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,853.15	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTER RICHARD H &
CARTER GLADYS H
71 MAPLEWOOD DRIVE
GORHAM ME 04038

1163

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,300.00
BUILDING VALUE	\$158,400.00
TOTAL: LAND & BLDG	\$243,700.00
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	\$234,700.00
TOTAL TAX	\$3,731.73
LESS PAID TO DATE	\$0.01
TOTAL TAX ➡	\$3,731.72

NAME: CARTER RICHARD H &
MAP/LOT: 0104-0030
LOCATION: 71 MAPLEWOOD DRIVE
ACCOUNT: 003877 RE
BOOK/PAGE: B3204P231

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,231.47	33.000%
SCHOOL	\$2,358.45	63.200%
COUNTY	\$141.81	3.800%
TOTAL	\$3,731.73	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003877 RE
NAME: CARTER RICHARD H &
MAP/LOT: 0104-0030
LOCATION: 71 MAPLEWOOD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,865.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003877 RE
NAME: CARTER RICHARD H &
MAP/LOT: 0104-0030
LOCATION: 71 MAPLEWOOD DRIVE
ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,865.86	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTER ROBERT &
CARTER SUSAN
3 ELIZABETH LANE
SCARBOROUGH ME 04074

1164

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$49,800.00
TOTAL: LAND & BLDG	\$49,800.00
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	\$49,800.00
TOTAL TAX	\$791.82
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$791.82

NAME: CARTER ROBERT &
MAP/LOT: 0015-0007-0299
LOCATION: 2 CHESTNUT CIRCLE
ACCOUNT: 005119 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$261.30	33.000%
SCHOOL	\$500.43	63.200%
COUNTY	\$30.09	3.800%
TOTAL	\$791.82	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005119 RE
NAME: CARTER ROBERT &
MAP/LOT: 0015-0007-0299
LOCATION: 2 CHESTNUT CIRCLE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$395.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005119 RE
NAME: CARTER ROBERT &
MAP/LOT: 0015-0007-0299
LOCATION: 2 CHESTNUT CIRCLE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$395.91	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTERS DEVELOPMENT LLC
2 RAILROAD AVE
GORHAM ME 04038

1165

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$217,300.00
BUILDING VALUE	\$582,300.00
TOTAL: LAND & BLDG	\$799,600.00
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	\$799,600.00
TOTAL TAX	\$12,713.64
LESS PAID TO DATE	\$12.15

TOTAL TAX ➡ \$12,701.49

NAME: CARTERS DEVELOPMENT LLC.
MAP/LOT: 0102-0166
LOCATION: 2 RAILROAD AVENUE
ACCOUNT: 001659 RE
BOOK/PAGE: B18505P210

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$4,195.50	33.000%
SCHOOL	\$8,035.02	63.200%
COUNTY	\$483.12	3.800%
TOTAL	\$12,713.64	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001659 RE
NAME: CARTERS DEVELOPMENT LLC
MAP/LOT: 0102-0166
LOCATION: 2 RAILROAD AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$6,356.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001659 RE
NAME: CARTERS DEVELOPMENT LLC
MAP/LOT: 0102-0166
LOCATION: 2 RAILROAD AVENUE
ACREAGE: 0.66

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$6,344.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTIER RANDAL W &
CARTIER AIMEE J
52 SEBAGO LAKE ROAD
GORHAM ME 04038

1166

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,700.00
BUILDING VALUE	\$73,100.00
TOTAL: LAND & BLDG	\$134,800.00
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	\$125,800.00
TOTAL TAX	\$2,000.22
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,000.22

NAME: CARTIER RANDAL W &
MAP/LOT: 0069-0051
LOCATION: 52 SEBAGO LAKE ROAD
ACCOUNT: 000360 RE
BOOK/PAGE: B19543P16

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$660.07	33.000%
SCHOOL	\$1,264.14	63.200%
COUNTY	\$76.01	3.800%
TOTAL	\$2,000.22	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 000360 RE
NAME: CARTIER RANDAL W &
MAP/LOT: 0069-0051
LOCATION: 52 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,000.11	

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FISCAL YEAR 2011



ACCOUNT: 000360 RE
NAME: CARTIER RANDAL W &
MAP/LOT: 0069-0051
LOCATION: 52 SEBAGO LAKE ROAD
ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,000.11	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTONIO GLORIA M
350 SOUTH STREET
GORHAM ME 04038

1167

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,500.00
BUILDING VALUE	\$38,100.00
TOTAL: LAND & BLDG	\$67,600.00
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	\$67,600.00
TOTAL TAX	\$1,074.84
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,074.84

NAME: CARTONIO GLORIA M.

MAP/LOT: 0039-0018

LOCATION: 206 NARRAGANSETT STREET

ACCOUNT: 002512 RE

BOOK/PAGE: B24942P233

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$354.70	33.000%
SCHOOL	\$679.30	63.200%
COUNTY	\$40.84	3.800%
TOTAL	\$1,074.84	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002512 RE

NAME: CARTONIO GLORIA M

MAP/LOT: 0039-0018

LOCATION: 206 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$537.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002512 RE

NAME: CARTONIO GLORIA M

MAP/LOT: 0039-0018

LOCATION: 206 NARRAGANSETT STREET

ACREAGE: 0.13

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$537.42	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTONIO GLORIA M &
CARTONIO RAFFAELE
342 SOUTH STREET
GORHAM ME 04038

1168

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,700.00
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	\$62,700.00
TOTAL TAX	\$996.93
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$996.93

NAME: CARTONIO GLORIA M &
MAP/LOT: 0023-0015-0001
LOCATION: 344 SOUTH STREET
ACCOUNT: 000566 RE
BOOK/PAGE: B6331P262

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$328.99	33.000%
SCHOOL	\$630.06	63.200%
COUNTY	\$37.88	3.800%
TOTAL	\$996.93	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000566 RE
NAME: CARTONIO GLORIA M &
MAP/LOT: 0023-0015-0001
LOCATION: 344 SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$498.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000566 RE
NAME: CARTONIO GLORIA M &
MAP/LOT: 0023-0015-0001
LOCATION: 344 SOUTH STREET
ACREAGE: 6.76

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$498.47	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CARTONIO GLORIA M &
CARTONIO RAFFAELE
342 SOUTH STREET
GORHAM ME 04038

1169

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,100.00
BUILDING VALUE	\$133,900.00
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

NAME: CARTONIO GLORIA M &
MAP/LOT: 0023-0015
LOCATION: 342 SOUTH STREET
ACCOUNT: 000500 RE
BOOK/PAGE: B4386P151

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$986.44	33.000%
SCHOOL	\$1,889.17	63.200%
COUNTY	\$113.59	3.800%
TOTAL	\$2,989.20	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000500 RE
NAME: CARTONIO GLORIA M &
MAP/LOT: 0023-0015
LOCATION: 342 SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,494.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000500 RE
NAME: CARTONIO GLORIA M &
MAP/LOT: 0023-0015
LOCATION: 342 SOUTH STREET
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,494.60	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CARTONIO GLORIA M &
CARTONIO RAFFAELE
342 SOUTH STREET
GORHAM ME 04038

1170

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,300.00
BUILDING VALUE	\$122,000.00
TOTAL: LAND & BLDG	\$183,300.00
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	\$183,300.00
TOTAL TAX	\$2,914.47
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,914.47

NAME: CARTONIO GLORIA M &
MAP/LOT: 0023-0017
LOCATION: 350 SOUTH STREET
ACCOUNT: 005355 RE
BOOK/PAGE: B6717P46

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$961.78	33.000%
SCHOOL	\$1,841.95	63.200%
COUNTY	\$110.75	3.800%
TOTAL	\$2,914.47	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005355 RE
NAME: CARTONIO GLORIA M &
MAP/LOT: 0023-0017
LOCATION: 350 SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,457.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005355 RE
NAME: CARTONIO GLORIA M &
MAP/LOT: 0023-0017
LOCATION: 350 SOUTH STREET
ACREAGE: 1.88

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,457.24	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CARTONIO RAFFAELE &
CARTONIO GLORIA M
342 SOUTH STREET
GORHAM ME 04038

1171

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$161,200.00
BUILDING VALUE	\$171,800.00
TOTAL: LAND & BLDG	\$333,000.00
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	\$324,000.00
TOTAL TAX	\$5,151.60
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$5,151.60

NAME: CARTONIO RAFFAELE &
MAP/LOT: 0023-0016
LOCATION: 346 SOUTH STREET
ACCOUNT: 002914 RE
BOOK/PAGE: B4386P149

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,700.03	33.000%
SCHOOL	\$3,255.81	63.200%
COUNTY	\$195.76	3.800%
TOTAL	\$5,151.60	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002914 RE
NAME: CARTONIO RAFFAELE &
MAP/LOT: 0023-0016
LOCATION: 346 SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,575.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002914 RE
NAME: CARTONIO RAFFAELE &
MAP/LOT: 0023-0016
LOCATION: 346 SOUTH STREET
ACREAGE: 2.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,575.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTONIO RAFFEALE N
2 CRAWFORD ROAD
WEST BALDWIN ME 04091

1172

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,100.00
BUILDING VALUE	\$26,000.00
TOTAL: LAND & BLDG	\$64,100.00
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	\$64,100.00
TOTAL TAX	\$1,019.19
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,019.19

NAME: CARTONIO RAFFEALE N.

MAP/LOT: 0039-0019

LOCATION: 204 NARRAGANSETT STREET

ACCOUNT: 004928 RE

BOOK/PAGE: B10987P300

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$336.33	33.000%
SCHOOL	\$644.13	63.200%
COUNTY	\$38.73	3.800%

TOTAL \$1,019.19 100.000%

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: 004928 RE

NAME: CARTONIO RAFFEALE N

MAP/LOT: 0039-0019

LOCATION: 204 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$509.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004928 RE

NAME: CARTONIO RAFFEALE N

MAP/LOT: 0039-0019

LOCATION: 204 NARRAGANSETT STREET

ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$509.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTONIO RAFFEALE N &
CARTONIO GLORIA M
342 SOUTH STREET
GORHAM ME 04038

1173

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$34,000.00
BUILDING VALUE	\$56,400.00
TOTAL: LAND & BLDG	\$90,400.00
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	\$90,400.00
TOTAL TAX	\$1,437.36
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,437.36

NAME: CARTONIO RAFFEALE N &
MAP/LOT: 0039-0017
LOCATION: 208 NARRAGANSETT STREET
ACCOUNT: 000117 RE
BOOK/PAGE: B17592P294

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$474.33	33.000%
SCHOOL	\$908.41	63.200%
COUNTY	\$54.62	3.800%
TOTAL	\$1,437.36	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000117 RE
NAME: CARTONIO RAFFEALE N &
MAP/LOT: 0039-0017
LOCATION: 208 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$718.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000117 RE
NAME: CARTONIO RAFFEALE N &
MAP/LOT: 0039-0017
LOCATION: 208 NARRAGANSETT STREET
ACREAGE: 0.22

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$718.68	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARUSO LAWRENCE G &
CARUSO ALLISON
64 GORDON FARMS ROAD
GORHAM ME 04038

1174

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,800.00
BUILDING VALUE	\$260,200.00
TOTAL: LAND & BLDG	\$364,000.00
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	\$364,000.00
TOTAL TAX	\$5,787.60
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$5,787.60

NAME: CARUSO LAWRENCE G &.
MAP/LOT: 0045-0023-0432
LOCATION: 64 GORDON FARMS ROAD
ACCOUNT: 006947 RE
BOOK/PAGE: B25432P218

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,909.91	33.000%
SCHOOL	\$3,657.76	63.200%
COUNTY	\$219.93	3.800%
TOTAL	\$5,787.60	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006947 RE
NAME: CARUSO LAWRENCE G &
MAP/LOT: 0045-0023-0432
LOCATION: 64 GORDON FARMS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,893.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006947 RE
NAME: CARUSO LAWRENCE G &
MAP/LOT: 0045-0023-0432
LOCATION: 64 GORDON FARMS ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,893.80	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARUSO TRAVIS J &
CARUSO ANN MARIE
45 PHINNEY STREET
GORHAM ME 04038

1175

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,500.00
BUILDING VALUE	\$121,300.00
TOTAL: LAND & BLDG	\$192,800.00
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	\$192,800.00
TOTAL TAX	\$3,065.52
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,065.52

NAME: CARUSO TRAVIS J &.
MAP/LOT: 0043-0003
LOCATION: 45 PHINNEY STREET
ACCOUNT: 000927 RE
BOOK/PAGE: B24332P8

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,011.62	33.000%
SCHOOL	\$1,937.41	63.200%
COUNTY	\$116.49	3.800%
TOTAL	\$3,065.52	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000927 RE
NAME: CARUSO TRAVIS J &
MAP/LOT: 0043-0003
LOCATION: 45 PHINNEY STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,532.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000927 RE
NAME: CARUSO TRAVIS J &
MAP/LOT: 0043-0003
LOCATION: 45 PHINNEY STREET
ACREAGE: 4.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,532.76	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARVER RAYMOND B &
CARVER MARTHA M
51 STRAW ROAD
GORHAM ME 04038

1176

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,100.00
BUILDING VALUE	\$121,100.00
TOTAL: LAND & BLDG	\$169,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$160,200.00
TOTAL TAX	\$2,547.18
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,547.18

NAME: CARVER RAYMOND B &
MAP/LOT: 0018-0011
LOCATION: 51 STRAW ROAD
ACCOUNT: 003889 RE
BOOK/PAGE: B18357P117

100023

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MUNICIPAL	\$840.57	33.000%
SCHOOL	\$1,609.82	63.200%
COUNTY	\$96.79	3.800%
TOTAL	\$2,547.18	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003889 RE
NAME: CARVER RAYMOND B &
MAP/LOT: 0018-0011
LOCATION: 51 STRAW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,273.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003889 RE
NAME: CARVER RAYMOND B &
MAP/LOT: 0018-0011
LOCATION: 51 STRAW ROAD
ACREAGE: 0.85

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,273.59	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARVER WILLIAM B &
CARVER MEREDITH A
67 LINE ROAD
GORHAM ME 04038

1177

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,600.00
BUILDING VALUE	\$103,400.00
TOTAL: LAND & BLDG	\$167,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,000.00
TOTAL TAX	\$2,512.20
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,512.20

NAME: CARVER WILLIAM B &
MAP/LOT: 0074-0009
LOCATION: 67 LINE ROAD
ACCOUNT: 000343 RE
BOOK/PAGE: B10866P201

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$829.03	33.000%
SCHOOL	\$1,587.71	63.200%
COUNTY	\$95.46	3.800%
TOTAL	\$2,512.20	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000343 RE
NAME: CARVER WILLIAM B &
MAP/LOT: 0074-0009
LOCATION: 67 LINE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,256.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000343 RE
NAME: CARVER WILLIAM B &
MAP/LOT: 0074-0009
LOCATION: 67 LINE ROAD
ACREAGE: 2.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,256.10	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARVILLE CAROL D
4 LUCINA TERRACE
GORHAM ME 04038

1178

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$142,000.00
TOTAL: LAND & BLDG	\$227,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$218,000.00
TOTAL TAX	\$3,466.20
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,466.20

NAME: CARVILLE CAROL D.
MAP/LOT: 0020-0005-0031
LOCATION: 4 LUCINA TERRACE
ACCOUNT: 001456 RE
BOOK/PAGE: B18099P258

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,143.85	33.000%
SCHOOL	\$2,190.64	63.200%
COUNTY	\$131.72	3.800%
TOTAL	\$3,466.20	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001456 RE
NAME: CARVILLE CAROL D
MAP/LOT: 0020-0005-0031
LOCATION: 4 LUCINA TERRACE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,733.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001456 RE
NAME: CARVILLE CAROL D
MAP/LOT: 0020-0005-0031
LOCATION: 4 LUCINA TERRACE
ACREAGE: 0.51

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,733.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASCO BAY BOAT BUILDERS INC
264 BROADTURN ROAD
SCARBOROUGH ME 04074

1179

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$176,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$176,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$176,900.00
TOTAL TAX	\$2,812.71
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,812.71

NAME: CASCO BAY BOAT BUILDERS INC.
MAP/LOT: 0034-0003-0008
LOCATION: 42 OLDE CANAL WAY
ACCOUNT: 007236 RE
BOOK/PAGE: B25587P85

100023

TAXPAYER'S NOTICE

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 47.2% higher.

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$928.19	33.000%
SCHOOL	\$1,777.63	63.200%
COUNTY	\$106.88	3.800%
TOTAL	\$2,812.71	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: 007236 RE
NAME: CASCO BAY BOAT BUILDERS INC
MAP/LOT: 0034-0003-0008
LOCATION: 42 OLDE CANAL WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,406.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007236 RE
NAME: CASCO BAY BOAT BUILDERS INC
MAP/LOT: 0034-0003-0008
LOCATION: 42 OLDE CANAL WAY
ACREAGE: 3.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,406.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASE GEORGE N &
CASE LAURA A
23 MIDDLE JAM ROAD
GORHAM ME 04038

1180

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,800.00
BUILDING VALUE	\$132,700.00
TOTAL: LAND & BLDG	\$193,500.00
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	\$193,500.00
TOTAL TAX	\$3,076.65
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,076.65

NAME: CASE GEORGE N &
MAP/LOT: 0097-0034
LOCATION: 23 MIDDLE JAM ROAD
ACCOUNT: 005061 RE
BOOK/PAGE: B24649P82

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,015.29	33.000%
SCHOOL	\$1,944.44	63.200%
COUNTY	\$116.91	3.800%
TOTAL	\$3,076.65	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005061 RE
NAME: CASE GEORGE N &
MAP/LOT: 0097-0034
LOCATION: 23 MIDDLE JAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,538.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005061 RE
NAME: CASE GEORGE N &
MAP/LOT: 0097-0034
LOCATION: 23 MIDDLE JAM ROAD
ACREAGE: 0.72

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,538.33	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASEY RICHARD F &
CASEY RITA
137 MOSHER ROAD
GORHAM ME 04038

1181

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,900.00
BUILDING VALUE	\$74,000.00
TOTAL: LAND & BLDG	\$130,900.00
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	\$121,900.00
TOTAL TAX	\$1,938.21
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,938.21

NAME: CASEY RICHARD F &
MAP/LOT: 0049-0033
LOCATION: 137 MOSHER ROAD
ACCOUNT: 001622 RE
BOOK/PAGE: B2978P865

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$639.61	33.000%
SCHOOL	\$1,224.95	63.200%
COUNTY	\$73.65	3.800%
TOTAL	\$1,938.21	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001622 RE
NAME: CASEY RICHARD F &
MAP/LOT: 0049-0033
LOCATION: 137 MOSHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$969.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001622 RE
NAME: CASEY RICHARD F &
MAP/LOT: 0049-0033
LOCATION: 137 MOSHER ROAD
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$969.11	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASH NORMAN &
CASH DIANNE
10 FOREST CIRCLE
GORHAM ME 04038

1182

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$35,900.00
TOTAL: LAND & BLDG	\$35,900.00
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	\$26,900.00
TOTAL TAX	\$427.71
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$427.71

NAME: CASH NORMAN &
MAP/LOT: 0002-0001-0082
LOCATION: 10 FOREST CIRCLE
ACCOUNT: 003945 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$141.14	33.000%
SCHOOL	\$270.31	63.200%
COUNTY	\$16.25	3.800%
TOTAL	\$427.71	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003945 RE
NAME: CASH NORMAN &
MAP/LOT: 0002-0001-0082
LOCATION: 10 FOREST CIRCLE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$213.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003945 RE
NAME: CASH NORMAN &
MAP/LOT: 0002-0001-0082
LOCATION: 10 FOREST CIRCLE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$213.86	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASHER LISA B &
MARTEL EDMOND L JR
43 OAK WOOD DRIVE
GORHAM ME 04038

1183

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$113,900.00
TOTAL: LAND & BLDG	\$198,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$189,900.00
TOTAL TAX	\$3,019.41
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,019.41

NAME: CASHER LISA B &
MAP/LOT: 0025-0001-0026
LOCATION: 43 OAK WOOD DRIVE
ACCOUNT: 000953 RE
BOOK/PAGE: B12375P233

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$996.41	33.000%
SCHOOL	\$1,908.27	63.200%
COUNTY	\$114.74	3.800%
TOTAL	\$3,019.41	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000953 RE
NAME: CASHER LISA B &
MAP/LOT: 0025-0001-0026
LOCATION: 43 OAK WOOD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,509.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000953 RE
NAME: CASHER LISA B &
MAP/LOT: 0025-0001-0026
LOCATION: 43 OAK WOOD DRIVE
ACREAGE: 0.54

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,509.71	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASHNER JAMES &
CASHNER MARY
81 MAPLE DRIVE
GORHAM ME 04038

1184

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$55,300.00
TOTAL: LAND & BLDG	\$55,300.00
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	\$46,300.00
TOTAL TAX	\$736.17
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$736.17

NAME: CASHNER JAMES &
MAP/LOT: 0015-0007-0270
LOCATION: 81 MAPLE DRIVE
ACCOUNT: 000045 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$242.94	33.000%
SCHOOL	\$465.26	63.200%
COUNTY	\$27.97	3.800%
TOTAL	\$736.17	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000045 RE
NAME: CASHNER JAMES &
MAP/LOT: 0015-0007-0270
LOCATION: 81 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$368.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000045 RE
NAME: CASHNER JAMES &
MAP/LOT: 0015-0007-0270
LOCATION: 81 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$368.09	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASSIDY MARY E &
CASSIDY VERNON W
67 LITTLE RIVER DRIVE
GORHAM ME 04038

1185

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$141,600.00
TOTAL: LAND & BLDG	\$217,000.00
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	\$208,000.00
TOTAL TAX	\$3,307.20
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,307.20

NAME: CASSIDY MARY E &
MAP/LOT: 0050-0009-0016
LOCATION: 67 LITTLE RIVER DRIVE
ACCOUNT: 003904 RE
BOOK/PAGE: B17510P113

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,091.38	33.000%
SCHOOL	\$2,090.15	63.200%
COUNTY	\$125.67	3.800%
TOTAL	\$3,307.20	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: 003904 RE
NAME: CASSIDY MARY E &
MAP/LOT: 0050-0009-0016
LOCATION: 67 LITTLE RIVER DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,653.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003904 RE
NAME: CASSIDY MARY E &
MAP/LOT: 0050-0009-0016
LOCATION: 67 LITTLE RIVER DRIVE
ACREAGE: 1.03

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,653.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASTLE ROCK LLC
29 SANFORD DRIVE
GORHAM ME 04038

1186

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,200.00
BUILDING VALUE	\$294,100.00
TOTAL: LAND & BLDG	\$421,300.00
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	\$421,300.00
TOTAL TAX	\$6,698.67
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$6,698.67

NAME: CASTLE ROCK LLC.
MAP/LOT: 0012-0033-0015
LOCATION: 29 SANFORD DRIVE
ACCOUNT: 000673 RE
BOOK/PAGE: B20228P308

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,210.56	33.000%
SCHOOL	\$4,233.56	63.200%
COUNTY	\$254.55	3.800%
TOTAL	\$6,698.67	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000673 RE
NAME: CASTLE ROCK LLC
MAP/LOT: 0012-0033-0015
LOCATION: 29 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$3,349.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000673 RE
NAME: CASTLE ROCK LLC
MAP/LOT: 0012-0033-0015
LOCATION: 29 SANFORD DRIVE
ACREAGE: 1.96

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$3,349.34	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASTLES SEAN &
CASTLES SUZANNE
13 MATTHEW DRIVE
GORHAM ME 04038

1187

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,500.00
BUILDING VALUE	\$133,700.00
TOTAL: LAND & BLDG	\$209,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200,200.00
TOTAL TAX	\$3,183.18
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,183.18

NAME: CASTLES SEAN &
MAP/LOT: 0117-0014
LOCATION: 13 MATTHEW DRIVE
ACCOUNT: 006078 RE
BOOK/PAGE: B22866P157

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,050.45	33.000%
SCHOOL	\$2,011.77	63.200%
COUNTY	\$120.96	3.800%
TOTAL	\$3,183.18	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006078 RE
NAME: CASTLES SEAN &
MAP/LOT: 0117-0014
LOCATION: 13 MATTHEW DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,591.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006078 RE
NAME: CASTLES SEAN &
MAP/LOT: 0117-0014
LOCATION: 13 MATTHEW DRIVE
ACREAGE: 0.49

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,591.59	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASTONGUAY SARA S &
CASTONGUAY TODD A
49 ALEXANDER DRIVE
GORHAM ME 04038

1188

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,000.00
BUILDING VALUE	\$196,800.00
TOTAL: LAND & BLDG	\$298,800.00
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	\$298,800.00
TOTAL TAX	\$4,750.92
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,750.92

NAME: CASTONGUAY SARA S &
MAP/LOT: 0078-0003-0306
LOCATION: 49 ALEXANDER DRIVE
ACCOUNT: 004773 RE
BOOK/PAGE: B13196P294

100023

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MUNICIPAL	\$1,567.80	33.000%
SCHOOL	\$3,002.58	63.200%
COUNTY	\$180.53	3.800%
TOTAL	\$4,750.92	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004773 RE
NAME: CASTONGUAY SARA S &
MAP/LOT: 0078-0003-0306
LOCATION: 49 ALEXANDER DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,375.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004773 RE
NAME: CASTONGUAY SARA S &
MAP/LOT: 0078-0003-0306
LOCATION: 49 ALEXANDER DRIVE
ACREAGE: 3.72

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,375.46	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASTRO BRIAN K &
CAIN-CASTRO CRYSTAL
3 KEENE DRIVE
GORHAM ME 04038

1189

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$105,600.00
TOTAL: LAND & BLDG	\$163,300.00
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	\$154,300.00
TOTAL TAX	\$2,453.37
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,453.37

NAME: CASTRO BRIAN K &
MAP/LOT: 0004-0003-0001
LOCATION: 3 KEENE DRIVE
ACCOUNT: 001013 RE
BOOK/PAGE: B15044P107

100023

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MUNICIPAL	\$809.61	33.000%
SCHOOL	\$1,550.53	63.200%
COUNTY	\$93.23	3.800%
TOTAL	\$2,453.37	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001013 RE
NAME: CASTRO BRIAN K &
MAP/LOT: 0004-0003-0001
LOCATION: 3 KEENE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,226.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001013 RE
NAME: CASTRO BRIAN K &
MAP/LOT: 0004-0003-0001
LOCATION: 3 KEENE DRIVE
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,226.69	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASWELL ROBERT S &
CASWELL DIANE L
15 TAPLEY DRIVE
GORHAM ME 04038

1190

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$169,300.00
TOTAL: LAND & BLDG	\$237,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$228,900.00
TOTAL TAX	\$3,639.51
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,639.51

NAME: CASWELL ROBERT S &
MAP/LOT: 0003-0015
LOCATION: 15 TAPLEY DRIVE
ACCOUNT: 004775 RE
BOOK/PAGE: B4874P298

100023

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MUNICIPAL	\$1,201.04	33.000%
SCHOOL	\$2,300.17	63.200%
COUNTY	\$138.30	3.800%
TOTAL	\$3,639.51	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004775 RE
NAME: CASWELL ROBERT S &
MAP/LOT: 0003-0015
LOCATION: 15 TAPLEY DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,819.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004775 RE
NAME: CASWELL ROBERT S &
MAP/LOT: 0003-0015
LOCATION: 15 TAPLEY DRIVE
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,819.76	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CATES PAULA
PO BOX 9715-126
PORTLAND ME 04101

1191

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,900.00
BUILDING VALUE	\$4,200.00
TOTAL: LAND & BLDG	\$75,100.00
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	\$75,100.00
TOTAL TAX	\$1,194.09
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,194.09

NAME: CATES PAULA.
MAP/LOT: 0001-0004
LOCATION: 218 BURNHAM ROAD
ACCOUNT: 002180 RE
BOOK/PAGE: B4420P262

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$394.05	33.000%
SCHOOL	\$754.66	63.200%
COUNTY	\$45.38	3.800%
TOTAL	\$1,194.09	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002180 RE
NAME: CATES PAULA
MAP/LOT: 0001-0004
LOCATION: 218 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$597.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002180 RE
NAME: CATES PAULA
MAP/LOT: 0001-0004
LOCATION: 218 BURNHAM ROAD
ACREAGE: 4.36

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$597.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CATIZONE ELLEN
21 LOMBARD STREET
GORHAM ME 04038

1192

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,400.00
BUILDING VALUE	\$89,600.00
TOTAL: LAND & BLDG	\$156,000.00
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	\$141,600.00
TOTAL TAX	\$2,251.44
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,251.44

NAME: CATIZONE ELLEN.
MAP/LOT: 0105-0047
LOCATION: 21 LOMBARD STREET
ACCOUNT: 002614 RE
BOOK/PAGE: B24846P24

100023

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$742.98	33.000%
SCHOOL	\$1,422.91	63.200%
COUNTY	\$85.55	3.800%
TOTAL	\$2,251.44	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: 002614 RE
NAME: CATIZONE ELLEN
MAP/LOT: 0105-0047
LOCATION: 21 LOMBARD STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,125.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002614 RE
NAME: CATIZONE ELLEN
MAP/LOT: 0105-0047
LOCATION: 21 LOMBARD STREET
ACREAGE: 0.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,125.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CATOGGIO JOSEPH A JR &
CATOGGIO DIANE S
86 SPILLER ROAD
GORHAM ME 04038

1193

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,300.00
BUILDING VALUE	\$120,600.00
TOTAL: LAND & BLDG	\$202,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$193,900.00
TOTAL TAX	\$3,083.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,083.01

NAME: CATOGGIO JOSEPH A JR &
MAP/LOT: 0079-0015-0002
LOCATION: 86 SPILLER ROAD
ACCOUNT: 003012 RE
BOOK/PAGE: B16098P148

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,017.39	33.000%
SCHOOL	\$1,948.46	63.200%
COUNTY	\$117.15	3.800%
TOTAL	\$3,083.01	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003012 RE
NAME: CATOGGIO JOSEPH A JR &
MAP/LOT: 0079-0015-0002
LOCATION: 86 SPILLER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,541.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003012 RE
NAME: CATOGGIO JOSEPH A JR &
MAP/LOT: 0079-0015-0002
LOCATION: 86 SPILLER ROAD
ACREAGE: 2.90

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,541.51	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CATON HEIDI A
95 FINN PARKER ROAD
GORHAM ME 04038

1194

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,700.00
BUILDING VALUE	\$179,200.00
TOTAL: LAND & BLDG	\$226,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$217,900.00
TOTAL TAX	\$3,464.61
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,464.61

NAME: CATON HEIDI A.
MAP/LOT: 0055-0006
LOCATION: 95 FINN PARKER ROAD
ACCOUNT: 004986 RE
BOOK/PAGE: B24960P17

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,143.32	33.000%
SCHOOL	\$2,189.63	63.200%
COUNTY	\$131.66	3.800%
TOTAL	\$3,464.61	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004986 RE
NAME: CATON HEIDI A
MAP/LOT: 0055-0006
LOCATION: 95 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,732.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004986 RE
NAME: CATON HEIDI A
MAP/LOT: 0055-0006
LOCATION: 95 FINN PARKER ROAD
ACREAGE: 0.80

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,732.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAUFIELD THOMAS J &
CAUFIELD MARSHA L
33 BURNHAM ROAD
GORHAM ME 04038

1195

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$72,600.00
TOTAL: LAND & BLDG	\$146,800.00
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	\$137,800.00
TOTAL TAX	\$2,191.02
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,191.02

NAME: CAUFIELD THOMAS J &
MAP/LOT: 0003-0022-0003
LOCATION: 33 BURNHAM ROAD
ACCOUNT: 004375 RE
BOOK/PAGE: B4108P102

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$723.04	33.000%
SCHOOL	\$1,384.72	63.200%
COUNTY	\$83.26	3.800%
TOTAL	\$2,191.02	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004375 RE
NAME: CAUFIELD THOMAS J &
MAP/LOT: 0003-0022-0003
LOCATION: 33 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,095.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004375 RE
NAME: CAUFIELD THOMAS J &
MAP/LOT: 0003-0022-0003
LOCATION: 33 BURNHAM ROAD
ACREAGE: 3.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,095.51	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAVALLARO JAMES R &
CAVALLARO ILEAN R
9 BELMONT TERRACE
GORHAM ME 04038

1196

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,400.00
BUILDING VALUE	\$190,700.00
TOTAL: LAND & BLDG	\$284,100.00
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	\$284,100.00
TOTAL TAX	\$4,517.19
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,517.19

NAME: CAVALLARO JAMES R &
MAP/LOT: 0106-0019-0012
LOCATION: 9 BELMONT TERRACE
ACCOUNT: 006817 RE
BOOK/PAGE: B23807P77

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,490.67	33.000%
SCHOOL	\$2,854.86	63.200%
COUNTY	\$171.65	3.800%
TOTAL	\$4,517.19	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006817 RE
NAME: CAVALLARO JAMES R &
MAP/LOT: 0106-0019-0012
LOCATION: 9 BELMONT TERRACE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,258.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006817 RE
NAME: CAVALLARO JAMES R &
MAP/LOT: 0106-0019-0012
LOCATION: 9 BELMONT TERRACE
ACREAGE: 0.32

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,258.60	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAVARRETTA FREDERICK J
8 DANIEL STREET
GORHAM ME 04038

1197

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$90,200.00
TOTAL: LAND & BLDG	\$149,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,000.00
TOTAL TAX	\$2,369.10
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,369.10

NAME: CAVARRETTA FREDERICK J.
MAP/LOT: 0058-0012
LOCATION: 8 DANIEL STREET
ACCOUNT: 003107 RE
BOOK/PAGE: B26698P51

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$781.80	33.000%
SCHOOL	\$1,497.27	63.200%
COUNTY	\$90.03	3.800%
TOTAL	\$2,369.10	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003107 RE
NAME: CAVARRETTA FREDERICK J
MAP/LOT: 0058-0012
LOCATION: 8 DANIEL STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,184.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003107 RE
NAME: CAVARRETTA FREDERICK J
MAP/LOT: 0058-0012
LOCATION: 8 DANIEL STREET
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,184.55	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CECIL SAMMIE J &
CECIL JO-ANN G
14 KIARA DRIVE
GORHAM ME 04038

1198

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$121,400.00
TOTAL: LAND & BLDG	\$227,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$213,200.00
TOTAL TAX	\$3,389.88
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,389.88

NAME: CECIL SAMMIE J &
MAP/LOT: 0024-0010-0023
LOCATION: 14 KIARA LANE
ACCOUNT: 006177 RE
BOOK/PAGE: B16964P285

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,118.66	33.000%
SCHOOL	\$2,142.40	63.200%
COUNTY	\$128.82	3.800%
TOTAL	\$3,389.88	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006177 RE
NAME: CECIL SAMMIE J &
MAP/LOT: 0024-0010-0023
LOCATION: 14 KIARA LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,694.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006177 RE
NAME: CECIL SAMMIE J &
MAP/LOT: 0024-0010-0023
LOCATION: 14 KIARA LANE
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,694.94	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CECIL LIVING TRUST
14 KIARA LANE
GORHAM ME 04038

1199

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,500.00
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	\$43,500.00
TOTAL TAX	\$691.65
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$691.65

NAME: CECIL LIVING TRUST.
MAP/LOT: 0024-0010
LOCATION: SOUTH STREET
ACCOUNT: 001371 RE
BOOK/PAGE: B20148P20

100023

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$228.24	33.000%
SCHOOL	\$437.12	63.200%
COUNTY	\$26.28	3.800%
TOTAL	\$691.65	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 001371 RE
NAME: CECIL LIVING TRUST
MAP/LOT: 0024-0010
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$345.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001371 RE
NAME: CECIL LIVING TRUST
MAP/LOT: 0024-0010
LOCATION: SOUTH STREET
ACREAGE: 9.64

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$345.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CEDRONE DAVID N &
MANZO MATTHEW R
435 BELKNAP MOUNTAIN ROAD
GILFORD NH 03249

1200

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,800.00
BUILDING VALUE	\$113,100.00
TOTAL: LAND & BLDG	\$201,900.00
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	\$201,900.00
TOTAL TAX	\$3,210.21
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,210.21

NAME: CEDRONE DAVID N &.

MAP/LOT: 0081-0027

LOCATION: 674 FORT HILL ROAD

ACCOUNT: 000092 RE

BOOK/PAGE: B20886P135

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,059.37	33.000%
SCHOOL	\$2,028.85	63.200%
COUNTY	\$121.99	3.800%
TOTAL	\$3,210.21	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000092 RE

NAME: CEDRONE DAVID N &

MAP/LOT: 0081-0027

LOCATION: 674 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,605.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000092 RE

NAME: CEDRONE DAVID N &

MAP/LOT: 0081-0027

LOCATION: 674 FORT HILL ROAD

ACREAGE: 5.05

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,605.11	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CELLUPICA THOMAS G &
CELLUPICA RUTH A
9 MEADOW CROSSING DRIVE
GORHAM ME 04038

1201

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,000.00
BUILDING VALUE	\$217,200.00
TOTAL: LAND & BLDG	\$312,200.00
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	\$303,200.00
TOTAL TAX	\$4,820.88
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,820.88

NAME: CELLUPICA THOMAS G &
MAP/LOT: 0045-0001-0005
LOCATION: 9 MEADOW CROSSING DRIVE
ACCOUNT: 000844 RE
BOOK/PAGE: B6607P204

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,590.89	33.000%
SCHOOL	\$3,046.80	63.200%
COUNTY	\$183.19	3.800%
TOTAL	\$4,820.88	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000844 RE
NAME: CELLUPICA THOMAS G &
MAP/LOT: 0045-0001-0005
LOCATION: 9 MEADOW CROSSING DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,410.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000844 RE
NAME: CELLUPICA THOMAS G &
MAP/LOT: 0045-0001-0005
LOCATION: 9 MEADOW CROSSING DRIVE
ACREAGE: 1.33

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,410.44	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CEMODANOV'S AMY L &
MCCORMACK PHILIP A
18 LAUREL PINES DRIVE
GORHAM ME 04038

1202

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,600.00
BUILDING VALUE	\$73,600.00
TOTAL: LAND & BLDG	\$145,200.00
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	\$145,200.00
TOTAL TAX	\$2,308.68
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,308.68

NAME: CEMODANOV'S AMY L &
MAP/LOT: 0025-0004-0019
LOCATION: 18 LAUREL PINES DRIVE
ACCOUNT: 000822 RE
BOOK/PAGE: B23180P175

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$761.86	33.000%
SCHOOL	\$1,459.09	63.200%
COUNTY	\$87.73	3.800%
TOTAL	\$2,308.68	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000822 RE
NAME: CEMODANOV'S AMY L &
MAP/LOT: 0025-0004-0019
LOCATION: 18 LAUREL PINES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,154.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000822 RE
NAME: CEMODANOV'S AMY L &
MAP/LOT: 0025-0004-0019
LOCATION: 18 LAUREL PINES DRIVE
ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,154.34	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENATE JOHN S JR
98 QUEEN STREET
GORHAM ME 04038

1203

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,800.00
BUILDING VALUE	\$69,000.00
TOTAL: LAND & BLDG	\$120,800.00
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	\$111,800.00
TOTAL TAX	\$1,777.62
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,777.62

NAME: CENATE JOHN S JR.
MAP/LOT: 0047-0010
LOCATION: 98 QUEEN STREET
ACCOUNT: 003613 RE
BOOK/PAGE: B15063P239

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$586.61	33.000%
SCHOOL	\$1,123.46	63.200%
COUNTY	\$67.55	3.800%
TOTAL	\$1,777.62	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003613 RE
NAME: CENATE JOHN S JR
MAP/LOT: 0047-0010
LOCATION: 98 QUEEN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$888.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003613 RE
NAME: CENATE JOHN S JR
MAP/LOT: 0047-0010
LOCATION: 98 QUEEN STREET
ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$888.81	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1204
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$77,800.00
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	\$77,800.00
TOTAL TAX	\$1,237.02
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,237.02

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0029-0011
LOCATION: NEW PORTLAND ROAD
ACCOUNT: 003924 RE
BOOK/PAGE: B16235P341

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$408.22	33.000%
SCHOOL	\$781.80	63.200%
COUNTY	\$47.01	3.800%
TOTAL	\$1,237.02	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003924 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0011
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$618.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003924 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0011
LOCATION: NEW PORTLAND ROAD
ACREAGE: 64.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$618.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1205
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$25,900.00
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	\$25,900.00
TOTAL TAX	\$411.81
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$411.81

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0007-0013
LOCATION: SACO STREET-BACK
ACCOUNT: 003330 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$135.90	33.000%
SCHOOL	\$260.26	63.200%
COUNTY	\$15.65	3.800%
TOTAL	\$411.81	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: 003330 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0007-0013
LOCATION: SACO STREET-BACK

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$205.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003330 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0007-0013
LOCATION: SACO STREET-BACK
ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$205.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1206
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$105,900.00
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	\$105,900.00
TOTAL TAX	\$1,683.81
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,683.81

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0011-0020
LOCATION: LONGFELLOW ROAD
ACCOUNT: 003584 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$555.66	33.000%
SCHOOL	\$1,064.17	63.200%
COUNTY	\$63.98	3.800%
TOTAL	\$1,683.81	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 003584 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0011-0020
LOCATION: LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$841.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003584 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0011-0020
LOCATION: LONGFELLOW ROAD
ACREAGE: 15.65

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$841.91	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1207
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$74,800.00
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	\$74,800.00
TOTAL TAX	\$1,189.32
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,189.32

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0061-0001
LOCATION: BUCK STREET-BACK
ACCOUNT: 003554 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$392.48	33.000%
SCHOOL	\$751.65	63.200%
COUNTY	\$45.19	3.800%
TOTAL	\$1,189.32	100.000%

Based on \$15.90 per \$1,000.00

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ACCOUNT: 003554 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0061-0001
LOCATION: BUCK STREET-BACK

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$594.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$594.66	

ACCOUNT: 003554 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0061-0001
LOCATION: BUCK STREET-BACK
ACREAGE: 7.30

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1208
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$104,700.00
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	\$104,700.00
TOTAL TAX	\$1,664.73
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,664.73

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0056-0028
LOCATION: FINN PARKER ROAD
ACCOUNT: 003685 RE
BOOK/PAGE: B3020P324

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$549.36	33.000%
SCHOOL	\$1,052.11	63.200%
COUNTY	\$63.26	3.800%
TOTAL	\$1,664.73	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003685 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0056-0028
LOCATION: FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$832.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003685 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0056-0028
LOCATION: FINN PARKER ROAD
ACREAGE: 15.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$832.37	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1209
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$161,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$161,000.00
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	\$161,000.00
TOTAL TAX	\$2,559.90
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,559.90

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0031-0003
LOCATION: MAIN STREET
ACCOUNT: 004067 RE
BOOK/PAGE:

100023

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MUNICIPAL	\$844.77	33.000%
SCHOOL	\$1,617.86	63.200%
COUNTY	\$97.28	3.800%
TOTAL	\$2,559.90	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004067 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0031-0003
LOCATION: MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,279.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004067 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0031-0003
LOCATION: MAIN STREET
ACREAGE: 46.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,279.95	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1210
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$104,700.00
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	\$104,700.00
TOTAL TAX	\$1,664.73
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,664.73

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0071-0004
LOCATION: SEBAGO LAKE ROAD
ACCOUNT: 003298 RE
BOOK/PAGE: B3020P312

100023

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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$1,052.11	63.200%
COUNTY	\$63.26	3.800%
TOTAL	\$1,664.73	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003298 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0071-0004
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$832.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003298 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0071-0004
LOCATION: SEBAGO LAKE ROAD
ACREAGE: 15.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$832.37	

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TOWN OF GORHAM

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

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C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1211
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$106,500.00
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	\$106,500.00
TOTAL TAX	\$1,693.35
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,693.35

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0029-0006
LOCATION: NEW PORTLAND ROAD
ACCOUNT: 003981 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$558.81	33.000%
SCHOOL	\$1,070.20	63.200%
COUNTY	\$64.35	3.800%
TOTAL	\$1,693.35	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003981 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0006
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$846.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003981 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0006
LOCATION: NEW PORTLAND ROAD
ACREAGE: 16.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$846.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1212
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$105,200.00
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	\$105,200.00
TOTAL TAX	\$1,672.68
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,672.68

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0005-0020
LOCATION: SOUTH STREET
ACCOUNT: 003708 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$551.98	33.000%
SCHOOL	\$1,057.13	63.200%
COUNTY	\$63.56	3.800%
TOTAL	\$1,672.68	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 003708 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0005-0020
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$836.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003708 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0005-0020
LOCATION: SOUTH STREET
ACREAGE: 15.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$836.34	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1213
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$96,200.00
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	\$96,200.00
TOTAL TAX	\$1,529.58
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,529.58

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0065-0018
LOCATION: MIGHTY STREET
ACCOUNT: 003494 RE
BOOK/PAGE: B3075P154

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$504.76	33.000%
SCHOOL	\$966.69	63.200%
COUNTY	\$58.12	3.800%
TOTAL	\$1,529.58	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003494 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0065-0018
LOCATION: MIGHTY STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$764.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003494 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0065-0018
LOCATION: MIGHTY STREET
ACREAGE: 10.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$764.79	

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TOWN OF GORHAM

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Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1214
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$98,500.00
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	\$98,500.00
TOTAL TAX	\$1,566.15
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,566.15

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0028-0030
LOCATION: DAY ROAD
ACCOUNT: 001879 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$516.83	33.000%
SCHOOL	\$989.81	63.200%
COUNTY	\$59.51	3.800%
TOTAL	\$1,566.15	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001879 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0028-0030
LOCATION: DAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$783.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001879 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0028-0030
LOCATION: DAY ROAD
ACREAGE: 11.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$783.08	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1215
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$95,700.00
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	\$95,700.00
TOTAL TAX	\$1,521.63
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,521.63

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0002-0017
LOCATION: HODGDON ROAD
ACCOUNT: 002068 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$502.14	33.000%
SCHOOL	\$961.67	63.200%
COUNTY	\$57.82	3.800%
TOTAL	\$1,521.63	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002068 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0002-0017
LOCATION: HODGDON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$760.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002068 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0002-0017
LOCATION: HODGDON ROAD
ACREAGE: 10.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$760.82	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1216
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$13,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$13,400.00
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	\$13,400.00
TOTAL TAX	\$213.06
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$213.06

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0065-0015
LOCATION: FORT HILL ROAD
ACCOUNT: 001701 RE
BOOK/PAGE: B3024P849

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$70.31	33.000%
SCHOOL	\$134.65	63.200%
COUNTY	\$8.10	3.800%
TOTAL	\$213.06	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001701 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0065-0015
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$106.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001701 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0065-0015
LOCATION: FORT HILL ROAD
ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$106.53	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1217
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,300.00
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	\$62,300.00
TOTAL TAX	\$990.57
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$990.57

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0010-0013
LOCATION: LONGFELLOW ROAD
ACCOUNT: 002055 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$326.89	33.000%
SCHOOL	\$626.04	63.200%
COUNTY	\$37.64	3.800%
TOTAL	\$990.57	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002055 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0010-0013
LOCATION: LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$495.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002055 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0010-0013
LOCATION: LONGFELLOW ROAD
ACREAGE: 5.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$495.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1218
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,100.00
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	\$70,100.00
TOTAL TAX	\$1,114.59
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,114.59

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0065-0013
LOCATION: FORT HILL ROAD
ACCOUNT: 002246 RE
BOOK/PAGE:

100023

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$367.81	33.000%
SCHOOL	\$704.42	63.200%
COUNTY	\$42.35	3.800%
TOTAL	\$1,114.59	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: 002246 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0065-0013
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$557.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002246 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0065-0013
LOCATION: FORT HILL ROAD
ACREAGE: 6.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$557.30	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1219
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$109,300.00
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	\$109,300.00
TOTAL TAX	\$1,737.87
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,737.87

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0059-0008
LOCATION: OSSIPEE TRAIL
ACCOUNT: 002374 RE
BOOK/PAGE: B3021P604

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$573.50	33.000%
SCHOOL	\$1,098.33	63.200%
COUNTY	\$66.04	3.800%
TOTAL	\$1,737.87	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002374 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0059-0008
LOCATION: OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$868.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002374 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0059-0008
LOCATION: OSSIPEE TRAIL
ACREAGE: 17.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$868.94	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1220
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$110,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$110,200.00
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	\$110,200.00
TOTAL TAX	\$1,752.18
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,752.18

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0064-0002
LOCATION: BUCK STREET-BACK
ACCOUNT: 001801 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$578.22	33.000%
SCHOOL	\$1,107.38	63.200%
COUNTY	\$66.58	3.800%
TOTAL	\$1,752.18	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001801 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0064-0002
LOCATION: BUCK STREET-BACK

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$876.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001801 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0064-0002
LOCATION: BUCK STREET-BACK
ACREAGE: 18.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$876.09	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1221
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$57,700.00
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	\$57,700.00
TOTAL TAX	\$917.43
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$917.43

NAME: CENTRAL MAINE POWER COMPANY.

MAP/LOT: 0023-0006

LOCATION: DAY ROAD

ACCOUNT: 001676 RE

BOOK/PAGE:

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$302.75	33.000%
SCHOOL	\$579.82	63.200%
COUNTY	\$34.86	3.800%
TOTAL	\$917.43	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 001676 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0023-0006

LOCATION: DAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$458.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001676 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0023-0006

LOCATION: DAY ROAD

ACREAGE: 5.10

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$458.72	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1222
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$22,800.00
BUILDING VALUE	\$3,339,400.00
TOTAL: LAND & BLDG	\$3,362,200.00
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	\$3,362,200.00
TOTAL TAX	\$53,458.98
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$53,458.98

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0029-0017
LOCATION: MAIN STREET
ACCOUNT: 002259 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$17,641.46	33.000%
SCHOOL	\$33,786.08	63.200%
COUNTY	\$2,031.44	3.800%
TOTAL	\$53,458.98	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002259 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0017
LOCATION: MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$26,729.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002259 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0017
LOCATION: MAIN STREET
ACREAGE: 1.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$26,729.49	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1223
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$125,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$125,700.00
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	\$125,700.00
TOTAL TAX	\$1,998.63
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,998.63

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0028-0006
LOCATION: BRACKETT ROAD
ACCOUNT: 001829 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$659.55	33.000%
SCHOOL	\$1,263.13	63.200%
COUNTY	\$75.95	3.800%
TOTAL	\$1,998.63	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001829 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0028-0006
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$999.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001829 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0028-0006
LOCATION: BRACKETT ROAD
ACREAGE: 26.56

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$999.32	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1224
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$74,800.00
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	\$74,800.00
TOTAL TAX	\$1,189.32
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,189.32

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0014-0007
LOCATION: DEERING ROAD
ACCOUNT: 003023 RE
BOOK/PAGE: B3531P300

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$392.48	33.000%
SCHOOL	\$751.65	63.200%
COUNTY	\$45.19	3.800%
TOTAL	\$1,189.32	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003023 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0014-0007
LOCATION: DEERING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$594.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003023 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0014-0007
LOCATION: DEERING ROAD
ACREAGE: 7.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$594.66	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1225
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,700.00
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	\$15,700.00
TOTAL TAX	\$249.63
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$249.63

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0112-0012-0001
LOCATION: SHAW ROAD
ACCOUNT: 002997 RE
BOOK/PAGE: B2465P228

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$82.38	33.000%
SCHOOL	\$157.77	63.200%
COUNTY	\$9.49	3.800%
TOTAL	\$249.63	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: 002997 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0112-0012-0001
LOCATION: SHAW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$124.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002997 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0112-0012-0001
LOCATION: SHAW ROAD
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$124.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1226
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,500.00
BUILDING VALUE	\$0.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$126,500.00
TOTAL TAX	\$2,011.35
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,011.35

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0006-0042
LOCATION: SOUTH STREET
ACCOUNT: 002452 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$663.75	33.000%
SCHOOL	\$1,271.17	63.200%
COUNTY	\$76.43	3.800%
TOTAL	\$2,011.35	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002452 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0006-0042
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,005.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002452 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0006-0042
LOCATION: SOUTH STREET
ACREAGE: 27.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,005.68	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1227
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$126,000.00
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	\$126,000.00
TOTAL TAX	\$2,003.40
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,003.40

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0017-0002
LOCATION: DEERING ROAD-BACK
ACCOUNT: 002903 RE
BOOK/PAGE: B3494P158

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$661.12	33.000%
SCHOOL	\$1,266.15	63.200%
COUNTY	\$76.13	3.800%
TOTAL	\$2,003.40	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002903 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0017-0002
LOCATION: DEERING ROAD-BACK

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,001.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002903 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0017-0002
LOCATION: DEERING ROAD-BACK
ACREAGE: 26.80

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,001.70	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1228
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$146,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$146,200.00
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	\$146,200.00
TOTAL TAX	\$2,324.58
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,324.58

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0034-0002
LOCATION: MOSHER ROAD
ACCOUNT: 002829 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$767.11	33.000%
SCHOOL	\$1,469.13	63.200%
COUNTY	\$88.33	3.800%
TOTAL	\$2,324.58	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002829 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0034-0002
LOCATION: MOSHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,162.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002829 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0034-0002
LOCATION: MOSHER ROAD
ACREAGE: 38.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,162.29	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1229
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$71,700.00
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	\$71,700.00
TOTAL TAX	\$1,140.03
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,140.03

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0029-0015
LOCATION: NEW PORTLAND ROAD
ACCOUNT: 002830 RE
BOOK/PAGE: B1687P395

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$376.21	33.000%
SCHOOL	\$720.50	63.200%
COUNTY	\$43.32	3.800%
TOTAL	\$1,140.03	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002830 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0015
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$570.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002830 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0015
LOCATION: NEW PORTLAND ROAD
ACREAGE: 23.21

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$570.02	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1230
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$122,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$122,800.00
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	\$122,800.00
TOTAL TAX	\$1,952.52
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,952.52

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0023-0002
LOCATION: SOUTH STREET
ACCOUNT: 002802 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$644.33	33.000%
SCHOOL	\$1,233.99	63.200%
COUNTY	\$74.20	3.800%
TOTAL	\$1,952.52	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002802 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0023-0002
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$976.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002802 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0023-0002
LOCATION: SOUTH STREET
ACREAGE: 25.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$976.26	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1231
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$11,100.00
BUILDING VALUE	\$25,756,600.00
TOTAL: LAND & BLDG	\$25,767,700.00
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	\$25,767,700.00
TOTAL TAX	\$409,706.43
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$409,706.43

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0097-0028
LOCATION: 332 NORTH GORHAM ROAD
ACCOUNT: 002674 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$135,203.12	33.000%
SCHOOL	\$258,934.46	63.200%
COUNTY	\$15,568.84	3.800%
TOTAL	\$409,706.43	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: 002674 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0097-0028
LOCATION: 332 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$204,853.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002674 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0097-0028
LOCATION: 332 NORTH GORHAM ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$204,853.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1232
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$111,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$111,300.00
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	\$111,300.00
TOTAL TAX	\$1,769.67
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,769.67

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0018-0001
LOCATION: COUNTY ROAD
ACCOUNT: 002691 RE
BOOK/PAGE: B16034P314

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$583.99	33.000%
SCHOOL	\$1,118.43	63.200%
COUNTY	\$67.25	3.800%
TOTAL	\$1,769.67	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002691 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0018-0001
LOCATION: COUNTY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$884.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002691 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0018-0001
LOCATION: COUNTY ROAD
ACREAGE: 18.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$884.84	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1233
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$30,000.00
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	\$30,000.00
TOTAL TAX	\$477.00
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$477.00

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0005-0019
LOCATION: SOUTH STREET
ACCOUNT: 002659 RE
BOOK/PAGE: B3777P166

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$157.41	33.000%
SCHOOL	\$301.46	63.200%
COUNTY	\$18.13	3.800%
TOTAL	\$477.00	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002659 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0005-0019
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$238.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002659 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0005-0019
LOCATION: SOUTH STREET
ACREAGE: 2.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$238.50	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1234
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

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: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0084-0018-0001
LOCATION: FORT HILL ROAD-BACK
ACCOUNT: 002456 RE
BOOK/PAGE: B2435P318

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$46.17	33.000%
SCHOOL	\$88.43	63.200%
COUNTY	\$5.32	3.800%
TOTAL	\$139.92	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002456 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0084-0018-0001
LOCATION: FORT HILL ROAD-BACK

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$69.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002456 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0084-0018-0001
LOCATION: FORT HILL ROAD-BACK
ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$69.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1235
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$109,700.00
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	\$109,700.00
TOTAL TAX	\$1,744.23
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,744.23

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0022-0005
LOCATION: SOUTH STREET
ACCOUNT: 002454 RE
BOOK/PAGE: B15904P114

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$575.60	33.000%
SCHOOL	\$1,102.35	63.200%
COUNTY	\$66.28	3.800%
TOTAL	\$1,744.23	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002454 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0022-0005
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$872.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002454 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0022-0005
LOCATION: SOUTH STREET
ACREAGE: 17.77

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$872.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1236
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$110,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$110,200.00
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	\$110,200.00
TOTAL TAX	\$1,752.18
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,752.18

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0017-0010
LOCATION: DEERING ROAD
ACCOUNT: 004694 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$578.22	33.000%
SCHOOL	\$1,107.38	63.200%
COUNTY	\$66.58	3.800%
TOTAL	\$1,752.18	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004694 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0017-0010
LOCATION: DEERING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$876.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004694 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0017-0010
LOCATION: DEERING ROAD
ACREAGE: 18.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$876.09	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1237
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$95,700.00
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	\$95,700.00
TOTAL TAX	\$1,521.63
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,521.63

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0007-0004
LOCATION: SACO STREET-BACK
ACCOUNT: 004440 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$502.14	33.000%
SCHOOL	\$961.67	63.200%
COUNTY	\$57.82	3.800%
TOTAL	\$1,521.63	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004440 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0007-0004
LOCATION: SACO STREET-BACK

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$760.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004440 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0007-0004
LOCATION: SACO STREET-BACK
ACREAGE: 10.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$760.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1238
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$109,200.00
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	\$109,200.00
TOTAL TAX	\$1,736.28
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,736.28

NAME: CENTRAL MAINE POWER COMPANY.

MAP/LOT: 0017-0005

LOCATION: DEERING ROAD

ACCOUNT: 004744 RE

BOOK/PAGE: B3531P300

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$572.97	33.000%
SCHOOL	\$1,097.33	63.200%
COUNTY	\$65.98	3.800%
TOTAL	\$1,736.28	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: 004744 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0017-0005

LOCATION: DEERING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$868.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004744 RE

NAME: CENTRAL MAINE POWER COMPANY

MAP/LOT: 0017-0005

LOCATION: DEERING ROAD

ACREAGE: 17.49

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$868.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1239
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$36,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$36,200.00
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	\$36,200.00
TOTAL TAX	\$575.58
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$575.58

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0012-0019
LOCATION: BARTLETT ROAD
ACCOUNT: 004692 RE
BOOK/PAGE: B2607P154

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$189.94	33.000%
SCHOOL	\$363.77	63.200%
COUNTY	\$21.87	3.800%
TOTAL	\$575.58	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 004692 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0012-0019
LOCATION: BARTLETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$287.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004692 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0012-0019
LOCATION: BARTLETT ROAD
ACREAGE: 3.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$287.79	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1240
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$18,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$18,100.00
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	\$18,100.00
TOTAL TAX	\$287.79
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$287.79

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0065-0010
LOCATION: 412 FORT HILL ROAD
ACCOUNT: 000372 RE
BOOK/PAGE: B2818P251

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$94.97	33.000%
SCHOOL	\$181.88	63.200%
COUNTY	\$10.94	3.800%
TOTAL	\$287.79	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 000372 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0065-0010
LOCATION: 412 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$143.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000372 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0065-0010
LOCATION: 412 FORT HILL ROAD
ACREAGE: 1.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$143.90	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1241
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,100.00
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	\$15,100.00
TOTAL TAX	\$240.09
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$240.09

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0081-0032
LOCATION: 200 SHAWS MILL ROAD
ACCOUNT: 000051 RE
BOOK/PAGE: B3029P490

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$79.23	33.000%
SCHOOL	\$151.74	63.200%
COUNTY	\$9.12	3.800%
TOTAL	\$240.09	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000051 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0081-0032
LOCATION: 200 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$120.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000051 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0081-0032
LOCATION: 200 SHAWS MILL ROAD
ACREAGE: 0.96

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$120.05	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1242
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$76,300.00
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	\$76,300.00
TOTAL TAX	\$1,213.17
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,213.17

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0029-0009
LOCATION: NEW PORTLAND ROAD
ACCOUNT: 000452 RE
BOOK/PAGE: B2745P161

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$400.35	33.000%
SCHOOL	\$766.72	63.200%
COUNTY	\$46.10	3.800%
TOTAL	\$1,213.17	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000452 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0009
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$606.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000452 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0009
LOCATION: NEW PORTLAND ROAD
ACREAGE: 7.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$606.59	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1243
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$16,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$16,500.00
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	\$16,500.00
TOTAL TAX	\$262.35
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$262.35

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0022-0018
LOCATION: SOUTH STREET
ACCOUNT: 000166 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$86.58	33.000%
SCHOOL	\$165.81	63.200%
COUNTY	\$9.97	3.800%
TOTAL	\$262.35	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000166 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0022-0018
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$131.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000166 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0022-0018
LOCATION: SOUTH STREET
ACREAGE: 1.10

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$131.18	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1244
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$185,300.00
BUILDING VALUE	\$4,939,300.00
TOTAL: LAND & BLDG	\$5,124,600.00
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	\$5,124,600.00
TOTAL TAX	\$81,481.14
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$81,481.14

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0004-0010
LOCATION: COUNTY ROAD
ACCOUNT: 000306 RE
BOOK/PAGE: B3517P177

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$26,888.78	33.000%
SCHOOL	\$51,496.08	63.200%
COUNTY	\$3,096.28	3.800%
TOTAL	\$81,481.14	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000306 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0004-0010
LOCATION: COUNTY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$40,740.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000306 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0004-0010
LOCATION: COUNTY ROAD
ACREAGE: 28.05

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$40,740.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1245
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$94,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$94,900.00
TOTAL TAX	\$1,508.91
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,508.91

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0056-0001
LOCATION: DOW ROAD
ACCOUNT: 000480 RE
BOOK/PAGE: B3021P626

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$497.94	33.000%
SCHOOL	\$953.63	63.200%
COUNTY	\$57.34	3.800%
TOTAL	\$1,508.91	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

FISCAL YEAR 2011



ACCOUNT: 000480 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0056-0001
LOCATION: DOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$754.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000480 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0056-0001
LOCATION: DOW ROAD
ACREAGE: 9.90

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$754.46	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1246
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$107,800.00
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	\$107,800.00
TOTAL TAX	\$1,714.02
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,714.02

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0062-0015
LOCATION: FORT HILL ROAD
ACCOUNT: 000479 RE
BOOK/PAGE: B3024P849

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$565.63	33.000%
SCHOOL	\$1,083.26	63.200%
COUNTY	\$65.13	3.800%
TOTAL	\$1,714.02	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000479 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0062-0015
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$857.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000479 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0062-0015
LOCATION: FORT HILL ROAD
ACREAGE: 16.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$857.01	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1247
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$98,400.00
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	\$98,400.00
TOTAL TAX	\$1,564.56
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,564.56

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0018-0012
LOCATION: 30 STRAW ROAD
ACCOUNT: 000967 RE
BOOK/PAGE: B3495P16

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$516.30	33.000%
SCHOOL	\$988.80	63.200%
COUNTY	\$59.45	3.800%
TOTAL	\$1,564.56	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000967 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0018-0012
LOCATION: 30 STRAW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$782.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000967 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0018-0012
LOCATION: 30 STRAW ROAD
ACREAGE: 11.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$782.28	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1248
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$3,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$3,100.00
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	\$3,100.00
TOTAL TAX	\$49.29
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$49.29

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0110-0078
LOCATION: CANAL STREET
ACCOUNT: 001097 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$16.27	33.000%
SCHOOL	\$31.15	63.200%
COUNTY	\$1.87	3.800%
TOTAL	\$49.29	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001097 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0110-0078
LOCATION: CANAL STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$24.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001097 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0110-0078
LOCATION: CANAL STREET
ACREAGE: 0.07

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$24.65	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1249
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$17,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$17,500.00
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	\$17,500.00
TOTAL TAX	\$278.25
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$278.25

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0029-0012
LOCATION: NEW PORTLAND ROAD
ACCOUNT: 000992 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$91.82	33.000%
SCHOOL	\$175.85	63.200%
COUNTY	\$10.57	3.800%
TOTAL	\$278.25	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000992 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0012
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$139.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000992 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0012
LOCATION: NEW PORTLAND ROAD
ACREAGE: 1.19

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$139.13	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1250
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,900.00
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	\$56,900.00
TOTAL TAX	\$904.71
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$904.71

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0032-0022
LOCATION: MAIN STREET
ACCOUNT: 000949 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$298.55	33.000%
SCHOOL	\$571.78	63.200%
COUNTY	\$34.38	3.800%
TOTAL	\$904.71	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000949 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0032-0022
LOCATION: MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$452.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000949 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0032-0022
LOCATION: MAIN STREET
ACREAGE: 5.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$452.36	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1251
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$91,800.00
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	\$91,800.00
TOTAL TAX	\$1,459.62
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,459.62

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0056-0027
LOCATION: FINN PARKER ROAD
ACCOUNT: 001283 RE
BOOK/PAGE: B3028P40

100023

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$481.67	33.000%
SCHOOL	\$922.48	63.200%
COUNTY	\$55.47	3.800%
TOTAL	\$1,459.62	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

FISCAL YEAR 2011



ACCOUNT: 001283 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0056-0027
LOCATION: FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$729.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001283 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0056-0027
LOCATION: FINN PARKER ROAD
ACREAGE: 9.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$729.81	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1252
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$116,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$116,200.00
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	\$116,200.00
TOTAL TAX	\$1,847.58
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,847.58

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0068-0010
LOCATION: SEBAGO LAKE ROAD
ACCOUNT: 001537 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$609.70	33.000%
SCHOOL	\$1,167.67	63.200%
COUNTY	\$70.21	3.800%
TOTAL	\$1,847.58	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001537 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0068-0010
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$923.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001537 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0068-0010
LOCATION: SEBAGO LAKE ROAD
ACREAGE: 21.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$923.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1253
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$25,900.00
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	\$25,900.00
TOTAL TAX	\$411.81
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$411.81

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0015-0036
LOCATION: DEERING ROAD
ACCOUNT: 001156 RE
BOOK/PAGE: B3016P657

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$135.90	33.000%
SCHOOL	\$260.26	63.200%
COUNTY	\$15.65	3.800%
TOTAL	\$411.81	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001156 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0015-0036
LOCATION: DEERING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$205.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001156 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0015-0036
LOCATION: DEERING ROAD
ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$205.91	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1254
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$121,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$121,000.00
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	\$121,000.00
TOTAL TAX	\$1,923.90
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,923.90

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0069-0023
LOCATION: SEBAGO LAKE ROAD
ACCOUNT: 001436 RE
BOOK/PAGE: B3182P817

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$634.89	33.000%
SCHOOL	\$1,215.90	63.200%
COUNTY	\$73.11	3.800%
TOTAL	\$1,923.90	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001436 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0069-0023
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$961.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001436 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0069-0023
LOCATION: SEBAGO LAKE ROAD
ACREAGE: 24.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$961.95	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1255
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$136,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$136,200.00
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	\$136,200.00
TOTAL TAX	\$2,165.58
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,165.58

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0011-0014
LOCATION: LONGFELLOW ROAD
ACCOUNT: 001240 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$714.64	33.000%
SCHOOL	\$1,368.65	63.200%
COUNTY	\$82.29	3.800%
TOTAL	\$2,165.58	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001240 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0011-0014
LOCATION: LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,082.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001240 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0011-0014
LOCATION: LONGFELLOW ROAD
ACREAGE: 32.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,082.79	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1256
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$164,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$164,600.00
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	\$164,600.00
TOTAL TAX	\$2,617.14
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,617.14

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0032-0020
LOCATION: 67 HUTCHERSON DRIVE
ACCOUNT: 001510 RE
BOOK/PAGE:

100023

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MUNICIPAL	\$863.66	33.000%
SCHOOL	\$1,654.03	63.200%
COUNTY	\$99.45	3.800%
TOTAL	\$2,617.14	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001510 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0032-0020
LOCATION: 67 HUTCHERSON DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,308.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001510 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0032-0020
LOCATION: 67 HUTCHERSON DRIVE
ACREAGE: 48.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,308.57	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1257
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$41,400.00
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	\$41,400.00
TOTAL TAX	\$658.26
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$658.26

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0029-0010
LOCATION: 267 NEW PORTLAND ROAD
ACCOUNT: 001553 RE
BOOK/PAGE: B2745P161

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$217.23	33.000%
SCHOOL	\$416.02	63.200%
COUNTY	\$25.01	3.800%
TOTAL	\$658.26	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001553 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0010
LOCATION: 267 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$329.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001553 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0010
LOCATION: 267 NEW PORTLAND ROAD
ACREAGE: 3.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$329.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1258
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,500.00
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	\$43,500.00
TOTAL TAX	\$691.65
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$691.65

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0059-0007
LOCATION: OSSIPEE TRAIL
ACCOUNT: 005386 RE
BOOK/PAGE: B3021P626

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$228.24	33.000%
SCHOOL	\$437.12	63.200%
COUNTY	\$26.28	3.800%
TOTAL	\$691.65	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: 005386 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0059-0007
LOCATION: OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$345.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005386 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0059-0007
LOCATION: OSSIPEE TRAIL
ACREAGE: 3.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$345.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1259
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$95,700.00
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	\$95,700.00
TOTAL TAX	\$1,521.63
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,521.63

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0028-0019
LOCATION: BRACKETT ROAD
ACCOUNT: 004900 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$502.14	33.000%
SCHOOL	\$961.67	63.200%
COUNTY	\$57.82	3.800%
TOTAL	\$1,521.63	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004900 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0028-0019
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$760.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004900 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0028-0019
LOCATION: BRACKETT ROAD
ACREAGE: 10.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$760.82	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1260
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$106,500.00
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	\$106,500.00
TOTAL TAX	\$1,693.35
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,693.35

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0002-0016
LOCATION: HODGDON ROAD
ACCOUNT: 005022 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$558.81	33.000%
SCHOOL	\$1,070.20	63.200%
COUNTY	\$64.35	3.800%
TOTAL	\$1,693.35	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 005022 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0002-0016
LOCATION: HODGDON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$846.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005022 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0002-0016
LOCATION: HODGDON ROAD
ACREAGE: 16.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$846.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CERINO JENNIFER J &
CERINO JACOB B
34 PLUMMER ROAD
GORHAM ME 04038

1261

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$155,300.00
TOTAL: LAND & BLDG	\$233,100.00
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	\$224,100.00
TOTAL TAX	\$3,563.19
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,563.19

NAME: CERINO JENNIFER J &
MAP/LOT: 0088-0007-0001
LOCATION: 34 PLUMMER ROAD
ACCOUNT: 005628 RE
BOOK/PAGE: B20188P345

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,175.85	33.000%
SCHOOL	\$2,251.94	63.200%
COUNTY	\$135.40	3.800%
TOTAL	\$3,563.19	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005628 RE
NAME: CERINO JENNIFER J &
MAP/LOT: 0088-0007-0001
LOCATION: 34 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,781.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005628 RE
NAME: CERINO JENNIFER J &
MAP/LOT: 0088-0007-0001
LOCATION: 34 PLUMMER ROAD
ACREAGE: 2.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,781.60	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CERNY JOSEPH &
CERNY REBECCA J
P.O. BOX 122
SOUTH WINDHAM ME 04062

1262

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,900.00
BUILDING VALUE	\$144,100.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$220,000.00
TOTAL TAX	\$3,498.00
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,498.00

NAME: CERNY JOSEPH &
MAP/LOT: 0088-0023
LOCATION: 94 WESCOTT ROAD
ACCOUNT: 000359 RE
BOOK/PAGE: B4969P116

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,154.34	33.000%
SCHOOL	\$2,210.74	63.200%
COUNTY	\$132.92	3.800%
TOTAL	\$3,498.00	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000359 RE
NAME: CERNY JOSEPH &
MAP/LOT: 0088-0023
LOCATION: 94 WESCOTT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,749.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000359 RE
NAME: CERNY JOSEPH &
MAP/LOT: 0088-0023
LOCATION: 94 WESCOTT ROAD
ACREAGE: 11.80

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,749.00	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CERTAINTECH BUILDERS INC
76 OXFORD STREET 3
CAMBRIDGE MA 02138

1263

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,800.00
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	\$70,800.00
TOTAL TAX	\$1,125.72
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,125.72

NAME: CERTAINTECH BUILDERS INC.
MAP/LOT: 0100-0006-0001
LOCATION: 11 LANDING DRIVE
ACCOUNT: 007005 RE
BOOK/PAGE: B23318P113

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$371.49	33.000%
SCHOOL	\$711.46	63.200%
COUNTY	\$42.78	3.800%
TOTAL	\$1,125.72	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 007005 RE
NAME: CERTAINTECH BUILDERS INC
MAP/LOT: 0100-0006-0001
LOCATION: 11 LANDING DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$562.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007005 RE
NAME: CERTAINTECH BUILDERS INC
MAP/LOT: 0100-0006-0001
LOCATION: 11 LANDING DRIVE
ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$562.86	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CERTAINTECH BUILDERS INC
76 OXFORD STREET 3
CAMBRIDGE MA 02138

1264

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,800.00
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	\$70,800.00
TOTAL TAX	\$1,125.72
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,125.72

NAME: CERTAINTECH BUILDERS INC.
MAP/LOT: 0100-0006-0008
LOCATION: 18 LANDING DRIVE
ACCOUNT: 007012 RE
BOOK/PAGE: B23318P113

100023

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 007012 RE
NAME: CERTAINTECH BUILDERS INC
MAP/LOT: 0100-0006-0008
LOCATION: 18 LANDING DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$562.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007012 RE
NAME: CERTAINTECH BUILDERS INC
MAP/LOT: 0100-0006-0008
LOCATION: 18 LANDING DRIVE
ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$562.86	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CERTAINTECH BUILDERS INC
76 OXFORD STREET 3
CAMBRIDGE MA 02138

1265

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,800.00
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	\$70,800.00
TOTAL TAX	\$1,125.72
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,125.72

NAME: CERTAINTECH BUILDERS INC.
MAP/LOT: 0100-0006-0007
LOCATION: 22 LANDING DRIVE
ACCOUNT: 007011 RE
BOOK/PAGE: B23318P113

100023

TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$371.49	33.000%
SCHOOL	\$711.46	63.200%
COUNTY	\$42.78	3.800%
TOTAL	\$1,125.72	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM
Finance Office
75 South St., Ste#1
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FISCAL YEAR 2011



ACCOUNT: 007011 RE
NAME: CERTAINTECH BUILDERS INC
MAP/LOT: 0100-0006-0007
LOCATION: 22 LANDING DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$562.86	

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FISCAL YEAR 2011



ACCOUNT: 007011 RE
NAME: CERTAINTECH BUILDERS INC
MAP/LOT: 0100-0006-0007
LOCATION: 22 LANDING DRIVE
ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$562.86	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CERTAINTECH BUILDERS INC
76 OXFORD STREET 3
CAMBRIDGE MA 02138

1266

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,800.00
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	\$70,800.00
TOTAL TAX	\$1,125.72
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,125.72

NAME: CERTAINTECH BUILDERS INC.
MAP/LOT: 0100-0006-0006
LOCATION: 28 LANDING DRIVE
ACCOUNT: 007010 RE
BOOK/PAGE: B23318P113

100023

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FISCAL YEAR 2011



ACCOUNT: 007010 RE
NAME: CERTAINTECH BUILDERS INC
MAP/LOT: 0100-0006-0006
LOCATION: 28 LANDING DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$562.86	

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FISCAL YEAR 2011



ACCOUNT: 007010 RE
NAME: CERTAINTECH BUILDERS INC
MAP/LOT: 0100-0006-0006
LOCATION: 28 LANDING DRIVE
ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$562.86	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CERTAINECK BUILDERS INC
76 OXFORD STREET 3
CAMBRIDGE MA 02138

1267

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,800.00
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	\$70,800.00
TOTAL TAX	\$1,125.72
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,125.72

NAME: CERTAINECK BUILDERS INC.
MAP/LOT: 0100-0006-0002
LOCATION: 13 LANDING DRIVE
ACCOUNT: 007006 RE
BOOK/PAGE: B23318P113

100023

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007006 RE
NAME: CERTAINECK BUILDERS INC
MAP/LOT: 0100-0006-0002
LOCATION: 13 LANDING DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$562.86	

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FISCAL YEAR 2011



ACCOUNT: 007006 RE
NAME: CERTAINECK BUILDERS INC
MAP/LOT: 0100-0006-0002
LOCATION: 13 LANDING DRIVE
ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$562.86	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHABOT MICHAEL A &
CHABOT TONI M
17 MORRILL AVENUE
GORHAM ME 04038

1268

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,600.00
BUILDING VALUE	\$116,400.00
TOTAL: LAND & BLDG	\$188,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$179,000.00
TOTAL TAX	\$2,846.10
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,846.10

NAME: CHABOT MICHAEL A &
MAP/LOT: 0106-0035
LOCATION: 17 MORRILL AVENUE
ACCOUNT: 004129 RE
BOOK/PAGE: B14142P203

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$939.21	33.000%
SCHOOL	\$1,798.74	63.200%
COUNTY	\$108.15	3.800%
TOTAL	\$2,846.10	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004129 RE
NAME: CHABOT MICHAEL A &
MAP/LOT: 0106-0035
LOCATION: 17 MORRILL AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,423.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004129 RE
NAME: CHABOT MICHAEL A &
MAP/LOT: 0106-0035
LOCATION: 17 MORRILL AVENUE
ACREAGE: 0.26

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,423.05	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNIS
83 COUNTY ROAD
GORHAM ME 04038

1269

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$45,600.00
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	\$45,600.00
TOTAL TAX	\$725.04
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$725.04

NAME: CHADBOURNE DENNIS.

MAP/LOT: 0092-0012-0002

LOCATION: NORTH GORHAM ROAD

ACCOUNT: 006352 RE

BOOK/PAGE: B16163P7

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$239.26	33.000%
SCHOOL	\$458.23	63.200%
COUNTY	\$27.55	3.800%
TOTAL	\$725.04	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006352 RE

NAME: CHADBOURNE DENNIS

MAP/LOT: 0092-0012-0002

LOCATION: NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$362.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006352 RE

NAME: CHADBOURNE DENNIS

MAP/LOT: 0092-0012-0002

LOCATION: NORTH GORHAM ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$362.52	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNIS
83 COUNTY ROAD
GORHAM ME 04038

1270

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$52,800.00
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	\$52,800.00
TOTAL TAX	\$839.52
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$839.52

NAME: CHADBOURNE DENNIS.

MAP/LOT: 0092-0012-0001

LOCATION: 60 NORTH GORHAM ROAD

ACCOUNT: 003057 RE

BOOK/PAGE: B16163P5

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$277.04	33.000%
SCHOOL	\$530.58	63.200%
COUNTY	\$31.90	3.800%
TOTAL	\$839.52	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2011



ACCOUNT: 003057 RE

NAME: CHADBOURNE DENNIS

MAP/LOT: 0092-0012-0001

LOCATION: 60 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$419.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003057 RE

NAME: CHADBOURNE DENNIS

MAP/LOT: 0092-0012-0001

LOCATION: 60 NORTH GORHAM ROAD

ACREAGE: 1.41

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$419.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1271

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$54,700.00
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	\$54,700.00
TOTAL TAX	\$869.73
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$869.73

NAME: CHADBOURNE DENNIS S.
MAP/LOT: 0117-0075
LOCATION: 82 QUINCY DRIVE
ACCOUNT: 006138 RE
BOOK/PAGE: B18454P336

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$287.01	33.000%
SCHOOL	\$549.67	63.200%
COUNTY	\$33.05	3.800%
TOTAL	\$869.73	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: 006138 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0117-0075
LOCATION: 82 QUINCY DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$434.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006138 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0117-0075
LOCATION: 82 QUINCY DRIVE
ACREAGE: 0.45

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$434.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1272

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$69,800.00
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	\$69,800.00
TOTAL TAX	\$1,109.82
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,109.82

NAME: CHADBOURNE DENNIS S.
MAP/LOT: 0092-0027-0101
LOCATION: BRYDON LANE
ACCOUNT: 006719 RE
BOOK/PAGE: B19598P289

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$366.24	33.000%
SCHOOL	\$701.41	63.200%
COUNTY	\$42.17	3.800%
TOTAL	\$1,109.82	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 006719 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0092-0027-0101
LOCATION: BRYDON LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$554.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006719 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0092-0027-0101
LOCATION: BRYDON LANE
ACREAGE: 4.56

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$554.91	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1273

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,700.00
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	\$70,700.00
TOTAL TAX	\$1,124.13
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,124.13

NAME: CHADBOURNE DENNIS S.
MAP/LOT: 0025-0001-0060
LOCATION: 6 SHADY RUN LANE
ACCOUNT: 003802 RE
BOOK/PAGE: B11295P28

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$370.96	33.000%
SCHOOL	\$710.45	63.200%
COUNTY	\$42.72	3.800%
TOTAL	\$1,124.13	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 003802 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0025-0001-0060
LOCATION: 6 SHADY RUN LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$562.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003802 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0025-0001-0060
LOCATION: 6 SHADY RUN LANE
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$562.07	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1274

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,400.00
BUILDING VALUE	\$138,800.00
TOTAL: LAND & BLDG	\$217,200.00
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	\$208,200.00
TOTAL TAX	\$3,310.38
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,310.38

NAME: CHADBOURNE DENNIS S.
MAP/LOT: 0006-0030
LOCATION: 83 COUNTY ROAD
ACCOUNT: 001802 RE
BOOK/PAGE: B21861P264

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,092.43	33.000%
SCHOOL	\$2,092.16	63.200%
COUNTY	\$125.79	3.800%
TOTAL	\$3,310.38	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 001802 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0006-0030
LOCATION: 83 COUNTY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,655.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001802 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0006-0030
LOCATION: 83 COUNTY ROAD
ACREAGE: 3.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,655.19	

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TOWN OF GORHAM

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83 COUNTY ROAD
GORHAM ME 04038

1275

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$96,400.00
TOTAL: LAND & BLDG	\$154,900.00
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	\$154,900.00
TOTAL TAX	\$2,462.91
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,462.91

NAME: CHADBOURNE DENNIS S.
MAP/LOT: 0096-0002-0212
LOCATION: 31 BROOKWOOD DRIVE
ACCOUNT: 003128 RE
BOOK/PAGE: B22343P258

100023

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MUNICIPAL	\$812.76	33.000%
SCHOOL	\$1,556.56	63.200%
COUNTY	\$93.59	3.800%
TOTAL	\$2,462.91	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003128 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0096-0002-0212
LOCATION: 31 BROOKWOOD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,231.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003128 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0096-0002-0212
LOCATION: 31 BROOKWOOD DRIVE
ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,231.46	

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TOWN OF GORHAM

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CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1276

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,600.00
BUILDING VALUE	\$99,100.00
TOTAL: LAND & BLDG	\$169,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,700.00
TOTAL TAX	\$2,698.23
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,698.23

NAME: CHADBOURNE DENNIS S.
MAP/LOT: 0081-0026-0311
LOCATION: 2 CHRISTOPHER ROAD
ACCOUNT: 004228 RE
BOOK/PAGE: B21855P117

100023

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MUNICIPAL	\$890.42	33.000%
SCHOOL	\$1,705.28	63.200%
COUNTY	\$102.53	3.800%
TOTAL	\$2,698.23	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004228 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0081-0026-0311
LOCATION: 2 CHRISTOPHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,349.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004228 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0081-0026-0311
LOCATION: 2 CHRISTOPHER ROAD
ACREAGE: 0.73

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,349.12	

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TOWN OF GORHAM

75 South St.
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83 COUNTY ROAD
GORHAM ME 04038

1277

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,700.00
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	\$70,700.00
TOTAL TAX	\$1,124.13
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,124.13

NAME: CHADBOURNE DENNIS S.
MAP/LOT: 0115-0005
LOCATION: 43 BLACK BROOK ROAD
ACCOUNT: 004671 RE
BOOK/PAGE: B13670P244

100023

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SCHOOL	\$710.45	63.200%
COUNTY	\$42.72	3.800%

TOTAL \$1,124.13 100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004671 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0115-0005
LOCATION: 43 BLACK BROOK ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$562.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004671 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0115-0005
LOCATION: 43 BLACK BROOK ROAD
ACREAGE: 1.79

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$562.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1278

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,200.00
BUILDING VALUE	\$84,400.00
TOTAL: LAND & BLDG	\$125,600.00
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	\$125,600.00
TOTAL TAX	\$1,997.04
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,997.04

NAME: CHADBOURNE DENNIS S.

MAP/LOT: 0109-0010-0002E2

LOCATION: 347 MAIN STREET UNIT 2F

ACCOUNT: 000179 RE

BOOK/PAGE: B12078P12

100023

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$659.02	33.000%
SCHOOL	\$1,262.13	63.200%
COUNTY	\$75.89	3.800%
TOTAL	\$1,997.04	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: 000179 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0109-0010-0002E2

LOCATION: 347 MAIN STREET UNIT 2F

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$998.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000179 RE

NAME: CHADBOURNE DENNIS S

MAP/LOT: 0109-0010-0002E2

LOCATION: 347 MAIN STREET UNIT 2F

ACREAGE: 0.13

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$998.52	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNIS S &
CHADBOURNE DEMETRIA L
83 COUNTY ROAD
GORHAM ME 04038

1279

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,600.00
BUILDING VALUE	\$79,500.00
TOTAL: LAND & BLDG	\$149,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,100.00
TOTAL TAX	\$2,370.69
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,370.69

NAME: CHADBOURNE DENNIS S &
MAP/LOT: 0081-0026-0310
LOCATION: 8 CHRISTOPHER ROAD
ACCOUNT: 004168 RE
BOOK/PAGE: B21855P115

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$782.33	33.000%
SCHOOL	\$1,498.28	63.200%
COUNTY	\$90.09	3.800%
TOTAL	\$2,370.69	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004168 RE
NAME: CHADBOURNE DENNIS S &
MAP/LOT: 0081-0026-0310
LOCATION: 8 CHRISTOPHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,185.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004168 RE
NAME: CHADBOURNE DENNIS S &
MAP/LOT: 0081-0026-0310
LOCATION: 8 CHRISTOPHER ROAD
ACREAGE: 0.71

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,185.35	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE EARLENE A
50 STOCKHOLM DRIVE
CUMBERLAND ME 04021

1280

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$21,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$21,100.00
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	\$21,100.00
TOTAL TAX	\$335.49
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$335.49

NAME: CHADBOURNE EARLENE A.
MAP/LOT: 0003-0018-0001
LOCATION: BETTYS WAY
ACCOUNT: 006572 RE
BOOK/PAGE: B25951P166

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$110.71	33.000%
SCHOOL	\$212.03	63.200%
COUNTY	\$12.75	3.800%
TOTAL	\$335.49	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006572 RE
NAME: CHADBOURNE EARLENE A
MAP/LOT: 0003-0018-0001
LOCATION: BETTYS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$167.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006572 RE
NAME: CHADBOURNE EARLENE A
MAP/LOT: 0003-0018-0001
LOCATION: BETTYS WAY
ACREAGE: 1.84

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$167.75	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE PETER J &
CHADBOURNE PATRICIA K
390 OSSIPEE TRAIL
GORHAM ME 04038

1281

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,300.00
BUILDING VALUE	\$62,100.00
TOTAL: LAND & BLDG	\$108,400.00
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	\$99,400.00
TOTAL TAX	\$1,580.46
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,580.46

NAME: CHADBOURNE PETER J &
MAP/LOT: 0077-0010
LOCATION: 390 OSSIPEE TRAIL
ACCOUNT: 002604 RE
BOOK/PAGE: B24420P207

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$521.55	33.000%
SCHOOL	\$998.85	63.200%
COUNTY	\$60.06	3.800%
TOTAL	\$1,580.46	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002604 RE
NAME: CHADBOURNE PETER J &
MAP/LOT: 0077-0010
LOCATION: 390 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$790.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002604 RE
NAME: CHADBOURNE PETER J &
MAP/LOT: 0077-0010
LOCATION: 390 OSSIPEE TRAIL
ACREAGE: 0.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$790.23	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBURN HAROLD J &
CHADBURN BEVERLY P
1 ASPEN LANE
GORHAM ME 04038

1282

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,400.00
BUILDING VALUE	\$161,500.00
TOTAL: LAND & BLDG	\$248,900.00
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	\$239,900.00
TOTAL TAX	\$3,814.41
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,814.41

NAME: CHADBURN HAROLD J &
MAP/LOT: 0050-0008-0001
LOCATION: 1 ASPEN LANE
ACCOUNT: 004298 RE
BOOK/PAGE: B10447P106

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,258.76	33.000%
SCHOOL	\$2,410.71	63.200%
COUNTY	\$144.95	3.800%
TOTAL	\$3,814.41	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004298 RE
NAME: CHADBURN HAROLD J &
MAP/LOT: 0050-0008-0001
LOCATION: 1 ASPEN LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,907.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004298 RE
NAME: CHADBURN HAROLD J &
MAP/LOT: 0050-0008-0001
LOCATION: 1 ASPEN LANE
ACREAGE: 1.69

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,907.21	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBURN SCOTT M &
CHADBURN ANDREA J
38 SHAMROCK DRIVE
GORHAM ME 04038

1283

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$143,600.00
TOTAL: LAND & BLDG	\$225,600.00
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	\$216,600.00
TOTAL TAX	\$3,443.94
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,443.94

NAME: CHADBURN SCOTT M &.
MAP/LOT: 0030-0007-0410
LOCATION: 38 SHAMROCK DRIVE
ACCOUNT: 006808 RE
BOOK/PAGE: B23103P78

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,136.50	33.000%
SCHOOL	\$2,176.57	63.200%
COUNTY	\$130.87	3.800%
TOTAL	\$3,443.94	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006808 RE
NAME: CHADBURN SCOTT M &
MAP/LOT: 0030-0007-0410
LOCATION: 38 SHAMROCK DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,721.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006808 RE
NAME: CHADBURN SCOTT M &
MAP/LOT: 0030-0007-0410
LOCATION: 38 SHAMROCK DRIVE
ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,721.97	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADWICK WILLIAM H &
CHADWICK CAROL A
10 PARADISE WAY
GORHAM ME 04038

1284

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$128,500.00
TOTAL: LAND & BLDG	\$186,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177,100.00
TOTAL TAX	\$2,815.89
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,815.89

NAME: CHADWICK WILLIAM H &
MAP/LOT: 0030-0027-0002
LOCATION: 10 PARADISE WAY
ACCOUNT: 003388 RE
BOOK/PAGE: B10572P212

100023

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$929.24	33.000%
SCHOOL	\$1,779.64	63.200%
COUNTY	\$107.00	3.800%
TOTAL	\$2,815.89	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: 003388 RE
NAME: CHADWICK WILLIAM H &
MAP/LOT: 0030-0027-0002
LOCATION: 10 PARADISE WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,407.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003388 RE
NAME: CHADWICK WILLIAM H &
MAP/LOT: 0030-0027-0002
LOCATION: 10 PARADISE WAY
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,407.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAGRASULIS LLC
33 CHURCH STREET
GORHAM ME 04038

1285

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,400.00
BUILDING VALUE	\$64,300.00
TOTAL: LAND & BLDG	\$121,700.00
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	\$121,700.00
TOTAL TAX	\$1,935.03
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,935.03

NAME: CHAGRASULIS LLC.
MAP/LOT: 0102-0120
LOCATION: 33 CHURCH STREET
ACCOUNT: 003712 RE
BOOK/PAGE: B23738P139

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$638.56	33.000%
SCHOOL	\$1,222.94	63.200%
COUNTY	\$73.53	3.800%
TOTAL	\$1,935.03	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003712 RE
NAME: CHAGRASULIS LLC
MAP/LOT: 0102-0120
LOCATION: 33 CHURCH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$967.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003712 RE
NAME: CHAGRASULIS LLC
MAP/LOT: 0102-0120
LOCATION: 33 CHURCH STREET
ACREAGE: 0.11

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$967.52	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHALMERS RAE A
97 STATE STREET
GORHAM ME 04038

1286

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$116,000.00
TOTAL: LAND & BLDG	\$201,200.00
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	\$201,200.00
TOTAL TAX	\$3,199.08
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,199.08

NAME: CHALMERS RAE A.
MAP/LOT: 0102-0059
LOCATION: 97 STATE STREET
ACCOUNT: 002190 RE
BOOK/PAGE: B23773P306

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,055.70	33.000%
SCHOOL	\$2,021.82	63.200%
COUNTY	\$121.57	3.800%
TOTAL	\$3,199.08	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002190 RE
NAME: CHALMERS RAE A
MAP/LOT: 0102-0059
LOCATION: 97 STATE STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,599.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002190 RE
NAME: CHALMERS RAE A
MAP/LOT: 0102-0059
LOCATION: 97 STATE STREET
ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,599.54	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHALOULT RONALD C
825 GRAY ROAD
GORHAM ME 04038

1287

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$37,100.00
BUILDING VALUE	\$57,000.00
TOTAL: LAND & BLDG	\$94,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$85,100.00
TOTAL TAX	\$1,353.09
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,353.09

NAME: CHALOULT RONALD C.
MAP/LOT: 0111-0096
LOCATION: 825 GRAY ROAD
ACCOUNT: 000948 RE
BOOK/PAGE: B10203P162

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$446.52	33.000%
SCHOOL	\$855.15	63.200%
COUNTY	\$51.42	3.800%
TOTAL	\$1,353.09	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000948 RE
NAME: CHALOULT RONALD C
MAP/LOT: 0111-0096
LOCATION: 825 GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$676.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000948 RE
NAME: CHALOULT RONALD C
MAP/LOT: 0111-0096
LOCATION: 825 GRAY ROAD
ACREAGE: 0.31

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$676.55	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMBERLAIN BARBARA A
27 HEMLOCK DRIVE
GORHAM ME 04038

1288

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$31,700.00
TOTAL: LAND & BLDG	\$31,700.00
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	\$22,700.00
TOTAL TAX	\$360.93
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$360.93

NAME: CHAMBERLAIN BARBARA A.
MAP/LOT: 0002-0001-0089
LOCATION: 27 HEMLOCK DRIVE
ACCOUNT: 004448 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$119.11	33.000%
SCHOOL	\$228.11	63.200%
COUNTY	\$13.72	3.800%
TOTAL	\$360.93	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004448 RE
NAME: CHAMBERLAIN BARBARA A
MAP/LOT: 0002-0001-0089
LOCATION: 27 HEMLOCK DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$180.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004448 RE
NAME: CHAMBERLAIN BARBARA A
MAP/LOT: 0002-0001-0089
LOCATION: 27 HEMLOCK DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$180.47	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMBERLAIN PHIL A &
CHAMBERLAIN SARAH K
108 WOOD ROAD
GORHAM ME 04038

1289

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,400.00
BUILDING VALUE	\$103,000.00
TOTAL: LAND & BLDG	\$163,400.00
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	\$154,400.00
TOTAL TAX	\$2,454.96
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,454.96

NAME: CHAMBERLAIN PHIL A &
MAP/LOT: 0054-0009-0002
LOCATION: 108 WOOD ROAD
ACCOUNT: 004758 RE
BOOK/PAGE: B25572P64

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$810.14	33.000%
SCHOOL	\$1,551.53	63.200%
COUNTY	\$93.29	3.800%
TOTAL	\$2,454.96	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004758 RE
NAME: CHAMBERLAIN PHIL A &
MAP/LOT: 0054-0009-0002
LOCATION: 108 WOOD ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,227.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004758 RE
NAME: CHAMBERLAIN PHIL A &
MAP/LOT: 0054-0009-0002
LOCATION: 108 WOOD ROAD
ACREAGE: 1.95

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,227.48	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMBERS CARL &
CHAMBERS MARY LOU
89 ALEXANDER DRIVE
GORHAM ME 04038

1290

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$118,000.00
BUILDING VALUE	\$211,200.00
TOTAL: LAND & BLDG	\$329,200.00
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	\$320,200.00
TOTAL TAX	\$5,091.18
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,091.18

NAME: CHAMBERS CARL &
MAP/LOT: 0078-0003-0310
LOCATION: 89 ALEXANDER DRIVE
ACCOUNT: 001137 RE
BOOK/PAGE: B13508P341

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,680.09	33.000%
SCHOOL	\$3,217.63	63.200%
COUNTY	\$193.46	3.800%
TOTAL	\$5,091.18	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001137 RE
NAME: CHAMBERS CARL &
MAP/LOT: 0078-0003-0310
LOCATION: 89 ALEXANDER DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,545.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001137 RE
NAME: CHAMBERS CARL &
MAP/LOT: 0078-0003-0310
LOCATION: 89 ALEXANDER DRIVE
ACREAGE: 11.81

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,545.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMBERS CARL &
CHAMBERS MARY LOU
89 ALEXANDER DRIVE
GORHAM ME 04038

1291

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,000.00
BUILDING VALUE	\$107,600.00
TOTAL: LAND & BLDG	\$186,600.00
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	\$177,600.00
TOTAL TAX	\$2,823.84
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,823.84

NAME: CHAMBERS CARL &
MAP/LOT: 0079-0016-0006
LOCATION: 185 BUCK STREET
ACCOUNT: 000362 RE
BOOK/PAGE: B11605P72

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$931.87	33.000%
SCHOOL	\$1,784.67	63.200%
COUNTY	\$107.31	3.800%
TOTAL	\$2,823.84	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: 000362 RE
NAME: CHAMBERS CARL &
MAP/LOT: 0079-0016-0006
LOCATION: 185 BUCK STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,411.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000362 RE
NAME: CHAMBERS CARL &
MAP/LOT: 0079-0016-0006
LOCATION: 185 BUCK STREET
ACREAGE: 2.13

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,411.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMBERS GALEN F &
CHAMBERS LINDA MAE
115 SEBAGO LAKE ROAD
GORHAM ME 04038

1292

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,700.00
BUILDING VALUE	\$69,500.00
TOTAL: LAND & BLDG	\$158,200.00
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	\$143,800.00
TOTAL TAX	\$2,286.42
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,286.42

NAME: CHAMBERS GALEN F &.

MAP/LOT: 0071-0005

LOCATION: 115 SEBAGO LAKE ROAD

ACCOUNT: 000290 RE

BOOK/PAGE: B22578P141

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$754.52	33.000%
SCHOOL	\$1,445.02	63.200%
COUNTY	\$86.88	3.800%
TOTAL	\$2,286.42	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000290 RE

NAME: CHAMBERS GALEN F &

MAP/LOT: 0071-0005

LOCATION: 115 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,143.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000290 RE

NAME: CHAMBERS GALEN F &

MAP/LOT: 0071-0005

LOCATION: 115 SEBAGO LAKE ROAD

ACREAGE: 5.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,143.21	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMBERS JASON A &
BICKERSTAFF MORGAN
1 DINGLEY SPRING ROAD
GORHAM ME 04038

1293

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$88,000.00
TOTAL: LAND & BLDG	\$167,200.00
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	\$167,200.00
TOTAL TAX	\$2,658.48
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,658.48

NAME: CHAMBERS JASON A &.

MAP/LOT: 0084-0005-0001

LOCATION: 1 DINGLEY SPRING ROAD

ACCOUNT: 006220 RE

BOOK/PAGE: B26308P30

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$877.30	33.000%
SCHOOL	\$1,680.16	63.200%
COUNTY	\$101.02	3.800%
TOTAL	\$2,658.48	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006220 RE

NAME: CHAMBERS JASON A &

MAP/LOT: 0084-0005-0001

LOCATION: 1 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,329.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006220 RE

NAME: CHAMBERS JASON A &

MAP/LOT: 0084-0005-0001

LOCATION: 1 DINGLEY SPRING ROAD

ACREAGE: 1.48

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,329.24	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMBERS MICHAEL
33 MAPLE DRIVE
GORHAM ME 04038

1294

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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: CHAMBERS MICHAEL.
MAP/LOT: 0015-0007-0179
LOCATION: 33 MAPLE DRIVE
ACCOUNT: 002887 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$78.71	33.000%
SCHOOL	\$150.73	63.200%
COUNTY	\$9.06	3.800%
TOTAL	\$238.50	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002887 RE
NAME: CHAMBERS MICHAEL
MAP/LOT: 0015-0007-0179
LOCATION: 33 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$119.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002887 RE
NAME: CHAMBERS MICHAEL
MAP/LOT: 0015-0007-0179
LOCATION: 33 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$119.25	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMBERS R. CRAIG &
CHAMBERS CHARLOTTE L
120 BUCK STREET
GORHAM ME 04038

1295

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$87,800.00
TOTAL: LAND & BLDG	\$161,600.00
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	\$152,600.00
TOTAL TAX	\$2,426.34
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,426.34

NAME: CHAMBERS R. CRAIG &
MAP/LOT: 0080-0004-0003
LOCATION: 120 BUCK STREET
ACCOUNT: 004532 RE
BOOK/PAGE: B13352P206

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$800.69	33.000%
SCHOOL	\$1,533.45	63.200%
COUNTY	\$92.20	3.800%
TOTAL	\$2,426.34	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004532 RE
NAME: CHAMBERS R. CRAIG &
MAP/LOT: 0080-0004-0003
LOCATION: 120 BUCK STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,213.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004532 RE
NAME: CHAMBERS R. CRAIG &
MAP/LOT: 0080-0004-0003
LOCATION: 120 BUCK STREET
ACREAGE: 1.47

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,213.17	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMOFF JAMES E &
CHAMOFF NORRIE B
16 SETTLERS WAY
GORHAM ME 04038

1296

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,200.00
BUILDING VALUE	\$201,800.00
TOTAL: LAND & BLDG	\$314,000.00
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	\$305,000.00
TOTAL TAX	\$4,849.50
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,849.50

NAME: CHAMOFF JAMES E &
MAP/LOT: 0043A-0017-0042
LOCATION: 16 SETTLERS WAY
ACCOUNT: 000708 RE
BOOK/PAGE: B23437P161

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,600.34	33.000%
SCHOOL	\$3,064.88	63.200%
COUNTY	\$184.28	3.800%
TOTAL	\$4,849.50	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000708 RE
NAME: CHAMOFF JAMES E &
MAP/LOT: 0043A-0017-0042
LOCATION: 16 SETTLERS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,424.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000708 RE
NAME: CHAMOFF JAMES E &
MAP/LOT: 0043A-0017-0042
LOCATION: 16 SETTLERS WAY
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,424.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMPAGNE DOLORES
36 JOSEPH DRIVE
GORHAM ME 04038

1297

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$89,200.00
TOTAL: LAND & BLDG	\$164,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$150,200.00
TOTAL TAX	\$2,388.18
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,388.18

NAME: CHAMPAGNE DOLORES.
MAP/LOT: 0027-0004-0013
LOCATION: 36 JOSEPH DRIVE
ACCOUNT: 005866 RE
BOOK/PAGE: B15785P227

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$788.10	33.000%
SCHOOL	\$1,509.33	63.200%
COUNTY	\$90.75	3.800%
TOTAL	\$2,388.18	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005866 RE
NAME: CHAMPAGNE DOLORES
MAP/LOT: 0027-0004-0013
LOCATION: 36 JOSEPH DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,194.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005866 RE
NAME: CHAMPAGNE DOLORES
MAP/LOT: 0027-0004-0013
LOCATION: 36 JOSEPH DRIVE
ACREAGE: 0.14

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,194.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMPAGNE LAURIE
67 SPILLER ROAD
GORHAM ME 04038

1298

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,900.00
BUILDING VALUE	\$142,700.00
TOTAL: LAND & BLDG	\$233,600.00
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	\$224,600.00
TOTAL TAX	\$3,571.14
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,571.14

NAME: CHAMPAGNE LAURIE.
MAP/LOT: 0079-0006-0001
LOCATION: 67 SPILLER ROAD
ACCOUNT: 004091 RE
BOOK/PAGE: B20487P242

100023

TAXPAYER'S NOTICE

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,178.48	33.000%
SCHOOL	\$2,256.96	63.200%
COUNTY	\$135.70	3.800%
TOTAL	\$3,571.14	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: 004091 RE
NAME: CHAMPAGNE LAURIE
MAP/LOT: 0079-0006-0001
LOCATION: 67 SPILLER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,785.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004091 RE
NAME: CHAMPAGNE LAURIE
MAP/LOT: 0079-0006-0001
LOCATION: 67 SPILLER ROAD
ACREAGE: 9.10

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,785.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMPAGNE MICHAEL F &
CHAMPAGNE JEAN RAE
255 BUCK STREET
GORHAM ME 04038

1299

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$69,800.00
TOTAL: LAND & BLDG	\$143,600.00
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	\$134,600.00
TOTAL TAX	\$2,140.14
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,140.14

NAME: CHAMPAGNE MICHAEL F &
MAP/LOT: 0063-0001-0001
LOCATION: 255 BUCK STREET
ACCOUNT: 002643 RE
BOOK/PAGE: B6916P325

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$706.25	33.000%
SCHOOL	\$1,352.57	63.200%
COUNTY	\$81.33	3.800%
TOTAL	\$2,140.14	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002643 RE
NAME: CHAMPAGNE MICHAEL F &
MAP/LOT: 0063-0001-0001
LOCATION: 255 BUCK STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,070.07	

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FISCAL YEAR 2011



ACCOUNT: 002643 RE
NAME: CHAMPAGNE MICHAEL F &
MAP/LOT: 0063-0001-0001
LOCATION: 255 BUCK STREET
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,070.07	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHANDLER DARRYL E &
CHANDLER JULIE B
345 OSSIPEE TRAIL
GORHAM ME 04038

1300

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,000.00
BUILDING VALUE	\$119,600.00
TOTAL: LAND & BLDG	\$174,600.00
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	\$174,600.00
TOTAL TAX	\$2,776.14
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,776.14

NAME: CHANDLER DARRYL E &
MAP/LOT: 0078-0003-0015
LOCATION: 345 OSSIPEE TRAIL
ACCOUNT: 006251 RE
BOOK/PAGE: B25775P236

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$916.13	33.000%
SCHOOL	\$1,754.52	63.200%
COUNTY	\$105.49	3.800%
TOTAL	\$2,776.14	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006251 RE
NAME: CHANDLER DARRYL E &
MAP/LOT: 0078-0003-0015
LOCATION: 345 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,388.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006251 RE
NAME: CHANDLER DARRYL E &
MAP/LOT: 0078-0003-0015
LOCATION: 345 OSSIPEE TRAIL
ACREAGE: 2.76

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,388.07	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHANDLER DARRYL E &
CHANDLER JULIE B
221 LIBBY AVENUE
GORHAM ME 04038

1301

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,100.00
BUILDING VALUE	\$125,800.00
TOTAL: LAND & BLDG	\$180,900.00
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	\$180,900.00
TOTAL TAX	\$2,876.31
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,876.31

NAME: CHANDLER DARRYL E &
MAP/LOT: 0078-0003-0014
LOCATION: 349 OSSIPEE TRAIL
ACCOUNT: 006152 RE
BOOK/PAGE: B25504P224

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$949.18	33.000%
SCHOOL	\$1,817.83	63.200%
COUNTY	\$109.30	3.800%
TOTAL	\$2,876.31	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006152 RE
NAME: CHANDLER DARRYL E &
MAP/LOT: 0078-0003-0014
LOCATION: 349 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,438.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006152 RE
NAME: CHANDLER DARRYL E &
MAP/LOT: 0078-0003-0014
LOCATION: 349 OSSIPEE TRAIL
ACREAGE: 2.80

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,438.16	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHANDLER JOHN P &
CHANDLER JANET C
203 GRAY ROAD
GORHAM ME 04038

1302

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,900.00
BUILDING VALUE	\$129,800.00
TOTAL: LAND & BLDG	\$178,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,700.00
TOTAL TAX	\$2,698.23
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,698.23

NAME: CHANDLER JOHN P &
MAP/LOT: 0047-0020-0001
LOCATION: 203 GRAY ROAD
ACCOUNT: 004965 RE
BOOK/PAGE: B3926P177

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$890.42	33.000%
SCHOOL	\$1,705.28	63.200%
COUNTY	\$102.53	3.800%
TOTAL	\$2,698.23	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004965 RE
NAME: CHANDLER JOHN P &
MAP/LOT: 0047-0020-0001
LOCATION: 203 GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,349.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004965 RE
NAME: CHANDLER JOHN P &
MAP/LOT: 0047-0020-0001
LOCATION: 203 GRAY ROAD
ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,349.12	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CHANDLER JULIE B &
CHANDLER DARRYL E
221 LIBBY AVENUE
GORHAM ME 04038

1303

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,400.00
BUILDING VALUE	\$200,900.00
TOTAL: LAND & BLDG	\$267,300.00
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	\$267,300.00
TOTAL TAX	\$4,250.07
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,250.07

NAME: CHANDLER JULIE B &
MAP/LOT: 0030-0016
LOCATION: 221 LIBBY AVENUE
ACCOUNT: 004970 RE
BOOK/PAGE: B25477P134

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,402.52	33.000%
SCHOOL	\$2,686.04	63.200%
COUNTY	\$161.50	3.800%
TOTAL	\$4,250.07	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004970 RE
NAME: CHANDLER JULIE B &
MAP/LOT: 0030-0016
LOCATION: 221 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,125.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004970 RE
NAME: CHANDLER JULIE B &
MAP/LOT: 0030-0016
LOCATION: 221 LIBBY AVENUE
ACREAGE: 0.72

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,125.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHANDLER MARY &
CHANDLER PETER SR
68 CUMBERLAND LANE
GORHAM ME 04038

1304

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$81,900.00
TOTAL: LAND & BLDG	\$145,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$136,800.00
TOTAL TAX	\$2,175.12
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,175.12

NAME: CHANDLER MARY &
MAP/LOT: 0027-0005-0201
LOCATION: 68 CUMBERLAND LANE
ACCOUNT: 005662 RE
BOOK/PAGE: B24136P34

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$717.79	33.000%
SCHOOL	\$1,374.68	63.200%
COUNTY	\$82.65	3.800%
TOTAL	\$2,175.12	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: 005662 RE
NAME: CHANDLER MARY &
MAP/LOT: 0027-0005-0201
LOCATION: 68 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,087.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005662 RE
NAME: CHANDLER MARY &
MAP/LOT: 0027-0005-0201
LOCATION: 68 CUMBERLAND LANE
ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,087.56	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHANDLER PATRICIA L
189 SEBAGO LAKE ROAD
GORHAM ME 04038

1305

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,700.00
BUILDING VALUE	\$107,200.00
TOTAL: LAND & BLDG	\$168,900.00
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	\$159,900.00
TOTAL TAX	\$2,542.41
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,542.41

NAME: CHANDLER PATRICIA L.

MAP/LOT: 0072-0044

LOCATION: 189 SEBAGO LAKE ROAD

ACCOUNT: 005060 RE

BOOK/PAGE: B22718P41

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$839.00	33.000%
SCHOOL	\$1,606.80	63.200%
COUNTY	\$96.61	3.800%
TOTAL	\$2,542.41	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005060 RE

NAME: CHANDLER PATRICIA L

MAP/LOT: 0072-0044

LOCATION: 189 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,271.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005060 RE

NAME: CHANDLER PATRICIA L

MAP/LOT: 0072-0044

LOCATION: 189 SEBAGO LAKE ROAD

ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,271.21	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHANDLER REBECCA J
14 CAROLYN DRIVE
GORHAM ME 04038

1306

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$86,500.00
TOTAL: LAND & BLDG	\$144,200.00
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	\$135,200.00
TOTAL TAX	\$2,149.68
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,149.68

NAME: CHANDLER REBECCA J.
MAP/LOT: 0076-0014-0003
LOCATION: 14 CAROLYN DRIVE
ACCOUNT: 004880 RE
BOOK/PAGE: B13018P105

100023

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MUNICIPAL	\$709.39	33.000%
SCHOOL	\$1,358.60	63.200%
COUNTY	\$81.69	3.800%
TOTAL	\$2,149.68	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004880 RE
NAME: CHANDLER REBECCA J
MAP/LOT: 0076-0014-0003
LOCATION: 14 CAROLYN DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,074.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004880 RE
NAME: CHANDLER REBECCA J
MAP/LOT: 0076-0014-0003
LOCATION: 14 CAROLYN DRIVE
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,074.84	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAPIN SAMANTHA L &
CHAPIN PAUL M
379 LIBBY AVENUE
GORHAM ME 04038

1307

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,400.00
BUILDING VALUE	\$76,500.00
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: CHAPIN SAMANTHA L &
MAP/LOT: 0047-0025
LOCATION: 379 LIBBY AVENUE
ACCOUNT: 000804 RE
BOOK/PAGE: B24628P314

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$933.44	33.000%
SCHOOL	\$1,787.68	63.200%
COUNTY	\$107.49	3.800%
TOTAL	\$2,828.61	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000804 RE
NAME: CHAPIN SAMANTHA L &
MAP/LOT: 0047-0025
LOCATION: 379 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,414.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000804 RE
NAME: CHAPIN SAMANTHA L &
MAP/LOT: 0047-0025
LOCATION: 379 LIBBY AVENUE
ACREAGE: 1.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,414.31	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CHAPIN THEODORE G &
CHAPIN CHRISTINE L
11 POLLIWOG LANE
GORHAM ME 04038

1308

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,000.00
BUILDING VALUE	\$162,200.00
TOTAL: LAND & BLDG	\$233,200.00
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	\$224,200.00
TOTAL TAX	\$3,564.78
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,564.78

NAME: CHAPIN THEODORE G &
MAP/LOT: 0117-0046
LOCATION: 11 POLLIWOG LANE
ACCOUNT: 006110 RE
BOOK/PAGE: B17949P59

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,176.38	33.000%
SCHOOL	\$2,252.94	63.200%
COUNTY	\$135.46	3.800%
TOTAL	\$3,564.78	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006110 RE
NAME: CHAPIN THEODORE G &
MAP/LOT: 0117-0046
LOCATION: 11 POLLIWOG LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,782.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006110 RE
NAME: CHAPIN THEODORE G &
MAP/LOT: 0117-0046
LOCATION: 11 POLLIWOG LANE
ACREAGE: 0.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,782.39	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAPMAN DAVID S
381 COUNTY ROAD
SCARBOROUGH ME 04074

1309

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,500.00
BUILDING VALUE	\$175,200.00
TOTAL: LAND & BLDG	\$251,700.00
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	\$251,700.00
TOTAL TAX	\$4,002.03
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,002.03

NAME: CHAPMAN DAVID S.
MAP/LOT: 0032-0023
LOCATION: 550 MAIN STREET
ACCOUNT: 003364 RE
BOOK/PAGE: B10857P185

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,320.67	33.000%
SCHOOL	\$2,529.28	63.200%
COUNTY	\$152.08	3.800%
TOTAL	\$4,002.03	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003364 RE
NAME: CHAPMAN DAVID S
MAP/LOT: 0032-0023
LOCATION: 550 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,001.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003364 RE
NAME: CHAPMAN DAVID S
MAP/LOT: 0032-0023
LOCATION: 550 MAIN STREET
ACREAGE: 6.80

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,001.02	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CHAPMAN ELAINE BROWN
139 BUCK STREET
GORHAM ME 04038

1310

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,700.00
BUILDING VALUE	\$77,000.00
TOTAL: LAND & BLDG	\$138,700.00
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	\$129,700.00
TOTAL TAX	\$2,062.23
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,062.23

NAME: CHAPMAN ELAINE BROWN.
MAP/LOT: 0077-0030
LOCATION: 139 BUCK STREET
ACCOUNT: 005090 RE
BOOK/PAGE: B4216P173

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$680.54	33.000%
SCHOOL	\$1,303.33	63.200%
COUNTY	\$78.36	3.800%
TOTAL	\$2,062.23	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005090 RE
NAME: CHAPMAN ELAINE BROWN
MAP/LOT: 0077-0030
LOCATION: 139 BUCK STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,031.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005090 RE
NAME: CHAPMAN ELAINE BROWN
MAP/LOT: 0077-0030
LOCATION: 139 BUCK STREET
ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,031.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAPMAN HARRY WEY JR &
CHAPMAN ELIZABETH M
140 NEW PORTLAND ROAD
GORHAM ME 04038

1311

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,700.00
BUILDING VALUE	\$64,000.00
TOTAL: LAND & BLDG	\$157,700.00
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	\$148,700.00
TOTAL TAX	\$2,364.33
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,364.33

NAME: CHAPMAN HARRY WEY JR &
MAP/LOT: 0027-0008
LOCATION: 140 NEW PORTLAND ROAD
ACCOUNT: 004421 RE
BOOK/PAGE: B2226P234

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$780.23	33.000%
SCHOOL	\$1,494.26	63.200%
COUNTY	\$89.84	3.800%
TOTAL	\$2,364.33	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 004421 RE
NAME: CHAPMAN HARRY WEY JR &
MAP/LOT: 0027-0008
LOCATION: 140 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,182.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004421 RE
NAME: CHAPMAN HARRY WEY JR &
MAP/LOT: 0027-0008
LOCATION: 140 NEW PORTLAND ROAD
ACREAGE: 20.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,182.17	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAPMAN MERLE ANN
7 KATHRYN STREET
GORHAM ME 04038

1312

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$101,800.00
TOTAL: LAND & BLDG	\$175,600.00
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	\$166,600.00
TOTAL TAX	\$2,648.94
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,648.94

NAME: CHAPMAN MERLE ANN.
MAP/LOT: 0081-0035-0004
LOCATION: 7 KATHRYN STREET
ACCOUNT: 002208 RE
BOOK/PAGE: B14744P220

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$874.15	33.000%
SCHOOL	\$1,674.13	63.200%
COUNTY	\$100.66	3.800%
TOTAL	\$2,648.94	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002208 RE
NAME: CHAPMAN MERLE ANN
MAP/LOT: 0081-0035-0004
LOCATION: 7 KATHRYN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,324.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002208 RE
NAME: CHAPMAN MERLE ANN
MAP/LOT: 0081-0035-0004
LOCATION: 7 KATHRYN STREET
ACREAGE: 1.41

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,324.47	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAPMAN MICHAEL B
20 COLLEGE AVENUE
GORHAM ME 04038

1313

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,300.00
BUILDING VALUE	\$235,500.00
TOTAL: LAND & BLDG	\$338,800.00
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	\$329,800.00
TOTAL TAX	\$5,243.82
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,243.82

NAME: CHAPMAN MICHAEL B.
MAP/LOT: 0102-0008
LOCATION: 20 COLLEGE AVENUE
ACCOUNT: 004265 RE
BOOK/PAGE: B26454P57

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,730.46	33.000%
SCHOOL	\$3,314.09	63.200%
COUNTY	\$199.27	3.800%
TOTAL	\$5,243.82	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004265 RE
NAME: CHAPMAN MICHAEL B
MAP/LOT: 0102-0008
LOCATION: 20 COLLEGE AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,621.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004265 RE
NAME: CHAPMAN MICHAEL B
MAP/LOT: 0102-0008
LOCATION: 20 COLLEGE AVENUE
ACREAGE: 0.73

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,621.91	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CHAPMAN MICHAEL B &
CHAPMAN SHARI ANNE
8 LEDGE HILL ROAD
GORHAM ME 04038

1314

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,600.00
BUILDING VALUE	\$186,900.00
TOTAL: LAND & BLDG	\$285,500.00
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	\$276,500.00
TOTAL TAX	\$4,396.35
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,396.35

NAME: CHAPMAN MICHAEL B &
MAP/LOT: 0074A-0018-0011
LOCATION: 8 LEDGE HILL ROAD
ACCOUNT: 002004 RE
BOOK/PAGE: B13344P314

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,450.80	33.000%
SCHOOL	\$2,778.49	63.200%
COUNTY	\$167.06	3.800%
TOTAL	\$4,396.35	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002004 RE
NAME: CHAPMAN MICHAEL B &
MAP/LOT: 0074A-0018-0011
LOCATION: 8 LEDGE HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,198.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002004 RE
NAME: CHAPMAN MICHAEL B &
MAP/LOT: 0074A-0018-0011
LOCATION: 8 LEDGE HILL ROAD
ACREAGE: 2.79

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,198.18	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAREST CHRISTOPHER R &
ZIDOW JULIANNE
10 LILY LANE
GORHAM ME 04038

1315

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$160,300.00
TOTAL: LAND & BLDG	\$235,700.00
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	\$235,700.00
TOTAL TAX	\$3,747.63
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,747.63

NAME: CHAREST CHRISTOPHER R &
MAP/LOT: 0048-0020-0202
LOCATION: 10 LILY LANE
ACCOUNT: 005974 RE
BOOK/PAGE: B15427P212

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,236.72	33.000%
SCHOOL	\$2,368.50	63.200%
COUNTY	\$142.41	3.800%
TOTAL	\$3,747.63	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005974 RE
NAME: CHAREST CHRISTOPHER R &
MAP/LOT: 0048-0020-0202
LOCATION: 10 LILY LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,873.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005974 RE
NAME: CHAREST CHRISTOPHER R &
MAP/LOT: 0048-0020-0202
LOCATION: 10 LILY LANE
ACREAGE: 1.03

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,873.82	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAREST KEVIN J &
LACHAPELLE DEBBIE J
133 MOSHER ROAD
GORHAM ME 04038

1316

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,900.00
BUILDING VALUE	\$85,700.00
TOTAL: LAND & BLDG	\$142,600.00
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	\$142,600.00
TOTAL TAX	\$2,267.34
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,267.34

NAME: CHAREST KEVIN J &
MAP/LOT: 0049-0034
LOCATION: 133 MOSHER ROAD
ACCOUNT: 003969 RE
BOOK/PAGE: B26509P163

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$748.22	33.000%
SCHOOL	\$1,432.96	63.200%
COUNTY	\$86.16	3.800%
TOTAL	\$2,267.34	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003969 RE
NAME: CHAREST KEVIN J &
MAP/LOT: 0049-0034
LOCATION: 133 MOSHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,133.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003969 RE
NAME: CHAREST KEVIN J &
MAP/LOT: 0049-0034
LOCATION: 133 MOSHER ROAD
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,133.67	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARETTE JOHN E &
CHARETTE KRISTIE J
28 MIGHTY STREET
GORHAM ME 04038

1317

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,400.00
BUILDING VALUE	\$211,300.00
TOTAL: LAND & BLDG	\$285,700.00
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	\$285,700.00
TOTAL TAX	\$4,542.63
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,542.63

NAME: CHARETTE JOHN E &
MAP/LOT: 0066-0001-0005
LOCATION: 28 MIGHTY STREET
ACCOUNT: 004088 RE
BOOK/PAGE: B20422P71

100023

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,499.07	33.000%
SCHOOL	\$2,870.94	63.200%
COUNTY	\$172.62	3.800%
TOTAL	\$4,542.63	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: 004088 RE
NAME: CHARETTE JOHN E &
MAP/LOT: 0066-0001-0005
LOCATION: 28 MIGHTY STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,271.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004088 RE
NAME: CHARETTE JOHN E &
MAP/LOT: 0066-0001-0005
LOCATION: 28 MIGHTY STREET
ACREAGE: 1.97

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,271.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARETTE MARIE
37 STRAW ROAD
GORHAM ME 04038

1318

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,000.00
BUILDING VALUE	\$77,100.00
TOTAL: LAND & BLDG	\$145,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$130,700.00
TOTAL TAX	\$2,078.13
LESS PAID TO DATE	\$934.59

TOTAL TAX ➡ \$1,143.54

NAME: CHARETTE MARIE.
MAP/LOT: 0022-0013
LOCATION: 37 STRAW ROAD
ACCOUNT: 004225 RE
BOOK/PAGE: B4083P103

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$685.78	33.000%
SCHOOL	\$1,313.38	63.200%
COUNTY	\$78.97	3.800%
TOTAL	\$2,078.13	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004225 RE
NAME: CHARETTE MARIE
MAP/LOT: 0022-0013
LOCATION: 37 STRAW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,039.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004225 RE
NAME: CHARETTE MARIE
MAP/LOT: 0022-0013
LOCATION: 37 STRAW ROAD
ACREAGE: 3.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$104.48	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARLES MARCIA &
CHARLES HOWARD
451 NORTH AVENUE
SKOWHEGAN ME 04976

1319

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,100.00
BUILDING VALUE	\$72,600.00
TOTAL: LAND & BLDG	\$172,700.00
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	\$172,700.00
TOTAL TAX	\$2,745.93
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,745.93

NAME: CHARLES MARCIA &
MAP/LOT: 0093-0005
LOCATION: 156 NORTH GORHAM ROAD
ACCOUNT: 000384 RE
BOOK/PAGE: B9749P220

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$906.16	33.000%
SCHOOL	\$1,735.43	63.200%
COUNTY	\$104.35	3.800%
TOTAL	\$2,745.93	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000384 RE
NAME: CHARLES MARCIA &
MAP/LOT: 0093-0005
LOCATION: 156 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,372.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000384 RE
NAME: CHARLES MARCIA &
MAP/LOT: 0093-0005
LOCATION: 156 NORTH GORHAM ROAD
ACREAGE: 12.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,372.97	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARLTON ROBERT H &
CHARLTON DEBORAH
121 BRACKETT ROAD
GORHAM ME 04038

1320

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$114,900.00
TOTAL: LAND & BLDG	\$188,900.00
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	\$179,900.00
TOTAL TAX	\$2,860.41
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,860.41

NAME: CHARLTON ROBERT H &
MAP/LOT: 0008-0037
LOCATION: 121 BRACKETT ROAD
ACCOUNT: 001454 RE
BOOK/PAGE: B20677P128

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$943.94	33.000%
SCHOOL	\$1,807.78	63.200%
COUNTY	\$108.70	3.800%
TOTAL	\$2,860.41	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001454 RE
NAME: CHARLTON ROBERT H &
MAP/LOT: 0008-0037
LOCATION: 121 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,430.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001454 RE
NAME: CHARLTON ROBERT H &
MAP/LOT: 0008-0037
LOCATION: 121 BRACKETT ROAD
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,430.21	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARLTON WILLIAM R JR &
CHARLTON CARMEN M
146 DINGLEY SPRING ROAD
GORHAM ME 04038

1321

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$74,900.00
TOTAL: LAND & BLDG	\$139,400.00
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	\$130,400.00
TOTAL TAX	\$2,073.36
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,073.36

NAME: CHARLTON WILLIAM R JR &
MAP/LOT: 0077-0025
LOCATION: 146 DINGLEY SPRING ROAD
ACCOUNT: 005144 RE
BOOK/PAGE: B3502P282

100023

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MUNICIPAL	\$684.21	33.000%
SCHOOL	\$1,310.36	63.200%
COUNTY	\$78.79	3.800%
TOTAL	\$2,073.36	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005144 RE
NAME: CHARLTON WILLIAM R JR &
MAP/LOT: 0077-0025
LOCATION: 146 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,036.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005144 RE
NAME: CHARLTON WILLIAM R JR &
MAP/LOT: 0077-0025
LOCATION: 146 DINGLEY SPRING ROAD
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,036.68	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARRON MAYNARD G &
CHARRON JANE M
9 SALMON FALLS ROAD
HOLLIS ME 04042

1322

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,100.00
BUILDING VALUE	\$89,400.00
TOTAL: LAND & BLDG	\$156,500.00
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	\$156,500.00
TOTAL TAX	\$2,488.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,488.35

NAME: CHARRON MAYNARD G &
MAP/LOT: 0102-0077
LOCATION: 65 SCHOOL STREET
ACCOUNT: 005223 RE
BOOK/PAGE: B6278P42

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$821.16	33.000%
SCHOOL	\$1,572.64	63.200%
COUNTY	\$94.56	3.800%
TOTAL	\$2,488.35	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005223 RE
NAME: CHARRON MAYNARD G &
MAP/LOT: 0102-0077
LOCATION: 65 SCHOOL STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,244.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005223 RE
NAME: CHARRON MAYNARD G &
MAP/LOT: 0102-0077
LOCATION: 65 SCHOOL STREET
ACREAGE: 0.21

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,244.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE BONNIE L
84 DEERING ROAD
GORHAM ME 04038

1323

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$133,400.00
TOTAL: LAND & BLDG	\$201,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$192,800.00
TOTAL TAX	\$3,065.52
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,065.52

NAME: CHASE BONNIE L.
MAP/LOT: 0014-0006-0301
LOCATION: 84 DEERING ROAD
ACCOUNT: 006523 RE
BOOK/PAGE: B22488P35

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,011.62	33.000%
SCHOOL	\$1,937.41	63.200%
COUNTY	\$116.49	3.800%
TOTAL	\$3,065.52	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006523 RE
NAME: CHASE BONNIE L
MAP/LOT: 0014-0006-0301
LOCATION: 84 DEERING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,532.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006523 RE
NAME: CHASE BONNIE L
MAP/LOT: 0014-0006-0301
LOCATION: 84 DEERING ROAD
ACREAGE: 1.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,532.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE CHARLES D &
CHASE PATTI B
9 BRADFORD DRIVE
GORHAM ME 04038

1324

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,700.00
BUILDING VALUE	\$158,600.00
TOTAL: LAND & BLDG	\$234,300.00
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	\$234,300.00
TOTAL TAX	\$3,725.37
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,725.37

NAME: CHASE CHARLES D &
MAP/LOT: 0117-0070
LOCATION: 9 BRADFORD DRIVE
ACCOUNT: 006133 RE
BOOK/PAGE: B18321P88

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,229.37	33.000%
SCHOOL	\$2,354.43	63.200%
COUNTY	\$141.56	3.800%
TOTAL	\$3,725.37	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

FISCAL YEAR 2011



ACCOUNT: 006133 RE
NAME: CHASE CHARLES D &
MAP/LOT: 0117-0070
LOCATION: 9 BRADFORD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,862.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006133 RE
NAME: CHASE CHARLES D &
MAP/LOT: 0117-0070
LOCATION: 9 BRADFORD DRIVE
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,862.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE GERARD L
342 NEW PORTLAND ROAD
GORHAM ME 04038

1325

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,800.00
BUILDING VALUE	\$86,000.00
TOTAL: LAND & BLDG	\$139,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$125,400.00
TOTAL TAX	\$1,993.86
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,993.86

NAME: CHASE GERARD L.
MAP/LOT: 0012-0009
LOCATION: 342 NEW PORTLAND ROAD
ACCOUNT: 003438 RE
BOOK/PAGE: B13160P144

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$657.97	33.000%
SCHOOL	\$1,260.12	63.200%
COUNTY	\$75.77	3.800%
TOTAL	\$1,993.86	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003438 RE
NAME: CHASE GERARD L
MAP/LOT: 0012-0009
LOCATION: 342 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$996.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003438 RE
NAME: CHASE GERARD L
MAP/LOT: 0012-0009
LOCATION: 342 NEW PORTLAND ROAD
ACREAGE: 1.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$996.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE JEFFREY &
CHASE VICKI L
45 WILSON ROAD
GORHAM ME 04038

1326

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$67,900.00
TOTAL: LAND & BLDG	\$132,400.00
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	\$123,400.00
TOTAL TAX	\$1,962.06
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,962.06

NAME: CHASE JEFFREY &
MAP/LOT: 0091-0008
LOCATION: 45 WILSON ROAD
ACCOUNT: 003228 RE
BOOK/PAGE: B13293P277

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$647.48	33.000%
SCHOOL	\$1,240.02	63.200%
COUNTY	\$74.56	3.800%
TOTAL	\$1,962.06	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

ACCOUNT: 003228 RE
NAME: CHASE JEFFREY &
MAP/LOT: 0091-0008
LOCATION: 45 WILSON ROAD

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$981.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$981.03	

ACCOUNT: 003228 RE
NAME: CHASE JEFFREY &
MAP/LOT: 0091-0008
LOCATION: 45 WILSON ROAD
ACREAGE: 1.00

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE JOHN F &
CHASE SHERRY L
ONE PERCY HAWKES ROAD
WINDHAM ME 04062

1327

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$54,300.00
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	\$54,300.00
TOTAL TAX	\$863.37
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$863.37

NAME: CHASE JOHN F &
MAP/LOT: 0015-0001-0501
LOCATION: 305 COUNTY ROAD
ACCOUNT: 006896 RE
BOOK/PAGE: B23388P279

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$284.91	33.000%
SCHOOL	\$545.65	63.200%
COUNTY	\$32.81	3.800%
TOTAL	\$863.37	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006896 RE
NAME: CHASE JOHN F &
MAP/LOT: 0015-0001-0501
LOCATION: 305 COUNTY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$431.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006896 RE
NAME: CHASE JOHN F &
MAP/LOT: 0015-0001-0501
LOCATION: 305 COUNTY ROAD
ACREAGE: 1.45

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$431.69	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE LYNN F
62 FINN PARKER ROAD
GORHAM ME 04038

1328

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$91,800.00
TOTAL: LAND & BLDG	\$149,400.00
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	\$149,400.00
TOTAL TAX	\$2,375.46
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,375.46

NAME: CHASE LYNN F.
MAP/LOT: 0055-0011-0007
LOCATION: 62 FINN PARKER ROAD
ACCOUNT: 000082 RE
BOOK/PAGE: B17715P92

100023

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MUNICIPAL	\$783.90	33.000%
SCHOOL	\$1,501.29	63.200%
COUNTY	\$90.27	3.800%
TOTAL	\$2,375.46	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000082 RE
NAME: CHASE LYNN F
MAP/LOT: 0055-0011-0007
LOCATION: 62 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,187.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000082 RE
NAME: CHASE LYNN F
MAP/LOT: 0055-0011-0007
LOCATION: 62 FINN PARKER ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,187.73	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE SALLIE R
63 MAPLE DRIVE
GORHAM ME 04038

1329

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$27,600.00
TOTAL: LAND & BLDG	\$27,600.00
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	\$18,600.00
TOTAL TAX	\$295.74
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$295.74

NAME: CHASE SALLIE R.
MAP/LOT: 0015-0007-0261
LOCATION: 63 MAPLE DRIVE
ACCOUNT: 003312 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$97.59	33.000%
SCHOOL	\$186.91	63.200%
COUNTY	\$11.24	3.800%
TOTAL	\$295.74	100.000%

Based on \$15.90 per \$1,000.00

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 003312 RE
NAME: CHASE SALLIE R
MAP/LOT: 0015-0007-0261
LOCATION: 63 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$147.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003312 RE
NAME: CHASE SALLIE R
MAP/LOT: 0015-0007-0261
LOCATION: 63 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$147.87	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE TODD A &
CHASE BELINDA M
30 SHAWS MILL ROAD
GORHAM ME 04038

1330

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,100.00
BUILDING VALUE	\$158,500.00
TOTAL: LAND & BLDG	\$213,600.00
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	\$213,600.00
TOTAL TAX	\$3,396.24
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,396.24

NAME: CHASE TODD A &
MAP/LOT: 0077-0016-0001
LOCATION: 30 SHAWS MILL ROAD
ACCOUNT: 001010 RE
BOOK/PAGE: B25661P154

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,120.76	33.000%
SCHOOL	\$2,146.42	63.200%
COUNTY	\$129.06	3.800%
TOTAL	\$3,396.24	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001010 RE
NAME: CHASE TODD A &
MAP/LOT: 0077-0016-0001
LOCATION: 30 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,698.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001010 RE
NAME: CHASE TODD A &
MAP/LOT: 0077-0016-0001
LOCATION: 30 SHAWS MILL ROAD
ACREAGE: 2.83

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,698.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE CUSTOM HOMES & FINANCE INC
1 PERCY HAWKES ROAD
WINDHAM ME 04062

1331

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$44,000.00
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	\$44,000.00
TOTAL TAX	\$699.60
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$699.60

NAME: CHASE CUSTOM HOMES & FINANCE INC.
MAP/LOT: 0054-0012-0003
LOCATION: 22 EMMA LANE
ACCOUNT: 006797 RE
BOOK/PAGE: B18656P329

100023

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$230.87	33.000%
SCHOOL	\$442.15	63.200%
COUNTY	\$26.58	3.800%
TOTAL	\$699.60	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 006797 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0054-0012-0003
LOCATION: 22 EMMA LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$349.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006797 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0054-0012-0003
LOCATION: 22 EMMA LANE
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$349.80	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CHASE CUSTOM HOMES & FINANCE INC
1 PERCY HAWKES ROAD
WINDHAM ME 04062

1332

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$68,800.00
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	\$68,800.00
TOTAL TAX	\$1,093.92
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,093.92

NAME: CHASE CUSTOM HOMES & FINANCE INC.
MAP/LOT: 0021-0016
LOCATION: WATERHOUSE ROAD
ACCOUNT: 003890 RE
BOOK/PAGE: B20535P213

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$360.99	33.000%
SCHOOL	\$691.36	63.200%
COUNTY	\$41.57	3.800%
TOTAL	\$1,093.92	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003890 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0021-0016
LOCATION: WATERHOUSE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$546.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003890 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0021-0016
LOCATION: WATERHOUSE ROAD
ACREAGE: 22.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$546.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CHASE CUSTOM HOMES & FINANCE INC
1 PERCY HAWKES ROAD
WINDHAM ME 04062

1333

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$124,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$124,400.00
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	\$124,400.00
TOTAL TAX	\$1,977.96
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,977.96

NAME: CHASE CUSTOM HOMES & FINANCE INC.
MAP/LOT: 0021-0017-0016
LOCATION: SOUTH STREET
ACCOUNT: 003555 RE
BOOK/PAGE: B20535P213

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$652.73	33.000%
SCHOOL	\$1,250.07	63.200%
COUNTY	\$75.16	3.800%
TOTAL	\$1,977.96	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003555 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0021-0017-0016
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$988.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003555 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0021-0017-0016
LOCATION: SOUTH STREET
ACREAGE: 42.64

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$988.98	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CHASE CUSTOM HOMES & FINANCE INC
1 PERCY HAWKES ROAD
WINDHAM ME 04062

1334

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$123,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$123,100.00
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	\$123,100.00
TOTAL TAX	\$1,957.29
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,957.29

NAME: CHASE CUSTOM HOMES & FINANCE INC.
MAP/LOT: 0021-0010
LOCATION: SOUTH STREET
ACCOUNT: 000233 RE
BOOK/PAGE: B22498P308

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$645.91	33.000%
SCHOOL	\$1,237.01	63.200%
COUNTY	\$74.38	3.800%
TOTAL	\$1,957.29	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000233 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0021-0010
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$978.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000233 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0021-0010
LOCATION: SOUTH STREET
ACREAGE: 41.14

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$978.65	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CHASE CUSTOM HOMES & FINANCE INC
1 PERCY HAWKES ROAD
WINDHAM ME 04062

1335

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$93,900.00
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	\$93,900.00
TOTAL TAX	\$1,493.01
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,493.01

NAME: CHASE CUSTOM HOMES & FINANCE INC.
MAP/LOT: 0029-0002-0005
LOCATION: 5 CYR DRIVE
ACCOUNT: 006401 RE
BOOK/PAGE: B16833P4

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$492.69	33.000%
SCHOOL	\$943.58	63.200%
COUNTY	\$56.73	3.800%
TOTAL	\$1,493.01	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006401 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0029-0002-0005
LOCATION: 5 CYR DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$746.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006401 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0029-0002-0005
LOCATION: 5 CYR DRIVE
ACREAGE: 6.65

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$746.51	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CHASE CUSTOM HOMES & FINANCE INC
1 PERCY HAWKES ROAD
WINDHAM ME 04062

1336

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$35,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$35,100.00
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	\$35,100.00
TOTAL TAX	\$558.09
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$558.09

NAME: CHASE CUSTOM HOMES & FINANCE INC.
MAP/LOT: 0029-0002-0001
LOCATION: 5 JENNA DRIVE
ACCOUNT: 006381 RE
BOOK/PAGE: B16833P4

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$184.17	33.000%
SCHOOL	\$352.71	63.200%
COUNTY	\$21.21	3.800%
TOTAL	\$558.09	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2011



ACCOUNT: 006381 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0029-0002-0001
LOCATION: 5 JENNA DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$279.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006381 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0029-0002-0001
LOCATION: 5 JENNA DRIVE
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$279.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CHASE CUSTOM HOMES INC
1 PERCY HAWKES ROAD
WINDHAM ME 04062

1337

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,100.00
BUILDING VALUE	\$197,900.00
TOTAL: LAND & BLDG	\$278,000.00
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	\$278,000.00
TOTAL TAX	\$4,420.20
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,420.20

NAME: CHASE CUSTOM HOMES INC.
MAP/LOT: 0050-0013-0012
LOCATION: 202 HARDING BRIDGE ROAD
ACCOUNT: 006696 RE
BOOK/PAGE: B24865P282

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,458.67	33.000%
SCHOOL	\$2,793.57	63.200%
COUNTY	\$167.97	3.800%
TOTAL	\$4,420.20	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: 006696 RE
NAME: CHASE CUSTOM HOMES INC
MAP/LOT: 0050-0013-0012
LOCATION: 202 HARDING BRIDGE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,210.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006696 RE
NAME: CHASE CUSTOM HOMES INC
MAP/LOT: 0050-0013-0012
LOCATION: 202 HARDING BRIDGE ROAD
ACREAGE: 3.23

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,210.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASSE RONALD W JR &
CHASSE CARRIE J
20 ICHABOD LANE
GORHAM ME 04038

1338

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$149,900.00
TOTAL: LAND & BLDG	\$215,300.00
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	\$206,300.00
TOTAL TAX	\$3,280.17
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,280.17

NAME: CHASSE RONALD W JR &
MAP/LOT: 0051-0008-0017
LOCATION: 20 ICHABOD LANE
ACCOUNT: 006471 RE
BOOK/PAGE: B21004P322

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,082.46	33.000%
SCHOOL	\$2,073.07	63.200%
COUNTY	\$124.65	3.800%
TOTAL	\$3,280.17	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006471 RE
NAME: CHASSE RONALD W JR &
MAP/LOT: 0051-0008-0017
LOCATION: 20 ICHABOD LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,640.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006471 RE
NAME: CHASSE RONALD W JR &
MAP/LOT: 0051-0008-0017
LOCATION: 20 ICHABOD LANE
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,640.09	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASSE SCOTT D &
CHASSE DEBRA A
35 BARSTOW ROAD
GORHAM ME 04038

1339

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,100.00
BUILDING VALUE	\$210,000.00
TOTAL: LAND & BLDG	\$293,100.00
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	\$284,100.00
TOTAL TAX	\$4,517.19
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,517.19

NAME: CHASSE SCOTT D &
MAP/LOT: 0090-0003-0402
LOCATION: 35 BARSTOW ROAD
ACCOUNT: 006303 RE
BOOK/PAGE: B18234P86

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,490.67	33.000%
SCHOOL	\$2,854.86	63.200%
COUNTY	\$171.65	3.800%

TOTAL \$4,517.19 100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006303 RE
NAME: CHASSE SCOTT D &
MAP/LOT: 0090-0003-0402
LOCATION: 35 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,258.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006303 RE
NAME: CHASSE SCOTT D &
MAP/LOT: 0090-0003-0402
LOCATION: 35 BARSTOW ROAD
ACREAGE: 1.04

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,258.60	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHESEBRO ROBERT ALAN III &
CHESEBRO KIMBERLY
15 OSBORNE ROAD
GORHAM ME 04038

1340

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,600.00
BUILDING VALUE	\$113,200.00
TOTAL: LAND & BLDG	\$177,800.00
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	\$177,800.00
TOTAL TAX	\$2,827.02
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,827.02

NAME: CHESEBRO ROBERT ALAN III &
MAP/LOT: 0036-0031
LOCATION: 15 OSBORNE ROAD
ACCOUNT: 003122 RE
BOOK/PAGE: B24374P326

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$932.92	33.000%
SCHOOL	\$1,786.68	63.200%
COUNTY	\$107.43	3.800%
TOTAL	\$2,827.02	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003122 RE
NAME: CHESEBRO ROBERT ALAN III &
MAP/LOT: 0036-0031
LOCATION: 15 OSBORNE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,413.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003122 RE
NAME: CHESEBRO ROBERT ALAN III &
MAP/LOT: 0036-0031
LOCATION: 15 OSBORNE ROAD
ACREAGE: 1.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,413.51	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHESEBROUGH JEFFREY S &
CHESEBROUGH ROSEMARY
71 QUEEN STREET
GORHAM ME 04038

1341

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,400.00
BUILDING VALUE	\$122,000.00
TOTAL: LAND & BLDG	\$183,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,400.00
TOTAL TAX	\$2,772.96
LESS PAID TO DATE	\$8.65

TOTAL TAX ➡ \$2,764.31

NAME: CHESEBROUGH JEFFREY S &
MAP/LOT: 0048-0019-0003
LOCATION: 71 QUEEN STREET
ACCOUNT: 000840 RE
BOOK/PAGE: B17559P300

100023

TAXPAYER'S NOTICE

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MUNICIPAL	\$915.08	33.000%
SCHOOL	\$1,752.51	63.200%
COUNTY	\$105.37	3.800%
TOTAL	\$2,772.96	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000840 RE
NAME: CHESEBROUGH JEFFREY S &
MAP/LOT: 0048-0019-0003
LOCATION: 71 QUEEN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,386.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000840 RE
NAME: CHESEBROUGH JEFFREY S &
MAP/LOT: 0048-0019-0003
LOCATION: 71 QUEEN STREET
ACREAGE: 1.90

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,377.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHESLEY SANFORD E &
CHESLEY JEANINE S
16 BEATRICE DRIVE
GORHAM ME 04038

1342

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,700.00
BUILDING VALUE	\$179,400.00
TOTAL: LAND & BLDG	\$273,100.00
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	\$264,100.00
TOTAL TAX	\$4,199.19
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,199.19

NAME: CHESLEY SANFORD E &
MAP/LOT: 0005-0026-0013
LOCATION: 16 BEATRICE DRIVE
ACCOUNT: 004429 RE
BOOK/PAGE: B10713P26

100023

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MUNICIPAL	\$1,385.73	33.000%
SCHOOL	\$2,653.89	63.200%
COUNTY	\$159.57	3.800%
TOTAL	\$4,199.19	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004429 RE
NAME: CHESLEY SANFORD E &
MAP/LOT: 0005-0026-0013
LOCATION: 16 BEATRICE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,099.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004429 RE
NAME: CHESLEY SANFORD E &
MAP/LOT: 0005-0026-0013
LOCATION: 16 BEATRICE DRIVE
ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,099.60	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHEUNG DANIEL Y &
CHEUNG MICHELE J
445 LIBBY AVENUE
GORHAM ME 04038

1343

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$122,300.00
TOTAL: LAND & BLDG	\$207,300.00
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	\$198,300.00
TOTAL TAX	\$3,152.97
LESS PAID TO DATE	\$0.01

TOTAL TAX ➡ \$3,152.96

NAME: CHEUNG DANIEL Y &
MAP/LOT: 0047-0004-0001
LOCATION: 445 LIBBY AVENUE
ACCOUNT: 001353 RE
BOOK/PAGE: B13633P211

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,040.48	33.000%
SCHOOL	\$1,992.68	63.200%
COUNTY	\$119.81	3.800%
TOTAL	\$3,152.97	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001353 RE
NAME: CHEUNG DANIEL Y &
MAP/LOT: 0047-0004-0001
LOCATION: 445 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,576.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001353 RE
NAME: CHEUNG DANIEL Y &
MAP/LOT: 0047-0004-0001
LOCATION: 445 LIBBY AVENUE
ACREAGE: 5.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,576.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHIASSON LAURENT &
CHIASSON TERRI
28 MAPLE DRIVE
GORHAM ME 04038

1344

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$36,000.00
TOTAL: LAND & BLDG	\$36,000.00
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	\$36,000.00
TOTAL TAX	\$572.40
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$572.40

NAME: CHIASSON LAURENT &
MAP/LOT: 0015-0007-0201
LOCATION: 28 MAPLE DRIVE
ACCOUNT: 001002 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

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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%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 001002 RE
NAME: CHIASSON LAURENT &
MAP/LOT: 0015-0007-0201
LOCATION: 28 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$286.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001002 RE
NAME: CHIASSON LAURENT &
MAP/LOT: 0015-0007-0201
LOCATION: 28 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$286.20	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHICK KATHRYN L &
CHICK TIMOTHY J
260 LIBBY AVENUE
GORHAM ME 04038

1345

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,000.00
BUILDING VALUE	\$282,500.00
TOTAL: LAND & BLDG	\$346,500.00
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	\$337,500.00
TOTAL TAX	\$5,366.25
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$5,366.25

NAME: CHICK KATHRYN L &
MAP/LOT: 0030-0025
LOCATION: 260 LIBBY AVENUE
ACCOUNT: 003773 RE
BOOK/PAGE: B21231P48

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,770.86	33.000%
SCHOOL	\$3,391.47	63.200%
COUNTY	\$203.92	3.800%
TOTAL	\$5,366.25	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003773 RE
NAME: CHICK KATHRYN L &
MAP/LOT: 0030-0025
LOCATION: 260 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,683.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003773 RE
NAME: CHICK KATHRYN L &
MAP/LOT: 0030-0025
LOCATION: 260 LIBBY AVENUE
ACREAGE: 7.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,683.13	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHILD NIKKI H &
PESCE KEVIN M
11 TERRY STREET
GORHAM ME 04038

1346

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$192,100.00
TOTAL: LAND & BLDG	\$249,700.00
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	\$249,700.00
TOTAL TAX	\$3,970.23
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,970.23

NAME: CHILD NIKKI H &
MAP/LOT: 0089-0039-0001
LOCATION: 11 TERRY STREET
ACCOUNT: 002174 RE
BOOK/PAGE: B19539P165

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,310.18	33.000%
SCHOOL	\$2,509.19	63.200%
COUNTY	\$150.87	3.800%
TOTAL	\$3,970.23	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002174 RE
NAME: CHILD NIKKI H &
MAP/LOT: 0089-0039-0001
LOCATION: 11 TERRY STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,985.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002174 RE
NAME: CHILD NIKKI H &
MAP/LOT: 0089-0039-0001
LOCATION: 11 TERRY STREET
ACREAGE: 1.41

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,985.12	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHIN PHILIP &
CHIN JANEEN M
61 RUNNING SPRINGS ROAD
GORHAM ME 04038

1347

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$138,100.00
TOTAL: LAND & BLDG	\$223,100.00
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	\$214,100.00
TOTAL TAX	\$3,404.19
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,404.19

NAME: CHIN PHILIP &
MAP/LOT: 0025-0001-0032
LOCATION: 61 RUNNING SPRINGS ROAD
ACCOUNT: 002852 RE
BOOK/PAGE: B11484P139

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,123.38	33.000%
SCHOOL	\$2,151.45	63.200%
COUNTY	\$129.36	3.800%
TOTAL	\$3,404.19	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002852 RE
NAME: CHIN PHILIP &
MAP/LOT: 0025-0001-0032
LOCATION: 61 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,702.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002852 RE
NAME: CHIN PHILIP &
MAP/LOT: 0025-0001-0032
LOCATION: 61 RUNNING SPRINGS ROAD
ACREAGE: 0.47

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,702.10	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHNEANG REE
50 NEWELL STREET
GORHAM ME 04038

1348

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,000.00
BUILDING VALUE	\$66,800.00
TOTAL: LAND & BLDG	\$120,800.00
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	\$120,800.00
TOTAL TAX	\$1,920.72
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,920.72

NAME: CHNEANG REE.
MAP/LOT: 0111-0002
LOCATION: 50 NEWELL STREET
ACCOUNT: 001700 RE
BOOK/PAGE: B26325P273

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$633.84	33.000%
SCHOOL	\$1,213.90	63.200%
COUNTY	\$72.99	3.800%
TOTAL	\$1,920.72	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001700 RE
NAME: CHNEANG REE
MAP/LOT: 0111-0002
LOCATION: 50 NEWELL STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$960.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001700 RE
NAME: CHNEANG REE
MAP/LOT: 0111-0002
LOCATION: 50 NEWELL STREET
ACREAGE: 0.72

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$960.36	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHOINIERE PAUL &
CHOINIERE WENDI K
15 HACKMATAK WAY
GORHAM ME 04038

1349

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$125,600.00
TOTAL: LAND & BLDG	\$201,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$201,800.00
TOTAL TAX	\$3,208.62
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,208.62

NAME: CHOINIERE PAUL &
MAP/LOT: 0085-0017-0002
LOCATION: 15 HACKMATAK WAY
ACCOUNT: 002327 RE
BOOK/PAGE: B25512P139

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,058.84	33.000%
SCHOOL	\$2,027.85	63.200%
COUNTY	\$121.93	3.800%
TOTAL	\$3,208.62	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002327 RE
NAME: CHOINIERE PAUL &
MAP/LOT: 0085-0017-0002
LOCATION: 15 HACKMATAK WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,604.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002327 RE
NAME: CHOINIERE PAUL &
MAP/LOT: 0085-0017-0002
LOCATION: 15 HACKMATAK WAY
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,604.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRETIEN KEVIN R
7 LINE ROAD
GORHAM ME 04038

1350

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$74,700.00
TOTAL: LAND & BLDG	\$132,300.00
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	\$132,300.00
TOTAL TAX	\$2,103.57
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,103.57

NAME: CHRETIEN KEVIN R.
MAP/LOT: 0074-0003
LOCATION: 7 LINE ROAD
ACCOUNT: 002069 RE
BOOK/PAGE: B23329P308

100023

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$694.18	33.000%
SCHOOL	\$1,329.46	63.200%
COUNTY	\$79.94	3.800%
TOTAL	\$2,103.57	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: 002069 RE
NAME: CHRETIEN KEVIN R
MAP/LOT: 0074-0003
LOCATION: 7 LINE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,051.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002069 RE
NAME: CHRETIEN KEVIN R
MAP/LOT: 0074-0003
LOCATION: 7 LINE ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,051.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRETIEN LAURENT J &
CHRETIEN SHIRLEY M
P.O. BOX 406
GORHAM ME 04038

1351

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,300.00
BUILDING VALUE	\$209,900.00
TOTAL: LAND & BLDG	\$285,200.00
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	\$276,200.00
TOTAL TAX	\$4,391.58
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,391.58

NAME: CHRETIEN LAURENT J &
MAP/LOT: 0035-0020-0019
LOCATION: 6 MIDNIGHT WAY
ACCOUNT: 006454 RE
BOOK/PAGE: B21608P11

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,449.22	33.000%
SCHOOL	\$2,775.48	63.200%
COUNTY	\$166.88	3.800%
TOTAL	\$4,391.58	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006454 RE
NAME: CHRETIEN LAURENT J &
MAP/LOT: 0035-0020-0019
LOCATION: 6 MIDNIGHT WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,195.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006454 RE
NAME: CHRETIEN LAURENT J &
MAP/LOT: 0035-0020-0019
LOCATION: 6 MIDNIGHT WAY
ACREAGE: 1.05

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,195.79	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRETIEN VIRGINIA G
40 SAMANTHA DRIVE
GORHAM ME 04038

1352

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$110,200.00
TOTAL: LAND & BLDG	\$216,400.00
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	\$207,400.00
TOTAL TAX	\$3,297.66
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,297.66

NAME: CHRETIEN VIRGINIA G.
MAP/LOT: 0024-0010-0013
LOCATION: 40 SAMANTHA DRIVE
ACCOUNT: 006167 RE
BOOK/PAGE: B24612P313

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,088.23	33.000%
SCHOOL	\$2,084.12	63.200%
COUNTY	\$125.31	3.800%
TOTAL	\$3,297.66	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006167 RE
NAME: CHRETIEN VIRGINIA G
MAP/LOT: 0024-0010-0013
LOCATION: 40 SAMANTHA DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,648.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006167 RE
NAME: CHRETIEN VIRGINIA G
MAP/LOT: 0024-0010-0013
LOCATION: 40 SAMANTHA DRIVE
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,648.83	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRISSIKOS PERSEFONE
C/O THE SOUTHLAND CORP
P.O. BOX 711
ATTN: CORP TAX DEPT, LOC #125
DALLAS TX 75221

1353

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$177,400.00
BUILDING VALUE	\$116,200.00
TOTAL: LAND & BLDG	\$293,600.00
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	\$293,600.00
TOTAL TAX	\$4,668.24
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,668.24

NAME: CHRISSIKOS PERSEFONE.
MAP/LOT: 0102-0112
LOCATION: 16 MAIN STREET
ACCOUNT: 001951 RE
BOOK/PAGE: B13867P201

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,540.52	33.000%
SCHOOL	\$2,950.33	63.200%
COUNTY	\$177.39	3.800%
TOTAL	\$4,668.24	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001951 RE
NAME: CHRISSIKOS PERSEFONE
MAP/LOT: 0102-0112
LOCATION: 16 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,334.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001951 RE
NAME: CHRISSIKOS PERSEFONE
MAP/LOT: 0102-0112
LOCATION: 16 MAIN STREET
ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,334.12	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRISTAKIS ANDREW &
CHRISTAKIS MICHELLE
110 GORDON FARMS ROAD
GORHAM ME 04038

1354

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,800.00
BUILDING VALUE	\$192,100.00
TOTAL: LAND & BLDG	\$295,900.00
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	\$295,900.00
TOTAL TAX	\$4,704.81
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,704.81

NAME: CHRISTAKIS ANDREW &

MAP/LOT: 0045-0023-0438

LOCATION: 110 GORDON FARMS ROAD

ACCOUNT: 006941 RE

BOOK/PAGE: B23914P65

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,552.59	33.000%
SCHOOL	\$2,973.44	63.200%
COUNTY	\$178.78	3.800%
TOTAL	\$4,704.81	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006941 RE

NAME: CHRISTAKIS ANDREW &

MAP/LOT: 0045-0023-0438

LOCATION: 110 GORDON FARMS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,352.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006941 RE

NAME: CHRISTAKIS ANDREW &

MAP/LOT: 0045-0023-0438

LOCATION: 110 GORDON FARMS ROAD

ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,352.41	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRISTENSEN REGINALD B TRUSTEE &
CHRISTENSEN MARLENE S TRUSTEE
153 HUSTON ROAD
GORHAM ME 04038

1355

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,700.00
BUILDING VALUE	\$100,000.00
TOTAL: LAND & BLDG	\$205,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$3,600.00
NET ASSESSMENT	\$193,100.00
TOTAL TAX	\$3,070.29
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,070.29

NAME: CHRISTENSEN REGINALD B TRUSTEE &
MAP/LOT: 0053-0033
LOCATION: 153 HUSTON ROAD
ACCOUNT: 002484 RE
BOOK/PAGE: B21404P190

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,013.20	33.000%
SCHOOL	\$1,940.42	63.200%
COUNTY	\$116.67	3.800%
TOTAL	\$3,070.29	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002484 RE
NAME: CHRISTENSEN REGINALD B TRUSTEE &
MAP/LOT: 0053-0033
LOCATION: 153 HUSTON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,535.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002484 RE
NAME: CHRISTENSEN REGINALD B TRUSTEE &
MAP/LOT: 0053-0033
LOCATION: 153 HUSTON ROAD
ACREAGE: 15.80

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,535.15	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRISTIANSEN ALTON
C/O BRUCE CHRISTIANSEN
91 NASH ROAD
WINDHAM ME 04062

1356

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$157,600.00
BUILDING VALUE	\$133,700.00
TOTAL: LAND & BLDG	\$291,300.00
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	\$291,300.00
TOTAL TAX	\$4,631.67
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,631.67

NAME: CHRISTIANSEN ALTON.
MAP/LOT: 0032-0004
LOCATION: 645 MAIN STREET
ACCOUNT: 003266 RE
BOOK/PAGE: B12628P263

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,528.45	33.000%
SCHOOL	\$2,927.22	63.200%
COUNTY	\$176.00	3.800%
TOTAL	\$4,631.67	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003266 RE
NAME: CHRISTIANSEN ALTON
MAP/LOT: 0032-0004
LOCATION: 645 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,315.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003266 RE
NAME: CHRISTIANSEN ALTON
MAP/LOT: 0032-0004
LOCATION: 645 MAIN STREET
ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,315.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRISTIANSEN JEFFREY H
236 BUCK STREET
GORHAM ME 04038

1357

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$83,300.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,500.00
TOTAL TAX	\$2,361.15
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,361.15

NAME: CHRISTIANSEN JEFFREY H.
MAP/LOT: 0079-0002-0003
LOCATION: 236 BUCK STREET
ACCOUNT: 000019 RE
BOOK/PAGE: B9675P28

100023

TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$779.18	33.000%
SCHOOL	\$1,492.25	63.200%
COUNTY	\$89.72	3.800%
TOTAL	\$2,361.15	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: 000019 RE
NAME: CHRISTIANSEN JEFFREY H
MAP/LOT: 0079-0002-0003
LOCATION: 236 BUCK STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,180.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000019 RE
NAME: CHRISTIANSEN JEFFREY H
MAP/LOT: 0079-0002-0003
LOCATION: 236 BUCK STREET
ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,180.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRISTIANSON EARLE &
CHRISTIANSON SHANA
45 PHEASANT LANE
GORHAM ME 04038

1358

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,400.00
BUILDING VALUE	\$275,000.00
TOTAL: LAND & BLDG	\$376,400.00
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	\$367,400.00
TOTAL TAX	\$5,841.66
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$5,841.66

NAME: CHRISTIANSON EARLE &
MAP/LOT: 0045-0017-0006
LOCATION: 45 PHEASANT LANE
ACCOUNT: 006048 RE
BOOK/PAGE: B17390P16

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,927.75	33.000%
SCHOOL	\$3,691.93	63.200%
COUNTY	\$221.98	3.800%
TOTAL	\$5,841.66	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006048 RE
NAME: CHRISTIANSON EARLE &
MAP/LOT: 0045-0017-0006
LOCATION: 45 PHEASANT LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,920.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006048 RE
NAME: CHRISTIANSON EARLE &
MAP/LOT: 0045-0017-0006
LOCATION: 45 PHEASANT LANE
ACREAGE: 1.45

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,920.83	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CIANCIOLO CHARLES B &
CIANCIOLO MARIANNE J
27 OSBORNE ROAD
GORHAM ME 04038

1359

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,700.00
BUILDING VALUE	\$128,900.00
TOTAL: LAND & BLDG	\$193,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,600.00
TOTAL TAX	\$2,935.14
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,935.14

NAME: CIANCIOLO CHARLES B &
MAP/LOT: 0036-0029-0001
LOCATION: 27 OSBORNE ROAD
ACCOUNT: 005125 RE
BOOK/PAGE: B3858P327

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$968.60	33.000%
SCHOOL	\$1,855.01	63.200%
COUNTY	\$111.54	3.800%
TOTAL	\$2,935.14	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005125 RE
NAME: CIANCIOLO CHARLES B &
MAP/LOT: 0036-0029-0001
LOCATION: 27 OSBORNE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,467.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005125 RE
NAME: CIANCIOLO CHARLES B &
MAP/LOT: 0036-0029-0001
LOCATION: 27 OSBORNE ROAD
ACREAGE: 1.35

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,467.57	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CIBELLI JUDY LINDEMAN
95 CUMBERLAND LANE
GORHAM ME 04038

1360

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,300.00
BUILDING VALUE	\$83,100.00
TOTAL: LAND & BLDG	\$148,400.00
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	\$148,400.00
TOTAL TAX	\$2,359.56
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,359.56

NAME: CIBELLI JUDY LINDEMAN.
MAP/LOT: 0027-0005-0311
LOCATION: 95 CUMBERLAND LANE
ACCOUNT: 005759 RE
BOOK/PAGE: B25698P127

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$778.65	33.000%
SCHOOL	\$1,491.24	63.200%
COUNTY	\$89.66	3.800%
TOTAL	\$2,359.56	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005759 RE
NAME: CIBELLI JUDY LINDEMAN
MAP/LOT: 0027-0005-0311
LOCATION: 95 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,179.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005759 RE
NAME: CIBELLI JUDY LINDEMAN
MAP/LOT: 0027-0005-0311
LOCATION: 95 CUMBERLAND LANE
ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,179.78	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CINCOTTA JOSHUA L &
JOHNSON ROBERT A
43A-D DANIEL STREET EXTENSION
GORHAM ME 04038

1361

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,200.00
BUILDING VALUE	\$168,800.00
TOTAL: LAND & BLDG	\$250,000.00
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	\$250,000.00
TOTAL TAX	\$3,975.00
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,975.00

NAME: CINCOTTA JOSHUA L &.

MAP/LOT: 0058-0031

LOCATION: 43 DANIEL STREET EXTENSION

ACCOUNT: 003184 RE

BOOK/PAGE: B21629P286

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,311.75	33.000%
SCHOOL	\$2,512.20	63.200%
COUNTY	\$151.05	3.800%
TOTAL	\$3,975.00	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003184 RE

NAME: CINCOTTA JOSHUA L &

MAP/LOT: 0058-0031

LOCATION: 43 DANIEL STREET EXTENSION

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,987.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003184 RE

NAME: CINCOTTA JOSHUA L &

MAP/LOT: 0058-0031

LOCATION: 43 DANIEL STREET EXTENSION

ACREAGE: 1.67

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,987.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CITRON JOHN N &
BRODER BERNARD J III
49 PHINNEY STREET
GORHAM ME 04038

1362

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,500.00
BUILDING VALUE	\$123,500.00
TOTAL: LAND & BLDG	\$195,000.00
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	\$186,000.00
TOTAL TAX	\$2,957.40
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,957.40

NAME: CITRON JOHN N &
MAP/LOT: 0043-0002
LOCATION: 49 PHINNEY STREET
ACCOUNT: 003857 RE
BOOK/PAGE: B23368P99

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$975.94	33.000%
SCHOOL	\$1,869.08	63.200%
COUNTY	\$112.38	3.800%
TOTAL	\$2,957.40	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003857 RE
NAME: CITRON JOHN N &
MAP/LOT: 0043-0002
LOCATION: 49 PHINNEY STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,478.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003857 RE
NAME: CITRON JOHN N &
MAP/LOT: 0043-0002
LOCATION: 49 PHINNEY STREET
ACREAGE: 4.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,478.70	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLANCY MICHAEL S &
CLANCY WENDY J
22 LAWN AVENUE
GORHAM ME 04038

1363

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$86,900.00
TOTAL: LAND & BLDG	\$150,800.00
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	\$141,800.00
TOTAL TAX	\$2,254.62
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,254.62

NAME: CLANCY MICHAEL S &
MAP/LOT: 0108-0014
LOCATION: 22 LAWN AVENUE
ACCOUNT: 003602 RE
BOOK/PAGE: B9031P249

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$744.02	33.000%
SCHOOL	\$1,424.92	63.200%
COUNTY	\$85.68	3.800%
TOTAL	\$2,254.62	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

FISCAL YEAR 2011



ACCOUNT: 003602 RE
NAME: CLANCY MICHAEL S &
MAP/LOT: 0108-0014
LOCATION: 22 LAWN AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,127.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003602 RE
NAME: CLANCY MICHAEL S &
MAP/LOT: 0108-0014
LOCATION: 22 LAWN AVENUE
ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,127.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLANCY MOLLY
4 STEVENS DRIVE
GORHAM ME 04038

1364

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,600.00
BUILDING VALUE	\$90,600.00
TOTAL: LAND & BLDG	\$129,200.00
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	\$120,200.00
TOTAL TAX	\$1,911.18
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,911.18

NAME: CLANCY MOLLY.
MAP/LOT: 0069-0048
LOCATION: 4 STEVENS DRIVE
ACCOUNT: 005242 RE
BOOK/PAGE: B13863P310

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$630.69	33.000%
SCHOOL	\$1,207.87	63.200%
COUNTY	\$72.62	3.800%
TOTAL	\$1,911.18	100.000%

Based on \$15.90 per \$1,000.00

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

ACCOUNT: 005242 RE
NAME: CLANCY MOLLY
MAP/LOT: 0069-0048
LOCATION: 4 STEVENS DRIVE

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$955.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$955.59	

ACCOUNT: 005242 RE
NAME: CLANCY MOLLY
MAP/LOT: 0069-0048
LOCATION: 4 STEVENS DRIVE
ACREAGE: 0.13

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK GLEN D &
CLARK KRISTINA
39 VILLAGE CIRCLE
GORHAM ME 04038

1365

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$113,300.00
BUILDING VALUE	\$222,700.00
TOTAL: LAND & BLDG	\$336,000.00
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	\$327,000.00
TOTAL TAX	\$5,199.30
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$5,199.30

NAME: CLARK GLEN D &
MAP/LOT: 0106-0029-0008
LOCATION: 39 VILLAGE WOODS CIRCLE
ACCOUNT: 002371 RE
BOOK/PAGE: B22790P19

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,715.77	33.000%
SCHOOL	\$3,285.96	63.200%
COUNTY	\$197.57	3.800%
TOTAL	\$5,199.30	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002371 RE
NAME: CLARK GLEN D &
MAP/LOT: 0106-0029-0008
LOCATION: 39 VILLAGE WOODS CIRCLE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,599.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002371 RE
NAME: CLARK GLEN D &
MAP/LOT: 0106-0029-0008
LOCATION: 39 VILLAGE WOODS CIRCLE
ACREAGE: 0.44

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,599.65	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK JENNIE H
4 MARATHON AVENUE
GORHAM ME 04038

1366

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,600.00
BUILDING VALUE	\$105,400.00
TOTAL: LAND & BLDG	\$199,000.00
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	\$199,000.00
TOTAL TAX	\$3,164.10
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,164.10

NAME: CLARK JENNIE H.
MAP/LOT: 0027-0001-0418
LOCATION: 4 MARATHON AVENUE
ACCOUNT: 006647 RE
BOOK/PAGE: B22830P1

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,044.15	33.000%
SCHOOL	\$1,999.71	63.200%
COUNTY	\$120.24	3.800%
TOTAL	\$3,164.10	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006647 RE
NAME: CLARK JENNIE H
MAP/LOT: 0027-0001-0418
LOCATION: 4 MARATHON AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,582.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006647 RE
NAME: CLARK JENNIE H
MAP/LOT: 0027-0001-0418
LOCATION: 4 MARATHON AVENUE
ACREAGE: 0.14

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,582.05	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK JOHN A
29 OAK WOOD DRIVE
GORHAM ME 04038

1367

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,600.00
BUILDING VALUE	\$153,700.00
TOTAL: LAND & BLDG	\$233,300.00
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	\$224,300.00
TOTAL TAX	\$3,566.37
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,566.37

NAME: CLARK JOHN A.
MAP/LOT: 0025-0001-0016
LOCATION: 29 OAK WOOD DRIVE
ACCOUNT: 004142 RE
BOOK/PAGE: B14209P149

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,176.90	33.000%
SCHOOL	\$2,253.95	63.200%
COUNTY	\$135.52	3.800%
TOTAL	\$3,566.37	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004142 RE
NAME: CLARK JOHN A
MAP/LOT: 0025-0001-0016
LOCATION: 29 OAK WOOD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,783.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004142 RE
NAME: CLARK JOHN A
MAP/LOT: 0025-0001-0016
LOCATION: 29 OAK WOOD DRIVE
ACREAGE: 0.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,783.19	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK JOY A
227 FORT HILL ROAD
GORHAM ME 04038

1368

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,400.00
BUILDING VALUE	\$69,700.00
TOTAL: LAND & BLDG	\$152,100.00
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	\$143,100.00
TOTAL TAX	\$2,275.29
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,275.29

NAME: CLARK JOY A.
MAP/LOT: 0045-0018
LOCATION: 227 FORT HILL ROAD
ACCOUNT: 002412 RE
BOOK/PAGE: B19953P230

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$750.85	33.000%
SCHOOL	\$1,437.98	63.200%
COUNTY	\$86.46	3.800%
TOTAL	\$2,275.29	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002412 RE
NAME: CLARK JOY A
MAP/LOT: 0045-0018
LOCATION: 227 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,137.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002412 RE
NAME: CLARK JOY A
MAP/LOT: 0045-0018
LOCATION: 227 FORT HILL ROAD
ACREAGE: 2.07

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,137.65	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK KIMBERLY L &
NEJEZCHLEBA LISA J
28 CARSON DRIVE
GORHAM ME 04038

1369

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,000.00
BUILDING VALUE	\$233,100.00
TOTAL: LAND & BLDG	\$292,100.00
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	\$283,100.00
TOTAL TAX	\$4,501.29
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,501.29

NAME: CLARK KIMBERLY L &
MAP/LOT: 0005-0014-0303
LOCATION: 28 CARSON DRIVE
ACCOUNT: 006253 RE
BOOK/PAGE: B18504P206

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,485.43	33.000%
SCHOOL	\$2,844.82	63.200%
COUNTY	\$171.05	3.800%
TOTAL	\$4,501.29	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006253 RE
NAME: CLARK KIMBERLY L &
MAP/LOT: 0005-0014-0303
LOCATION: 28 CARSON DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,250.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006253 RE
NAME: CLARK KIMBERLY L &
MAP/LOT: 0005-0014-0303
LOCATION: 28 CARSON DRIVE
ACREAGE: 1.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,250.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK LEIGHTON P &
CLARK WENDY G
133 QUINCY DRIVE
GORHAM ME 04038

1370

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,900.00
BUILDING VALUE	\$192,600.00
TOTAL: LAND & BLDG	\$269,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$269,500.00
TOTAL TAX	\$4,285.05
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,285.05

NAME: CLARK LEIGHTON P &
MAP/LOT: 0117-0041
LOCATION: 133 QUINCY DRIVE
ACCOUNT: 006105 RE
BOOK/PAGE: B17643P58

100023

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,414.07	33.000%
SCHOOL	\$2,708.15	63.200%
COUNTY	\$162.83	3.800%
TOTAL	\$4,285.05	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: 006105 RE
NAME: CLARK LEIGHTON P &
MAP/LOT: 0117-0041
LOCATION: 133 QUINCY DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,142.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006105 RE
NAME: CLARK LEIGHTON P &
MAP/LOT: 0117-0041
LOCATION: 133 QUINCY DRIVE
ACREAGE: 0.53

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,142.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK RALPH G
178 MIGHTY STREET
GORHAM ME 04038

1371

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$114,000.00
TOTAL: LAND & BLDG	\$189,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,200.00
TOTAL TAX	\$2,865.18
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,865.18

NAME: CLARK RALPH G.
MAP/LOT: 0083-0001-0002
LOCATION: 178 MIGHTY STREET
ACCOUNT: 003781 RE
BOOK/PAGE: B6434P55

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$945.51	33.000%
SCHOOL	\$1,810.79	63.200%
COUNTY	\$108.88	3.800%
TOTAL	\$2,865.18	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003781 RE
NAME: CLARK RALPH G
MAP/LOT: 0083-0001-0002
LOCATION: 178 MIGHTY STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,432.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003781 RE
NAME: CLARK RALPH G
MAP/LOT: 0083-0001-0002
LOCATION: 178 MIGHTY STREET
ACREAGE: 1.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,432.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK RICHARD D &
CLARK DIANA B
27 WHITE ROCK DRIVE
GORHAM ME 04038

1372

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$121,200.00
TOTAL: LAND & BLDG	\$197,100.00
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	\$188,100.00
TOTAL TAX	\$2,990.79
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,990.79

NAME: CLARK RICHARD D &.

MAP/LOT: 0089-0051

LOCATION: 27 WHITE ROCK DRIVE

ACCOUNT: 001423 RE

BOOK/PAGE: B4261P220

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$986.96	33.000%
SCHOOL	\$1,890.18	63.200%
COUNTY	\$113.65	3.800%
TOTAL	\$2,990.79	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001423 RE

NAME: CLARK RICHARD D &

MAP/LOT: 0089-0051

LOCATION: 27 WHITE ROCK DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,495.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001423 RE

NAME: CLARK RICHARD D &

MAP/LOT: 0089-0051

LOCATION: 27 WHITE ROCK DRIVE

ACREAGE: 1.35

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,495.40	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK ROY H
144 MIGHTY STREET
GORHAM ME 04038

1373

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,400.00
BUILDING VALUE	\$120,900.00
TOTAL: LAND & BLDG	\$205,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$190,900.00
TOTAL TAX	\$3,035.31
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,035.31

NAME: CLARK ROY H.
MAP/LOT: 0083-0001
LOCATION: 144 MIGHTY STREET
ACCOUNT: 003615 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,001.65	33.000%
SCHOOL	\$1,918.32	63.200%
COUNTY	\$115.34	3.800%
TOTAL	\$3,035.31	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003615 RE
NAME: CLARK ROY H
MAP/LOT: 0083-0001
LOCATION: 144 MIGHTY STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,517.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003615 RE
NAME: CLARK ROY H
MAP/LOT: 0083-0001
LOCATION: 144 MIGHTY STREET
ACREAGE: 39.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,517.66	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CLARK ROY H
144 MIGHTY STREET
GORHAM ME 04038

1374

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$11,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,000.00
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	\$11,000.00
TOTAL TAX	\$174.90
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$174.90

NAME: CLARK ROY H.
MAP/LOT: 0066-0008
LOCATION: 128 MIGHTY STREET
ACCOUNT: 004405 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$57.72	33.000%
SCHOOL	\$110.54	63.200%
COUNTY	\$6.65	3.800%
TOTAL	\$174.90	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004405 RE
NAME: CLARK ROY H
MAP/LOT: 0066-0008
LOCATION: 128 MIGHTY STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$87.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004405 RE
NAME: CLARK ROY H
MAP/LOT: 0066-0008
LOCATION: 128 MIGHTY STREET
ACREAGE: 29.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$87.45	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLAY GEORGE M
5 FINN PARKER ROAD
GORHAM ME 04038

1375

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$43,800.00
TOTAL TAX	\$696.42
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$696.42

NAME: CLAY GEORGE M.
MAP/LOT: 0057-0019-0003
LOCATION: 38 OLD ORCHARD ROAD
ACCOUNT: 001901 RE
BOOK/PAGE: B11710P67

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$229.82	33.000%
SCHOOL	\$440.14	63.200%
COUNTY	\$26.46	3.800%
TOTAL	\$696.42	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001901 RE
NAME: CLAY GEORGE M
MAP/LOT: 0057-0019-0003
LOCATION: 38 OLD ORCHARD ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$348.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001901 RE
NAME: CLAY GEORGE M
MAP/LOT: 0057-0019-0003
LOCATION: 38 OLD ORCHARD ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$348.21	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLAY PATRICIA F
5 FINN PARKER ROAD
GORHAM ME 04038

1376

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,900.00
BUILDING VALUE	\$90,600.00
TOTAL: LAND & BLDG	\$173,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,500.00
TOTAL TAX	\$2,615.55
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,615.55

NAME: CLAY PATRICIA F.
MAP/LOT: 0056-0025
LOCATION: 5 FINN PARKER ROAD
ACCOUNT: 001889 RE
BOOK/PAGE: B12660P300

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$863.13	33.000%
SCHOOL	\$1,653.03	63.200%
COUNTY	\$99.39	3.800%
TOTAL	\$2,615.55	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001889 RE
NAME: CLAY PATRICIA F
MAP/LOT: 0056-0025
LOCATION: 5 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,307.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001889 RE
NAME: CLAY PATRICIA F
MAP/LOT: 0056-0025
LOCATION: 5 FINN PARKER ROAD
ACREAGE: 70.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,307.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEAN-O-RAMA PG LLC
P.O. BOX 400, 12 BARTLETT ROAD
GORHAM ME 04038

1377

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$148,100.00
BUILDING VALUE	\$802,600.00
TOTAL: LAND & BLDG	\$950,700.00
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	\$950,700.00
TOTAL TAX	\$15,116.13
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$15,116.13

NAME: CLEAN-O-RAMA PG LLC.
MAP/LOT: 0012-0026-0004
LOCATION: 12 BARTLETT ROAD
ACCOUNT: 006576 RE
BOOK/PAGE: B22669P244

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$4,988.32	33.000%
SCHOOL	\$9,553.39	63.200%
COUNTY	\$574.41	3.800%
TOTAL	\$15,116.13	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

FISCAL YEAR 2011



ACCOUNT: 006576 RE
NAME: CLEAN-O-RAMA PG LLC
MAP/LOT: 0012-0026-0004
LOCATION: 12 BARTLETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$7,558.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006576 RE
NAME: CLEAN-O-RAMA PG LLC
MAP/LOT: 0012-0026-0004
LOCATION: 12 BARTLETT ROAD
ACREAGE: 3.08

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$7,558.07	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEARY JESSE R &
CLEARY NATALIE J
4 PAMS WAY
GORHAM ME 04038

1378

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,900.00
BUILDING VALUE	\$151,800.00
TOTAL: LAND & BLDG	\$200,700.00
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	\$200,700.00
TOTAL TAX	\$3,191.13
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,191.13

NAME: CLEARY JESSE R &
MAP/LOT: 0077-0002-0501
LOCATION: 4 PAMS WAY
ACCOUNT: 006565 RE
BOOK/PAGE: B26503P144

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,053.07	33.000%
SCHOOL	\$2,016.79	63.200%
COUNTY	\$121.26	3.800%
TOTAL	\$3,191.13	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006565 RE
NAME: CLEARY JESSE R &
MAP/LOT: 0077-0002-0501
LOCATION: 4 PAMS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,595.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006565 RE
NAME: CLEARY JESSE R &
MAP/LOT: 0077-0002-0501
LOCATION: 4 PAMS WAY
ACREAGE: 0.93

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,595.57	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEAVES ORMAN &
CLEAVES NINA S
659 GRAY ROAD
GORHAM ME 04038

1379

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$35,100.00
BUILDING VALUE	\$71,000.00
TOTAL: LAND & BLDG	\$106,100.00
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	\$97,100.00
TOTAL TAX	\$1,543.89
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,543.89

NAME: CLEAVES ORMAN &
MAP/LOT: 0110-0008
LOCATION: 659 GRAY ROAD
ACCOUNT: 003146 RE
BOOK/PAGE: B3433P152

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$509.48	33.000%
SCHOOL	\$975.74	63.200%
COUNTY	\$58.67	3.800%
TOTAL	\$1,543.89	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

ACCOUNT: 003146 RE
NAME: CLEAVES ORMAN &
MAP/LOT: 0110-0008
LOCATION: 659 GRAY ROAD

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$771.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$771.95	

ACCOUNT: 003146 RE
NAME: CLEAVES ORMAN &
MAP/LOT: 0110-0008
LOCATION: 659 GRAY ROAD
ACREAGE: 0.12

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CLEAVES ORMAN &
CLEAVES NINA S
659 GRAY ROAD
GORHAM ME 04038

1380

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,800.00
BUILDING VALUE	\$5,900.00
TOTAL: LAND & BLDG	\$31,700.00
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	\$31,700.00
TOTAL TAX	\$504.03
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$504.03

NAME: CLEAVES ORMAN &
MAP/LOT: 0110-0007
LOCATION: GRAY ROAD
ACCOUNT: 000737 RE
BOOK/PAGE: B5057P230

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$166.33	33.000%
SCHOOL	\$318.55	63.200%
COUNTY	\$19.15	3.800%
TOTAL	\$504.03	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000737 RE
NAME: CLEAVES ORMAN &
MAP/LOT: 0110-0007
LOCATION: GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$252.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000737 RE
NAME: CLEAVES ORMAN &
MAP/LOT: 0110-0007
LOCATION: GRAY ROAD
ACREAGE: 0.11

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$252.02	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEMENS SUSAN M
70 MAPLE DRIVE
GORHAM ME 04038

1381

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$41,800.00
TOTAL: LAND & BLDG	\$41,800.00
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	\$32,800.00
TOTAL TAX	\$521.52
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$521.52

NAME: CLEMENS SUSAN M.
MAP/LOT: 0015-0007-0222
LOCATION: 70 MAPLE DRIVE
ACCOUNT: 000050 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$172.10	33.000%
SCHOOL	\$329.60	63.200%
COUNTY	\$19.82	3.800%
TOTAL	\$521.52	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000050 RE
NAME: CLEMENS SUSAN M
MAP/LOT: 0015-0007-0222
LOCATION: 70 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$260.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000050 RE
NAME: CLEMENS SUSAN M
MAP/LOT: 0015-0007-0222
LOCATION: 70 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$260.76	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEMENTS MARK F &
CLEMENTS MARGARET R
10 MORRILL AVENUE
GORHAM ME 04038

1382

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,100.00
BUILDING VALUE	\$91,900.00
TOTAL: LAND & BLDG	\$177,000.00
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	\$168,000.00
TOTAL TAX	\$2,671.20
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,671.20

NAME: CLEMENTS MARK F &.
MAP/LOT: 0106-0011
LOCATION: 10 MORRILL AVENUE
ACCOUNT: 002826 RE
BOOK/PAGE: B11941P246

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$881.50	33.000%
SCHOOL	\$1,688.20	63.200%
COUNTY	\$101.51	3.800%
TOTAL	\$2,671.20	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002826 RE
NAME: CLEMENTS MARK F &
MAP/LOT: 0106-0011
LOCATION: 10 MORRILL AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,335.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002826 RE
NAME: CLEMENTS MARK F &
MAP/LOT: 0106-0011
LOCATION: 10 MORRILL AVENUE
ACREAGE: 0.57

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,335.60	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEMENTS TRACY L
101 NORTH GORHAM ROAD
GORHAM ME 04038

1383

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$95,000.00
TOTAL: LAND & BLDG	\$168,800.00
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	\$159,800.00
TOTAL TAX	\$2,540.82
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,540.82

NAME: CLEMENTS TRACY L.
MAP/LOT: 0092-0017-0001
LOCATION: 101 NORTH GORHAM ROAD
ACCOUNT: 004308 RE
BOOK/PAGE: B11099P219

100023

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$838.47	33.000%
SCHOOL	\$1,605.80	63.200%
COUNTY	\$96.55	3.800%
TOTAL	\$2,540.82	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: 004308 RE
NAME: CLEMENTS TRACY L
MAP/LOT: 0092-0017-0001
LOCATION: 101 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,270.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004308 RE
NAME: CLEMENTS TRACY L
MAP/LOT: 0092-0017-0001
LOCATION: 101 NORTH GORHAM ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,270.41	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLIFFORD ELIZABETH
7 LAWN AVENUE
GORHAM ME 04038

1384

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,400.00
BUILDING VALUE	\$85,800.00
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

TOTAL TAX ➡ \$2,276.88

NAME: CLIFFORD ELIZABETH.
MAP/LOT: 0108-0031
LOCATION: 7 LAWN AVENUE
ACCOUNT: 004227 RE
BOOK/PAGE: B2549P105

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$751.37	33.000%
SCHOOL	\$1,438.99	63.200%
COUNTY	\$86.52	3.800%
TOTAL	\$2,276.88	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004227 RE
NAME: CLIFFORD ELIZABETH
MAP/LOT: 0108-0031
LOCATION: 7 LAWN AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,138.44	

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FISCAL YEAR 2011



ACCOUNT: 004227 RE
NAME: CLIFFORD ELIZABETH
MAP/LOT: 0108-0031
LOCATION: 7 LAWN AVENUE
ACREAGE: 0.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,138.44	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLIFFORD SUSAN C
5 TERAN STREET
GORHAM ME 04038

1385

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$115,000.00
TOTAL: LAND & BLDG	\$178,900.00
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	\$169,900.00
TOTAL TAX	\$2,701.41
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,701.41

NAME: CLIFFORD SUSAN C.
MAP/LOT: 0107-0020
LOCATION: 5 TERAN STREET
ACCOUNT: 003791 RE
BOOK/PAGE: B3325P199

100023

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MUNICIPAL	\$891.47	33.000%
SCHOOL	\$1,707.29	63.200%
COUNTY	\$102.65	3.800%
TOTAL	\$2,701.41	100.000%

Based on \$15.90 per \$1,000.00

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

ACCOUNT: 003791 RE
NAME: CLIFFORD SUSAN C
MAP/LOT: 0107-0020
LOCATION: 5 TERAN STREET

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,350.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,350.71	

ACCOUNT: 003791 RE
NAME: CLIFFORD SUSAN C
MAP/LOT: 0107-0020
LOCATION: 5 TERAN STREET
ACREAGE: 0.25

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLINCH HAROLD W JR &
CLINCH THERESA M
19 LINCOLN STREET
GORHAM ME 04038

1386

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$140,000.00
TOTAL: LAND & BLDG	\$222,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$208,400.00
TOTAL TAX	\$3,313.56
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,313.56

NAME: CLINCH HAROLD W JR &
MAP/LOT: 0103-0044
LOCATION: 19 LINCOLN STREET
ACCOUNT: 001845 RE
BOOK/PAGE: B14934P175

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,093.47	33.000%
SCHOOL	\$2,094.17	63.200%
COUNTY	\$125.92	3.800%
TOTAL	\$3,313.56	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001845 RE
NAME: CLINCH HAROLD W JR &
MAP/LOT: 0103-0044
LOCATION: 19 LINCOLN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,656.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001845 RE
NAME: CLINCH HAROLD W JR &
MAP/LOT: 0103-0044
LOCATION: 19 LINCOLN STREET
ACREAGE: 0.27

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,656.78	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOSE DAVID M &
CLOSE DARLENE L
31 GEORGE STREET
GORHAM ME 04038

1387

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$115,000.00
TOTAL: LAND & BLDG	\$188,800.00
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	\$179,800.00
TOTAL TAX	\$2,858.82
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,858.82

NAME: CLOSE DAVID M &
MAP/LOT: 0092-0007-0001
LOCATION: 31 GEORGE STREET
ACCOUNT: 003100 RE
BOOK/PAGE: B10794P20

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$943.41	33.000%
SCHOOL	\$1,806.77	63.200%
COUNTY	\$108.64	3.800%
TOTAL	\$2,858.82	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003100 RE
NAME: CLOSE DAVID M &
MAP/LOT: 0092-0007-0001
LOCATION: 31 GEORGE STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,429.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003100 RE
NAME: CLOSE DAVID M &
MAP/LOT: 0092-0007-0001
LOCATION: 31 GEORGE STREET
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,429.41	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOSSON SIONG CHIN-SY P
109 QUEEN STREET
GORHAM ME 04038

1388

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,700.00
BUILDING VALUE	\$180,700.00
TOTAL: LAND & BLDG	\$258,400.00
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	\$249,400.00
TOTAL TAX	\$3,965.46
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,965.46

NAME: CLOSSON SIONG CHIN-SY P.
MAP/LOT: 0047-0006-0005
LOCATION: 109 QUEEN STREET
ACCOUNT: 006058 RE
BOOK/PAGE: B24331P55

100023

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MUNICIPAL	\$1,308.60	33.000%
SCHOOL	\$2,506.17	63.200%
COUNTY	\$150.69	3.800%
TOTAL	\$3,965.46	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006058 RE
NAME: CLOSSON SIONG CHIN-SY P
MAP/LOT: 0047-0006-0005
LOCATION: 109 QUEEN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,982.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006058 RE
NAME: CLOSSON SIONG CHIN-SY P
MAP/LOT: 0047-0006-0005
LOCATION: 109 QUEEN STREET
ACREAGE: 1.91

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,982.73	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOUGH JEREMY T &
CLOUGH LAURA J
90 SOUTH STREET
GORHAM ME 04038

1389

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$114,100.00
BUILDING VALUE	\$185,100.00
TOTAL: LAND & BLDG	\$299,200.00
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	\$290,200.00
TOTAL TAX	\$4,614.18
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,614.18

NAME: CLOUGH JEREMY T &
MAP/LOT: 0103-0050
LOCATION: 90 SOUTH STREET
ACCOUNT: 004162 RE
BOOK/PAGE: B20656P276

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,522.68	33.000%
SCHOOL	\$2,916.16	63.200%
COUNTY	\$175.34	3.800%
TOTAL	\$4,614.18	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004162 RE
NAME: CLOUGH JEREMY T &
MAP/LOT: 0103-0050
LOCATION: 90 SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,307.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004162 RE
NAME: CLOUGH JEREMY T &
MAP/LOT: 0103-0050
LOCATION: 90 SOUTH STREET
ACREAGE: 0.86

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,307.09	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOUGH MARK D
16 POMPEO DRIVE
GORHAM ME 04038

1390

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,200.00
BUILDING VALUE	\$186,500.00
TOTAL: LAND & BLDG	\$264,700.00
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	\$255,700.00
TOTAL TAX	\$4,065.63
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,065.63

NAME: CLOUGH MARK D.
MAP/LOT: 0081-0025-0002
LOCATION: 16 POMPEO DRIVE
ACCOUNT: 005513 RE
BOOK/PAGE: B13827P277

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,341.66	33.000%
SCHOOL	\$2,569.48	63.200%
COUNTY	\$154.49	3.800%
TOTAL	\$4,065.63	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: 005513 RE
NAME: CLOUGH MARK D
MAP/LOT: 0081-0025-0002
LOCATION: 16 POMPEO DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,032.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005513 RE
NAME: CLOUGH MARK D
MAP/LOT: 0081-0025-0002
LOCATION: 16 POMPEO DRIVE
ACREAGE: 1.94

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,032.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOUTIER ANDREW J &
ORDWAY KIRK
83 GEORGE STREET
SOUTH PORTLAND ME 04106

1391

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$46,100.00
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	\$46,100.00
TOTAL TAX	\$732.99
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$732.99

NAME: CLOUTIER ANDREW J &.

MAP/LOT: 0004-0004-0103

LOCATION: 10 SHIERS MEADOWS DRIVE

ACCOUNT: 007059 RE

BOOK/PAGE: B24134P112

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$241.89	33.000%
SCHOOL	\$463.25	63.200%
COUNTY	\$27.85	3.800%
TOTAL	\$732.99	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 007059 RE

NAME: CLOUTIER ANDREW J &

MAP/LOT: 0004-0004-0103

LOCATION: 10 SHIERS MEADOWS DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$366.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007059 RE

NAME: CLOUTIER ANDREW J &

MAP/LOT: 0004-0004-0103

LOCATION: 10 SHIERS MEADOWS DRIVE

ACREAGE: 1.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$366.50	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CLOUTIER ANDREW J &
ORDWAY KIRK
83 GEORGE STREET
SOUTH PORTLAND ME 04106

1392

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$40,100.00
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	\$40,100.00
TOTAL TAX	\$637.59
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$637.59

NAME: CLOUTIER ANDREW J &.

MAP/LOT: 0004-0004-0102

LOCATION: 9 SHIERS MEADOWS DRIVE

ACCOUNT: 007024 RE

BOOK/PAGE: B24621P323

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$210.40	33.000%
SCHOOL	\$402.96	63.200%
COUNTY	\$24.23	3.800%
TOTAL	\$637.59	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007024 RE

NAME: CLOUTIER ANDREW J &

MAP/LOT: 0004-0004-0102

LOCATION: 9 SHIERS MEADOWS DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$318.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007024 RE

NAME: CLOUTIER ANDREW J &

MAP/LOT: 0004-0004-0102

LOCATION: 9 SHIERS MEADOWS DRIVE

ACREAGE: 1.32

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$318.80	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOUTIER ANNE M &
CLOUTIER KEITH A
3 HOPE DRIVE
GORHAM ME 04038

1393

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$155,800.00
TOTAL: LAND & BLDG	\$231,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$231,200.00
TOTAL TAX	\$3,676.08
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,676.08

NAME: CLOUTIER ANNE M &.
MAP/LOT: 0048-0020-0217
LOCATION: 3 HOPE DRIVE
ACCOUNT: 005989 RE
BOOK/PAGE: B17488P349

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,213.11	33.000%
SCHOOL	\$2,323.28	63.200%
COUNTY	\$139.69	3.800%
TOTAL	\$3,676.08	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005989 RE
NAME: CLOUTIER ANNE M &
MAP/LOT: 0048-0020-0217
LOCATION: 3 HOPE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,838.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005989 RE
NAME: CLOUTIER ANNE M &
MAP/LOT: 0048-0020-0217
LOCATION: 3 HOPE DRIVE
ACREAGE: 1.03

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,838.04	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOUTIER CHRISTOPHER J
62 GRAY ROAD
GORHAM ME 04038

1394

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,400.00
BUILDING VALUE	\$66,900.00
TOTAL: LAND & BLDG	\$131,300.00
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	\$131,300.00
TOTAL TAX	\$2,087.67
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,087.67

NAME: CLOUTIER CHRISTOPHER J.
MAP/LOT: 0099-0003
LOCATION: 62 GRAY ROAD
ACCOUNT: 000070 RE
BOOK/PAGE: B25548P7

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$688.93	33.000%
SCHOOL	\$1,319.41	63.200%
COUNTY	\$79.33	3.800%
TOTAL	\$2,087.67	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000070 RE
NAME: CLOUTIER CHRISTOPHER J
MAP/LOT: 0099-0003
LOCATION: 62 GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,043.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000070 RE
NAME: CLOUTIER CHRISTOPHER J
MAP/LOT: 0099-0003
LOCATION: 62 GRAY ROAD
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,043.84	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOUTIER RICHARD A
19 MEADOWBROOK DRIVE UNIT 2
GORHAM ME 04038

1395

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$61,500.00
TOTAL: LAND & BLDG	\$138,300.00
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	\$129,300.00
TOTAL TAX	\$2,055.87
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,055.87

NAME: CLOUTIER RICHARD A.

MAP/LOT: 0026-0010-0022

LOCATION: 19 MEADOWBROOK DRIVE UNIT 2

ACCOUNT: 001681 RE

BOOK/PAGE: B14794P22

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$678.44	33.000%
SCHOOL	\$1,299.31	63.200%
COUNTY	\$78.12	3.800%
TOTAL	\$2,055.87	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001681 RE

NAME: CLOUTIER RICHARD A

MAP/LOT: 0026-0010-0022

LOCATION: 19 MEADOWBROOK DRIVE UNIT 2

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,027.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001681 RE

NAME: CLOUTIER RICHARD A

MAP/LOT: 0026-0010-0022

LOCATION: 19 MEADOWBROOK DRIVE UNIT 2

ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,027.94	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOWES PETER J &
CLOWES JENNIFER A
15 KINNEY ROAD
GORHAM ME 04038

1396

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$119,300.00
TOTAL: LAND & BLDG	\$187,700.00
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	\$178,700.00
TOTAL TAX	\$2,841.33
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,841.33

NAME: CLOWES PETER J &
MAP/LOT: 0001-0008
LOCATION: 15 KINNEY ROAD
ACCOUNT: 001049 RE
BOOK/PAGE: B14234P329

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$937.64	33.000%
SCHOOL	\$1,795.72	63.200%
COUNTY	\$107.97	3.800%
TOTAL	\$2,841.33	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001049 RE
NAME: CLOWES PETER J &
MAP/LOT: 0001-0008
LOCATION: 15 KINNEY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,420.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001049 RE
NAME: CLOWES PETER J &
MAP/LOT: 0001-0008
LOCATION: 15 KINNEY ROAD
ACREAGE: 3.53

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,420.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLRS PROPERTIES LLC
C/O ROLAND A SMALLEY JR
73 WALL STREET
PORTLAND ME 04103

1397

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$411,400.00
BUILDING VALUE	\$257,100.00
TOTAL: LAND & BLDG	\$668,500.00
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	\$668,500.00
TOTAL TAX	\$10,629.15
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$10,629.15

NAME: CLRS PROPERTIES LLC
MAP/LOT: 0012-0026-0001
LOCATION: 18 GORHAM INDUSTRIAL PARKWAY
ACCOUNT: 006512 RE
BOOK/PAGE: B20565P146

100023

TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,507.62	33.000%
SCHOOL	\$6,717.62	63.200%
COUNTY	\$403.91	3.800%
TOTAL	\$10,629.15	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: 006512 RE
NAME: CLRS PROPERTIES LLC
MAP/LOT: 0012-0026-0001
LOCATION: 18 GORHAM INDUSTRIAL PARKWAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$5,314.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006512 RE
NAME: CLRS PROPERTIES LLC
MAP/LOT: 0012-0026-0001
LOCATION: 18 GORHAM INDUSTRIAL PARKWAY
ACREAGE: 8.27

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$5,314.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CMJ INC
26 COFFIN AVENUE
BREWER ME 04412

1398

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,700.00
BUILDING VALUE	\$370,100.00
TOTAL: LAND & BLDG	\$465,800.00
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	\$465,800.00
TOTAL TAX	\$7,406.22
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$7,406.22

NAME: CMJ INC.
MAP/LOT: 0012-0033-0003
LOCATION: 62 SANFORD DRIVE
ACCOUNT: 003701 RE
BOOK/PAGE: B14845P337

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,444.05	33.000%
SCHOOL	\$4,680.73	63.200%
COUNTY	\$281.44	3.800%
TOTAL	\$7,406.22	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003701 RE
NAME: CMJ INC
MAP/LOT: 0012-0033-0003
LOCATION: 62 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$3,703.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003701 RE
NAME: CMJ INC
MAP/LOT: 0012-0033-0003
LOCATION: 62 SANFORD DRIVE
ACREAGE: 1.35

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$3,703.11	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COBB LUCY ANN
19 TAMARACK CIRCLE
GORHAM ME 04038

1399

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$19,800.00
TOTAL: LAND & BLDG	\$19,800.00
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	\$10,800.00
TOTAL TAX	\$171.72
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$171.72

NAME: COBB LUCY ANN.
MAP/LOT: 0002-0001-0042
LOCATION: 19 TAMARACK CIRCLE
ACCOUNT: 000613 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$56.67	33.000%
SCHOOL	\$108.53	63.200%
COUNTY	\$6.53	3.800%
TOTAL	\$171.72	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000613 RE
NAME: COBB LUCY ANN
MAP/LOT: 0002-0001-0042
LOCATION: 19 TAMARACK CIRCLE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$85.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000613 RE
NAME: COBB LUCY ANN
MAP/LOT: 0002-0001-0042
LOCATION: 19 TAMARACK CIRCLE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$85.86	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COBURN CYNTHIA LYNN
359 SEBAGO LAKE ROAD
GORHAM ME 04038

1400

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$130,300.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,300.00
TOTAL TAX	\$2,739.57
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,739.57

NAME: COBURN CYNTHIA LYNN.

MAP/LOT: 0089-0002-0001

LOCATION: 359 SEBAGO LAKE ROAD

ACCOUNT: 006886 RE

BOOK/PAGE: B21858P273

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$904.06	33.000%
SCHOOL	\$1,731.41	63.200%
COUNTY	\$104.10	3.800%
TOTAL	\$2,739.57	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006886 RE

NAME: COBURN CYNTHIA LYNN

MAP/LOT: 0089-0002-0001

LOCATION: 359 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,369.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006886 RE

NAME: COBURN CYNTHIA LYNN

MAP/LOT: 0089-0002-0001

LOCATION: 359 SEBAGO LAKE ROAD

ACREAGE: 0.49

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,369.79	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COBURN SANDRA J
4 OLD ORCHARD ROAD
GORHAM ME 04038

1401

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,000.00
BUILDING VALUE	\$127,800.00
TOTAL: LAND & BLDG	\$185,800.00
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	\$185,800.00
TOTAL TAX	\$2,954.22
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,954.22

NAME: COBURN SANDRA J.
MAP/LOT: 0057-0019-0005
LOCATION: 4 OLD ORCHARD ROAD
ACCOUNT: 006592 RE
BOOK/PAGE: B22097P101

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$974.89	33.000%
SCHOOL	\$1,867.07	63.200%
COUNTY	\$112.26	3.800%
TOTAL	\$2,954.22	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006592 RE
NAME: COBURN SANDRA J
MAP/LOT: 0057-0019-0005
LOCATION: 4 OLD ORCHARD ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,477.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006592 RE
NAME: COBURN SANDRA J
MAP/LOT: 0057-0019-0005
LOCATION: 4 OLD ORCHARD ROAD
ACREAGE: 1.52

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,477.11	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COFFEY JOSEPH B
2118 CENTRAL AVENUE SE
ALBUQUERQUE NM 87105

1402

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$46,100.00
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	\$46,100.00
TOTAL TAX	\$732.99
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$732.99

NAME: COFFEY JOSEPH B.
MAP/LOT: 0078-0010
LOCATION: OSSIPEE TRAIL
ACCOUNT: 004774 RE
BOOK/PAGE: B7685P336

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$241.89	33.000%
SCHOOL	\$463.25	63.200%
COUNTY	\$27.85	3.800%
TOTAL	\$732.99	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004774 RE
NAME: COFFEY JOSEPH B
MAP/LOT: 0078-0010
LOCATION: OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$366.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004774 RE
NAME: COFFEY JOSEPH B
MAP/LOT: 0078-0010
LOCATION: OSSIPEE TRAIL
ACREAGE: 1.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$366.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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COFFIN ANDREW L &
COFFIN MARION N
95 NARRAGANSETT STREET
GORHAM ME 04038

1403

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,400.00
BUILDING VALUE	\$67,300.00
TOTAL: LAND & BLDG	\$133,700.00
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	\$124,700.00
TOTAL TAX	\$1,982.73
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,982.73

NAME: COFFIN ANDREW L &.

MAP/LOT: 0107-0040

LOCATION: 95 NARRAGANSETT STREET

ACCOUNT: 000914 RE

BOOK/PAGE: B20735P156

100023

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$654.30	33.000%
SCHOOL	\$1,253.09	63.200%
COUNTY	\$75.34	3.800%
TOTAL	\$1,982.73	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: 000914 RE

NAME: COFFIN ANDREW L &

MAP/LOT: 0107-0040

LOCATION: 95 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$991.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000914 RE

NAME: COFFIN ANDREW L &

MAP/LOT: 0107-0040

LOCATION: 95 NARRAGANSETT STREET

ACREAGE: 0.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$991.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COFFIN JANET A
243 FORT HILL ROAD
GORHAM ME 04038

1404

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$138,800.00
TOTAL: LAND & BLDG	\$215,000.00
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	\$206,000.00
TOTAL TAX	\$3,275.40
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,275.40

NAME: COFFIN JANET A.
MAP/LOT: 0045-0019-0010
LOCATION: 243 FORT HILL ROAD
ACCOUNT: 001640 RE
BOOK/PAGE: B7456P348

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,080.88	33.000%
SCHOOL	\$2,070.05	63.200%
COUNTY	\$124.47	3.800%
TOTAL	\$3,275.40	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001640 RE
NAME: COFFIN JANET A
MAP/LOT: 0045-0019-0010
LOCATION: 243 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,637.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001640 RE
NAME: COFFIN JANET A
MAP/LOT: 0045-0019-0010
LOCATION: 243 FORT HILL ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,637.70	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COGGAN KOREN R
41 WATER STREET
GORHAM ME 04038

1405

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,600.00
BUILDING VALUE	\$131,400.00
TOTAL: LAND & BLDG	\$196,000.00
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	\$187,000.00
TOTAL TAX	\$2,973.30
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,973.30

NAME: COGGAN KOREN R.
MAP/LOT: 0101-0022-0001
LOCATION: 41 WATER STREET
ACCOUNT: 006221 RE
BOOK/PAGE: B21169P122

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$981.19	33.000%
SCHOOL	\$1,879.13	63.200%
COUNTY	\$112.99	3.800%
TOTAL	\$2,973.30	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006221 RE
NAME: COGGAN KOREN R
MAP/LOT: 0101-0022-0001
LOCATION: 41 WATER STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,486.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006221 RE
NAME: COGGAN KOREN R
MAP/LOT: 0101-0022-0001
LOCATION: 41 WATER STREET
ACREAGE: 0.18

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,486.65	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COGSWELL EDWARD F JR &
COGSWELL PATRICIA E
97 SHAWS MILL ROAD
GORHAM ME 04038

1406

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$125,800.00
TOTAL: LAND & BLDG	\$196,600.00
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	\$187,600.00
TOTAL TAX	\$2,982.84
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,982.84

NAME: COGSWELL EDWARD F JR &
MAP/LOT: 0080-0020-0003
LOCATION: 97 SHAWS MILL ROAD
ACCOUNT: 002824 RE
BOOK/PAGE: B6347P286

100023

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MUNICIPAL	\$984.34	33.000%
SCHOOL	\$1,885.15	63.200%
COUNTY	\$113.35	3.800%
TOTAL	\$2,982.84	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002824 RE
NAME: COGSWELL EDWARD F JR &
MAP/LOT: 0080-0020-0003
LOCATION: 97 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,491.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002824 RE
NAME: COGSWELL EDWARD F JR &
MAP/LOT: 0080-0020-0003
LOCATION: 97 SHAWS MILL ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,491.42	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COHEN TERRY
14 RIDGEFIELD DRIVE
GORHAM ME 04038

1407

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$138,500.00
TOTAL: LAND & BLDG	\$221,300.00
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	\$221,300.00
TOTAL TAX	\$3,518.67
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,518.67

NAME: COHEN TERRY.
MAP/LOT: 0046-0011-0113
LOCATION: 14 RIDGEFIELD DRIVE
ACCOUNT: 006846 RE
BOOK/PAGE: B23757P238

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,161.16	33.000%
SCHOOL	\$2,223.80	63.200%
COUNTY	\$133.71	3.800%
TOTAL	\$3,518.67	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006846 RE
NAME: COHEN TERRY
MAP/LOT: 0046-0011-0113
LOCATION: 14 RIDGEFIELD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,759.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006846 RE
NAME: COHEN TERRY
MAP/LOT: 0046-0011-0113
LOCATION: 14 RIDGEFIELD DRIVE
ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,759.34	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLARUSSO KELLI A &
WILLIAM S
25 HANNAH DRIVE
GORHAM ME 04038

1408

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,400.00
BUILDING VALUE	\$97,700.00
TOTAL: LAND & BLDG	\$152,100.00
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	\$152,100.00
TOTAL TAX	\$2,418.39
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,418.39

NAME: COLARUSSO KELLI A &
MAP/LOT: 0111-0063-0112
LOCATION: 25 HANNAH DRIVE
ACCOUNT: 005731 RE
BOOK/PAGE: B14424P235

100023

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MUNICIPAL	\$798.07	33.000%
SCHOOL	\$1,528.42	63.200%
COUNTY	\$91.90	3.800%
TOTAL	\$2,418.39	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005731 RE
NAME: COLARUSSO KELLI A &
MAP/LOT: 0111-0063-0112
LOCATION: 25 HANNAH DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,209.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005731 RE
NAME: COLARUSSO KELLI A &
MAP/LOT: 0111-0063-0112
LOCATION: 25 HANNAH DRIVE
ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,209.20	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE DALE H &
COLE TERRI E
21B GREAT FALLS ROAD
GORHAM ME 04038

1409

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$104,500.00
TOTAL: LAND & BLDG	\$181,300.00
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	\$172,300.00
TOTAL TAX	\$2,739.57
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,739.57

NAME: COLE DALE H &
MAP/LOT: 0092-0029-0004
LOCATION: 21 GREAT FALLS ROAD
ACCOUNT: 005268 RE
BOOK/PAGE: B19556P345

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$904.06	33.000%
SCHOOL	\$1,731.41	63.200%
COUNTY	\$104.10	3.800%
TOTAL	\$2,739.57	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005268 RE
NAME: COLE DALE H &
MAP/LOT: 0092-0029-0004
LOCATION: 21 GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,369.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005268 RE
NAME: COLE DALE H &
MAP/LOT: 0092-0029-0004
LOCATION: 21 GREAT FALLS ROAD
ACREAGE: 1.80

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,369.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE DALE H &
COLE TERRI E
21B GREAT FALLS ROAD
GORHAM ME 04038

1410

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,900.00
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	\$62,900.00
TOTAL TAX	\$1,000.11
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,000.11

NAME: COLE DALE H &
MAP/LOT: 0092-0029-0005
LOCATION: GREAT FALLS ROAD
ACCOUNT: 005681 RE
BOOK/PAGE: B13222P191

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$330.04	33.000%
SCHOOL	\$632.07	63.200%
COUNTY	\$38.00	3.800%
TOTAL	\$1,000.11	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 005681 RE
NAME: COLE DALE H &
MAP/LOT: 0092-0029-0005
LOCATION: GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$500.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005681 RE
NAME: COLE DALE H &
MAP/LOT: 0092-0029-0005
LOCATION: GREAT FALLS ROAD
ACREAGE: 2.56

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$500.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE DAVID L &
COLE JANET F
21A GREAT FALLS ROAD
GORHAM ME 04038

1411

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$89,500.00
TOTAL: LAND & BLDG	\$166,300.00
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	\$157,300.00
TOTAL TAX	\$2,501.07
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,501.07

NAME: COLE DAVID L &
MAP/LOT: 0092-0029-0002
LOCATION: 21 GREAT FALLS ROAD
ACCOUNT: 005132 RE
BOOK/PAGE: B22531P321

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$825.35	33.000%
SCHOOL	\$1,580.68	63.200%
COUNTY	\$95.04	3.800%
TOTAL	\$2,501.07	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005132 RE
NAME: COLE DAVID L &
MAP/LOT: 0092-0029-0002
LOCATION: 21 GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,250.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005132 RE
NAME: COLE DAVID L &
MAP/LOT: 0092-0029-0002
LOCATION: 21 GREAT FALLS ROAD
ACREAGE: 1.80

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,250.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE DAVID O &
COLE KATHY E
118 QUEEN STREET
GORHAM ME 04038

1412

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$119,500.00
TOTAL: LAND & BLDG	\$195,300.00
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	\$186,300.00
TOTAL TAX	\$2,962.17
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,962.17

NAME: COLE DAVID O &
MAP/LOT: 0047-0025-0007
LOCATION: 118 QUEEN STREET
ACCOUNT: 001326 RE
BOOK/PAGE: B11233P195

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$977.52	33.000%
SCHOOL	\$1,872.09	63.200%
COUNTY	\$112.56	3.800%
TOTAL	\$2,962.17	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001326 RE
NAME: COLE DAVID O &
MAP/LOT: 0047-0025-0007
LOCATION: 118 QUEEN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,481.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001326 RE
NAME: COLE DAVID O &
MAP/LOT: 0047-0025-0007
LOCATION: 118 QUEEN STREET
ACREAGE: 1.67

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,481.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE DEAN O &
COLE DENISE E
21C GREAT FALLS ROAD
GORHAM ME 04038

1413

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,500.00
BUILDING VALUE	\$262,000.00
TOTAL: LAND & BLDG	\$363,500.00
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	\$354,500.00
TOTAL TAX	\$5,636.55
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,636.55

NAME: COLE DEAN O &
MAP/LOT: 0092-0029-0003
LOCATION: 21 GREAT FALLS ROAD
ACCOUNT: 005173 RE
BOOK/PAGE: B21761P263

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,860.06	33.000%
SCHOOL	\$3,562.30	63.200%
COUNTY	\$214.19	3.800%
TOTAL	\$5,636.55	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005173 RE
NAME: COLE DEAN O &
MAP/LOT: 0092-0029-0003
LOCATION: 21 GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,818.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005173 RE
NAME: COLE DEAN O &
MAP/LOT: 0092-0029-0003
LOCATION: 21 GREAT FALLS ROAD
ACREAGE: 12.03

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,818.28	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE DEAN O &
COLE DENISE E ET AL
21C GREAT FALLS ROAD
GORHAM ME 04038

1414

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,900.00
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	\$62,900.00
TOTAL TAX	\$1,000.11
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,000.11

NAME: COLE DEAN O &
MAP/LOT: 0092-0029-0006
LOCATION: GREAT FALLS ROAD
ACCOUNT: 005682 RE
BOOK/PAGE: B13222P193

100023

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SCHOOL	\$632.07	63.200%
COUNTY	\$38.00	3.800%
TOTAL	\$1,000.11	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005682 RE
NAME: COLE DEAN O &
MAP/LOT: 0092-0029-0006
LOCATION: GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$500.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005682 RE
NAME: COLE DEAN O &
MAP/LOT: 0092-0029-0006
LOCATION: GREAT FALLS ROAD
ACREAGE: 2.56

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$500.06	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE JASON C
5 ROY AVENUE
WESTBROOK ME 04092

1415

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$73,200.00
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	\$73,200.00
TOTAL TAX	\$1,163.88
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,163.88

NAME: COLE JASON C.
MAP/LOT: 0050-0005
LOCATION: GRAY ROAD-BACK
ACCOUNT: 002393 RE
BOOK/PAGE: B15261P9

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$384.08	33.000%
SCHOOL	\$735.57	63.200%
COUNTY	\$44.23	3.800%
TOTAL	\$1,163.88	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002393 RE
NAME: COLE JASON C
MAP/LOT: 0050-0005
LOCATION: GRAY ROAD-BACK

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$581.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002393 RE
NAME: COLE JASON C
MAP/LOT: 0050-0005
LOCATION: GRAY ROAD-BACK
ACREAGE: 20.66

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$581.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE LEE E &
COLE JOYCE A
23 GREAT FALLS ROAD
GORHAM ME 04038

1416

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,500.00
BUILDING VALUE	\$78,700.00
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	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$141,800.00
TOTAL TAX	\$2,254.62
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,254.62

NAME: COLE LEE E &
MAP/LOT: 0092-0029
LOCATION: 23 GREAT FALLS ROAD
ACCOUNT: 004954 RE
BOOK/PAGE: B2123P65

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$744.02	33.000%
SCHOOL	\$1,424.92	63.200%
COUNTY	\$85.68	3.800%
TOTAL	\$2,254.62	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

FISCAL YEAR 2011



ACCOUNT: 004954 RE
NAME: COLE LEE E &
MAP/LOT: 0092-0029
LOCATION: 23 GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,127.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004954 RE
NAME: COLE LEE E &
MAP/LOT: 0092-0029
LOCATION: 23 GREAT FALLS ROAD
ACREAGE: 1.88

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,127.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE LUCY C
11 ROGERS WAY
GORHAM ME 04038

1417

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,500.00
BUILDING VALUE	\$241,200.00
TOTAL: LAND & BLDG	\$309,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$295,300.00
TOTAL TAX	\$4,695.27
LESS PAID TO DATE	\$112.81

TOTAL TAX ➡ \$4,582.46

NAME: COLE LUCY C.
MAP/LOT: 0054-0016-0002
LOCATION: 1 ROGERS WAY
ACCOUNT: 004178 RE
BOOK/PAGE: B10556P168

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,549.44	33.000%
SCHOOL	\$2,967.41	63.200%
COUNTY	\$178.42	3.800%
TOTAL	\$4,695.27	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004178 RE
NAME: COLE LUCY C
MAP/LOT: 0054-0016-0002
LOCATION: 1 ROGERS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,347.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004178 RE
NAME: COLE LUCY C
MAP/LOT: 0054-0016-0002
LOCATION: 1 ROGERS WAY
ACREAGE: 3.56

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,234.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE PAMELA S
P O BOX 686
WESTBROOK ME 04092

1418

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$64,900.00
TOTAL: LAND & BLDG	\$122,500.00
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	\$113,500.00
TOTAL TAX	\$1,804.65
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,804.65

NAME: COLE PAMELA S.
MAP/LOT: 0077-0014
LOCATION: 381 OSSIPEE TRAIL
ACCOUNT: 001452 RE
BOOK/PAGE: B7945P269

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$595.53	33.000%
SCHOOL	\$1,140.54	63.200%
COUNTY	\$68.58	3.800%
TOTAL	\$1,804.65	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001452 RE
NAME: COLE PAMELA S
MAP/LOT: 0077-0014
LOCATION: 381 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$902.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001452 RE
NAME: COLE PAMELA S
MAP/LOT: 0077-0014
LOCATION: 381 OSSIPEE TRAIL
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$902.33	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE TODD G
30 COUNTY ROAD
GORHAM ME 04038

1419

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,700.00
BUILDING VALUE	\$92,400.00
TOTAL: LAND & BLDG	\$142,100.00
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	\$142,100.00
TOTAL TAX	\$2,259.39
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,259.39

NAME: COLE TODD G.
MAP/LOT: 0006-0013
LOCATION: 30 COUNTY ROAD
ACCOUNT: 001140 RE
BOOK/PAGE: B23561P276

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$745.60	33.000%
SCHOOL	\$1,427.93	63.200%
COUNTY	\$85.86	3.800%
TOTAL	\$2,259.39	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001140 RE
NAME: COLE TODD G
MAP/LOT: 0006-0013
LOCATION: 30 COUNTY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,129.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001140 RE
NAME: COLE TODD G
MAP/LOT: 0006-0013
LOCATION: 30 COUNTY ROAD
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,129.70	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLEMAN JESSE L &
COLEMAN STACEY J
13 CHRISTOPHER ROAD
GORHAM ME 04038

1420

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,300.00
BUILDING VALUE	\$113,400.00
TOTAL: LAND & BLDG	\$181,700.00
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	\$181,700.00
TOTAL TAX	\$2,889.03
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,889.03

NAME: COLEMAN JESSE L &
MAP/LOT: 0081-0026-0303
LOCATION: 13 CHRISTOPHER ROAD
ACCOUNT: 002239 RE
BOOK/PAGE: B25250P349

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$953.38	33.000%
SCHOOL	\$1,825.87	63.200%
COUNTY	\$109.78	3.800%
TOTAL	\$2,889.03	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002239 RE
NAME: COLEMAN JESSE L &
MAP/LOT: 0081-0026-0303
LOCATION: 13 CHRISTOPHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,444.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002239 RE
NAME: COLEMAN JESSE L &
MAP/LOT: 0081-0026-0303
LOCATION: 13 CHRISTOPHER ROAD
ACREAGE: 0.67

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,444.52	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLETT RUSSELL J &
COLLETT SUSAN J
3 LEDGEHILL ROAD
GORHAM ME 04038

1421

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,700.00
BUILDING VALUE	\$275,900.00
TOTAL: LAND & BLDG	\$375,600.00
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	\$366,600.00
TOTAL TAX	\$5,828.94
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$5,828.94

NAME: COLLETT RUSSELL J &
MAP/LOT: 0074A-0018-0016
LOCATION: 3 LEDGE HILL ROAD
ACCOUNT: 002346 RE
BOOK/PAGE: B10012P91

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,923.55	33.000%
SCHOOL	\$3,683.89	63.200%
COUNTY	\$221.50	3.800%
TOTAL	\$5,828.94	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002346 RE
NAME: COLLETT RUSSELL J &
MAP/LOT: 0074A-0018-0016
LOCATION: 3 LEDGE HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,914.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002346 RE
NAME: COLLETT RUSSELL J &
MAP/LOT: 0074A-0018-0016
LOCATION: 3 LEDGE HILL ROAD
ACREAGE: 3.07

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,914.47	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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COLLETT RUSSELL J &
COLLETT SUSAN J
3 LEDGEHILL ROAD
GORHAM ME 04038

1422

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$88,200.00
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	\$88,200.00
TOTAL TAX	\$1,402.38
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,402.38

NAME: COLLETT RUSSELL J &
MAP/LOT: 0077-0003
LOCATION: LEDGE HILL ROAD-BACK
ACCOUNT: 003205 RE
BOOK/PAGE: B8051P6

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$462.79	33.000%
SCHOOL	\$886.30	63.200%
COUNTY	\$53.29	3.800%
TOTAL	\$1,402.38	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003205 RE
NAME: COLLETT RUSSELL J &
MAP/LOT: 0077-0003
LOCATION: LEDGE HILL ROAD-BACK

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$701.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003205 RE
NAME: COLLETT RUSSELL J &
MAP/LOT: 0077-0003
LOCATION: LEDGE HILL ROAD-BACK
ACREAGE: 26.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$701.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLINS JEFFREY L &
FIELD STORM C
127 DOW ROAD
GORHAM ME 04038

1423

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,700.00
BUILDING VALUE	\$97,500.00
TOTAL: LAND & BLDG	\$162,200.00
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	\$162,200.00
TOTAL TAX	\$2,578.98
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,578.98

NAME: COLLINS JEFFREY L &
MAP/LOT: 0056-0024
LOCATION: 127 DOW ROAD
ACCOUNT: 004821 RE
BOOK/PAGE: B24165P174

100023

TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$851.06	33.000%
SCHOOL	\$1,629.92	63.200%
COUNTY	\$98.00	3.800%
TOTAL	\$2,578.98	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: 004821 RE
NAME: COLLINS JEFFREY L &
MAP/LOT: 0056-0024
LOCATION: 127 DOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,289.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004821 RE
NAME: COLLINS JEFFREY L &
MAP/LOT: 0056-0024
LOCATION: 127 DOW ROAD
ACREAGE: 3.48

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,289.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLINS JOHN D &
COLLINS KATHLEEN M
31 HIDDEN PINES DRIVE
GORHAM ME 04038

1424

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$117,100.00
TOTAL: LAND & BLDG	\$185,700.00
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	\$176,700.00
TOTAL TAX	\$2,809.53
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,809.53

NAME: COLLINS JOHN D &
MAP/LOT: 0030-0009-0009
LOCATION: 31 HIDDEN PINES DRIVE
ACCOUNT: 005578 RE
BOOK/PAGE: B12923P257

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$927.14	33.000%
SCHOOL	\$1,775.62	63.200%
COUNTY	\$106.76	3.800%
TOTAL	\$2,809.53	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005578 RE
NAME: COLLINS JOHN D &
MAP/LOT: 0030-0009-0009
LOCATION: 31 HIDDEN PINES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,404.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005578 RE
NAME: COLLINS JOHN D &
MAP/LOT: 0030-0009-0009
LOCATION: 31 HIDDEN PINES DRIVE
ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,404.77	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLINS JOHN M &
COLLINS SARAH E
5 SAMUELS WAY
GORHAM ME 04038

1425

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$148,700.00
TOTAL: LAND & BLDG	\$230,700.00
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	\$230,700.00
TOTAL TAX	\$3,668.13
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,668.13

NAME: COLLINS JOHN M &
MAP/LOT: 0025-0001-0074
LOCATION: 5 SAMUELS WAY
ACCOUNT: 000941 RE
BOOK/PAGE: B20608P286

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,210.48	33.000%
SCHOOL	\$2,318.26	63.200%
COUNTY	\$139.39	3.800%
TOTAL	\$3,668.13	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000941 RE
NAME: COLLINS JOHN M &
MAP/LOT: 0025-0001-0074
LOCATION: 5 SAMUELS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,834.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000941 RE
NAME: COLLINS JOHN M &
MAP/LOT: 0025-0001-0074
LOCATION: 5 SAMUELS WAY
ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,834.07	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLINS MARY I
44 CUMBERLAND LANE
GORHAM ME 04038

1426

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$79,000.00
TOTAL: LAND & BLDG	\$142,900.00
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	\$142,900.00
TOTAL TAX	\$2,272.11
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,272.11

NAME: COLLINS MARY I.
MAP/LOT: 0027-0005-0211
LOCATION: 44 CUMBERLAND LANE
ACCOUNT: 005750 RE
BOOK/PAGE: B21696P166

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$749.80	33.000%
SCHOOL	\$1,435.97	63.200%
COUNTY	\$86.34	3.800%
TOTAL	\$2,272.11	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005750 RE
NAME: COLLINS MARY I
MAP/LOT: 0027-0005-0211
LOCATION: 44 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,136.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005750 RE
NAME: COLLINS MARY I
MAP/LOT: 0027-0005-0211
LOCATION: 44 CUMBERLAND LANE
ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,136.06	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLOMY STEVEN &
COLLOMY CHRISTINE
22 BALSAM WAY
GORHAM ME 04038

1427

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,200.00
BUILDING VALUE	\$86,200.00
TOTAL: LAND & BLDG	\$147,400.00
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	\$138,400.00
TOTAL TAX	\$2,200.56
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,200.56

NAME: COLLOMY STEVEN &
MAP/LOT: 0074-0012-0106
LOCATION: 22 BALSAM LANE
ACCOUNT: 005615 RE
BOOK/PAGE: B15295P165

100023

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MUNICIPAL	\$726.18	33.000%
SCHOOL	\$1,390.75	63.200%
COUNTY	\$83.62	3.800%
TOTAL	\$2,200.56	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005615 RE
NAME: COLLOMY STEVEN &
MAP/LOT: 0074-0012-0106
LOCATION: 22 BALSAM LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,100.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005615 RE
NAME: COLLOMY STEVEN &
MAP/LOT: 0074-0012-0106
LOCATION: 22 BALSAM LANE
ACREAGE: 2.68

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,100.28	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COMPTON JAMES E
80 MAPLE DRIVE
GORHAM ME 04038

1428

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$30,100.00
TOTAL: LAND & BLDG	\$30,100.00
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	\$21,100.00
TOTAL TAX	\$335.49
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$335.49

NAME: COMPTON JAMES E.
MAP/LOT: 0015-0007-0227
LOCATION: 80 MAPLE DRIVE
ACCOUNT: 000414 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$110.71	33.000%
SCHOOL	\$212.03	63.200%
COUNTY	\$12.75	3.800%
TOTAL	\$335.49	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000414 RE
NAME: COMPTON JAMES E
MAP/LOT: 0015-0007-0227
LOCATION: 80 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$167.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000414 RE
NAME: COMPTON JAMES E
MAP/LOT: 0015-0007-0227
LOCATION: 80 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$167.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONGER BRIAN D &
HERNANDEZ-CONGER VERONICA
4 BLACK BROOK ROAD
GORHAM ME 04038

1429

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,600.00
BUILDING VALUE	\$159,500.00
TOTAL: LAND & BLDG	\$247,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$241,700.00
TOTAL TAX	\$3,843.03
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,843.03

NAME: CONGER BRIAN D &
MAP/LOT: 0115-0012
LOCATION: 4 BLACK BROOK ROAD
ACCOUNT: 004110 RE
BOOK/PAGE: B17539P134

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,268.20	33.000%
SCHOOL	\$2,428.79	63.200%
COUNTY	\$146.04	3.800%
TOTAL	\$3,843.03	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004110 RE
NAME: CONGER BRIAN D &
MAP/LOT: 0115-0012
LOCATION: 4 BLACK BROOK ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,921.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004110 RE
NAME: CONGER BRIAN D &
MAP/LOT: 0115-0012
LOCATION: 4 BLACK BROOK ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,921.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONLEY CARMEL M
209 DINGLEY SPRING ROAD
GORHAM ME 04038

1430

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,500.00
BUILDING VALUE	\$131,100.00
TOTAL: LAND & BLDG	\$197,600.00
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	\$188,600.00
TOTAL TAX	\$2,998.74
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,998.74

NAME: CONLEY CARMEL M.
MAP/LOT: 0076-0003-0001
LOCATION: 209 DINGLEY SPRING ROAD
ACCOUNT: 001095 RE
BOOK/PAGE: B4135P205

100023

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$989.58	33.000%
SCHOOL	\$1,895.20	63.200%
COUNTY	\$113.95	3.800%
TOTAL	\$2,998.74	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 001095 RE
NAME: CONLEY CARMEL M
MAP/LOT: 0076-0003-0001
LOCATION: 209 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,499.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001095 RE
NAME: CONLEY CARMEL M
MAP/LOT: 0076-0003-0001
LOCATION: 209 DINGLEY SPRING ROAD
ACREAGE: 3.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,499.37	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNICK CHRISTENE N
20 HEMLOCK DRIVE
GORHAM ME 04038

1431

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$15,600.00
TOTAL: LAND & BLDG	\$15,600.00
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	\$6,600.00
TOTAL TAX	\$104.94
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$104.94

NAME: CONNICK CHRISTENE N.
MAP/LOT: 0002-0001-0120
LOCATION: 20 HEMLOCK DRIVE
ACCOUNT: 004682 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$34.63	33.000%
SCHOOL	\$66.32	63.200%
COUNTY	\$3.99	3.800%
TOTAL	\$104.94	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004682 RE
NAME: CONNICK CHRISTENE N
MAP/LOT: 0002-0001-0120
LOCATION: 20 HEMLOCK DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$52.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004682 RE
NAME: CONNICK CHRISTENE N
MAP/LOT: 0002-0001-0120
LOCATION: 20 HEMLOCK DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$52.47	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNOLLY DENNIS J &
CONNOLLY NANCY A
105 FLAGGY MEADOW ROAD
GORHAM ME 04038

1432

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,400.00
BUILDING VALUE	\$120,300.00
TOTAL: LAND & BLDG	\$210,700.00
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	\$201,700.00
TOTAL TAX	\$3,207.03
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,207.03

NAME: CONNOLLY DENNIS J &

MAP/LOT: 0041-0003

LOCATION: 105 FLAGGY MEADOW ROAD

ACCOUNT: 004050 RE

BOOK/PAGE: B6304P91

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,058.32	33.000%
SCHOOL	\$2,026.84	63.200%
COUNTY	\$121.87	3.800%
TOTAL	\$3,207.03	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004050 RE

NAME: CONNOLLY DENNIS J &

MAP/LOT: 0041-0003

LOCATION: 105 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,603.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004050 RE

NAME: CONNOLLY DENNIS J &

MAP/LOT: 0041-0003

LOCATION: 105 FLAGGY MEADOW ROAD

ACREAGE: 1.26

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,603.52	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CONNOLLY LAURA J
179 HUSTON ROAD
GORHAM ME 04038

1433

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,300.00
BUILDING VALUE	\$57,600.00
TOTAL: LAND & BLDG	\$110,900.00
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	\$110,900.00
TOTAL TAX	\$1,763.31
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,763.31

NAME: CONNOLLY LAURA J.
MAP/LOT: 0053-0022
LOCATION: 179 HUSTON ROAD
ACCOUNT: 004179 RE
BOOK/PAGE: B21506P56

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$581.89	33.000%
SCHOOL	\$1,114.41	63.200%
COUNTY	\$67.01	3.800%
TOTAL	\$1,763.31	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004179 RE
NAME: CONNOLLY LAURA J
MAP/LOT: 0053-0022
LOCATION: 179 HUSTON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$881.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004179 RE
NAME: CONNOLLY LAURA J
MAP/LOT: 0053-0022
LOCATION: 179 HUSTON ROAD
ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$881.66	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNOLLY SHAWN E &
CONNOLLY THERESA N
11 BOUCHARD DRIVE
GORHAM ME 04038

1434

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,300.00
BUILDING VALUE	\$134,700.00
TOTAL: LAND & BLDG	\$203,000.00
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	\$194,000.00
TOTAL TAX	\$3,084.60
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,084.60

NAME: CONNOLLY SHAWN E &
MAP/LOT: 0099-0059-0005
LOCATION: 11 BOUCHARD DRIVE
ACCOUNT: 005638 RE
BOOK/PAGE: B24713P156

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,017.92	33.000%
SCHOOL	\$1,949.47	63.200%
COUNTY	\$117.21	3.800%
TOTAL	\$3,084.60	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005638 RE
NAME: CONNOLLY SHAWN E &
MAP/LOT: 0099-0059-0005
LOCATION: 11 BOUCHARD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,542.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005638 RE
NAME: CONNOLLY SHAWN E &
MAP/LOT: 0099-0059-0005
LOCATION: 11 BOUCHARD DRIVE
ACREAGE: 0.34

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,542.30	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNOLLY PROPERTIES LLC
658 MAIN STREET
GORHAM ME 04038

1435

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,300.00
BUILDING VALUE	\$149,900.00
TOTAL: LAND & BLDG	\$276,200.00
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	\$276,200.00
TOTAL TAX	\$4,391.58
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,391.58

NAME: CONNOLLY PROPERTIES LLC.
MAP/LOT: 0032-0001
LOCATION: 658 MAIN STREET
ACCOUNT: 001419 RE
BOOK/PAGE: B24824P259

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,449.22	33.000%
SCHOOL	\$2,775.48	63.200%
COUNTY	\$166.88	3.800%
TOTAL	\$4,391.58	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 001419 RE
NAME: CONNOLLY PROPERTIES LLC
MAP/LOT: 0032-0001
LOCATION: 658 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,195.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001419 RE
NAME: CONNOLLY PROPERTIES LLC
MAP/LOT: 0032-0001
LOCATION: 658 MAIN STREET
ACREAGE: 0.88

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,195.79	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNOR SHIRLEY M
295 LIBBY AVENUE
GORHAM ME 04038

1436

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,400.00
BUILDING VALUE	\$94,500.00
TOTAL: LAND & BLDG	\$141,900.00
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	\$132,900.00
TOTAL TAX	\$2,113.11
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,113.11

NAME: CONNOR SHIRLEY M.
MAP/LOT: 0047-0037
LOCATION: 295 LIBBY AVENUE
ACCOUNT: 001450 RE
BOOK/PAGE: B3000P483

100023

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$697.33	33.000%
SCHOOL	\$1,335.49	63.200%
COUNTY	\$80.30	3.800%
TOTAL	\$2,113.11	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: 001450 RE
NAME: CONNOR SHIRLEY M
MAP/LOT: 0047-0037
LOCATION: 295 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,056.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001450 RE
NAME: CONNOR SHIRLEY M
MAP/LOT: 0047-0037
LOCATION: 295 LIBBY AVENUE
ACREAGE: 0.75

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,056.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNORS JOSEPH L &
CONNORS SHARON J
23 PRIMROSE LANE
GORHAM ME 04038

1437

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,200.00
BUILDING VALUE	\$108,900.00
TOTAL: LAND & BLDG	\$164,100.00
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	\$10,800.00
NET ASSESSMENT	\$153,300.00
TOTAL TAX	\$2,437.47
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,437.47

NAME: CONNORS JOSEPH L &
MAP/LOT: 0109-0074
LOCATION: 23 PRIMROSE LANE
ACCOUNT: 002476 RE
BOOK/PAGE: B15516P34

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$804.37	33.000%
SCHOOL	\$1,540.48	63.200%
COUNTY	\$92.62	3.800%
TOTAL	\$2,437.47	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002476 RE
NAME: CONNORS JOSEPH L &
MAP/LOT: 0109-0074
LOCATION: 23 PRIMROSE LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,218.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002476 RE
NAME: CONNORS JOSEPH L &
MAP/LOT: 0109-0074
LOCATION: 23 PRIMROSE LANE
ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,218.74	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONOLLY DENNIS J
105 FLAGGY MEADOW ROAD
GORHAM ME 04038

1438

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,000.00
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	\$70,000.00
TOTAL TAX	\$1,113.00
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,113.00

NAME: CONOLLY DENNIS J.
MAP/LOT: 0041-0004
LOCATION: 111 FLAGGY MEADOW ROAD
ACCOUNT: 001114 RE
BOOK/PAGE: B13434P3

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$367.29	33.000%
SCHOOL	\$703.42	63.200%
COUNTY	\$42.29	3.800%

TOTAL \$1,113.00 100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001114 RE
NAME: CONOLLY DENNIS J
MAP/LOT: 0041-0004
LOCATION: 111 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$556.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001114 RE
NAME: CONOLLY DENNIS J
MAP/LOT: 0041-0004
LOCATION: 111 FLAGGY MEADOW ROAD
ACREAGE: 1.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$556.50	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONOVER JOHN P &
CONOVER TAMMY J
68 BROOKWOOD DRIVE
GORHAM ME 04038

1439

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$108,300.00
TOTAL: LAND & BLDG	\$166,800.00
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	\$166,800.00
TOTAL TAX	\$2,652.12
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,652.12

NAME: CONOVER JOHN P &
MAP/LOT: 0096-0002-0215
LOCATION: 68 BROOKWOOD DRIVE
ACCOUNT: 003374 RE
BOOK/PAGE: B14979P184

100023

TAXPAYER'S NOTICE

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MUNICIPAL	\$875.20	33.000%
SCHOOL	\$1,676.14	63.200%
COUNTY	\$100.78	3.800%
TOTAL	\$2,652.12	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003374 RE
NAME: CONOVER JOHN P &
MAP/LOT: 0096-0002-0215
LOCATION: 68 BROOKWOOD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,326.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003374 RE
NAME: CONOVER JOHN P &
MAP/LOT: 0096-0002-0215
LOCATION: 68 BROOKWOOD DRIVE
ACREAGE: 0.92

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,326.06	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONWAY JAMES W &
CONWAY TIFFANY S
156 DOW ROAD
GORHAM ME 04038

1440

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,200.00
BUILDING VALUE	\$185,900.00
TOTAL: LAND & BLDG	\$254,100.00
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	\$254,100.00
TOTAL TAX	\$4,040.19
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡

\$4,040.19

NAME: CONWAY JAMES W &
MAP/LOT: 0056-0025-0001
LOCATION: 156 DOW ROAD
ACCOUNT: 001949 RE
BOOK/PAGE: B21370P274

100023

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MUNICIPAL	\$1,333.26	33.000%
SCHOOL	\$2,553.40	63.200%
COUNTY	\$153.53	3.800%
TOTAL	\$4,040.19	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001949 RE
NAME: CONWAY JAMES W &
MAP/LOT: 0056-0025-0001
LOCATION: 156 DOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,020.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001949 RE
NAME: CONWAY JAMES W &
MAP/LOT: 0056-0025-0001
LOCATION: 156 DOW ROAD
ACREAGE: 3.48

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,020.10	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK BRYANT &
COOK BETH S
280 FLAGGY MEADOW ROAD
GORHAM ME 04038

1441

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,400.00
BUILDING VALUE	\$73,400.00
TOTAL: LAND & BLDG	\$170,800.00
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	\$161,800.00
TOTAL TAX	\$2,572.62
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,572.62

NAME: COOK BRYANT &
MAP/LOT: 0103-0053
LOCATION: 106 SOUTH STREET
ACCOUNT: 000655 RE
BOOK/PAGE: B8580P208

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$848.96	33.000%
SCHOOL	\$1,625.90	63.200%
COUNTY	\$97.76	3.800%
TOTAL	\$2,572.62	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000655 RE
NAME: COOK BRYANT &
MAP/LOT: 0103-0053
LOCATION: 106 SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,286.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000655 RE
NAME: COOK BRYANT &
MAP/LOT: 0103-0053
LOCATION: 106 SOUTH STREET
ACREAGE: 0.56

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,286.31	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK BRYANT D &
COOK BETH S
280 FLAGGY MEADOW ROAD
GORHAM ME 04038

1442

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,900.00
BUILDING VALUE	\$137,200.00
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	\$3,229.29
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,229.29

NAME: COOK BRYANT D &
MAP/LOT: 0036-0039-0001
LOCATION: 280 FLAGGY MEADOW ROAD
ACCOUNT: 000935 RE
BOOK/PAGE: B20805P302

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,065.67	33.000%
SCHOOL	\$2,040.91	63.200%
COUNTY	\$122.71	3.800%
TOTAL	\$3,229.29	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000935 RE
NAME: COOK BRYANT D &
MAP/LOT: 0036-0039-0001
LOCATION: 280 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,614.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000935 RE
NAME: COOK BRYANT D &
MAP/LOT: 0036-0039-0001
LOCATION: 280 FLAGGY MEADOW ROAD
ACREAGE: 2.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,614.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK CATHERINE I
1717 HICKORY RIDGE DRIVE
FRUITLAND PARK FL 34731

1443

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$47,600.00
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	\$47,600.00
TOTAL TAX	\$756.84
LESS PAID TO DATE	\$7.59

TOTAL TAX ➡ \$749.25

NAME: COOK CATHERINE I.
MAP/LOT: 0028-0008-0005
LOCATION: BRACKETT ROAD
ACCOUNT: 007055 RE
BOOK/PAGE: B23795P1

100023

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$249.76	33.000%
SCHOOL	\$478.32	63.200%
COUNTY	\$28.76	3.800%
TOTAL	\$756.84	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: 007055 RE
NAME: COOK CATHERINE I
MAP/LOT: 0028-0008-0005
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$378.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007055 RE
NAME: COOK CATHERINE I
MAP/LOT: 0028-0008-0005
LOCATION: BRACKETT ROAD
ACREAGE: 1.90

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$370.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK DANIEL S &
COOK DESTINY S
165 DEERING DRIVE
GORHAM ME 04038

1444

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,000.00
BUILDING VALUE	\$302,400.00
TOTAL: LAND & BLDG	\$390,400.00
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	\$381,400.00
TOTAL TAX	\$6,064.26
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$6,064.26

NAME: COOK DANIEL S &
MAP/LOT: 0014-0002-0002
LOCATION: 165 DEERING DRIVE
ACCOUNT: 005563 RE
BOOK/PAGE: B21930P241

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,001.21	33.000%
SCHOOL	\$3,832.61	63.200%
COUNTY	\$230.44	3.800%
TOTAL	\$6,064.26	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005563 RE
NAME: COOK DANIEL S &
MAP/LOT: 0014-0002-0002
LOCATION: 165 DEERING DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$3,032.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005563 RE
NAME: COOK DANIEL S &
MAP/LOT: 0014-0002-0002
LOCATION: 165 DEERING DRIVE
ACREAGE: 13.94

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$3,032.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK DAVID H
195 LONG HILL ROAD
SEBAGO ME 04029

1445

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$123,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$123,200.00
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	\$123,200.00
TOTAL TAX	\$1,958.88
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,958.88

NAME: COOK DAVID H.
MAP/LOT: 0014-0001
LOCATION: OFF DEERING ROAD
ACCOUNT: 006559 RE
BOOK/PAGE: B14991P321

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$646.43	33.000%
SCHOOL	\$1,238.01	63.200%
COUNTY	\$74.44	3.800%
TOTAL	\$1,958.88	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006559 RE
NAME: COOK DAVID H
MAP/LOT: 0014-0001
LOCATION: OFF DEERING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$979.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006559 RE
NAME: COOK DAVID H
MAP/LOT: 0014-0001
LOCATION: OFF DEERING ROAD
ACREAGE: 34.52

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$979.44	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK DAWN MATHER
9 CRANSTON STREET, APT 1
JAMAICA PLAIN MA 02130

1446

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,100.00
BUILDING VALUE	\$9,000.00
TOTAL: LAND & BLDG	\$50,100.00
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	\$50,100.00
TOTAL TAX	\$796.59
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$796.59

NAME: COOK DAWN MATHER.
MAP/LOT: 0073-0015-0001
LOCATION: 60 MALLARD DRIVE
ACCOUNT: 000619 RE
BOOK/PAGE: B13395P302

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$262.87	33.000%
SCHOOL	\$503.44	63.200%
COUNTY	\$30.27	3.800%
TOTAL	\$796.59	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000619 RE
NAME: COOK DAWN MATHER
MAP/LOT: 0073-0015-0001
LOCATION: 60 MALLARD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$398.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000619 RE
NAME: COOK DAWN MATHER
MAP/LOT: 0073-0015-0001
LOCATION: 60 MALLARD DRIVE
ACREAGE: 0.17

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$398.30	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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COOK KAREN L
1717 HICKORY RIDGE DRIVE
FRUITLAND PARK FL 34731

1447

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$10,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,900.00
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	\$10,900.00
TOTAL TAX	\$173.31
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$173.31

NAME: COOK KAREN L.
MAP/LOT: 0028-0008-0004
LOCATION: BRACKETT ROAD
ACCOUNT: 006843 RE
BOOK/PAGE: B21935P153

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$57.19	33.000%
SCHOOL	\$109.53	63.200%
COUNTY	\$6.59	3.800%
TOTAL	\$173.31	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006843 RE
NAME: COOK KAREN L
MAP/LOT: 0028-0008-0004
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$86.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006843 RE
NAME: COOK KAREN L
MAP/LOT: 0028-0008-0004
LOCATION: BRACKETT ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$86.66	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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COOK KAREN L
1717 HICKORY RIDGE DRIVE
FRUITLAND PARK FL 34731

1448

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: COOK KAREN L.
MAP/LOT: 0028-0008-0006
LOCATION: BRACKETT ROAD
ACCOUNT: 007056 RE
BOOK/PAGE: B23795P3

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$214.08	33.000%
SCHOOL	\$409.99	63.200%
COUNTY	\$24.65	3.800%
TOTAL	\$648.72	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007056 RE
NAME: COOK KAREN L
MAP/LOT: 0028-0008-0006
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$324.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007056 RE
NAME: COOK KAREN L
MAP/LOT: 0028-0008-0006
LOCATION: BRACKETT ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$324.36	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK LINDA S
33 OAK WOOD DRIVE
GORHAM ME 04038

1449

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$94,600.00
TOTAL: LAND & BLDG	\$179,600.00
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	\$170,600.00
TOTAL TAX	\$2,712.54
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,712.54

NAME: COOK LINDA S.
MAP/LOT: 0025-0001-0017
LOCATION: 33 OAK WOOD DRIVE
ACCOUNT: 004189 RE
BOOK/PAGE: B12618P30

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$895.14	33.000%
SCHOOL	\$1,714.33	63.200%
COUNTY	\$103.08	3.800%
TOTAL	\$2,712.54	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004189 RE
NAME: COOK LINDA S
MAP/LOT: 0025-0001-0017
LOCATION: 33 OAK WOOD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,356.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004189 RE
NAME: COOK LINDA S
MAP/LOT: 0025-0001-0017
LOCATION: 33 OAK WOOD DRIVE
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,356.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

**TOWN OF GORHAM****75 South St.
Gorham, Maine 04038****Fiscal Year: July 1, 2010 to June 30, 2011****THIS IS THE ONLY BILL
YOU WILL RECEIVE**COOK MATTHEW D
PO BOX 1396
PORTLAND ME 04104

1450

2011 REAL ESTATE TAX BILL**CURRENT BILLING INFORMATION**

LAND VALUE	\$25,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$25,500.00
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	\$25,500.00
TOTAL TAX	\$405.45
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$405.45

NAME: COOK MATTHEW D.
MAP/LOT: 0014-0002-0004
LOCATION: DEERING DRIVE
ACCOUNT: 006359 RE
BOOK/PAGE: B21930P236

100023

TAXPAYER'S NOTICE**INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.**

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$133.80	33.000%
SCHOOL	\$256.24	63.200%
COUNTY	\$15.41	3.800%
TOTAL	\$405.45	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**ACCOUNT: 006359 RE
NAME: COOK MATTHEW D
MAP/LOT: 0014-0002-0004
LOCATION: DEERING DRIVE

FISCAL YEAR 2011

**INTEREST BEGINS ON 05/16/2011**

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$202.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

ACCOUNT: 006359 RE
NAME: COOK MATTHEW D
MAP/LOT: 0014-0002-0004
LOCATION: DEERING DRIVE
ACREAGE: 7.41**INTEREST BEGINS ON 11/16/2010**

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$202.73	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK PHILIP A JR
57 MAIN STREET
GORHAM ME 04038

1451

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$236,000.00
BUILDING VALUE	\$291,200.00
TOTAL: LAND & BLDG	\$527,200.00
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	\$527,200.00
TOTAL TAX	\$8,382.48
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$8,382.48

NAME: COOK PHILIP A JR.
MAP/LOT: 0102-0101
LOCATION: 59 MAIN STREET
ACCOUNT: 003627 RE
BOOK/PAGE: B18813P166

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,766.22	33.000%
SCHOOL	\$5,297.73	63.200%
COUNTY	\$318.53	3.800%
TOTAL	\$8,382.48	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003627 RE
NAME: COOK PHILIP A JR
MAP/LOT: 0102-0101
LOCATION: 59 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$4,191.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003627 RE
NAME: COOK PHILIP A JR
MAP/LOT: 0102-0101
LOCATION: 59 MAIN STREET
ACREAGE: 0.81

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$4,191.24	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK RICHARD T &
COOK CHERYL B
196 DEERING DRIVE
BUXTON ME 04093

1452

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$9,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,400.00
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	\$9,400.00
TOTAL TAX	\$149.46
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$149.46

NAME: COOK RICHARD T &
MAP/LOT: 0014-0002-0005
LOCATION: DEERING DRIVE-BACK
ACCOUNT: 007470 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$49.32	33.000%
SCHOOL	\$94.46	63.200%
COUNTY	\$5.68	3.800%
TOTAL	\$149.46	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 007470 RE
NAME: COOK RICHARD T &
MAP/LOT: 0014-0002-0005
LOCATION: DEERING DRIVE-BACK

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$74.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007470 RE
NAME: COOK RICHARD T &
MAP/LOT: 0014-0002-0005
LOCATION: DEERING DRIVE-BACK
ACREAGE: 3.28

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$74.73	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK ROBERT W II &
COOK ELIZABETH ANN
64 BRIDGTON ROAD
WESTBROOK ME 04092

1453

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$10,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,900.00
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	\$10,900.00
TOTAL TAX	\$173.31
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$173.31

NAME: COOK ROBERT W II &
MAP/LOT: 0028-0008-0003
LOCATION: BRACKETT ROAD
ACCOUNT: 006842 RE
BOOK/PAGE: B21935P155

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$57.19	33.000%
SCHOOL	\$109.53	63.200%
COUNTY	\$6.59	3.800%
TOTAL	\$173.31	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006842 RE
NAME: COOK ROBERT W II &
MAP/LOT: 0028-0008-0003
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$86.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006842 RE
NAME: COOK ROBERT W II &
MAP/LOT: 0028-0008-0003
LOCATION: BRACKETT ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$86.66	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK ROBERT W II &
COOK ELIZABETH A
64 BRIDGTON ROAD
WESTBROOK ME 04092

1454

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$49,700.00
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	\$49,700.00
TOTAL TAX	\$790.23
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$790.23

NAME: COOK ROBERT W II &
MAP/LOT: 0028-0008-0007
LOCATION: BRACKETT ROAD
ACCOUNT: 007057 RE
BOOK/PAGE: B23795P5

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$260.78	33.000%
SCHOOL	\$499.43	63.200%
COUNTY	\$30.03	3.800%
TOTAL	\$790.23	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 007057 RE
NAME: COOK ROBERT W II &
MAP/LOT: 0028-0008-0007
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$395.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007057 RE
NAME: COOK ROBERT W II &
MAP/LOT: 0028-0008-0007
LOCATION: BRACKETT ROAD
ACREAGE: 2.28

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$395.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK ROBERT W II &
COOK ELIZABETH A
64 BRIDGTON ROAD
WESTBROOK ME 04092

1455

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$45,500.00
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	\$45,500.00
TOTAL TAX	\$723.45
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$723.45

NAME: COOK ROBERT W II &
MAP/LOT: 0028-0008-0008
LOCATION: BRACKETT ROAD
ACCOUNT: 007058 RE
BOOK/PAGE: B23795P5

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$238.74	33.000%
SCHOOL	\$457.22	63.200%
COUNTY	\$27.49	3.800%
TOTAL	\$723.45	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007058 RE
NAME: COOK ROBERT W II &
MAP/LOT: 0028-0008-0008
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$361.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007058 RE
NAME: COOK ROBERT W II &
MAP/LOT: 0028-0008-0008
LOCATION: BRACKETT ROAD
ACREAGE: 1.63

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$361.73	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOLBROTH SCOTT P &
COOLBROTH KRISTEN M
260 FLAGGY MEADOW ROAD
GORHAM ME 04038

1456

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$202,600.00
TOTAL: LAND & BLDG	\$283,300.00
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	\$274,300.00
TOTAL TAX	\$4,361.37
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,361.37

NAME: COOLBROTH SCOTT P &.

MAP/LOT: 0036-0039-0005

LOCATION: 260 FLAGGY MEADOW ROAD

ACCOUNT: 001251 RE

BOOK/PAGE: B14376P52

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,439.25	33.000%
SCHOOL	\$2,756.39	63.200%
COUNTY	\$165.73	3.800%
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

FISCAL YEAR 2011



ACCOUNT: 001251 RE

NAME: COOLBROTH SCOTT P &

MAP/LOT: 0036-0039-0005

LOCATION: 260 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,180.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001251 RE

NAME: COOLBROTH SCOTT P &

MAP/LOT: 0036-0039-0005

LOCATION: 260 FLAGGY MEADOW ROAD

ACREAGE: 4.04

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,180.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOLONG DARLENE T
97 CUMBERLAND LANE
GORHAM ME 04038

1457

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,300.00
BUILDING VALUE	\$83,100.00
TOTAL: LAND & BLDG	\$148,400.00
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	\$148,400.00
TOTAL TAX	\$2,359.56
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,359.56

NAME: COOLONG DARLENE T.
MAP/LOT: 0027-0005-0310
LOCATION: 97 CUMBERLAND LANE
ACCOUNT: 005758 RE
BOOK/PAGE: B23129P115

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$778.65	33.000%
SCHOOL	\$1,491.24	63.200%
COUNTY	\$89.66	3.800%
TOTAL	\$2,359.56	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005758 RE
NAME: COOLONG DARLENE T
MAP/LOT: 0027-0005-0310
LOCATION: 97 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,179.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005758 RE
NAME: COOLONG DARLENE T
MAP/LOT: 0027-0005-0310
LOCATION: 97 CUMBERLAND LANE
ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,179.78	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOLONG JOHNNIE M
3 SHELBY DRIVE
GORHAM ME 04038

1458

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,400.00
BUILDING VALUE	\$85,400.00
TOTAL: LAND & BLDG	\$161,800.00
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	\$161,800.00
TOTAL TAX	\$2,572.62
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,572.62

NAME: COOLONG JOHNNIE M.
MAP/LOT: 0078-0003-0008
LOCATION: 3 SHELBY DRIVE
ACCOUNT: 000598 RE
BOOK/PAGE: B23774P19

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$848.96	33.000%
SCHOOL	\$1,625.90	63.200%
COUNTY	\$97.76	3.800%
TOTAL	\$2,572.62	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000598 RE
NAME: COOLONG JOHNNIE M
MAP/LOT: 0078-0003-0008
LOCATION: 3 SHELBY DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,286.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000598 RE
NAME: COOLONG JOHNNIE M
MAP/LOT: 0078-0003-0008
LOCATION: 3 SHELBY DRIVE
ACREAGE: 1.07

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,286.31	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER ANDREW K &
COOPER RAINA LEE
21 BALL PARK ROAD
GORHAM ME 04038

1459

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$58,800.00
TOTAL: LAND & BLDG	\$143,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$143,800.00
TOTAL TAX	\$2,286.42
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,286.42

NAME: COOPER ANDREW K &.
MAP/LOT: 0106-0031
LOCATION: 21 BALL PARK ROAD
ACCOUNT: 005303 RE
BOOK/PAGE: B25455P40

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$754.52	33.000%
SCHOOL	\$1,445.02	63.200%
COUNTY	\$86.88	3.800%
TOTAL	\$2,286.42	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005303 RE
NAME: COOPER ANDREW K &
MAP/LOT: 0106-0031
LOCATION: 21 BALL PARK ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,143.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005303 RE
NAME: COOPER ANDREW K &
MAP/LOT: 0106-0031
LOCATION: 21 BALL PARK ROAD
ACREAGE: 0.47

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,143.21	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER DEBORAH &
COOPER WILLIAM JR
46 FARRINGTON ROAD
GORHAM ME 04038

1460

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$78,300.00
TOTAL: LAND & BLDG	\$152,100.00
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	\$152,100.00
TOTAL TAX	\$2,418.39
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,418.39

NAME: COOPER DEBORAH &
MAP/LOT: 0062-0005
LOCATION: 46 FARRINGTON ROAD
ACCOUNT: 004610 RE
BOOK/PAGE: B23983P111

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$798.07	33.000%
SCHOOL	\$1,528.42	63.200%
COUNTY	\$91.90	3.800%
TOTAL	\$2,418.39	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004610 RE
NAME: COOPER DEBORAH &
MAP/LOT: 0062-0005
LOCATION: 46 FARRINGTON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,209.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004610 RE
NAME: COOPER DEBORAH &
MAP/LOT: 0062-0005
LOCATION: 46 FARRINGTON ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,209.20	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER JAROD D &
LAPHAM MICHAEL N
133 STATE STREET
GORHAM ME 04038

1461

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,500.00
BUILDING VALUE	\$121,100.00
TOTAL: LAND & BLDG	\$209,600.00
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	\$200,600.00
TOTAL TAX	\$3,189.54
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,189.54

NAME: COOPER JAROD D &
MAP/LOT: 0105-0033
LOCATION: 133 STATE STREET
ACCOUNT: 002507 RE
BOOK/PAGE: B20593P214

100023

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MUNICIPAL	\$1,052.55	33.000%
SCHOOL	\$2,015.79	63.200%
COUNTY	\$121.20	3.800%
TOTAL	\$3,189.54	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002507 RE
NAME: COOPER JAROD D &
MAP/LOT: 0105-0033
LOCATION: 133 STATE STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,594.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002507 RE
NAME: COOPER JAROD D &
MAP/LOT: 0105-0033
LOCATION: 133 STATE STREET
ACREAGE: 0.94

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,594.77	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER KEVIN J &
COOPER TAMMY LYNN
17 MAPLE RIDGE ROAD
GORHAM ME 04038

1462

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,000.00
BUILDING VALUE	\$83,900.00
TOTAL: LAND & BLDG	\$143,900.00
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	\$134,900.00
TOTAL TAX	\$2,144.91
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,144.91

NAME: COOPER KEVIN J &
MAP/LOT: 0084-0018-0306
LOCATION: 17 MAPLE RIDGE ROAD
ACCOUNT: 001840 RE
BOOK/PAGE: B10722P196

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$707.82	33.000%
SCHOOL	\$1,355.58	63.200%
COUNTY	\$81.51	3.800%
TOTAL	\$2,144.91	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001840 RE
NAME: COOPER KEVIN J &
MAP/LOT: 0084-0018-0306
LOCATION: 17 MAPLE RIDGE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,072.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001840 RE
NAME: COOPER KEVIN J &
MAP/LOT: 0084-0018-0306
LOCATION: 17 MAPLE RIDGE ROAD
ACREAGE: 0.54

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,072.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER MICHAEL D
36A HUSTON ROAD
GORHAM ME 04038

1463

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,100.00
BUILDING VALUE	\$179,300.00
TOTAL: LAND & BLDG	\$260,400.00
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	\$260,400.00
TOTAL TAX	\$4,140.36
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,140.36

NAME: COOPER MICHAEL D.
MAP/LOT: 0065-0008-0001
LOCATION: 36 HUSTON ROAD
ACCOUNT: 002321 RE
BOOK/PAGE: B25943P345

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,366.32	33.000%
SCHOOL	\$2,616.71	63.200%
COUNTY	\$157.33	3.800%
TOTAL	\$4,140.36	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: 002321 RE
NAME: COOPER MICHAEL D
MAP/LOT: 0065-0008-0001
LOCATION: 36 HUSTON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,070.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002321 RE
NAME: COOPER MICHAEL D
MAP/LOT: 0065-0008-0001
LOCATION: 36 HUSTON ROAD
ACREAGE: 21.27

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,070.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER PATRICIA B
169 SEBAGO LAKE ROAD
GORHAM ME 04038

1464

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$122,500.00
TOTAL: LAND & BLDG	\$187,000.00
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	\$178,000.00
TOTAL TAX	\$2,830.20
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,830.20

NAME: COOPER PATRICIA B.
MAP/LOT: 0072-0025-0004
LOCATION: 169 SEBAGO LAKE ROAD
ACCOUNT: 005309 RE
BOOK/PAGE: B22619P345

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$933.97	33.000%
SCHOOL	\$1,788.69	63.200%
COUNTY	\$107.55	3.800%
TOTAL	\$2,830.20	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005309 RE
NAME: COOPER PATRICIA B
MAP/LOT: 0072-0025-0004
LOCATION: 169 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,415.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005309 RE
NAME: COOPER PATRICIA B
MAP/LOT: 0072-0025-0004
LOCATION: 169 SEBAGO LAKE ROAD
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,415.10	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COPPERSMITH DEBRA J
14 DUNLAP ROAD
GORHAM ME 04038

1465

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$112,800.00
TOTAL: LAND & BLDG	\$188,200.00
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	\$179,200.00
TOTAL TAX	\$2,849.28
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,849.28

NAME: COPPERSMITH DEBRA J.
MAP/LOT: 0072-0001
LOCATION: 14 DUNLAP ROAD
ACCOUNT: 003583 RE
BOOK/PAGE: B6836P39

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$940.26	33.000%
SCHOOL	\$1,800.74	63.200%
COUNTY	\$108.27	3.800%
TOTAL	\$2,849.28	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003583 RE
NAME: COPPERSMITH DEBRA J
MAP/LOT: 0072-0001
LOCATION: 14 DUNLAP ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,424.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003583 RE
NAME: COPPERSMITH DEBRA J
MAP/LOT: 0072-0001
LOCATION: 14 DUNLAP ROAD
ACREAGE: 1.62

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,424.64	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COPPOLA ROBERT &
COPPOLA HEATHER
33 LOVERS LANE
GORHAM ME 04038

1466

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$115,800.00
BUILDING VALUE	\$204,200.00
TOTAL: LAND & BLDG	\$320,000.00
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	\$311,000.00
TOTAL TAX	\$4,944.90
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,944.90

NAME: COPPOLA ROBERT &
MAP/LOT: 0045-0007
LOCATION: 33 LOVERS LANE
ACCOUNT: 004130 RE
BOOK/PAGE: B17631P128

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,631.82	33.000%
SCHOOL	\$3,125.18	63.200%
COUNTY	\$187.91	3.800%
TOTAL	\$4,944.90	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 004130 RE
NAME: COPPOLA ROBERT &
MAP/LOT: 0045-0007
LOCATION: 33 LOVERS LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,472.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004130 RE
NAME: COPPOLA ROBERT &
MAP/LOT: 0045-0007
LOCATION: 33 LOVERS LANE
ACREAGE: 19.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,472.45	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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COPPOLA ROBERT &
COPPOLA HEATHER
P.O. BOX 202
GORHAM ME 04038

1467

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$48,800.00
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	\$48,800.00
TOTAL TAX	\$775.92
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$775.92

NAME: COPPOLA ROBERT &
MAP/LOT: 0041-0031
LOCATION: LOVERS LANE
ACCOUNT: 000824 RE
BOOK/PAGE: B17631P128

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$256.05	33.000%
SCHOOL	\$490.38	63.200%
COUNTY	\$29.48	3.800%
TOTAL	\$775.92	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000824 RE
NAME: COPPOLA ROBERT &
MAP/LOT: 0041-0031
LOCATION: LOVERS LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$387.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000824 RE
NAME: COPPOLA ROBERT &
MAP/LOT: 0041-0031
LOCATION: LOVERS LANE
ACREAGE: 25.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$387.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CORBEAU SUSAN M
164 DINGLEY SPRINGS ROAD
GORHAM ME 04038

1468

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$67,500.00
TOTAL: LAND & BLDG	\$126,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$117,300.00
TOTAL TAX	\$1,865.07
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,865.07

NAME: CORBEAU SUSAN M.

MAP/LOT: 0077-0021

LOCATION: 164 DINGLEY SPRING ROAD

ACCOUNT: 000869 RE

BOOK/PAGE: B14814P245

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$615.47	33.000%
SCHOOL	\$1,178.72	63.200%
COUNTY	\$70.87	3.800%
TOTAL	\$1,865.07	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000869 RE

NAME: CORBEAU SUSAN M

MAP/LOT: 0077-0021

LOCATION: 164 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$932.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000869 RE

NAME: CORBEAU SUSAN M

MAP/LOT: 0077-0021

LOCATION: 164 DINGLEY SPRING ROAD

ACREAGE: 0.64

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$932.54	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CORBEAU-HASENFLU JUDITH K
102 FINN PARKER ROAD
GORHAM ME 04038

1469

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,700.00
BUILDING VALUE	\$190,900.00
TOTAL: LAND & BLDG	\$253,600.00
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	\$5,400.00
NET ASSESSMENT	\$248,200.00
TOTAL TAX	\$3,946.38
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,946.38

NAME: CORBEAU-HASENFLU JUDITH K.
MAP/LOT: 0055-0009-0003
LOCATION: 102 FINN PARKER ROAD
ACCOUNT: 006004 RE
BOOK/PAGE: B15793P50

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,302.31	33.000%
SCHOOL	\$2,494.11	63.200%
COUNTY	\$149.96	3.800%
TOTAL	\$3,946.38	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006004 RE
NAME: CORBEAU-HASENFLU JUDITH K
MAP/LOT: 0055-0009-0003
LOCATION: 102 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,973.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006004 RE
NAME: CORBEAU-HASENFLU JUDITH K
MAP/LOT: 0055-0009-0003
LOCATION: 102 FINN PARKER ROAD
ACREAGE: 2.11

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,973.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORBETT KATHARINE &
TURNER SARAH T ET AL
263 NORTH GORHAM ROAD
GORHAM ME 04038

1470

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,000.00
BUILDING VALUE	\$147,700.00
TOTAL: LAND & BLDG	\$233,700.00
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	\$224,700.00
TOTAL TAX	\$3,572.73
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,572.73

NAME: CORBETT KATHARINE &

MAP/LOT: 0097-0005

LOCATION: 263 NORTH GORHAM ROAD

ACCOUNT: 003714 RE

BOOK/PAGE: B12718P221

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,179.00	33.000%
SCHOOL	\$2,257.97	63.200%
COUNTY	\$135.76	3.800%
TOTAL	\$3,572.73	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 003714 RE

NAME: CORBETT KATHARINE &

MAP/LOT: 0097-0005

LOCATION: 263 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,786.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003714 RE

NAME: CORBETT KATHARINE &

MAP/LOT: 0097-0005

LOCATION: 263 NORTH GORHAM ROAD

ACREAGE: 4.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,786.37	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORBETT SCOTT F &
ANASTASOFF SASHA D
11 GERRYS WAY
GORHAM ME 04038

1471

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,600.00
BUILDING VALUE	\$183,400.00
TOTAL: LAND & BLDG	\$250,000.00
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	\$241,000.00
TOTAL TAX	\$3,831.90
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,831.90

NAME: CORBETT SCOTT F &
MAP/LOT: 0005-0021-0502
LOCATION: 11 GERRYS WAY
ACCOUNT: 007133 RE
BOOK/PAGE: B25850P309

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,264.53	33.000%
SCHOOL	\$2,421.76	63.200%
COUNTY	\$145.61	3.800%
TOTAL	\$3,831.90	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 007133 RE
NAME: CORBETT SCOTT F &
MAP/LOT: 0005-0021-0502
LOCATION: 11 GERRYS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,915.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007133 RE
NAME: CORBETT SCOTT F &
MAP/LOT: 0005-0021-0502
LOCATION: 11 GERRYS WAY
ACREAGE: 1.12

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,915.95	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORBETT SYLVIA A
139 PLUMMER ROAD
GORHAM ME 04038

1472

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,000.00
BUILDING VALUE	\$84,800.00
TOTAL: LAND & BLDG	\$172,800.00
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	\$172,800.00
TOTAL TAX	\$2,747.52
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,747.52

NAME: CORBETT SYLVIA A.
MAP/LOT: 0086-0002
LOCATION: 139 PLUMMER ROAD
ACCOUNT: 001891 RE
BOOK/PAGE: B3246P150

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$906.68	33.000%
SCHOOL	\$1,736.43	63.200%
COUNTY	\$104.41	3.800%
TOTAL	\$2,747.52	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001891 RE
NAME: CORBETT SYLVIA A
MAP/LOT: 0086-0002
LOCATION: 139 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,373.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001891 RE
NAME: CORBETT SYLVIA A
MAP/LOT: 0086-0002
LOCATION: 139 PLUMMER ROAD
ACREAGE: 4.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,373.76	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORCORAN JACK R &
CORCORAN MARGARET R
354 MOSHER ROAD
GORHAM ME 04038

1473

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$35,500.00
BUILDING VALUE	\$79,500.00
TOTAL: LAND & BLDG	\$115,000.00
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	\$106,000.00
TOTAL TAX	\$1,685.40
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,685.40

NAME: CORCORAN JACK R &
MAP/LOT: 0034-0004
LOCATION: 354 MOSHER ROAD
ACCOUNT: 002279 RE
BOOK/PAGE: B3182P725

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$556.18	33.000%
SCHOOL	\$1,065.17	63.200%
COUNTY	\$64.05	3.800%
TOTAL	\$1,685.40	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002279 RE
NAME: CORCORAN JACK R &
MAP/LOT: 0034-0004
LOCATION: 354 MOSHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$842.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002279 RE
NAME: CORCORAN JACK R &
MAP/LOT: 0034-0004
LOCATION: 354 MOSHER ROAD
ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$842.70	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORCORAN JENNIFER
23 LANDING DRIVE
GORHAM ME 04038

1474

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,400.00
BUILDING VALUE	\$190,400.00
TOTAL: LAND & BLDG	\$284,800.00
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	\$284,800.00
TOTAL TAX	\$4,528.32
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,528.32

NAME: CORCORAN JENNIFER.
MAP/LOT: 0100-0006-0005
LOCATION: 23 LANDING DRIVE
ACCOUNT: 007009 RE
BOOK/PAGE: B25975P240

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,494.35	33.000%
SCHOOL	\$2,861.90	63.200%
COUNTY	\$172.08	3.800%
TOTAL	\$4,528.32	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 007009 RE
NAME: CORCORAN JENNIFER
MAP/LOT: 0100-0006-0005
LOCATION: 23 LANDING DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,264.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007009 RE
NAME: CORCORAN JENNIFER
MAP/LOT: 0100-0006-0005
LOCATION: 23 LANDING DRIVE
ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,264.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COREY DARREN R
87 GATEWAY COMMONS DRIVE
GORHAM ME 04038

1475

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,700.00
BUILDING VALUE	\$167,400.00
TOTAL: LAND & BLDG	\$263,100.00
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	\$254,100.00
TOTAL TAX	\$4,040.19
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,040.19

NAME: COREY DARREN R.
MAP/LOT: 0116-0060
LOCATION: 87 GATEWAY COMMONS DRIVE
ACCOUNT: 005828 RE
BOOK/PAGE: B26338P34

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,333.26	33.000%
SCHOOL	\$2,553.40	63.200%
COUNTY	\$153.53	3.800%
TOTAL	\$4,040.19	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005828 RE
NAME: COREY DARREN R
MAP/LOT: 0116-0060
LOCATION: 87 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,020.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005828 RE
NAME: COREY DARREN R
MAP/LOT: 0116-0060
LOCATION: 87 GATEWAY COMMONS DRIVE
ACREAGE: 0.35

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,020.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORKERY THOMAS &
CORKERY ELLEN
74 MAPLE DRIVE
GORHAM ME 04038

1476

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	\$5,400.00
NET ASSESSMENT	\$15,000.00
TOTAL TAX	\$238.50
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$238.50

NAME: CORKERY THOMAS &
MAP/LOT: 0015-0007-0224
LOCATION: 74 MAPLE DRIVE
ACCOUNT: 000196 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$78.71	33.000%
SCHOOL	\$150.73	63.200%
COUNTY	\$9.06	3.800%
TOTAL	\$238.50	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 000196 RE
NAME: CORKERY THOMAS &
MAP/LOT: 0015-0007-0224
LOCATION: 74 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$119.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000196 RE
NAME: CORKERY THOMAS &
MAP/LOT: 0015-0007-0224
LOCATION: 74 MAPLE DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$119.25	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORKUM HAROLD &
CORKUM JUDITH
5 OAK CIRCLE
GORHAM ME 04038

1477

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$65,500.00
TOTAL: LAND & BLDG	\$65,500.00
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	\$5,400.00
NET ASSESSMENT	\$60,100.00
TOTAL TAX	\$955.59
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$955.59

NAME: CORKUM HAROLD &
MAP/LOT: 0015-0007-0275
LOCATION: 5 OAK CIRCLE
ACCOUNT: 000423 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$315.34	33.000%
SCHOOL	\$603.93	63.200%
COUNTY	\$36.31	3.800%
TOTAL	\$955.59	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000423 RE
NAME: CORKUM HAROLD &
MAP/LOT: 0015-0007-0275
LOCATION: 5 OAK CIRCLE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$477.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000423 RE
NAME: CORKUM HAROLD &
MAP/LOT: 0015-0007-0275
LOCATION: 5 OAK CIRCLE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$477.80	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORKUM MICHAEL E &
MCMANN RANDI
34 CROCKETT ROAD
GORHAM ME 04038

1478

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,300.00
BUILDING VALUE	\$71,200.00
TOTAL: LAND & BLDG	\$140,500.00
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	\$131,500.00
TOTAL TAX	\$2,090.85
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,090.85

NAME: CORKUM MICHAEL E &
MAP/LOT: 0092-0014-0016
LOCATION: 34 CROCKETT ROAD
ACCOUNT: 005086 RE
BOOK/PAGE: B19689P346

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$689.98	33.000%
SCHOOL	\$1,321.42	63.200%
COUNTY	\$79.45	3.800%
TOTAL	\$2,090.85	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005086 RE
NAME: CORKUM MICHAEL E &
MAP/LOT: 0092-0014-0016
LOCATION: 34 CROCKETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,045.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005086 RE
NAME: CORKUM MICHAEL E &
MAP/LOT: 0092-0014-0016
LOCATION: 34 CROCKETT ROAD
ACREAGE: 1.56

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,045.43	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORLISS MICHAEL D
25 RITZ FARM ROAD
GORHAM ME 04038

1479

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,900.00
BUILDING VALUE	\$110,100.00
TOTAL: LAND & BLDG	\$201,000.00
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	\$192,000.00
TOTAL TAX	\$3,052.80
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,052.80

NAME: CORLISS MICHAEL D.
MAP/LOT: 0084-0015
LOCATION: 25 RITZ FARM ROAD
ACCOUNT: 000557 RE
BOOK/PAGE: B22047P11

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,007.42	33.000%
SCHOOL	\$1,929.37	63.200%
COUNTY	\$116.01	3.800%
TOTAL	\$3,052.80	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000557 RE
NAME: CORLISS MICHAEL D
MAP/LOT: 0084-0015
LOCATION: 25 RITZ FARM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,526.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000557 RE
NAME: CORLISS MICHAEL D
MAP/LOT: 0084-0015
LOCATION: 25 RITZ FARM ROAD
ACREAGE: 12.90

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,526.40	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORRIGAN ONALEE J
27 CLAY ROAD
GORHAM ME 04038

1480

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,900.00
BUILDING VALUE	\$160,600.00
TOTAL: LAND & BLDG	\$235,500.00
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	\$226,500.00
TOTAL TAX	\$3,601.35
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,601.35

NAME: CORRIGAN ONALEE J.
MAP/LOT: 0055-0020-0001
LOCATION: 27 CLAY ROAD
ACCOUNT: 003813 RE
BOOK/PAGE: B21411P19

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,188.45	33.000%
SCHOOL	\$2,276.05	63.200%
COUNTY	\$136.85	3.800%
TOTAL	\$3,601.35	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003813 RE
NAME: CORRIGAN ONALEE J
MAP/LOT: 0055-0020-0001
LOCATION: 27 CLAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,800.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003813 RE
NAME: CORRIGAN ONALEE J
MAP/LOT: 0055-0020-0001
LOCATION: 27 CLAY ROAD
ACREAGE: 6.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,800.68	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORRIVEAU BARRY J &
CORRIVEAU BARBARA A
306 SEBAGO LAKE ROAD
GORHAM ME 04038

1481

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,000.00
BUILDING VALUE	\$81,800.00
TOTAL: LAND & BLDG	\$170,800.00
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	\$161,800.00
TOTAL TAX	\$2,572.62
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,572.62

NAME: CORRIVEAU BARRY J &

MAP/LOT: 0090-0007

LOCATION: 306 SEBAGO LAKE ROAD

ACCOUNT: 004026 RE

BOOK/PAGE: B6617P69

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$848.96	33.000%
SCHOOL	\$1,625.90	63.200%
COUNTY	\$97.76	3.800%
TOTAL	\$2,572.62	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004026 RE

NAME: CORRIVEAU BARRY J &

MAP/LOT: 0090-0007

LOCATION: 306 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,286.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004026 RE

NAME: CORRIVEAU BARRY J &

MAP/LOT: 0090-0007

LOCATION: 306 SEBAGO LAKE ROAD

ACREAGE: 6.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,286.31	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COSTELLO MELISSA H
9 OSBORNE ROAD
GORHAM ME 04038

1482

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,500.00
BUILDING VALUE	\$130,200.00
TOTAL: LAND & BLDG	\$180,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$166,300.00
TOTAL TAX	\$2,644.17
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,644.17

NAME: COSTELLO MELISSA H.
MAP/LOT: 0036-0034
LOCATION: 9 OSBORNE ROAD
ACCOUNT: 004980 RE
BOOK/PAGE: B2635P188

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$872.58	33.000%
SCHOOL	\$1,671.12	63.200%
COUNTY	\$100.48	3.800%
TOTAL	\$2,644.17	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004980 RE
NAME: COSTELLO MELISSA H
MAP/LOT: 0036-0034
LOCATION: 9 OSBORNE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,322.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004980 RE
NAME: COSTELLO MELISSA H
MAP/LOT: 0036-0034
LOCATION: 9 OSBORNE ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,322.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COTA RONALD J
106 SCHOOL STREET
GORHAM ME 04038

1483

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,700.00
BUILDING VALUE	\$75,100.00
TOTAL: LAND & BLDG	\$156,800.00
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	\$147,800.00
TOTAL TAX	\$2,350.02
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,350.02

NAME: COTA RONALD J.
MAP/LOT: 0101-0002
LOCATION: 106 SCHOOL STREET
ACCOUNT: 003774 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$775.51	33.000%
SCHOOL	\$1,485.21	63.200%
COUNTY	\$89.30	3.800%
TOTAL	\$2,350.02	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: 003774 RE
NAME: COTA RONALD J
MAP/LOT: 0101-0002
LOCATION: 106 SCHOOL STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,175.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003774 RE
NAME: COTA RONALD J
MAP/LOT: 0101-0002
LOCATION: 106 SCHOOL STREET
ACREAGE: 0.62

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,175.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COTE GUY R
3630 41ST WAY S BLDG 71A
ST PETERSBURG FL 33711

1484

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$20,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$20,100.00
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	\$20,100.00
TOTAL TAX	\$319.59
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$319.59

NAME: COTE GUY R.
MAP/LOT: 0003-0018-0002
LOCATION: BETTYS WAY
ACCOUNT: 006591 RE
BOOK/PAGE: B20492P299

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$105.46	33.000%
SCHOOL	\$201.98	63.200%
COUNTY	\$12.14	3.800%
TOTAL	\$319.59	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006591 RE
NAME: COTE GUY R
MAP/LOT: 0003-0018-0002
LOCATION: BETTYS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$159.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006591 RE
NAME: COTE GUY R
MAP/LOT: 0003-0018-0002
LOCATION: BETTYS WAY
ACREAGE: 1.49

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$159.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COTE KIMBERLY LYNN
208 BRACKETT ROAD
GORHAM ME 04038

1485

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$33,500.00
BUILDING VALUE	\$47,000.00
TOTAL: LAND & BLDG	\$80,500.00
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	\$71,500.00
TOTAL TAX	\$1,136.85
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,136.85

NAME: COTE KIMBERLY LYNN.
MAP/LOT: 0007-0033
LOCATION: 208 BRACKETT ROAD
ACCOUNT: 000407 RE
BOOK/PAGE: B13525P111

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$375.16	33.000%
SCHOOL	\$718.49	63.200%
COUNTY	\$43.20	3.800%
TOTAL	\$1,136.85	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000407 RE
NAME: COTE KIMBERLY LYNN
MAP/LOT: 0007-0033
LOCATION: 208 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$568.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000407 RE
NAME: COTE KIMBERLY LYNN
MAP/LOT: 0007-0033
LOCATION: 208 BRACKETT ROAD
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$568.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COTE MATTHEW J JR &
COTE EMILY M
119 DOW ROAD
GORHAM ME 04038

1486

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$147,700.00
TOTAL: LAND & BLDG	\$205,300.00
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	\$205,300.00
TOTAL TAX	\$3,264.27
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,264.27

NAME: COTE MATTHEW J JR &
MAP/LOT: 0056-0024-0002
LOCATION: 119 DOW ROAD
ACCOUNT: 007122 RE
BOOK/PAGE: B26629P346

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,077.21	33.000%
SCHOOL	\$2,063.02	63.200%
COUNTY	\$124.04	3.800%
TOTAL	\$3,264.27	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 007122 RE
NAME: COTE MATTHEW J JR &
MAP/LOT: 0056-0024-0002
LOCATION: 119 DOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,632.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007122 RE
NAME: COTE MATTHEW J JR &
MAP/LOT: 0056-0024-0002
LOCATION: 119 DOW ROAD
ACREAGE: 1.44

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,632.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COTE YVETTE
268 MOSHER ROAD
GORHAM ME 04038

1487

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$106,700.00
TOTAL: LAND & BLDG	\$167,700.00
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	\$167,700.00
TOTAL TAX	\$2,666.43
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,666.43

NAME: COTE YVETTE.
MAP/LOT: 0049-0002
LOCATION: 268 MOSHER ROAD
ACCOUNT: 000838 RE
BOOK/PAGE: B22978P282

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$879.92	33.000%
SCHOOL	\$1,685.18	63.200%
COUNTY	\$101.32	3.800%
TOTAL	\$2,666.43	100.000%

Based on \$15.90 per \$1,000.00

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 000838 RE
NAME: COTE YVETTE
MAP/LOT: 0049-0002
LOCATION: 268 MOSHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,333.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000838 RE
NAME: COTE YVETTE
MAP/LOT: 0049-0002
LOCATION: 268 MOSHER ROAD
ACREAGE: 1.85

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,333.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COTNOIR VALERIE G
12 HAZELWOOD AVENUE
WATERVILLE ME 04901

1488

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$20,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$20,800.00
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	\$20,800.00
TOTAL TAX	\$330.72
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$330.72

NAME: COTNOIR VALERIE G.
MAP/LOT: 0003-0018-0003
LOCATION: BETTYS WAY
ACCOUNT: 006742 RE
BOOK/PAGE: B20539P242

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$109.14	33.000%
SCHOOL	\$209.02	63.200%
COUNTY	\$12.57	3.800%
TOTAL	\$330.72	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2011



ACCOUNT: 006742 RE
NAME: COTNOIR VALERIE G
MAP/LOT: 0003-0018-0003
LOCATION: BETTYS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$165.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006742 RE
NAME: COTNOIR VALERIE G
MAP/LOT: 0003-0018-0003
LOCATION: BETTYS WAY
ACREAGE: 1.61

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$165.36	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COTTON DOROTHY B
13867 OLD DOCK ROAD
ORLANDO FL 32828

1489

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$109,300.00
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	\$109,300.00
TOTAL TAX	\$1,737.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,737.87

NAME: COTTON DOROTHY B.
MAP/LOT: 0062-0011
LOCATION: FARRINGTON ROAD
ACCOUNT: 001633 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$573.50	33.000%
SCHOOL	\$1,098.33	63.200%
COUNTY	\$66.04	3.800%
TOTAL	\$1,737.87	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

ACCOUNT: 001633 RE
NAME: COTTON DOROTHY B
MAP/LOT: 0062-0011
LOCATION: FARRINGTON ROAD

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$868.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$868.94	

ACCOUNT: 001633 RE
NAME: COTTON DOROTHY B
MAP/LOT: 0062-0011
LOCATION: FARRINGTON ROAD
ACREAGE: 22.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUGHLIN KENNETH &
COUGHLIN ELIZABETH
16 FOREST CIRCLE
GORHAM ME 04038

1490

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$70,600.00
TOTAL: LAND & BLDG	\$70,600.00
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	\$61,600.00
TOTAL TAX	\$979.44
LESS PAID TO DATE	\$957.18
TOTAL TAX ➡	\$22.26

NAME: COUGHLIN KENNETH &
MAP/LOT: 0002-0001-0080
LOCATION: 16 FOREST CIRCLE
ACCOUNT: 003778 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$323.22	33.000%
SCHOOL	\$619.01	63.200%
COUNTY	\$37.22	3.800%
TOTAL	\$979.44	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 003778 RE
NAME: COUGHLIN KENNETH &
MAP/LOT: 0002-0001-0080
LOCATION: 16 FOREST CIRCLE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$22.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003778 RE
NAME: COUGHLIN KENNETH &
MAP/LOT: 0002-0001-0080
LOCATION: 16 FOREST CIRCLE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUILLARD KEVIN J &
COUILLARD KIMBERLY A
66 WATERHOUSE ROAD
GORHAM ME 04038

1491

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$66,800.00
TOTAL: LAND & BLDG	\$124,400.00
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	\$115,400.00
TOTAL TAX	\$1,834.86
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,834.86

NAME: COUILLARD KEVIN J &
MAP/LOT: 0018-0009-0001
LOCATION: 66 WATERHOUSE ROAD
ACCOUNT: 000482 RE
BOOK/PAGE: B23745P337

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$605.50	33.000%
SCHOOL	\$1,159.63	63.200%
COUNTY	\$69.72	3.800%
TOTAL	\$1,834.86	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000482 RE
NAME: COUILLARD KEVIN J &
MAP/LOT: 0018-0009-0001
LOCATION: 66 WATERHOUSE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$917.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000482 RE
NAME: COUILLARD KEVIN J &
MAP/LOT: 0018-0009-0001
LOCATION: 66 WATERHOUSE ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$917.43	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUNTY ROAD LLC
C/O HARBOWVIEW PROPERTIES
47 INDIA ST SUITE B
PORTLAND ME 04101

1492

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$180,800.00
BUILDING VALUE	\$442,700.00
TOTAL: LAND & BLDG	\$623,500.00
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	\$623,500.00
TOTAL TAX	\$9,913.65
LESS PAID TO DATE	\$0.01

TOTAL TAX ➡ \$9,913.64

NAME: COUNTY ROAD LLC.
MAP/LOT: 0006-0003
LOCATION: 7 COUNTY ROAD
ACCOUNT: 005295 RE
BOOK/PAGE: B13309P68

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,271.50	33.000%
SCHOOL	\$6,265.43	63.200%
COUNTY	\$376.72	3.800%
TOTAL	\$9,913.65	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005295 RE
NAME: COUNTY ROAD LLC
MAP/LOT: 0006-0003
LOCATION: 7 COUNTY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$4,956.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005295 RE
NAME: COUNTY ROAD LLC
MAP/LOT: 0006-0003
LOCATION: 7 COUNTY ROAD
ACREAGE: 4.90

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$4,956.82	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COURTNEY THOMAS E &
COURTNEY CAROL S
38 COLLEGE AVENUE
GORHAM ME 04038

1493

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,100.00
BUILDING VALUE	\$107,100.00
TOTAL: LAND & BLDG	\$184,200.00
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	\$175,200.00
TOTAL TAX	\$2,785.68
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,785.68

NAME: COURTNEY THOMAS E &
MAP/LOT: 0102-0014
LOCATION: 38 COLLEGE AVENUE
ACCOUNT: 001275 RE
BOOK/PAGE: B20415P251

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$919.27	33.000%
SCHOOL	\$1,760.55	63.200%
COUNTY	\$105.86	3.800%
TOTAL	\$2,785.68	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001275 RE
NAME: COURTNEY THOMAS E &
MAP/LOT: 0102-0014
LOCATION: 38 COLLEGE AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,392.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001275 RE
NAME: COURTNEY THOMAS E &
MAP/LOT: 0102-0014
LOCATION: 38 COLLEGE AVENUE
ACREAGE: 0.18

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,392.84	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COURTOIS LORELLE T
P.O. BOX 6784
PORTLAND ME 04103

1494

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$47,800.00
TOTAL: LAND & BLDG	\$112,300.00
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	\$112,300.00
TOTAL TAX	\$1,785.57
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,785.57

NAME: COURTOIS LORELLE T.
MAP/LOT: 0112-0002
LOCATION: 7 STANDISH NECK ROAD
ACCOUNT: 001710 RE
BOOK/PAGE: B16155P179

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$589.24	33.000%
SCHOOL	\$1,128.48	63.200%
COUNTY	\$67.85	3.800%
TOTAL	\$1,785.57	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001710 RE
NAME: COURTOIS LORELLE T
MAP/LOT: 0112-0002
LOCATION: 7 STANDISH NECK ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$892.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001710 RE
NAME: COURTOIS LORELLE T
MAP/LOT: 0112-0002
LOCATION: 7 STANDISH NECK ROAD
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$892.79	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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COURTOIS LORELLE T
45 STRAW ROAD
GORHAM ME 04038

1495

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,500.00
BUILDING VALUE	\$121,600.00
TOTAL: LAND & BLDG	\$184,100.00
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	\$175,100.00
TOTAL TAX	\$2,784.09
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,784.09

NAME: COURTOIS LORELLE T.
MAP/LOT: 0022-0013-0002
LOCATION: 45 STRAW ROAD
ACCOUNT: 004377 RE
BOOK/PAGE: B25168P285

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$918.75	33.000%
SCHOOL	\$1,759.54	63.200%
COUNTY	\$105.80	3.800%
TOTAL	\$2,784.09	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004377 RE
NAME: COURTOIS LORELLE T
MAP/LOT: 0022-0013-0002
LOCATION: 45 STRAW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,392.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004377 RE
NAME: COURTOIS LORELLE T
MAP/LOT: 0022-0013-0002
LOCATION: 45 STRAW ROAD
ACREAGE: 2.09

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,392.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUSINO BRIAN M
170 COUNTY ROAD
GORHAM ME 04038

1496

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$113,100.00
TOTAL: LAND & BLDG	\$170,800.00
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	\$161,800.00
TOTAL TAX	\$2,572.62
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,572.62

NAME: COUSINO BRIAN M.
MAP/LOT: 0004-0001-0005
LOCATION: 170 COUNTY ROAD
ACCOUNT: 001883 RE
BOOK/PAGE: B24378P150

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$848.96	33.000%
SCHOOL	\$1,625.90	63.200%
COUNTY	\$97.76	3.800%
TOTAL	\$2,572.62	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

FISCAL YEAR 2011



ACCOUNT: 001883 RE
NAME: COUSINO BRIAN M
MAP/LOT: 0004-0001-0005
LOCATION: 170 COUNTY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,286.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001883 RE
NAME: COUSINO BRIAN M
MAP/LOT: 0004-0001-0005
LOCATION: 170 COUNTY ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,286.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUSINS BARRY L
23 HARDING ROAD
GORHAM ME 04038

1497

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,100.00
BUILDING VALUE	\$32,900.00
TOTAL: LAND & BLDG	\$97,000.00
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	\$97,000.00
TOTAL TAX	\$1,542.30
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,542.30

NAME: COUSINS BARRY L.
MAP/LOT: 0035-0013-0001
LOCATION: 23 HARDING ROAD
ACCOUNT: 003372 RE
BOOK/PAGE: B10170P350

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$508.96	33.000%
SCHOOL	\$974.73	63.200%
COUNTY	\$58.61	3.800%
TOTAL	\$1,542.30	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

ACCOUNT: 003372 RE
NAME: COUSINS BARRY L
MAP/LOT: 0035-0013-0001
LOCATION: 23 HARDING ROAD

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$771.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$771.15	

ACCOUNT: 003372 RE
NAME: COUSINS BARRY L
MAP/LOT: 0035-0013-0001
LOCATION: 23 HARDING ROAD
ACREAGE: 2.40

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUSINS CHRISTY LEE
29 HARDING ROAD
GORHAM ME 04038

1498

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,300.00
BUILDING VALUE	\$174,800.00
TOTAL: LAND & BLDG	\$246,100.00
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	\$237,100.00
TOTAL TAX	\$3,769.89
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,769.89

NAME: COUSINS CHRISTY LEE.
MAP/LOT: 0035-0012-0002
LOCATION: 29 HARDING ROAD
ACCOUNT: 001050 RE
BOOK/PAGE: B8486P323

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,244.06	33.000%
SCHOOL	\$2,382.57	63.200%
COUNTY	\$143.26	3.800%
TOTAL	\$3,769.89	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 001050 RE
NAME: COUSINS CHRISTY LEE
MAP/LOT: 0035-0012-0002
LOCATION: 29 HARDING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,884.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001050 RE
NAME: COUSINS CHRISTY LEE
MAP/LOT: 0035-0012-0002
LOCATION: 29 HARDING ROAD
ACREAGE: 6.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,884.95	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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COUSINS FLORENCE L
141 DINGLEY SPRING ROAD
GORHAM ME 04038

1499

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$52,500.00
TOTAL: LAND & BLDG	\$117,000.00
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	\$3,600.00
NET ASSESSMENT	\$104,400.00
TOTAL TAX	\$1,659.96
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,659.96

NAME: COUSINS FLORENCE L.

MAP/LOT: 0076-0034

LOCATION: 141 DINGLEY SPRING ROAD

ACCOUNT: 001797 RE

BOOK/PAGE: B20105P224

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$547.79	33.000%
SCHOOL	\$1,049.09	63.200%
COUNTY	\$63.08	3.800%
TOTAL	\$1,659.96	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 001797 RE

NAME: COUSINS FLORENCE L

MAP/LOT: 0076-0034

LOCATION: 141 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$829.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001797 RE

NAME: COUSINS FLORENCE L

MAP/LOT: 0076-0034

LOCATION: 141 DINGLEY SPRING ROAD

ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$829.98	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUSINS JOHN S &
COUSINS AMY C
54 NORTH GORHAM ROAD
GORHAM ME 04038

1500

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,500.00
BUILDING VALUE	\$88,800.00
TOTAL: LAND & BLDG	\$170,300.00
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	\$161,300.00
TOTAL TAX	\$2,564.67
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,564.67

NAME: COUSINS JOHN S &.

MAP/LOT: 0092-0011

LOCATION: 54 NORTH GORHAM ROAD

ACCOUNT: 000586 RE

BOOK/PAGE: B16163P9

100023

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MUNICIPAL	\$846.34	33.000%
SCHOOL	\$1,620.87	63.200%
COUNTY	\$97.46	3.800%
TOTAL	\$2,564.67	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000586 RE

NAME: COUSINS JOHN S &

MAP/LOT: 0092-0011

LOCATION: 54 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,282.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000586 RE

NAME: COUSINS JOHN S &

MAP/LOT: 0092-0011

LOCATION: 54 NORTH GORHAM ROAD

ACREAGE: 3.78

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,282.34	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUSINS ROBERT W &
COUSINS SHEILA V
264 NARRAGANSETT STREET
GORHAM ME 04038

1501

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,400.00
BUILDING VALUE	\$64,900.00
TOTAL: LAND & BLDG	\$136,300.00
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	\$127,300.00
TOTAL TAX	\$2,024.07
LESS PAID TO DATE	\$6.39

TOTAL TAX ➡ \$2,017.68

NAME: COUSINS ROBERT W &.

MAP/LOT: 0035-0013-0002

LOCATION: 264 NARRAGANSETT STREET

ACCOUNT: 003412 RE

BOOK/PAGE: B21947P149

100023

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MUNICIPAL	\$667.94	33.000%
SCHOOL	\$1,279.21	63.200%
COUNTY	\$76.91	3.800%
TOTAL	\$2,024.07	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003412 RE

NAME: COUSINS ROBERT W &

MAP/LOT: 0035-0013-0002

LOCATION: 264 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,012.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003412 RE

NAME: COUSINS ROBERT W &

MAP/LOT: 0035-0013-0002

LOCATION: 264 NARRAGANSETT STREET

ACREAGE: 4.57

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,005.65	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUTERMARSH DAVID M &
COUTERMARSH SANDRA A
413 WALNUT STREET #5122
GREEN COVE SPRINGS FL 32043

1502

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$14,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$14,300.00
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	\$14,300.00
TOTAL TAX	\$227.37
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$227.37

NAME: COUTERMARSH DAVID M &
MAP/LOT: 0008-0034-0001
LOCATION: SHIRLEY LANE
ACCOUNT: 005117 RE
BOOK/PAGE: B5032P219

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$75.03	33.000%
SCHOOL	\$143.70	63.200%
COUNTY	\$8.64	3.800%
TOTAL	\$227.37	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005117 RE
NAME: COUTERMARSH DAVID M &
MAP/LOT: 0008-0034-0001
LOCATION: SHIRLEY LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$113.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005117 RE
NAME: COUTERMARSH DAVID M &
MAP/LOT: 0008-0034-0001
LOCATION: SHIRLEY LANE
ACREAGE: 1.63

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$113.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUTURE KAREN S &
STOCKS CYNTHIA M ET AL
78 CRESTWOOD DRIVE
HOLLIS NH 03049

1503

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$9,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,400.00
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	\$9,400.00
TOTAL TAX	\$149.46
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$149.46

NAME: COUTURE KAREN S &.
MAP/LOT: 0089-0033
LOCATION: WESCOTT ROAD
ACCOUNT: 003740 RE
BOOK/PAGE: B15847P259

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$49.32	33.000%
SCHOOL	\$94.46	63.200%
COUNTY	\$5.68	3.800%
TOTAL	\$149.46	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

FISCAL YEAR 2011



ACCOUNT: 003740 RE
NAME: COUTURE KAREN S &
MAP/LOT: 0089-0033
LOCATION: WESCOTT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$74.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003740 RE
NAME: COUTURE KAREN S &
MAP/LOT: 0089-0033
LOCATION: WESCOTT ROAD
ACREAGE: 30.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$74.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUTURE KAREN S &
STOCKS CYNTHIA M ET AL
78 CRESTWOOD DRIVE
HOLLIS NH 03049

1504

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$12,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$12,400.00
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	\$12,400.00
TOTAL TAX	\$197.16
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$197.16

NAME: COUTURE KAREN S &.
MAP/LOT: 0090-0002
LOCATION: SEBAGO LAKE ROAD
ACCOUNT: 002747 RE
BOOK/PAGE: B15847P259

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$65.06	33.000%
SCHOOL	\$124.61	63.200%
COUNTY	\$7.49	3.800%
TOTAL	\$197.16	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002747 RE
NAME: COUTURE KAREN S &
MAP/LOT: 0090-0002
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$98.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002747 RE
NAME: COUTURE KAREN S &
MAP/LOT: 0090-0002
LOCATION: SEBAGO LAKE ROAD
ACREAGE: 35.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$98.58	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUTURE PATRICIA
PO BOX 6781
SCARBOROUGH ME 04071

1505

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,500.00
BUILDING VALUE	\$191,300.00
TOTAL: LAND & BLDG	\$259,800.00
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	\$259,800.00
TOTAL TAX	\$4,130.82
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,130.82

NAME: COUTURE PATRICIA.
MAP/LOT: 0030-0019-0001
LOCATION: 231 LIBBY AVENUE
ACCOUNT: 006249 RE
BOOK/PAGE: B16156P201

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,363.17	33.000%
SCHOOL	\$2,610.68	63.200%
COUNTY	\$156.97	3.800%
TOTAL	\$4,130.82	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006249 RE
NAME: COUTURE PATRICIA
MAP/LOT: 0030-0019-0001
LOCATION: 231 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,065.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006249 RE
NAME: COUTURE PATRICIA
MAP/LOT: 0030-0019-0001
LOCATION: 231 LIBBY AVENUE
ACREAGE: 0.99

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,065.41	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COVELL RUTH R
99 CUMBERLAND LANE
GORHAM ME 04038

1506

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,300.00
BUILDING VALUE	\$83,100.00
TOTAL: LAND & BLDG	\$148,400.00
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	\$148,400.00
TOTAL TAX	\$2,359.56
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,359.56

NAME: COVELL RUTH R.
MAP/LOT: 0027-0005-0309
LOCATION: 99 CUMBERLAND LANE
ACCOUNT: 005757 RE
BOOK/PAGE: B14306P148

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$778.65	33.000%
SCHOOL	\$1,491.24	63.200%
COUNTY	\$89.66	3.800%
TOTAL	\$2,359.56	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005757 RE
NAME: COVELL RUTH R
MAP/LOT: 0027-0005-0309
LOCATION: 99 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,179.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005757 RE
NAME: COVELL RUTH R
MAP/LOT: 0027-0005-0309
LOCATION: 99 CUMBERLAND LANE
ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,179.78	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COWAN KATHLEEN &
COWAN JOHN A
115 LONGFELLOW ROAD
GORHAM ME 04038

1507

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,400.00
BUILDING VALUE	\$80,400.00
TOTAL: LAND & BLDG	\$141,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$132,800.00
TOTAL TAX	\$2,111.52
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,111.52

NAME: COWAN KATHLEEN &
MAP/LOT: 0011-0024
LOCATION: 115 LONGFELLOW ROAD
ACCOUNT: 002477 RE
BOOK/PAGE: B11981P223

100023

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MUNICIPAL	\$696.80	33.000%
SCHOOL	\$1,334.48	63.200%
COUNTY	\$80.24	3.800%
TOTAL	\$2,111.52	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002477 RE
NAME: COWAN KATHLEEN &
MAP/LOT: 0011-0024
LOCATION: 115 LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,055.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002477 RE
NAME: COWAN KATHLEEN &
MAP/LOT: 0011-0024
LOCATION: 115 LONGFELLOW ROAD
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,055.76	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COWAND N PARKER &
COWAND ANDREA
33 WEBSTER ROAD
GORHAM ME 04038

1508

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,200.00
BUILDING VALUE	\$199,900.00
TOTAL: LAND & BLDG	\$292,100.00
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	\$283,100.00
TOTAL TAX	\$4,501.29
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,501.29

NAME: COWAND N PARKER &.
MAP/LOT: 0036-0003-0201
LOCATION: 33 WEBSTER ROAD
ACCOUNT: 006584 RE
BOOK/PAGE: B20911P205

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,485.43	33.000%
SCHOOL	\$2,844.82	63.200%
COUNTY	\$171.05	3.800%
TOTAL	\$4,501.29	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006584 RE
NAME: COWAND N PARKER &
MAP/LOT: 0036-0003-0201
LOCATION: 33 WEBSTER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,250.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006584 RE
NAME: COWAND N PARKER &
MAP/LOT: 0036-0003-0201
LOCATION: 33 WEBSTER ROAD
ACREAGE: 9.63

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,250.65	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COWAND RICHARD KEITH &
HOOD CRAIG S
31 CALISA LANE
GORHAM ME 04038

1509

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$186,500.00
TOTAL: LAND & BLDG	\$259,700.00
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	\$259,700.00
TOTAL TAX	\$4,129.23
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,129.23

NAME: COWAND RICHARD KEITH &
MAP/LOT: 0088-0007-0104
LOCATION: 31 CALISA LANE
ACCOUNT: 005711 RE
BOOK/PAGE: B24498P118

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,362.65	33.000%
SCHOOL	\$2,609.67	63.200%
COUNTY	\$156.91	3.800%
TOTAL	\$4,129.23	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005711 RE
NAME: COWAND RICHARD KEITH &
MAP/LOT: 0088-0007-0104
LOCATION: 31 CALISA LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,064.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005711 RE
NAME: COWAND RICHARD KEITH &
MAP/LOT: 0088-0007-0104
LOCATION: 31 CALISA LANE
ACREAGE: 3.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,064.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COWGUR JARED W &
COWGUR RACHEL A
158 OSSIPEE TRAIL
GORHAM ME 04038

1510

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$140,500.00
TOTAL: LAND & BLDG	\$202,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$202,500.00
TOTAL TAX	\$3,219.75
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,219.75

NAME: COWGUR JARED W &
MAP/LOT: 0060-0008
LOCATION: 158 OSSIPEE TRAIL
ACCOUNT: 002132 RE
BOOK/PAGE: B26173P277

100023

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,062.52	33.000%
SCHOOL	\$2,034.88	63.200%
COUNTY	\$122.35	3.800%
TOTAL	\$3,219.75	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check 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: 002132 RE
NAME: COWGUR JARED W &
MAP/LOT: 0060-0008
LOCATION: 158 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,609.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002132 RE
NAME: COWGUR JARED W &
MAP/LOT: 0060-0008
LOCATION: 158 OSSIPEE TRAIL
ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,609.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COX TOMOTHY M
7 WILLOW CIRCLE
GORHAM ME 04038

1511

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$26,500.00
TOTAL: LAND & BLDG	\$26,500.00
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	\$17,500.00
TOTAL TAX	\$278.25
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$278.25

NAME: COX TOMOTHY M.
MAP/LOT: 0002-0001-0021
LOCATION: 7 WILLOW CIRCLE
ACCOUNT: 001565 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$91.82	33.000%
SCHOOL	\$175.85	63.200%
COUNTY	\$10.57	3.800%
TOTAL	\$278.25	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001565 RE
NAME: COX TOMOTHY M
MAP/LOT: 0002-0001-0021
LOCATION: 7 WILLOW CIRCLE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$139.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001565 RE
NAME: COX TOMOTHY M
MAP/LOT: 0002-0001-0021
LOCATION: 7 WILLOW CIRCLE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$139.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

COYNE MICHAEL &
COYNE MICHELLE L
9 LAUREL PINES DRIVE
GORHAM ME 04038

1512

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$83,300.00
TOTAL: LAND & BLDG	\$153,300.00
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	\$144,300.00
TOTAL TAX	\$2,294.37
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,294.37

NAME: COYNE MICHAEL &
MAP/LOT: 0025-0004-0005
LOCATION: 9 LAUREL PINES DRIVE
ACCOUNT: 003722 RE
BOOK/PAGE: B17909P17

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$757.14	33.000%
SCHOOL	\$1,450.04	63.200%
COUNTY	\$87.19	3.800%
TOTAL	\$2,294.37	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003722 RE
NAME: COYNE MICHAEL &
MAP/LOT: 0025-0004-0005
LOCATION: 9 LAUREL PINES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,147.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003722 RE
NAME: COYNE MICHAEL &
MAP/LOT: 0025-0004-0005
LOCATION: 9 LAUREL PINES DRIVE
ACREAGE: 0.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,147.19	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRABTREE DAVID H &
CRABTREE PAMELA G
16 MOUNTAIN VIEW LANE
STANDISH ME 04084

1513

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,400.00
BUILDING VALUE	\$154,100.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$204,500.00
TOTAL TAX	\$3,251.55
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,251.55

NAME: CRABTREE DAVID H &.
MAP/LOT: 0111-0099-0002
LOCATION: 6 HAWKES WAY
ACCOUNT: 005912 RE
BOOK/PAGE: B22977P170

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,073.01	33.000%
SCHOOL	\$2,054.98	63.200%
COUNTY	\$123.56	3.800%
TOTAL	\$3,251.55	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005912 RE
NAME: CRABTREE DAVID H &
MAP/LOT: 0111-0099-0002
LOCATION: 6 HAWKES WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,625.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005912 RE
NAME: CRABTREE DAVID H &
MAP/LOT: 0111-0099-0002
LOCATION: 6 HAWKES WAY
ACREAGE: 0.54

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,625.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAIG DAVID T &
CRAIG NANCY P
7 PHINNEY STREET
GORHAM ME 04038

1514

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,900.00
BUILDING VALUE	\$146,500.00
TOTAL: LAND & BLDG	\$215,400.00
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	\$206,400.00
TOTAL TAX	\$3,281.76
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,281.76

NAME: CRAIG DAVID T &
MAP/LOT: 0043-0012-0002
LOCATION: 7 PHINNEY STREET
ACCOUNT: 005325 RE
BOOK/PAGE: B11188P300

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,082.98	33.000%
SCHOOL	\$2,074.07	63.200%
COUNTY	\$124.71	3.800%
TOTAL	\$3,281.76	100.000%

Based on \$15.90 per \$1,000.00

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

ACCOUNT: 005325 RE
NAME: CRAIG DAVID T &
MAP/LOT: 0043-0012-0002
LOCATION: 7 PHINNEY STREET

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,640.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,640.88	

ACCOUNT: 005325 RE
NAME: CRAIG DAVID T &
MAP/LOT: 0043-0012-0002
LOCATION: 7 PHINNEY STREET
ACREAGE: 3.70

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAIG JOHN B JR &
CRAIG BARBARA T
58 PATRICK DRIVE
GORHAM ME 04038

1515

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,600.00
BUILDING VALUE	\$107,600.00
TOTAL: LAND & BLDG	\$171,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,200.00
TOTAL TAX	\$2,578.98
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,578.98

NAME: CRAIG JOHN B JR &
MAP/LOT: 0075-0008-0015
LOCATION: 58 PATRICK DRIVE
ACCOUNT: 005882 RE
BOOK/PAGE: B15325P95

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$851.06	33.000%
SCHOOL	\$1,629.92	63.200%
COUNTY	\$98.00	3.800%
TOTAL	\$2,578.98	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005882 RE
NAME: CRAIG JOHN B JR &
MAP/LOT: 0075-0008-0015
LOCATION: 58 PATRICK DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,289.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005882 RE
NAME: CRAIG JOHN B JR &
MAP/LOT: 0075-0008-0015
LOCATION: 58 PATRICK DRIVE
ACREAGE: 0.93

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,289.49	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAM GINGER M &
CRAM MARSHALL G
P.O. BOX 516
GORHAM ME 04038

1516

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,100.00
BUILDING VALUE	\$121,000.00
TOTAL: LAND & BLDG	\$213,100.00
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	\$204,100.00
TOTAL TAX	\$3,245.19
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,245.19

NAME: CRAM GINGER M &
MAP/LOT: 0028-0017-0105
LOCATION: 50 HARTS WAY
ACCOUNT: 005927 RE
BOOK/PAGE: B15416P226

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,070.91	33.000%
SCHOOL	\$2,050.96	63.200%
COUNTY	\$123.32	3.800%
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: 005927 RE
NAME: CRAM GINGER M &
MAP/LOT: 0028-0017-0105
LOCATION: 50 HARTS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,622.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005927 RE
NAME: CRAM GINGER M &
MAP/LOT: 0028-0017-0105
LOCATION: 50 HARTS WAY
ACREAGE: 1.65

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,622.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRANE BRENDA J
25 NORTH STREET
GORHAM ME 04038

1517

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$104,700.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,700.00
TOTAL TAX	\$2,698.23
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,698.23

NAME: CRANE BRENDA J.
MAP/LOT: 0063-0019
LOCATION: 25 NORTH STREET
ACCOUNT: 001549 RE
BOOK/PAGE: B12643P128

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$890.42	33.000%
SCHOOL	\$1,705.28	63.200%
COUNTY	\$102.53	3.800%
TOTAL	\$2,698.23	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001549 RE
NAME: CRANE BRENDA J
MAP/LOT: 0063-0019
LOCATION: 25 NORTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,349.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001549 RE
NAME: CRANE BRENDA J
MAP/LOT: 0063-0019
LOCATION: 25 NORTH STREET
ACREAGE: 1.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,349.12	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRANE JASPER M SR
52 JENNIFER WAY
GORHAM ME 04038

1518

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,100.00
BUILDING VALUE	\$128,700.00
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
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: CRANE JASPER M SR.
MAP/LOT: 0077-0048-0111
LOCATION: 52 JENNIFER WAY
ACCOUNT: 006918 RE
BOOK/PAGE: B26491P128

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,179.53	33.000%
SCHOOL	\$2,258.97	63.200%
COUNTY	\$135.82	3.800%
TOTAL	\$3,574.32	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006918 RE
NAME: CRANE JASPER M SR
MAP/LOT: 0077-0048-0111
LOCATION: 52 JENNIFER WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,787.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006918 RE
NAME: CRANE JASPER M SR
MAP/LOT: 0077-0048-0111
LOCATION: 52 JENNIFER WAY
ACREAGE: 1.58

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,787.16	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRANE PAULINE M
11 UNION STREET
GORHAM ME 04038

1519

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,200.00
BUILDING VALUE	\$52,100.00
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	\$0.00

TOTAL TAX ➡ \$1,388.07

NAME: CRANE PAULINE M.
MAP/LOT: 0110-0042
LOCATION: 11 UNION STREET
ACCOUNT: 004425 RE
BOOK/PAGE: B10856P261

100023

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MUNICIPAL	\$458.06	33.000%
SCHOOL	\$877.26	63.200%
COUNTY	\$52.75	3.800%
TOTAL	\$1,388.07	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004425 RE
NAME: CRANE PAULINE M
MAP/LOT: 0110-0042
LOCATION: 11 UNION STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$694.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004425 RE
NAME: CRANE PAULINE M
MAP/LOT: 0110-0042
LOCATION: 11 UNION STREET
ACREAGE: 0.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$694.04	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CRANSTON RICHARD E
122 EAGLE COVE ROAD
GORHAM ME 04038

1520

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$5,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,300.00
TOTAL TAX	\$84.27
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$84.27

NAME: CRANSTON RICHARD E.
MAP/LOT: 0072-0027-0002
LOCATION: PRESUMPCOT RIVER
ACCOUNT: 004541 RE
BOOK/PAGE: B5070P30

100023

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MUNICIPAL	\$27.81	33.000%
SCHOOL	\$53.26	63.200%
COUNTY	\$3.20	3.800%
TOTAL	\$84.27	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004541 RE
NAME: CRANSTON RICHARD E
MAP/LOT: 0072-0027-0002
LOCATION: PRESUMPCOT RIVER

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$42.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004541 RE
NAME: CRANSTON RICHARD E
MAP/LOT: 0072-0027-0002
LOCATION: PRESUMPCOT RIVER
ACREAGE: 3.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$42.14	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CRANSTON RICHARD E H
122 EAGLE COVE ROAD
GORHAM ME 04038

1521

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,500.00
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	\$15,500.00
TOTAL TAX	\$246.45
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$246.45

NAME: CRANSTON RICHARD E H.
MAP/LOT: 0072-0026
LOCATION: SEBAGO LAKE ROAD
ACCOUNT: 002042 RE
BOOK/PAGE: B3602P129

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$81.33	33.000%
SCHOOL	\$155.76	63.200%
COUNTY	\$9.37	3.800%
TOTAL	\$246.45	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002042 RE
NAME: CRANSTON RICHARD E H
MAP/LOT: 0072-0026
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$123.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002042 RE
NAME: CRANSTON RICHARD E H
MAP/LOT: 0072-0026
LOCATION: SEBAGO LAKE ROAD
ACREAGE: 11.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$123.23	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CRANSTON RICHARD E H &
CRANSTON JANET R
122 EAGLE COVE ROAD
GORHAM ME 04038

1522

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$96,100.00
TOTAL: LAND & BLDG	\$160,600.00
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	\$151,600.00
TOTAL TAX	\$2,410.44
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,410.44

NAME: CRANSTON RICHARD E H &
MAP/LOT: 0072-0027
LOCATION: 122 EAGLE COVE ROAD
ACCOUNT: 004394 RE
BOOK/PAGE: B11381P129

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$795.45	33.000%
SCHOOL	\$1,523.40	63.200%
COUNTY	\$91.60	3.800%
TOTAL	\$2,410.44	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004394 RE
NAME: CRANSTON RICHARD E H &
MAP/LOT: 0072-0027
LOCATION: 122 EAGLE COVE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,205.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004394 RE
NAME: CRANSTON RICHARD E H &
MAP/LOT: 0072-0027
LOCATION: 122 EAGLE COVE ROAD
ACREAGE: 1.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,205.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAWFORD BRUCE F &
CRAWFORD ROBIN C
59 DEERING ROAD
GORHAM ME 04038

1523

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,700.00
BUILDING VALUE	\$133,600.00
TOTAL: LAND & BLDG	\$193,300.00
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	\$184,300.00
TOTAL TAX	\$2,930.37
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,930.37

NAME: CRAWFORD BRUCE F &
MAP/LOT: 0017-0007-0004
LOCATION: 59 DEERING ROAD
ACCOUNT: 006007 RE
BOOK/PAGE: B18113P347

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$967.02	33.000%
SCHOOL	\$1,851.99	63.200%
COUNTY	\$111.35	3.800%
TOTAL	\$2,930.37	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 006007 RE
NAME: CRAWFORD BRUCE F &
MAP/LOT: 0017-0007-0004
LOCATION: 59 DEERING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,465.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006007 RE
NAME: CRAWFORD BRUCE F &
MAP/LOT: 0017-0007-0004
LOCATION: 59 DEERING ROAD
ACREAGE: 1.76

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,465.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAWFORD JAMES E &
CRAWFORD JANET L
21 SETTLERS WAY
GORHAM ME 04038

1524

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$115,200.00
BUILDING VALUE	\$178,600.00
TOTAL: LAND & BLDG	\$293,800.00
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	\$284,800.00
TOTAL TAX	\$4,528.32
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,528.32

NAME: CRAWFORD JAMES E &
MAP/LOT: 0043A-0017-0006
LOCATION: 21 SETTLERS WAY
ACCOUNT: 003043 RE
BOOK/PAGE: B10407P164

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,494.35	33.000%
SCHOOL	\$2,861.90	63.200%
COUNTY	\$172.08	3.800%
TOTAL	\$4,528.32	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 003043 RE
NAME: CRAWFORD JAMES E &
MAP/LOT: 0043A-0017-0006
LOCATION: 21 SETTLERS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,264.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003043 RE
NAME: CRAWFORD JAMES E &
MAP/LOT: 0043A-0017-0006
LOCATION: 21 SETTLERS WAY
ACREAGE: 1.80

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,264.16	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAWFORD MATTHEW J
588 GRAY ROAD
GORHAM ME 04038

1525

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,300.00
BUILDING VALUE	\$41,800.00
TOTAL: LAND & BLDG	\$95,100.00
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	\$95,100.00
TOTAL TAX	\$1,512.09
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,512.09

NAME: CRAWFORD MATTHEW J.
MAP/LOT: 0052-0002
LOCATION: 596 GRAY ROAD
ACCOUNT: 004921 RE
BOOK/PAGE: B24325P99

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$498.99	33.000%
SCHOOL	\$955.64	63.200%
COUNTY	\$57.46	3.800%
TOTAL	\$1,512.09	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004921 RE
NAME: CRAWFORD MATTHEW J
MAP/LOT: 0052-0002
LOCATION: 596 GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$756.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004921 RE
NAME: CRAWFORD MATTHEW J
MAP/LOT: 0052-0002
LOCATION: 596 GRAY ROAD
ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$756.05	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CRAWFORD MATTHEW J TRUSTEE
588 GRAY ROAD
GORHAM ME 04038

1526

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,700.00
BUILDING VALUE	\$376,700.00
TOTAL: LAND & BLDG	\$469,400.00
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	\$460,400.00
TOTAL TAX	\$7,320.36
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$7,320.36

NAME: CRAWFORD MATTHEW J TRUSTEE.
MAP/LOT: 0052-0003
LOCATION: 588 GRAY ROAD
ACCOUNT: 002000 RE
BOOK/PAGE: B24543P115

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,415.72	33.000%
SCHOOL	\$4,626.47	63.200%
COUNTY	\$278.17	3.800%
TOTAL	\$7,320.36	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002000 RE
NAME: CRAWFORD MATTHEW J TRUSTEE
MAP/LOT: 0052-0003
LOCATION: 588 GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$3,660.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002000 RE
NAME: CRAWFORD MATTHEW J TRUSTEE
MAP/LOT: 0052-0003
LOCATION: 588 GRAY ROAD
ACREAGE: 7.79

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$3,660.18	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAWFORD MORRELL &
CRAWFORD SUZANNE
138 HARDING BRIDGE ROAD
GORHAM ME 04038

1527

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,800.00
BUILDING VALUE	\$264,100.00
TOTAL: LAND & BLDG	\$343,900.00
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	\$334,900.00
TOTAL TAX	\$5,324.91
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$5,324.91

NAME: CRAWFORD MORRELL &.

MAP/LOT: 0050-0013-0003

LOCATION: 138 HARDING BRIDGE ROAD

ACCOUNT: 006705 RE

BOOK/PAGE: B21955P82

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,757.22	33.000%
SCHOOL	\$3,365.34	63.200%
COUNTY	\$202.35	3.800%
TOTAL	\$5,324.91	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006705 RE

NAME: CRAWFORD MORRELL &

MAP/LOT: 0050-0013-0003

LOCATION: 138 HARDING BRIDGE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,662.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006705 RE

NAME: CRAWFORD MORRELL &

MAP/LOT: 0050-0013-0003

LOCATION: 138 HARDING BRIDGE ROAD

ACREAGE: 1.55

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,662.46	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CRAWFORD PAUL JR &
CRAWFORD JANE P
130 NARRAGANSETT STREET
GORHAM ME 04038

1528

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,700.00
BUILDING VALUE	\$66,900.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$135,600.00
TOTAL TAX	\$2,156.04
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,156.04

NAME: CRAWFORD PAUL JR &

MAP/LOT: 0107-0010

LOCATION: 130 NARRAGANSETT STREET

ACCOUNT: 002568 RE

BOOK/PAGE: B4016P296

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$711.49	33.000%
SCHOOL	\$1,362.62	63.200%
COUNTY	\$81.93	3.800%
TOTAL	\$2,156.04	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002568 RE

NAME: CRAWFORD PAUL JR &

MAP/LOT: 0107-0010

LOCATION: 130 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,078.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002568 RE

NAME: CRAWFORD PAUL JR &

MAP/LOT: 0107-0010

LOCATION: 130 NARRAGANSETT STREET

ACREAGE: 0.64

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,078.02	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEY ERNEST E
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1529

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$10,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,100.00
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	\$10,100.00
TOTAL TAX	\$160.59
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$160.59

NAME: CRESSEY ERNEST E.
MAP/LOT: 0055-0015
LOCATION: DOW ROAD-BACK
ACCOUNT: 003768 RE
BOOK/PAGE: B4329P310

100023

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$52.99	33.000%
SCHOOL	\$101.49	63.200%
COUNTY	\$6.10	3.800%
TOTAL	\$160.59	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: 003768 RE
NAME: CRESSEY ERNEST E
MAP/LOT: 0055-0015
LOCATION: DOW ROAD-BACK

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$80.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003768 RE
NAME: CRESSEY ERNEST E
MAP/LOT: 0055-0015
LOCATION: DOW ROAD-BACK
ACREAGE: 6.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$80.30	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEY ERNEST E
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1530

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$137,800.00
BUILDING VALUE	\$142,900.00
TOTAL: LAND & BLDG	\$280,700.00
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	\$280,700.00
TOTAL TAX	\$4,463.13
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,463.13

NAME: CRESSEY ERNEST E.

MAP/LOT: 0036-0007

LOCATION: 273 FLAGGY MEADOW ROAD

ACCOUNT: 003093 RE

BOOK/PAGE: B6663P68

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,472.83	33.000%
SCHOOL	\$2,820.70	63.200%
COUNTY	\$169.60	3.800%
TOTAL	\$4,463.13	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 003093 RE

NAME: CRESSEY ERNEST E

MAP/LOT: 0036-0007

LOCATION: 273 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,231.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003093 RE

NAME: CRESSEY ERNEST E

MAP/LOT: 0036-0007

LOCATION: 273 FLAGGY MEADOW ROAD

ACREAGE: 52.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,231.57	

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TOWN OF GORHAM

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Gorham, Maine 04038

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223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1531

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$138,000.00
BUILDING VALUE	\$159,200.00
TOTAL: LAND & BLDG	\$297,200.00
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	\$297,200.00
TOTAL TAX	\$4,725.48
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,725.48

NAME: CRESSEY ERNEST E.

MAP/LOT: 0036-0015

LOCATION: 223 FLAGGY MEADOW ROAD

ACCOUNT: 004876 RE

BOOK/PAGE: B4329P315

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,559.41	33.000%
SCHOOL	\$2,986.50	63.200%
COUNTY	\$179.57	3.800%
TOTAL	\$4,725.48	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004876 RE

NAME: CRESSEY ERNEST E

MAP/LOT: 0036-0015

LOCATION: 223 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,362.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004876 RE

NAME: CRESSEY ERNEST E

MAP/LOT: 0036-0015

LOCATION: 223 FLAGGY MEADOW ROAD

ACREAGE: 39.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,362.74	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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CRESSEY ERNEST E
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1532

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$63,000.00
TOTAL: LAND & BLDG	\$148,000.00
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	\$148,000.00
TOTAL TAX	\$2,353.20
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,353.20

NAME: CRESSEY ERNEST E.
MAP/LOT: 0100-0065
LOCATION: 207 MAIN STREET
ACCOUNT: 000170 RE
BOOK/PAGE: B7301P22

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$776.56	33.000%
SCHOOL	\$1,487.22	63.200%
COUNTY	\$89.42	3.800%
TOTAL	\$2,353.20	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000170 RE
NAME: CRESSEY ERNEST E
MAP/LOT: 0100-0065
LOCATION: 207 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,176.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000170 RE
NAME: CRESSEY ERNEST E
MAP/LOT: 0100-0065
LOCATION: 207 MAIN STREET
ACREAGE: 0.47

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,176.60	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CRESSEY MARJORIE A
51 NEWELL STREET
GORHAM ME 04038

1533

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$37,900.00
BUILDING VALUE	\$75,200.00
TOTAL: LAND & BLDG	\$113,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$98,700.00
TOTAL TAX	\$1,569.33
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,569.33

NAME: CRESSEY MARJORIE A.
MAP/LOT: 0111-0005
LOCATION: 51 NEWELL STREET
ACCOUNT: 003474 RE
BOOK/PAGE: B3360P76

100023

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MUNICIPAL	\$517.88	33.000%
SCHOOL	\$991.82	63.200%
COUNTY	\$59.63	3.800%
TOTAL	\$1,569.33	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003474 RE
NAME: CRESSEY MARJORIE A
MAP/LOT: 0111-0005
LOCATION: 51 NEWELL STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$784.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003474 RE
NAME: CRESSEY MARJORIE A
MAP/LOT: 0111-0005
LOCATION: 51 NEWELL STREET
ACREAGE: 0.17

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$784.67	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CRESSEY ROBERT F TRUSTEE
765 FORT HILL ROAD
GORHAM ME 04038

1534

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,000.00
BUILDING VALUE	\$134,200.00
TOTAL: LAND & BLDG	\$261,200.00
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	\$261,200.00
TOTAL TAX	\$4,153.08
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,153.08

NAME: CRESSEY ROBERT F TRUSTEE.
MAP/LOT: 0085-0014
LOCATION: 765 FORT HILL ROAD
ACCOUNT: 000328 RE
BOOK/PAGE: B3338P120

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,370.52	33.000%
SCHOOL	\$2,624.75	63.200%
COUNTY	\$157.82	3.800%
TOTAL	\$4,153.08	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000328 RE
NAME: CRESSEY ROBERT F TRUSTEE
MAP/LOT: 0085-0014
LOCATION: 765 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,076.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000328 RE
NAME: CRESSEY ROBERT F TRUSTEE
MAP/LOT: 0085-0014
LOCATION: 765 FORT HILL ROAD
ACREAGE: 20.58

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,076.54	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CRESSEYS APARTMENTS GRAY ROAD LLC
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1535

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$202,100.00
BUILDING VALUE	\$233,500.00
TOTAL: LAND & BLDG	\$435,600.00
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	\$435,600.00
TOTAL TAX	\$6,926.04
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$6,926.04

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC.
MAP/LOT: 0046-0008
LOCATION: 126 GRAY ROAD
ACCOUNT: 003340 RE
BOOK/PAGE: B23207P26

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,285.59	33.000%
SCHOOL	\$4,377.26	63.200%
COUNTY	\$263.19	3.800%
TOTAL	\$6,926.04	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003340 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0008
LOCATION: 126 GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$3,463.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003340 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0008
LOCATION: 126 GRAY ROAD
ACREAGE: 8.46

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$3,463.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEYS APARTMENTS GRAY ROAD LLC
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1536

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$45,700.00
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	\$45,700.00
TOTAL TAX	\$726.63
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$726.63

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC.
MAP/LOT: 0046-0006
LOCATION: GRAY ROAD-BACK
ACCOUNT: 003881 RE
BOOK/PAGE: B23207P26

100023

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$239.79	33.000%
SCHOOL	\$459.23	63.200%
COUNTY	\$27.61	3.800%
TOTAL	\$726.63	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: 003881 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0006
LOCATION: GRAY ROAD-BACK

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$363.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003881 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0006
LOCATION: GRAY ROAD-BACK
ACREAGE: 1.65

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$363.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEYS APARTMENTS GRAY ROAD LLC
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1537

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$713,500.00
BUILDING VALUE	\$460,600.00
TOTAL: LAND & BLDG	\$1,174,100.00
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	\$1,174,100.00
TOTAL TAX	\$18,668.19
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$18,668.19

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC.
MAP/LOT: 0046-0007
LOCATION: 130 GRAY ROAD
ACCOUNT: 000937 RE
BOOK/PAGE: B23207P26

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$6,160.50	33.000%
SCHOOL	\$11,798.30	63.200%
COUNTY	\$709.39	3.800%
TOTAL	\$18,668.19	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000937 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0007
LOCATION: 130 GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$9,334.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000937 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0007
LOCATION: 130 GRAY ROAD
ACREAGE: 4.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$9,334.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CRESSEYS APARTMENTS GRAY ROAD LLC
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1538

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$4,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$4,000.00
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	\$4,000.00
TOTAL TAX	\$63.60
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$63.60

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC.
MAP/LOT: 0046-0005
LOCATION: GRAY ROAD
ACCOUNT: 001492 RE
BOOK/PAGE: B23207P26

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$20.99	33.000%
SCHOOL	\$40.20	63.200%
COUNTY	\$2.42	3.800%
TOTAL	\$63.60	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 001492 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0005
LOCATION: GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$31.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001492 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0005
LOCATION: GRAY ROAD
ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$31.80	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEYS APARTMNTS FLAGGY MEADOW RD LLC 1539
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$374,000.00
BUILDING VALUE	\$940,800.00
TOTAL: LAND & BLDG	\$1,314,800.00
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	\$1,305,800.00
TOTAL TAX	\$20,762.22
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$20,762.22

NAME: CRESSEYS APARTMNTS FLAGGY MEADOW RD LLC.
MAP/LOT: 0036-0012
LOCATION: 229 FLAGGY MEADOW ROAD
ACCOUNT: 003047 RE
BOOK/PAGE: B23207P20

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$6,851.53	33.000%
SCHOOL	\$13,121.72	63.200%
COUNTY	\$788.96	3.800%
TOTAL	\$20,762.22	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003047 RE
NAME: CRESSEYS APARTMNTS FLAGGY MEADOW RD LLC
MAP/LOT: 0036-0012
LOCATION: 229 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$10,381.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003047 RE
NAME: CRESSEYS APARTMNTS FLAGGY MEADOW RD LLC
MAP/LOT: 0036-0012
LOCATION: 229 FLAGGY MEADOW ROAD
ACREAGE: 10.20

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$10,381.11	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRISAFI JOHN A JR &
CRISAFI MARGARET L
22 JOSEPH DRIVE
GORHAM ME 04038

1540

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,100.00
BUILDING VALUE	\$86,300.00
TOTAL: LAND & BLDG	\$157,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,400.00
TOTAL TAX	\$2,359.56
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,359.56

NAME: CRISAFI JOHN A JR &
MAP/LOT: 0027-0004-0006
LOCATION: 22 JOSEPH DRIVE
ACCOUNT: 005511 RE
BOOK/PAGE: B15908P67

100023

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MUNICIPAL	\$778.65	33.000%
SCHOOL	\$1,491.24	63.200%
COUNTY	\$89.66	3.800%
TOTAL	\$2,359.56	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005511 RE
NAME: CRISAFI JOHN A JR &
MAP/LOT: 0027-0004-0006
LOCATION: 22 JOSEPH DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,179.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005511 RE
NAME: CRISAFI JOHN A JR &
MAP/LOT: 0027-0004-0006
LOCATION: 22 JOSEPH DRIVE
ACREAGE: 0.10

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,179.78	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROCKER STEVEN J &
CROCKER LORI
55 BRACKETT ROAD
GORHAM ME 04038

1541

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,400.00
BUILDING VALUE	\$151,300.00
TOTAL: LAND & BLDG	\$212,700.00
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	\$212,700.00
TOTAL TAX	\$3,381.93
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,381.93

NAME: CROCKER STEVEN J &
MAP/LOT: 0028-0020
LOCATION: 55 BRACKETT ROAD
ACCOUNT: 000606 RE
BOOK/PAGE: B23838P242

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,116.04	33.000%
SCHOOL	\$2,137.38	63.200%
COUNTY	\$128.51	3.800%
TOTAL	\$3,381.93	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000606 RE
NAME: CROCKER STEVEN J &
MAP/LOT: 0028-0020
LOCATION: 55 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,690.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000606 RE
NAME: CROCKER STEVEN J &
MAP/LOT: 0028-0020
LOCATION: 55 BRACKETT ROAD
ACREAGE: 2.36

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,690.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROCKETT BRIAN W &
CROCKETT NANCY J
19 PAIGE DRIVE
GORHAM ME 04038

1542

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$115,400.00
TOTAL: LAND & BLDG	\$196,400.00
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	\$187,400.00
TOTAL TAX	\$2,979.66
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,979.66

NAME: CROCKETT BRIAN W &
MAP/LOT: 0078-0003-0004
LOCATION: 19 PAIGE DRIVE
ACCOUNT: 000288 RE
BOOK/PAGE: B14810P170

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$983.29	33.000%
SCHOOL	\$1,883.15	63.200%
COUNTY	\$113.23	3.800%
TOTAL	\$2,979.66	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000288 RE
NAME: CROCKETT BRIAN W &
MAP/LOT: 0078-0003-0004
LOCATION: 19 PAIGE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,489.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000288 RE
NAME: CROCKETT BRIAN W &
MAP/LOT: 0078-0003-0004
LOCATION: 19 PAIGE DRIVE
ACREAGE: 1.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,489.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROCKETT CHARLES H &
CROCKETT SUZANNE E
79 DAY ROAD
GORHAM ME 04038

1543

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,900.00
BUILDING VALUE	\$104,300.00
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: CROCKETT CHARLES H &
MAP/LOT: 0023-0007
LOCATION: 79 DAY ROAD
ACCOUNT: 004041 RE
BOOK/PAGE: B2866P438

100023

TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,076.68	33.000%
SCHOOL	\$2,062.01	63.200%
COUNTY	\$123.98	3.800%
TOTAL	\$3,262.68	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

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

FISCAL YEAR 2011



ACCOUNT: 004041 RE
NAME: CROCKETT CHARLES H &
MAP/LOT: 0023-0007
LOCATION: 79 DAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,631.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004041 RE
NAME: CROCKETT CHARLES H &
MAP/LOT: 0023-0007
LOCATION: 79 DAY ROAD
ACREAGE: 20.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,631.34	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CROCKETT CHARLES H &
CROCKETT SUZANNE
79 DAY ROAD
GORHAM ME 04038

1544

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$48,200.00
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	\$48,200.00
TOTAL TAX	\$766.38
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$766.38

NAME: CROCKETT CHARLES H &
MAP/LOT: 0023-0004
LOCATION: DAY ROAD
ACCOUNT: 002234 RE
BOOK/PAGE: B2866P438

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$252.91	33.000%
SCHOOL	\$484.35	63.200%
COUNTY	\$29.12	3.800%
TOTAL	\$766.38	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002234 RE
NAME: CROCKETT CHARLES H &
MAP/LOT: 0023-0004
LOCATION: DAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$383.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002234 RE
NAME: CROCKETT CHARLES H &
MAP/LOT: 0023-0004
LOCATION: DAY ROAD
ACREAGE: 35.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$383.19	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROCKETT DAVID R &
CROCKETT RAYMONDE M
390 LIBBY AVENUE
GORHAM ME 04038

1545

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,300.00
BUILDING VALUE	\$250,500.00
TOTAL: LAND & BLDG	\$329,800.00
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	\$320,800.00
TOTAL TAX	\$5,100.72
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$5,100.72

NAME: CROCKETT DAVID R &
MAP/LOT: 0047-0017
LOCATION: 390 LIBBY AVENUE
ACCOUNT: 004354 RE
BOOK/PAGE: B9818P32

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,683.24	33.000%
SCHOOL	\$3,223.66	63.200%
COUNTY	\$193.83	3.800%
TOTAL	\$5,100.72	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004354 RE
NAME: CROCKETT DAVID R &
MAP/LOT: 0047-0017
LOCATION: 390 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,550.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004354 RE
NAME: CROCKETT DAVID R &
MAP/LOT: 0047-0017
LOCATION: 390 LIBBY AVENUE
ACREAGE: 2.20

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,550.36	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROCKETT BROTHERS CORP
673 MAIN STREET
GORHAM ME 04038

1546

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$188,500.00
BUILDING VALUE	\$934,400.00
TOTAL: LAND & BLDG	\$1,122,900.00
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	\$1,122,900.00
TOTAL TAX	\$17,854.11
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$17,854.11

NAME: CROCKETT BROTHERS CORP.
MAP/LOT: 0012-0027
LOCATION: 673 MAIN STREET
ACCOUNT: 001131 RE
BOOK/PAGE: B20238P316

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$5,891.86	33.000%
SCHOOL	\$11,283.80	63.200%
COUNTY	\$678.46	3.800%
TOTAL	\$17,854.11	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001131 RE
NAME: CROCKETT BROTHERS CORP
MAP/LOT: 0012-0027
LOCATION: 673 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$8,927.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001131 RE
NAME: CROCKETT BROTHERS CORP
MAP/LOT: 0012-0027
LOCATION: 673 MAIN STREET
ACREAGE: 3.84

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$8,927.06	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROMMETT KAREN J
415 LIBBY AVENUE
GORHAM ME 04038

1547

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$133,100.00
TOTAL: LAND & BLDG	\$208,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,900.00
TOTAL TAX	\$3,178.41
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,178.41

NAME: CROMMETT KAREN J.
MAP/LOT: 0047-0006-0004
LOCATION: 415 LIBBY AVENUE
ACCOUNT: 001045 RE
BOOK/PAGE: B17993P123

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,048.88	33.000%
SCHOOL	\$2,008.76	63.200%
COUNTY	\$120.78	3.800%
TOTAL	\$3,178.41	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 001045 RE
NAME: CROMMETT KAREN J
MAP/LOT: 0047-0006-0004
LOCATION: 415 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,589.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001045 RE
NAME: CROMMETT KAREN J
MAP/LOT: 0047-0006-0004
LOCATION: 415 LIBBY AVENUE
ACREAGE: 1.66

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,589.21	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CROSBY AIMEE L &
GOBEL JOHN A
34 JACOB'S WAY
GORHAM ME 04038

1548

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,400.00
BUILDING VALUE	\$138,000.00
TOTAL: LAND & BLDG	\$189,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$189,400.00
TOTAL TAX	\$3,011.46
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,011.46

NAME: CROSBY AIMEE L &
MAP/LOT: 0084-0013-0005
LOCATION: 34 JACOB'S WAY
ACCOUNT: 005935 RE
BOOK/PAGE: B24955P86

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$993.78	33.000%
SCHOOL	\$1,903.24	63.200%
COUNTY	\$114.44	3.800%
TOTAL	\$3,011.46	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 005935 RE
NAME: CROSBY AIMEE L &
MAP/LOT: 0084-0013-0005
LOCATION: 34 JACOB'S WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,505.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005935 RE
NAME: CROSBY AIMEE L &
MAP/LOT: 0084-0013-0005
LOCATION: 34 JACOB'S WAY
ACREAGE: 11.20

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,505.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSBY ANNETTE J
50B WINSLOW ROAD
GORHAM ME 04038

1549

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,800.00
BUILDING VALUE	\$119,600.00
TOTAL: LAND & BLDG	\$192,400.00
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	\$192,400.00
TOTAL TAX	\$3,059.16
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,059.16

NAME: CROSBY ANNETTE J.
MAP/LOT: 0070-0009-0402
LOCATION: 50 WINSLOW ROAD
ACCOUNT: 006792 RE
BOOK/PAGE: B26742P34

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,009.52	33.000%
SCHOOL	\$1,933.39	63.200%
COUNTY	\$116.25	3.800%
TOTAL	\$3,059.16	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: 006792 RE
NAME: CROSBY ANNETTE J
MAP/LOT: 0070-0009-0402
LOCATION: 50 WINSLOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,529.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006792 RE
NAME: CROSBY ANNETTE J
MAP/LOT: 0070-0009-0402
LOCATION: 50 WINSLOW ROAD
ACREAGE: 1.73

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,529.58	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSBY DOUGLAS R &
CROSBY DIANA P
20 ADELINE DRIVE
GORHAM ME 04038

1550

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$155,700.00
TOTAL: LAND & BLDG	\$240,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$226,300.00
TOTAL TAX	\$3,598.17
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,598.17

NAME: CROSBY DOUGLAS R &.
MAP/LOT: 0020-0005-0012
LOCATION: 20 ADELINE DRIVE
ACCOUNT: 002534 RE
BOOK/PAGE: B7237P51

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,187.40	33.000%
SCHOOL	\$2,274.04	63.200%
COUNTY	\$136.73	3.800%
TOTAL	\$3,598.17	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 002534 RE
NAME: CROSBY DOUGLAS R &
MAP/LOT: 0020-0005-0012
LOCATION: 20 ADELINE DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,799.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002534 RE
NAME: CROSBY DOUGLAS R &
MAP/LOT: 0020-0005-0012
LOCATION: 20 ADELINE DRIVE
ACREAGE: 0.52

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,799.09	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSBY JOHN J &
CROSBY PATRICIA J
56 VALLEY VIEW DRIVE
GORHAM ME 04038

1551

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,700.00
BUILDING VALUE	\$181,000.00
TOTAL: LAND & BLDG	\$298,700.00
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	\$289,700.00
TOTAL TAX	\$4,606.23
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,606.23

NAME: CROSBY JOHN J &
MAP/LOT: 0043A-0017-0020
LOCATION: 56 VALLEY VIEW DRIVE
ACCOUNT: 001613 RE
BOOK/PAGE: B20139P324

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,520.06	33.000%
SCHOOL	\$2,911.14	63.200%
COUNTY	\$175.04	3.800%
TOTAL	\$4,606.23	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 001613 RE
NAME: CROSBY JOHN J &
MAP/LOT: 0043A-0017-0020
LOCATION: 56 VALLEY VIEW DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,303.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001613 RE
NAME: CROSBY JOHN J &
MAP/LOT: 0043A-0017-0020
LOCATION: 56 VALLEY VIEW DRIVE
ACREAGE: 2.20

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,303.12	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSBY MICHAEL W &
CROSBY CAROL B
6 GAIA LANE
GORHAM ME 04038

1552

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,900.00
BUILDING VALUE	\$149,900.00
TOTAL: LAND & BLDG	\$230,800.00
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	\$221,800.00
TOTAL TAX	\$3,526.62
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,526.62

NAME: CROSBY MICHAEL W &
MAP/LOT: 0019-0004
LOCATION: 6 GAIA LANE
ACCOUNT: 001320 RE
BOOK/PAGE: B6566P23

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,163.78	33.000%
SCHOOL	\$2,228.82	63.200%
COUNTY	\$134.01	3.800%
TOTAL	\$3,526.62	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001320 RE
NAME: CROSBY MICHAEL W &
MAP/LOT: 0019-0004
LOCATION: 6 GAIA LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,763.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001320 RE
NAME: CROSBY MICHAEL W &
MAP/LOT: 0019-0004
LOCATION: 6 GAIA LANE
ACREAGE: 96.31

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,763.31	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSEN CARL G
22 PATIO PARK LANE
GORHAM ME 04038

1553

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$30,100.00
TOTAL: LAND & BLDG	\$30,100.00
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	\$21,100.00
TOTAL TAX	\$335.49
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$335.49

NAME: CROSEN CARL G.
MAP/LOT: 0027-0010-0016
LOCATION: 22 PATIO PARK LANE
ACCOUNT: 005244 RE
BOOK/PAGE:

100023

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MUNICIPAL	\$110.71	33.000%
SCHOOL	\$212.03	63.200%
COUNTY	\$12.75	3.800%
TOTAL	\$335.49	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005244 RE
NAME: CROSEN CARL G
MAP/LOT: 0027-0010-0016
LOCATION: 22 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$167.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005244 RE
NAME: CROSEN CARL G
MAP/LOT: 0027-0010-0016
LOCATION: 22 PATIO PARK LANE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$167.75	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS DENNIS J &
CROSS LOUISE ELLEN
137 SCHOOL STREET
GORHAM ME 04038

1554

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,300.00
BUILDING VALUE	\$117,400.00
TOTAL: LAND & BLDG	\$208,700.00
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	\$199,700.00
TOTAL TAX	\$3,175.23
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,175.23

NAME: CROSS DENNIS J &
MAP/LOT: 0101-0014-0002
LOCATION: 137 SCHOOL STREET
ACCOUNT: 004599 RE
BOOK/PAGE: B5018P118

100023

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MUNICIPAL	\$1,047.83	33.000%
SCHOOL	\$2,006.75	63.200%
COUNTY	\$120.66	3.800%
TOTAL	\$3,175.23	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 004599 RE
NAME: CROSS DENNIS J &
MAP/LOT: 0101-0014-0002
LOCATION: 137 SCHOOL STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,587.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004599 RE
NAME: CROSS DENNIS J &
MAP/LOT: 0101-0014-0002
LOCATION: 137 SCHOOL STREET
ACREAGE: 1.44

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,587.62	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS DONALD A &
CROSS VIRGINIA WILDER
18 RIDGEFIELD DRIVE
GORHAM ME 04038

1555

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,100.00
BUILDING VALUE	\$142,900.00
TOTAL: LAND & BLDG	\$205,000.00
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	\$196,000.00
TOTAL TAX	\$3,116.40
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,116.40

NAME: CROSS DONALD A &
MAP/LOT: 0046-0011-0115
LOCATION: 18 RIDGEFIELD DRIVE
ACCOUNT: 006851 RE
BOOK/PAGE: B25752P182

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,028.41	33.000%
SCHOOL	\$1,969.56	63.200%
COUNTY	\$118.42	3.800%
TOTAL	\$3,116.40	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 006851 RE
NAME: CROSS DONALD A &
MAP/LOT: 0046-0011-0115
LOCATION: 18 RIDGEFIELD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,558.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006851 RE
NAME: CROSS DONALD A &
MAP/LOT: 0046-0011-0115
LOCATION: 18 RIDGEFIELD DRIVE
ACREAGE: 0.23

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,558.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS JOHN M JR &
CROSS KIMBER I
198 SHAWS MILL ROAD
GORHAM ME 04038

1556

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,100.00
BUILDING VALUE	\$126,100.00
TOTAL: LAND & BLDG	\$205,200.00
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	\$205,200.00
TOTAL TAX	\$3,262.68
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,262.68

NAME: CROSS JOHN M JR &
MAP/LOT: 0081-0030-0001
LOCATION: 167 SHAWS MILL ROAD
ACCOUNT: 006289 RE
BOOK/PAGE: B25750P36

100023

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,076.68	33.000%
SCHOOL	\$2,062.01	63.200%
COUNTY	\$123.98	3.800%
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

FISCAL YEAR 2011



ACCOUNT: 006289 RE
NAME: CROSS JOHN M JR &
MAP/LOT: 0081-0030-0001
LOCATION: 167 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,631.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006289 RE
NAME: CROSS JOHN M JR &
MAP/LOT: 0081-0030-0001
LOCATION: 167 SHAWS MILL ROAD
ACREAGE: 2.15

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,631.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS JOHN M JR &
CROSS KIMBER I
198 SHAWS MILL ROAD
GORHAM ME 04038

1557

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,900.00
BUILDING VALUE	\$190,700.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$273,600.00
TOTAL TAX	\$4,350.24
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,350.24

NAME: CROSS JOHN M JR &

MAP/LOT: 0081-0030

LOCATION: 198 SHAWS MILL ROAD

ACCOUNT: 000609 RE

BOOK/PAGE: B3381P338

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,435.58	33.000%
SCHOOL	\$2,749.35	63.200%
COUNTY	\$165.31	3.800%
TOTAL	\$4,350.24	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 000609 RE

NAME: CROSS JOHN M JR &

MAP/LOT: 0081-0030

LOCATION: 198 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,175.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000609 RE

NAME: CROSS JOHN M JR &

MAP/LOT: 0081-0030

LOCATION: 198 SHAWS MILL ROAD

ACREAGE: 82.10

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,175.12	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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CROSS JOHN S &
CROSS AMANDA J
198 SHAWS MILL ROAD
GORHAM ME 04038

1558

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,900.00
BUILDING VALUE	\$166,000.00
TOTAL: LAND & BLDG	\$245,900.00
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	\$245,900.00
TOTAL TAX	\$3,909.81
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,909.81

NAME: CROSS JOHN S &
MAP/LOT: 0081-0030-0002
LOCATION: 171 SHAWS MILL ROAD
ACCOUNT: 007284 RE
BOOK/PAGE: B25750P36

100023

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MUNICIPAL	\$1,290.24	33.000%
SCHOOL	\$2,471.00	63.200%
COUNTY	\$148.57	3.800%
TOTAL	\$3,909.81	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 007284 RE
NAME: CROSS JOHN S &
MAP/LOT: 0081-0030-0002
LOCATION: 171 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,954.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007284 RE
NAME: CROSS JOHN S &
MAP/LOT: 0081-0030-0002
LOCATION: 171 SHAWS MILL ROAD
ACREAGE: 2.32

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,954.91	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS JUSTIN M &
CROSS JESSICA L
273 DANFORTH STREET #2
PORTLAND ME 04102

1559

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,900.00
BUILDING VALUE	\$84,900.00
TOTAL: LAND & BLDG	\$166,800.00
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	\$157,800.00
TOTAL TAX	\$2,509.02
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,509.02

NAME: CROSS JUSTIN M &
MAP/LOT: 0087-0008-0001
LOCATION: 9 GOODALL ROAD
ACCOUNT: 002400 RE
BOOK/PAGE: B19396P64

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$827.98	33.000%
SCHOOL	\$1,585.70	63.200%
COUNTY	\$95.34	3.800%
TOTAL	\$2,509.02	100.000%

Based on \$15.90 per \$1,000.00

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

FISCAL YEAR 2011



ACCOUNT: 002400 RE
NAME: CROSS JUSTIN M &
MAP/LOT: 0087-0008-0001
LOCATION: 9 GOODALL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,254.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002400 RE
NAME: CROSS JUSTIN M &
MAP/LOT: 0087-0008-0001
LOCATION: 9 GOODALL ROAD
ACREAGE: 2.80

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,254.51	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS THOMAS G &
CROSS ANN B
42 MIGHTY STREET
GORHAM ME 04038

1560

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$74,100.00
TOTAL: LAND & BLDG	\$128,800.00
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	\$119,800.00
TOTAL TAX	\$1,904.82
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,904.82

NAME: CROSS THOMAS G &
MAP/LOT: 0066-0017
LOCATION: 42 MIGHTY STREET
ACCOUNT: 003279 RE
BOOK/PAGE: B4650P338

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$628.59	33.000%
SCHOOL	\$1,203.85	63.200%
COUNTY	\$72.38	3.800%
TOTAL	\$1,904.82	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003279 RE
NAME: CROSS THOMAS G &
MAP/LOT: 0066-0017
LOCATION: 42 MIGHTY STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$952.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003279 RE
NAME: CROSS THOMAS G &
MAP/LOT: 0066-0017
LOCATION: 42 MIGHTY STREET
ACREAGE: 0.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$952.41	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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CROSS JOHN M JR &
CROSS KIMBER I
198 SHAWS MILL ROAD
GORHAM ME 04038

1561

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$232,000.00
TOTAL: LAND & BLDG	\$311,200.00
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	\$311,200.00
TOTAL TAX	\$4,948.08
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,948.08

NAME: CROSS JOHN M JR &
MAP/LOT: 0081-0030-0101
LOCATION: 169 SHAWS MILL ROAD
ACCOUNT: 006791 RE
BOOK/PAGE: B3183P303

100023

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MUNICIPAL	\$1,632.87	33.000%
SCHOOL	\$3,127.19	63.200%
COUNTY	\$188.03	3.800%
TOTAL	\$4,948.08	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006791 RE
NAME: CROSS JOHN M JR &
MAP/LOT: 0081-0030-0101
LOCATION: 169 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,474.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006791 RE
NAME: CROSS JOHN M JR &
MAP/LOT: 0081-0030-0101
LOCATION: 169 SHAWS MILL ROAD
ACREAGE: 1.85

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,474.04	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSWELL GLENDON A &
CROSWELL BARBARA D
50 HILLVIEW ROAD
GORHAM ME 04038

1562

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,300.00
BUILDING VALUE	\$121,200.00
TOTAL: LAND & BLDG	\$194,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$185,500.00
TOTAL TAX	\$2,949.45
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,949.45

NAME: CROSWELL GLENDON A &
MAP/LOT: 0099-0046
LOCATION: 50 HILLVIEW ROAD
ACCOUNT: 001457 RE
BOOK/PAGE: B21561P1

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$973.32	33.000%
SCHOOL	\$1,864.05	63.200%
COUNTY	\$112.08	3.800%
TOTAL	\$2,949.45	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: 001457 RE
NAME: CROSWELL GLENDON A &
MAP/LOT: 0099-0046
LOCATION: 50 HILLVIEW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,474.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001457 RE
NAME: CROSWELL GLENDON A &
MAP/LOT: 0099-0046
LOCATION: 50 HILLVIEW ROAD
ACREAGE: 0.57

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,474.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROUANAS JEAN P &
CROUANAS LINDA L
10 HEMLOCK DRIVE
GORHAM ME 04038

1563

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$27,900.00
TOTAL: LAND & BLDG	\$27,900.00
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	\$18,900.00
TOTAL TAX	\$300.51
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$300.51

NAME: CROUANAS JEAN P &
MAP/LOT: 0002-0001-0115
LOCATION: 10 HEMLOCK DRIVE
ACCOUNT: 002909 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$99.17	33.000%
SCHOOL	\$189.92	63.200%
COUNTY	\$11.42	3.800%
TOTAL	\$300.51	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002909 RE
NAME: CROUANAS JEAN P &
MAP/LOT: 0002-0001-0115
LOCATION: 10 HEMLOCK DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$150.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002909 RE
NAME: CROUANAS JEAN P &
MAP/LOT: 0002-0001-0115
LOCATION: 10 HEMLOCK DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$150.26	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROWE DENNIS &
CROWE CYNTHIA
6 SAMUELS WAY
GORHAM ME 04038

1564

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$154,300.00
TOTAL: LAND & BLDG	\$236,300.00
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	\$227,300.00
TOTAL TAX	\$3,614.07
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,614.07

NAME: CROWE DENNIS &
MAP/LOT: 0025-0001-0073
LOCATION: 6 SAMUELS WAY
ACCOUNT: 000888 RE
BOOK/PAGE: B17299P239

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,192.64	33.000%
SCHOOL	\$2,284.09	63.200%
COUNTY	\$137.33	3.800%
TOTAL	\$3,614.07	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000888 RE
NAME: CROWE DENNIS &
MAP/LOT: 0025-0001-0073
LOCATION: 6 SAMUELS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,807.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000888 RE
NAME: CROWE DENNIS &
MAP/LOT: 0025-0001-0073
LOCATION: 6 SAMUELS WAY
ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,807.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROWE KEVIN L &
CROWE BONNIE J
26 COUNTY ROAD
GORHAM ME 04038

1565

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,300.00
BUILDING VALUE	\$80,000.00
TOTAL: LAND & BLDG	\$125,300.00
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	\$116,300.00
TOTAL TAX	\$1,849.17
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,849.17

NAME: CROWE KEVIN L &
MAP/LOT: 0006-0011
LOCATION: 26 COUNTY ROAD
ACCOUNT: 001742 RE
BOOK/PAGE: B17791P94

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$610.23	33.000%
SCHOOL	\$1,168.68	63.200%
COUNTY	\$70.27	3.800%
TOTAL	\$1,849.17	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001742 RE
NAME: CROWE KEVIN L &
MAP/LOT: 0006-0011
LOCATION: 26 COUNTY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$924.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001742 RE
NAME: CROWE KEVIN L &
MAP/LOT: 0006-0011
LOCATION: 26 COUNTY ROAD
ACREAGE: 0.65

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$924.59	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROWLEY CHRISTOPHER N &
CROWLEY CHRISTY ANN
48 BOULDER DRIVE
GORHAM ME 04038

1566

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,000.00
BUILDING VALUE	\$136,200.00
TOTAL: LAND & BLDG	\$232,200.00
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	\$232,200.00
TOTAL TAX	\$3,691.98
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,691.98

NAME: CROWLEY CHRISTOPHER N &
MAP/LOT: 0077-0048-0109
LOCATION: 48 BOULDER DRIVE
ACCOUNT: 006916 RE
BOOK/PAGE: B25627P250

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,218.35	33.000%
SCHOOL	\$2,333.33	63.200%
COUNTY	\$140.30	3.800%
TOTAL	\$3,691.98	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006916 RE
NAME: CROWLEY CHRISTOPHER N &
MAP/LOT: 0077-0048-0109
LOCATION: 48 BOULDER DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,845.99	

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FISCAL YEAR 2011



ACCOUNT: 006916 RE
NAME: CROWLEY CHRISTOPHER N &
MAP/LOT: 0077-0048-0109
LOCATION: 48 BOULDER DRIVE
ACREAGE: 1.39

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,845.99	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROWN ATLANTIC COMPANY LLC
PMB 353 4017I WASHINGTON ROAD
MCMURRAY PA 15317

1567

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$192,800.00
TOTAL: LAND & BLDG	\$192,800.00
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	\$192,800.00
TOTAL TAX	\$3,065.52
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,065.52

NAME: CROWN ATLANTIC COMPANY LLC.
MAP/LOT: 0045-0006-0001L
LOCATION: 54 KIMBALL WAY
ACCOUNT: 006542 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,011.62	33.000%
SCHOOL	\$1,937.41	63.200%
COUNTY	\$116.49	3.800%
TOTAL	\$3,065.52	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006542 RE
NAME: CROWN ATLANTIC COMPANY LLC
MAP/LOT: 0045-0006-0001L
LOCATION: 54 KIMBALL WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,532.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006542 RE
NAME: CROWN ATLANTIC COMPANY LLC
MAP/LOT: 0045-0006-0001L
LOCATION: 54 KIMBALL WAY
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,532.76	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROXFORD DAVID &
CROXFORD CYNTHIA
9 CANTERBURY PINES DR
GORHAM ME 04038

1568

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,100.00
BUILDING VALUE	\$137,500.00
TOTAL: LAND & BLDG	\$225,600.00
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	\$216,600.00
TOTAL TAX	\$3,443.94
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,443.94

NAME: CROXFORD DAVID &
MAP/LOT: 0024-0001-0005
LOCATION: 9 CANTERBURY PINES DRIVE
ACCOUNT: 002953 RE
BOOK/PAGE: B9552P262

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,136.50	33.000%
SCHOOL	\$2,176.57	63.200%
COUNTY	\$130.87	3.800%
TOTAL	\$3,443.94	100.000%

Based on \$15.90 per \$1,000.00

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75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002953 RE
NAME: CROXFORD DAVID &
MAP/LOT: 0024-0001-0005
LOCATION: 9 CANTERBURY PINES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,721.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002953 RE
NAME: CROXFORD DAVID &
MAP/LOT: 0024-0001-0005
LOCATION: 9 CANTERBURY PINES DRIVE
ACREAGE: 0.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,721.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRUMPTON EVE H
27 ALLEN HILL ROAD
OXFORD ME 04270

1569

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$17,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$17,400.00
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	\$17,400.00
TOTAL TAX	\$276.66
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$276.66

NAME: CRUMPTON EVE H.
MAP/LOT: 0048-0023
LOCATION: QUEEN STREET
ACCOUNT: 003523 RE
BOOK/PAGE: B4931P303

100023

TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$91.30	33.000%
SCHOOL	\$174.85	63.200%
COUNTY	\$10.51	3.800%
TOTAL	\$276.66	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: 003523 RE
NAME: CRUMPTON EVE H
MAP/LOT: 0048-0023
LOCATION: QUEEN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$138.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003523 RE
NAME: CRUMPTON EVE H
MAP/LOT: 0048-0023
LOCATION: QUEEN STREET
ACREAGE: 9.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$138.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRUMPTON EVE H
27 ALLEN HILL ROAD
OXFORD ME 04270

1570

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$130,600.00
BUILDING VALUE	\$27,600.00
TOTAL: LAND & BLDG	\$158,200.00
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	\$158,200.00
TOTAL TAX	\$2,515.38
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,515.38

NAME: CRUMPTON EVE H.
MAP/LOT: 0034-0014
LOCATION: QUEEN STREET
ACCOUNT: 003463 RE
BOOK/PAGE: B4931P303

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$830.08	33.000%
SCHOOL	\$1,589.72	63.200%
COUNTY	\$95.58	3.800%
TOTAL	\$2,515.38	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003463 RE
NAME: CRUMPTON EVE H
MAP/LOT: 0034-0014
LOCATION: QUEEN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,257.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003463 RE
NAME: CRUMPTON EVE H
MAP/LOT: 0034-0014
LOCATION: QUEEN STREET
ACREAGE: 49.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,257.69	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRUMPTON EVE H
27 ALLEN HILL ROAD
OXFORD ME 04270

1571

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$68,400.00
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	\$68,400.00
TOTAL TAX	\$1,087.56
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,087.56

NAME: CRUMPTON EVE H.
MAP/LOT: 0047-0027
LOCATION: GRAY ROAD
ACCOUNT: 000246 RE
BOOK/PAGE: B4931P303

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$358.89	33.000%
SCHOOL	\$687.34	63.200%
COUNTY	\$41.33	3.800%
TOTAL	\$1,087.56	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000246 RE
NAME: CRUMPTON EVE H
MAP/LOT: 0047-0027
LOCATION: GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$543.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000246 RE
NAME: CRUMPTON EVE H
MAP/LOT: 0047-0027
LOCATION: GRAY ROAD
ACREAGE: 10.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$543.78	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRUZ EVELYN M &
PORTER CHARLES N II
P.O. BOX 622
GORHAM ME 04038

1572

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$107,700.00
TOTAL: LAND & BLDG	\$168,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,700.00
TOTAL TAX	\$2,539.23
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,539.23

NAME: CRUZ EVELYN M &
MAP/LOT: 0041-0026-0004
LOCATION: 92 LOVERS LANE
ACCOUNT: 001185 RE
BOOK/PAGE: B20415P141

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$837.95	33.000%
SCHOOL	\$1,604.79	63.200%
COUNTY	\$96.49	3.800%
TOTAL	\$2,539.23	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001185 RE
NAME: CRUZ EVELYN M &
MAP/LOT: 0041-0026-0004
LOCATION: 92 LOVERS LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,269.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001185 RE
NAME: CRUZ EVELYN M &
MAP/LOT: 0041-0026-0004
LOCATION: 92 LOVERS LANE
ACREAGE: 5.85

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,269.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRUZ KELVIN V
70 SPILLER ROAD
GORHAM ME 04038

1573

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$100,900.00
TOTAL: LAND & BLDG	\$174,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,700.00
TOTAL TAX	\$2,777.73
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,777.73

NAME: CRUZ KELVIN V.
MAP/LOT: 0079-0016-0005
LOCATION: 70 SPILLER ROAD
ACCOUNT: 000279 RE
BOOK/PAGE: B22595P164

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$916.65	33.000%
SCHOOL	\$1,755.53	63.200%
COUNTY	\$105.55	3.800%
TOTAL	\$2,777.73	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000279 RE
NAME: CRUZ KELVIN V
MAP/LOT: 0079-0016-0005
LOCATION: 70 SPILLER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,388.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000279 RE
NAME: CRUZ KELVIN V
MAP/LOT: 0079-0016-0005
LOCATION: 70 SPILLER ROAD
ACREAGE: 1.42

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,388.87	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CSOROS PHILLIP S &
CSOROS TAMMY S
28 BLACK BROOK ROAD
GORHAM ME 04038

1574

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,700.00
BUILDING VALUE	\$195,400.00
TOTAL: LAND & BLDG	\$286,100.00
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	\$277,100.00
TOTAL TAX	\$4,405.89
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,405.89

NAME: CSOROS PHILLIP S &
MAP/LOT: 0115-0009
LOCATION: 28 BLACK BROOK ROAD
ACCOUNT: 003534 RE
BOOK/PAGE: B17389P159

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,453.94	33.000%
SCHOOL	\$2,784.52	63.200%
COUNTY	\$167.42	3.800%
TOTAL	\$4,405.89	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003534 RE
NAME: CSOROS PHILLIP S &
MAP/LOT: 0115-0009
LOCATION: 28 BLACK BROOK ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,202.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003534 RE
NAME: CSOROS PHILLIP S &
MAP/LOT: 0115-0009
LOCATION: 28 BLACK BROOK ROAD
ACREAGE: 1.41

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,202.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUMMINGS DANNY E &
CUMMINGS BETH A
172 SEBAGO LAKE ROAD
GORHAM ME 04038

1575

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,200.00
BUILDING VALUE	\$121,200.00
TOTAL: LAND & BLDG	\$199,400.00
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	\$190,400.00
TOTAL TAX	\$3,027.36
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,027.36

NAME: CUMMINGS DANNY E &.

MAP/LOT: 0072-0054

LOCATION: 172 SEBAGO LAKE ROAD

ACCOUNT: 000925 RE

BOOK/PAGE: B6982P88

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$999.03	33.000%
SCHOOL	\$1,913.29	63.200%
COUNTY	\$115.04	3.800%
TOTAL	\$3,027.36	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000925 RE

NAME: CUMMINGS DANNY E &

MAP/LOT: 0072-0054

LOCATION: 172 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,513.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000925 RE

NAME: CUMMINGS DANNY E &

MAP/LOT: 0072-0054

LOCATION: 172 SEBAGO LAKE ROAD

ACREAGE: 2.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,513.68	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUMMINGS DEAN A &
CUMMINGS KIMBERLY A
9 BIRCH DRIVE
GORHAM ME 04038

1576

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$18,900.00
TOTAL: LAND & BLDG	\$18,900.00
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	\$9,900.00
TOTAL TAX	\$157.41
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$157.41

NAME: CUMMINGS DEAN A &
MAP/LOT: 0015-0007-0238
LOCATION: 9 BIRCH DRIVE
ACCOUNT: 002689 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

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All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$51.95	33.000%
SCHOOL	\$99.48	63.200%
COUNTY	\$5.98	3.800%
TOTAL	\$157.41	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002689 RE
NAME: CUMMINGS DEAN A &
MAP/LOT: 0015-0007-0238
LOCATION: 9 BIRCH DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$78.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002689 RE
NAME: CUMMINGS DEAN A &
MAP/LOT: 0015-0007-0238
LOCATION: 9 BIRCH DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$78.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUMMINGS IAN &
CUMMINGS JENNIFER
80 DINGLEY SPRING ROAD
GORHAM ME 04038

1577

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,300.00
BUILDING VALUE	\$154,500.00
TOTAL: LAND & BLDG	\$226,800.00
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	\$217,800.00
TOTAL TAX	\$3,463.02
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,463.02

NAME: CUMMINGS IAN &
MAP/LOT: 0080-0022-0005
LOCATION: 80 DINGLEY SPRING ROAD
ACCOUNT: 002349 RE
BOOK/PAGE: B8957P340

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,142.80	33.000%
SCHOOL	\$2,188.63	63.200%
COUNTY	\$131.59	3.800%
TOTAL	\$3,463.02	100.000%

Based on \$15.90 per \$1,000.00

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TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002349 RE
NAME: CUMMINGS IAN &
MAP/LOT: 0080-0022-0005
LOCATION: 80 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,731.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002349 RE
NAME: CUMMINGS IAN &
MAP/LOT: 0080-0022-0005
LOCATION: 80 DINGLEY SPRING ROAD
ACREAGE: 6.67

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,731.51	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUMMINGS JAMES E
PO BOX 957
WINDHAM ME 04062

1578

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$61,800.00
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	\$61,800.00
TOTAL TAX	\$982.62
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$982.62

NAME: CUMMINGS JAMES E.
MAP/LOT: 0097-0017
LOCATION: 43 STANDISH NECK ROAD
ACCOUNT: 004374 RE
BOOK/PAGE: B16871P153

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$324.26	33.000%
SCHOOL	\$621.02	63.200%
COUNTY	\$37.34	3.800%
TOTAL	\$982.62	100.000%

Based on \$15.90 per \$1,000.00

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TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004374 RE
NAME: CUMMINGS JAMES E
MAP/LOT: 0097-0017
LOCATION: 43 STANDISH NECK ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$491.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004374 RE
NAME: CUMMINGS JAMES E
MAP/LOT: 0097-0017
LOCATION: 43 STANDISH NECK ROAD
ACREAGE: 2.30

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$491.31	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUMMINGS SHERYLL L
84 JOHNSON ROAD
GORHAM ME 04038

1579

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,500.00
BUILDING VALUE	\$336,700.00
TOTAL: LAND & BLDG	\$433,200.00
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	\$433,200.00
TOTAL TAX	\$6,887.88
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$6,887.88

NAME: CUMMINGS SHERYLL L.
MAP/LOT: 0099-0016
LOCATION: 84 JOHNSON ROAD
ACCOUNT: 003119 RE
BOOK/PAGE: B17454P279

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,273.00	33.000%
SCHOOL	\$4,353.14	63.200%
COUNTY	\$261.74	3.800%
TOTAL	\$6,887.88	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003119 RE
NAME: CUMMINGS SHERYLL L
MAP/LOT: 0099-0016
LOCATION: 84 JOHNSON ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$3,443.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003119 RE
NAME: CUMMINGS SHERYLL L
MAP/LOT: 0099-0016
LOCATION: 84 JOHNSON ROAD
ACREAGE: 1.12

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$3,443.94	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUNNINGHAM COLLEEN B
31 MOSHER ROAD
GORHAM ME 04038

1580

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$57,500.00
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	\$57,500.00
TOTAL TAX	\$914.25
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$914.25

NAME: CUNNINGHAM COLLEEN B.
MAP/LOT: 0049-0035-0005
LOCATION: GRAY ROAD
ACCOUNT: 007334 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$301.70	33.000%
SCHOOL	\$577.81	63.200%
COUNTY	\$34.74	3.800%
TOTAL	\$914.25	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007334 RE
NAME: CUNNINGHAM COLLEEN B
MAP/LOT: 0049-0035-0005
LOCATION: GRAY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$457.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007334 RE
NAME: CUNNINGHAM COLLEEN B
MAP/LOT: 0049-0035-0005
LOCATION: GRAY ROAD
ACREAGE: 6.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$457.13	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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CUNNINGHAM DEREK J &
CUNNINGHAM LORI J
87 SHAWS MILL ROAD
GORHAM ME 04038

1581

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,200.00
BUILDING VALUE	\$139,800.00
TOTAL: LAND & BLDG	\$236,000.00
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	\$236,000.00
TOTAL TAX	\$3,752.40
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,752.40

NAME: CUNNINGHAM DEREK J &
MAP/LOT: 0080-0020-0006
LOCATION: 87 SHAWS MILL ROAD
ACCOUNT: 003011 RE
BOOK/PAGE: B24605P200

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,238.29	33.000%
SCHOOL	\$2,371.52	63.200%
COUNTY	\$142.59	3.800%
TOTAL	\$3,752.40	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003011 RE
NAME: CUNNINGHAM DEREK J &
MAP/LOT: 0080-0020-0006
LOCATION: 87 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,876.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003011 RE
NAME: CUNNINGHAM DEREK J &
MAP/LOT: 0080-0020-0006
LOCATION: 87 SHAWS MILL ROAD
ACREAGE: 11.90

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,876.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUNNINGHAM JERALD L &
CUNNINGHAM COLLEEN B
131 MOSHER ROAD
GORHAM ME 04038

1582

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,100.00
BUILDING VALUE	\$210,900.00
TOTAL: LAND & BLDG	\$297,000.00
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	\$288,000.00
TOTAL TAX	\$4,579.20
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,579.20

NAME: CUNNINGHAM JERALD L &
MAP/LOT: 0049-0035
LOCATION: 131 MOSHER ROAD
ACCOUNT: 001025 RE
BOOK/PAGE: B25838P20

100023

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,511.14	33.000%
SCHOOL	\$2,894.05	63.200%
COUNTY	\$174.01	3.800%
TOTAL	\$4,579.20	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: 001025 RE
NAME: CUNNINGHAM JERALD L &
MAP/LOT: 0049-0035
LOCATION: 131 MOSHER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,289.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001025 RE
NAME: CUNNINGHAM JERALD L &
MAP/LOT: 0049-0035
LOCATION: 131 MOSHER ROAD
ACREAGE: 7.20

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,289.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUNNINGHAM NARISSA B
13 SUNSET LANE
GORHAM ME 04038

1583

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,800.00
BUILDING VALUE	\$77,900.00
TOTAL: LAND & BLDG	\$142,700.00
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	\$133,700.00
TOTAL TAX	\$2,125.83
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,125.83

NAME: CUNNINGHAM NARISSA B.
MAP/LOT: 0109-0041
LOCATION: 13 SUNSET LANE
ACCOUNT: 002291 RE
BOOK/PAGE: B26282P296

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$701.52	33.000%
SCHOOL	\$1,343.52	63.200%
COUNTY	\$80.78	3.800%
TOTAL	\$2,125.83	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002291 RE
NAME: CUNNINGHAM NARISSA B
MAP/LOT: 0109-0041
LOCATION: 13 SUNSET LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,062.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002291 RE
NAME: CUNNINGHAM NARISSA B
MAP/LOT: 0109-0041
LOCATION: 13 SUNSET LANE
ACREAGE: 0.44

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,062.92	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUPKA DAVID A &
CUPKA COLEEN S
10 MAPLE RIDGE ROAD
GORHAM ME 04038

1584

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,900.00
BUILDING VALUE	\$86,700.00
TOTAL: LAND & BLDG	\$151,600.00
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	\$142,600.00
TOTAL TAX	\$2,267.34
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,267.34

NAME: CUPKA DAVID A &
MAP/LOT: 0084-0018-0319
LOCATION: 10 MAPLE RIDGE ROAD
ACCOUNT: 004201 RE
BOOK/PAGE: B11862P257

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$748.22	33.000%
SCHOOL	\$1,432.96	63.200%
COUNTY	\$86.16	3.800%
TOTAL	\$2,267.34	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004201 RE
NAME: CUPKA DAVID A &
MAP/LOT: 0084-0018-0319
LOCATION: 10 MAPLE RIDGE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,133.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004201 RE
NAME: CUPKA DAVID A &
MAP/LOT: 0084-0018-0319
LOCATION: 10 MAPLE RIDGE ROAD
ACREAGE: 0.70

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,133.67	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUPPS JAMES P &
CUPPS TIFFANEY L
33 MERCIER WAY
GORHAM ME 04038

1585

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$108,200.00
BUILDING VALUE	\$241,000.00
TOTAL: LAND & BLDG	\$349,200.00
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	\$349,200.00
TOTAL TAX	\$5,552.28
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,552.28

NAME: CUPPS JAMES P &
MAP/LOT: 0045-0023-0308
LOCATION: 33 MERCIER WAY
ACCOUNT: 006620 RE
BOOK/PAGE: B24307P317

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,832.25	33.000%
SCHOOL	\$3,509.04	63.200%
COUNTY	\$210.99	3.800%
TOTAL	\$5,552.28	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006620 RE
NAME: CUPPS JAMES P &
MAP/LOT: 0045-0023-0308
LOCATION: 33 MERCIER WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,776.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006620 RE
NAME: CUPPS JAMES P &
MAP/LOT: 0045-0023-0308
LOCATION: 33 MERCIER WAY
ACREAGE: 1.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,776.14	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUPURO SHARON A
6022 ARCHSTONE WAY, APT 105
ALEXANDRIA VA 22310

1586

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$90,800.00
TOTAL: LAND & BLDG	\$176,000.00
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	\$176,000.00
TOTAL TAX	\$2,798.40
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,798.40

NAME: CUPURO SHARON A.
MAP/LOT: 0102-0009
LOCATION: 24 COLLEGE AVENUE
ACCOUNT: 001298 RE
BOOK/PAGE: B25291P248

100023

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MUNICIPAL	\$923.47	33.000%
SCHOOL	\$1,768.59	63.200%
COUNTY	\$106.34	3.800%
TOTAL	\$2,798.40	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001298 RE
NAME: CUPURO SHARON A
MAP/LOT: 0102-0009
LOCATION: 24 COLLEGE AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,399.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001298 RE
NAME: CUPURO SHARON A
MAP/LOT: 0102-0009
LOCATION: 24 COLLEGE AVENUE
ACREAGE: 0.25

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,399.20	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURLEY JOHN J &
CURLEY LISA A
64 RUNNING SPRINGS ROAD
GORHAM ME 04038

1587

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,100.00
BUILDING VALUE	\$164,100.00
TOTAL: LAND & BLDG	\$242,200.00
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	\$233,200.00
TOTAL TAX	\$3,707.88
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,707.88

NAME: CURLEY JOHN J &
MAP/LOT: 0025-0001-0064
LOCATION: 64 RUNNING SPRINGS ROAD
ACCOUNT: 004139 RE
BOOK/PAGE: B12457P185

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,223.60	33.000%
SCHOOL	\$2,343.38	63.200%
COUNTY	\$140.90	3.800%
TOTAL	\$3,707.88	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004139 RE
NAME: CURLEY JOHN J &
MAP/LOT: 0025-0001-0064
LOCATION: 64 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,853.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004139 RE
NAME: CURLEY JOHN J &
MAP/LOT: 0025-0001-0064
LOCATION: 64 RUNNING SPRINGS ROAD
ACREAGE: 0.39

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,853.94	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRAN CAROL F
29 TOWN COMMON
GORHAM ME 04038

1588

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,000.00
BUILDING VALUE	\$209,200.00
TOTAL: LAND & BLDG	\$303,200.00
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	\$303,200.00
TOTAL TAX	\$4,820.88
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,820.88

NAME: CURRAN CAROL F.
MAP/LOT: 0109-0010-0506
LOCATION: 29 TOWN COMMON
ACCOUNT: 007049 RE
BOOK/PAGE: B24843P201

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,590.89	33.000%
SCHOOL	\$3,046.80	63.200%
COUNTY	\$183.19	3.800%
TOTAL	\$4,820.88	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007049 RE
NAME: CURRAN CAROL F
MAP/LOT: 0109-0010-0506
LOCATION: 29 TOWN COMMON

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,410.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007049 RE
NAME: CURRAN CAROL F
MAP/LOT: 0109-0010-0506
LOCATION: 29 TOWN COMMON
ACREAGE: 0.39

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,410.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRAN PAUL
85 EVERGREEN DRIVE
GORHAM ME 04038

1589

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$13,700.00
TOTAL: LAND & BLDG	\$13,700.00
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	\$13,700.00
TOTAL TAX	\$217.83
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$217.83

NAME: CURRAN PAUL.
MAP/LOT: 0015-0007-0254
LOCATION: 85 EVERGREEN DRIVE
ACCOUNT: 001359 RE
BOOK/PAGE:

100023

TAXPAYER'S NOTICE

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$71.88	33.000%
SCHOOL	\$137.67	63.200%
COUNTY	\$8.28	3.800%
TOTAL	\$217.83	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001359 RE
NAME: CURRAN PAUL
MAP/LOT: 0015-0007-0254
LOCATION: 85 EVERGREEN DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$108.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001359 RE
NAME: CURRAN PAUL
MAP/LOT: 0015-0007-0254
LOCATION: 85 EVERGREEN DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$108.92	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRAN SEAN P &
TARBELL ELIZABETH J
16 SLEEPY HOLLOW DRIVE
GORHAM ME 04038

1590

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,300.00
BUILDING VALUE	\$167,500.00
TOTAL: LAND & BLDG	\$238,800.00
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	\$229,800.00
TOTAL TAX	\$3,653.82
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,653.82

NAME: CURRAN SEAN P &
MAP/LOT: 0051-0008-0004
LOCATION: 16 SLEEPY HOLLOW DRIVE
ACCOUNT: 006386 RE
BOOK/PAGE: B17530P249

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,205.76	33.000%
SCHOOL	\$2,309.21	63.200%
COUNTY	\$138.85	3.800%
TOTAL	\$3,653.82	100.000%

Based on \$15.90 per \$1,000.00

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TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006386 RE
NAME: CURRAN SEAN P &
MAP/LOT: 0051-0008-0004
LOCATION: 16 SLEEPY HOLLOW DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,826.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006386 RE
NAME: CURRAN SEAN P &
MAP/LOT: 0051-0008-0004
LOCATION: 16 SLEEPY HOLLOW DRIVE
ACREAGE: 1.78

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,826.91	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRIE JEFFREY M
75 MITCHELL HILL ROAD
SCARBOROUGH ME 04074

1591

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,800.00
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	\$1,800.00
TOTAL TAX	\$28.62
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$28.62

NAME: CURRIE JEFFREY M.
MAP/LOT: 0001-0015
LOCATION: MITCHELL HILL ROAD
ACCOUNT: 000412 RE
BOOK/PAGE: B24047P58

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$9.44	33.000%
SCHOOL	\$18.09	63.200%
COUNTY	\$1.09	3.800%
TOTAL	\$28.62	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000412 RE
NAME: CURRIE JEFFREY M
MAP/LOT: 0001-0015
LOCATION: MITCHELL HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$14.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000412 RE
NAME: CURRIE JEFFREY M
MAP/LOT: 0001-0015
LOCATION: MITCHELL HILL ROAD
ACREAGE: 5.50

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$14.31	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRIER ELWOOD E &
CURRIER KYLE P
6 ASPEN LANE
GORHAM ME 04038

1592

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,000.00
BUILDING VALUE	\$170,900.00
TOTAL: LAND & BLDG	\$258,900.00
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	\$249,900.00
TOTAL TAX	\$3,973.41
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,973.41

NAME: CURRIER ELWOOD E &
MAP/LOT: 0050-0008-0006
LOCATION: 6 ASPEN LANE
ACCOUNT: 004670 RE
BOOK/PAGE: B15825P102

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,311.23	33.000%
SCHOOL	\$2,511.20	63.200%
COUNTY	\$150.99	3.800%
TOTAL	\$3,973.41	100.000%

Based on \$15.90 per \$1,000.00

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TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004670 RE
NAME: CURRIER ELWOOD E &
MAP/LOT: 0050-0008-0006
LOCATION: 6 ASPEN LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,986.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004670 RE
NAME: CURRIER ELWOOD E &
MAP/LOT: 0050-0008-0006
LOCATION: 6 ASPEN LANE
ACREAGE: 1.77

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,986.71	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRIER POLLY A
9 CHESTNUT CIRCLE
GORHAM ME 04038

1593

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$19,700.00
TOTAL: LAND & BLDG	\$19,700.00
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	\$10,700.00
TOTAL TAX	\$170.13
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$170.13

NAME: CURRIER POLLY A.
MAP/LOT: 0015-0007-0292
LOCATION: 9 CHESTNUT CIRCLE
ACCOUNT: 004524 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$56.14	33.000%
SCHOOL	\$107.52	63.200%
COUNTY	\$6.46	3.800%
TOTAL	\$170.13	100.000%

Based on \$15.90 per \$1,000.00

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TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004524 RE
NAME: CURRIER POLLY A
MAP/LOT: 0015-0007-0292
LOCATION: 9 CHESTNUT CIRCLE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$85.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004524 RE
NAME: CURRIER POLLY A
MAP/LOT: 0015-0007-0292
LOCATION: 9 CHESTNUT CIRCLE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$85.07	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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CURRIER SUSAN L
6 CANTERBURY PINES DRIVE
GORHAM ME 04038

1594

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,500.00
BUILDING VALUE	\$131,000.00
TOTAL: LAND & BLDG	\$218,500.00
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	\$209,500.00
TOTAL TAX	\$3,331.05
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,331.05

NAME: CURRIER SUSAN L.
MAP/LOT: 0024-0001-0010
LOCATION: 6 CANTERBURY PINES DRIVE
ACCOUNT: 004742 RE
BOOK/PAGE: B16595P24

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,099.25	33.000%
SCHOOL	\$2,105.22	63.200%
COUNTY	\$126.58	3.800%
TOTAL	\$3,331.05	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004742 RE
NAME: CURRIER SUSAN L
MAP/LOT: 0024-0001-0010
LOCATION: 6 CANTERBURY PINES DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,665.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004742 RE
NAME: CURRIER SUSAN L
MAP/LOT: 0024-0001-0010
LOCATION: 6 CANTERBURY PINES DRIVE
ACREAGE: 0.69

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,665.53	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS ALAN D &
CURTIS LAURIE
46 STATE STREET
GORHAM ME 04038

1595

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$120,900.00
TOTAL: LAND & BLDG	\$197,700.00
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	\$188,700.00
TOTAL TAX	\$3,000.33
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,000.33

NAME: CURTIS ALAN D &
MAP/LOT: 0102-0032
LOCATION: 46 STATE STREET
ACCOUNT: 004305 RE
BOOK/PAGE: B17735P58

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$990.11	33.000%
SCHOOL	\$1,896.21	63.200%
COUNTY	\$114.01	3.800%
TOTAL	\$3,000.33	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

FISCAL YEAR 2011



ACCOUNT: 004305 RE
NAME: CURTIS ALAN D &
MAP/LOT: 0102-0032
LOCATION: 46 STATE STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,500.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004305 RE
NAME: CURTIS ALAN D &
MAP/LOT: 0102-0032
LOCATION: 46 STATE STREET
ACREAGE: 0.36

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,500.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS FREDERICK A &
CURTIS LINDA A
1609 WEST STREET
MANSFIELD MA 02048

1596

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,400.00
BUILDING VALUE	\$192,800.00
TOTAL: LAND & BLDG	\$287,200.00
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	\$287,200.00
TOTAL TAX	\$4,566.48
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$4,566.48

NAME: CURTIS FREDERICK A &
MAP/LOT: 0100-0006-0004
LOCATION: 21 LANDING DRIVE
ACCOUNT: 007008 RE
BOOK/PAGE: B25969P58

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,506.94	33.000%
SCHOOL	\$2,886.02	63.200%
COUNTY	\$173.53	3.800%
TOTAL	\$4,566.48	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007008 RE
NAME: CURTIS FREDERICK A &
MAP/LOT: 0100-0006-0004
LOCATION: 21 LANDING DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,283.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007008 RE
NAME: CURTIS FREDERICK A &
MAP/LOT: 0100-0006-0004
LOCATION: 21 LANDING DRIVE
ACREAGE: 0.33

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,283.24	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS JASON A &
CURTIS JESSICA J
P.O. BOX 1024
GORHAM ME 04038

1597

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,300.00
BUILDING VALUE	\$455,700.00
TOTAL: LAND & BLDG	\$518,000.00
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	\$518,000.00
TOTAL TAX	\$8,236.20
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$8,236.20

NAME: CURTIS JASON A &
MAP/LOT: 0024-0007-0002
LOCATION: 16 BRODEIS WAY
ACCOUNT: 007216 RE
BOOK/PAGE: B25001P335

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,717.95	33.000%
SCHOOL	\$5,205.28	63.200%
COUNTY	\$312.98	3.800%
TOTAL	\$8,236.20	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 007216 RE
NAME: CURTIS JASON A &
MAP/LOT: 0024-0007-0002
LOCATION: 16 BRODEIS WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$4,118.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 007216 RE
NAME: CURTIS JASON A &
MAP/LOT: 0024-0007-0002
LOCATION: 16 BRODEIS WAY
ACREAGE: 2.05

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$4,118.10	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS KENNETH E &
CURTIS BERNADETTE W
118 SOUTH STREET
GORHAM ME 04038

1598

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,700.00
BUILDING VALUE	\$99,800.00
TOTAL: LAND & BLDG	\$172,500.00
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	\$172,500.00
TOTAL TAX	\$2,742.75
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$2,742.75

NAME: CURTIS KENNETH E &
MAP/LOT: 0100-0066
LOCATION: 203 MAIN STREET
ACCOUNT: 002573 RE
BOOK/PAGE: B18466P19

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$905.11	33.000%
SCHOOL	\$1,733.42	63.200%
COUNTY	\$104.22	3.800%
TOTAL	\$2,742.75	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002573 RE
NAME: CURTIS KENNETH E &
MAP/LOT: 0100-0066
LOCATION: 203 MAIN STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,371.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002573 RE
NAME: CURTIS KENNETH E &
MAP/LOT: 0100-0066
LOCATION: 203 MAIN STREET
ACREAGE: 0.28

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,371.38	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

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CURTIS KENNETH E &
CURTIS BERNADETTE W
118 SOUTH STREET
GORHAM ME 04038

1599

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,100.00
BUILDING VALUE	\$100,300.00
TOTAL: LAND & BLDG	\$176,400.00
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	\$167,400.00
TOTAL TAX	\$2,661.66
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,661.66

NAME: CURTIS KENNETH E &
MAP/LOT: 0103-0062
LOCATION: 118 SOUTH STREET
ACCOUNT: 004872 RE
BOOK/PAGE: B3180P885

100023

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MUNICIPAL	\$878.35	33.000%
SCHOOL	\$1,682.17	63.200%
COUNTY	\$101.14	3.800%
TOTAL	\$2,661.66	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004872 RE
NAME: CURTIS KENNETH E &
MAP/LOT: 0103-0062
LOCATION: 118 SOUTH STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,330.83	

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FISCAL YEAR 2011



ACCOUNT: 004872 RE
NAME: CURTIS KENNETH E &
MAP/LOT: 0103-0062
LOCATION: 118 SOUTH STREET
ACREAGE: 0.20

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,330.83	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS MARK B
35 WOOD ROAD
GORHAM ME 04038

1600

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$43,800.00
TOTAL TAX	\$696.42
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$696.42

NAME: CURTIS MARK B.
MAP/LOT: 0060-0003-0004
LOCATION: WOOD ROAD
ACCOUNT: 006898 RE
BOOK/PAGE: B22657P170

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$229.82	33.000%
SCHOOL	\$440.14	63.200%
COUNTY	\$26.46	3.800%
TOTAL	\$696.42	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006898 RE
NAME: CURTIS MARK B
MAP/LOT: 0060-0003-0004
LOCATION: WOOD ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$348.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006898 RE
NAME: CURTIS MARK B
MAP/LOT: 0060-0003-0004
LOCATION: WOOD ROAD
ACREAGE: 1.39

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$348.21	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS MARK B &
CURTIS REBECCA A
35 WOOD ROAD
GORHAM ME 04038

1601

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$239,200.00
TOTAL: LAND & BLDG	\$293,800.00
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	\$284,800.00
TOTAL TAX	\$4,528.32
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$4,528.32

NAME: CURTIS MARK B &
MAP/LOT: 0060-0003-0201
LOCATION: 35 WOOD ROAD
ACCOUNT: 006763 RE
BOOK/PAGE: B23269P284

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,494.35	33.000%
SCHOOL	\$2,861.90	63.200%
COUNTY	\$172.08	3.800%
TOTAL	\$4,528.32	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006763 RE
NAME: CURTIS MARK B &
MAP/LOT: 0060-0003-0201
LOCATION: 35 WOOD ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,264.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006763 RE
NAME: CURTIS MARK B &
MAP/LOT: 0060-0003-0201
LOCATION: 35 WOOD ROAD
ACREAGE: 1.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,264.16	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS RICHARD H &
CURTIS JULIA G
76 WARDS HILL ROAD
GORHAM ME 04038

1602

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,100.00
BUILDING VALUE	\$136,700.00
TOTAL: LAND & BLDG	\$219,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$10,800.00
NET ASSESSMENT	\$209,000.00
TOTAL TAX	\$3,323.10
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,323.10

NAME: CURTIS RICHARD H &

MAP/LOT: 0069-0005

LOCATION: 76 WARDS HILL ROAD

ACCOUNT: 003731 RE

BOOK/PAGE: B3670P34

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,096.62	33.000%
SCHOOL	\$2,100.20	63.200%
COUNTY	\$126.28	3.800%
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

FISCAL YEAR 2011



ACCOUNT: 003731 RE

NAME: CURTIS RICHARD H &

MAP/LOT: 0069-0005

LOCATION: 76 WARDS HILL ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,661.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003731 RE

NAME: CURTIS RICHARD H &

MAP/LOT: 0069-0005

LOCATION: 76 WARDS HILL ROAD

ACREAGE: 3.10

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,661.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS SARA D
75 FINN PARKER ROAD
GORHAM ME 04038

1603

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,900.00
BUILDING VALUE	\$140,800.00
TOTAL: LAND & BLDG	\$201,700.00
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	\$192,700.00
TOTAL TAX	\$3,063.93
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,063.93

NAME: CURTIS SARA D.
MAP/LOT: 0055-0008-0001
LOCATION: 75 FINN PARKER ROAD
ACCOUNT: 004443 RE
BOOK/PAGE: B11823P153

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,011.10	33.000%
SCHOOL	\$1,936.40	63.200%
COUNTY	\$116.43	3.800%
TOTAL	\$3,063.93	100.000%

Based on \$15.90 per \$1,000.00

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TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004443 RE
NAME: CURTIS SARA D
MAP/LOT: 0055-0008-0001
LOCATION: 75 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,531.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004443 RE
NAME: CURTIS SARA D
MAP/LOT: 0055-0008-0001
LOCATION: 75 FINN PARKER ROAD
ACREAGE: 1.90

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,531.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS STEVEN
66 HEMLOCK DRIVE
GORHAM ME 04038

1604

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$15,600.00
TOTAL: LAND & BLDG	\$15,600.00
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	\$6,600.00
TOTAL TAX	\$104.94
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$104.94

NAME: CURTIS STEVEN.
MAP/LOT: 0002-0001-0147
LOCATION: 66 HEMLOCK DRIVE
ACCOUNT: 004183 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$34.63	33.000%
SCHOOL	\$66.32	63.200%
COUNTY	\$3.99	3.800%
TOTAL	\$104.94	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

ACCOUNT: 004183 RE
NAME: CURTIS STEVEN
MAP/LOT: 0002-0001-0147
LOCATION: 66 HEMLOCK DRIVE

FISCAL YEAR 2011



INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$52.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$52.47	

ACCOUNT: 004183 RE
NAME: CURTIS STEVEN
MAP/LOT: 0002-0001-0147
LOCATION: 66 HEMLOCK DRIVE
ACREAGE: 0.00

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS WILLIAM I &
CURTIS KAREN L
29 WATERHOUSE ROAD
GORHAM ME 04038

1605

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,500.00
BUILDING VALUE	\$138,200.00
TOTAL: LAND & BLDG	\$203,700.00
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	\$194,700.00
TOTAL TAX	\$3,095.73
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,095.73

NAME: CURTIS WILLIAM I &
MAP/LOT: 0021-0016-0005
LOCATION: 29 WATERHOUSE ROAD
ACCOUNT: 004277 RE
BOOK/PAGE: B8588P149

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,021.59	33.000%
SCHOOL	\$1,956.50	63.200%
COUNTY	\$117.64	3.800%
TOTAL	\$3,095.73	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004277 RE
NAME: CURTIS WILLIAM I &
MAP/LOT: 0021-0016-0005
LOCATION: 29 WATERHOUSE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,547.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004277 RE
NAME: CURTIS WILLIAM I &
MAP/LOT: 0021-0016-0005
LOCATION: 29 WATERHOUSE ROAD
ACREAGE: 2.76

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,547.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS FAMILY LIMITED PARTNERSHIP
C/O CURTIS MARTHA
24 CENTRAL PARK AVENUE
OLD ORCHARD ME 04064

1606

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$29,200.00
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	\$29,200.00
TOTAL TAX	\$464.28
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$464.28

NAME: CURTIS FAMILY LIMITED PARTNERSHIP.
MAP/LOT: 0041-0017-0002
LOCATION: OSSIPEE TRAIL-BACK
ACCOUNT: 002201 RE
BOOK/PAGE: B11788P235

100023

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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

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TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002201 RE
NAME: CURTIS FAMILY LIMITED PARTNERSHIP
MAP/LOT: 0041-0017-0002
LOCATION: OSSIPEE TRAIL-BACK

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$232.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002201 RE
NAME: CURTIS FAMILY LIMITED PARTNERSHIP
MAP/LOT: 0041-0017-0002
LOCATION: OSSIPEE TRAIL-BACK
ACREAGE: 9.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$232.14	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

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CURTIS FAMILY LIMITED PARTNERSHIP
C/O CURTIS MARTHA
24 CENTRAL PARK AVENUE
OLD ORCHARD ME 04064

1607

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$73,400.00
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	\$73,400.00
TOTAL TAX	\$1,167.06
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,167.06

NAME: CURTIS FAMILY LIMITED PARTNERSHIP.
MAP/LOT: 0041-0033-0001
LOCATION: LOVERS LANE
ACCOUNT: 000353 RE
BOOK/PAGE: B11788P233

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$385.13	33.000%
SCHOOL	\$737.58	63.200%
COUNTY	\$44.35	3.800%
TOTAL	\$1,167.06	100.000%

Based on \$15.90 per \$1,000.00

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TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000353 RE
NAME: CURTIS FAMILY LIMITED PARTNERSHIP
MAP/LOT: 0041-0033-0001
LOCATION: LOVERS LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$583.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000353 RE
NAME: CURTIS FAMILY LIMITED PARTNERSHIP
MAP/LOT: 0041-0033-0001
LOCATION: LOVERS LANE
ACREAGE: 22.90

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$583.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSACK PAMELA J
8 BURNHAM ROAD
SCARBOROUGH ME 04074

1608

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$69,300.00
TOTAL: LAND & BLDG	\$69,300.00
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	\$60,300.00
TOTAL TAX	\$958.77
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$958.77

NAME: CUSACK PAMELA J.
MAP/LOT: 0015-0007-0285
LOCATION: 22 ASH DRIVE
ACCOUNT: 002578 RE
BOOK/PAGE:

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$316.39	33.000%
SCHOOL	\$605.94	63.200%
COUNTY	\$36.43	3.800%
TOTAL	\$958.77	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002578 RE
NAME: CUSACK PAMELA J
MAP/LOT: 0015-0007-0285
LOCATION: 22 ASH DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$479.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002578 RE
NAME: CUSACK PAMELA J
MAP/LOT: 0015-0007-0285
LOCATION: 22 ASH DRIVE
ACREAGE: 0.00

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$479.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSHING STEPHEN W &
CUSHING ANN L
20 HORSEMAN DRIVE
GORHAM ME 04038

1609

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,300.00
BUILDING VALUE	\$184,700.00
TOTAL: LAND & BLDG	\$258,000.00
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	\$249,000.00
TOTAL TAX	\$3,959.10
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,959.10

NAME: CUSHING STEPHEN W &
MAP/LOT: 0051-0008-0021
LOCATION: 20 HORSEMAN DRIVE
ACCOUNT: 006475 RE
BOOK/PAGE: B20601P119

100023

TAXPAYER'S NOTICE

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,306.50	33.000%
SCHOOL	\$2,502.15	63.200%
COUNTY	\$150.45	3.800%
TOTAL	\$3,959.10	100.000%

Based on \$15.90 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM and mail to:

TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006475 RE
NAME: CUSHING STEPHEN W &
MAP/LOT: 0051-0008-0021
LOCATION: 20 HORSEMAN DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,979.55	

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FISCAL YEAR 2011



ACCOUNT: 006475 RE
NAME: CUSHING STEPHEN W &
MAP/LOT: 0051-0008-0021
LOCATION: 20 HORSEMAN DRIVE
ACREAGE: 2.22

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,979.55	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSHING WILLIAM R &
CUSHING BRADY-ANNE
30 MAHLON AVENUE
GORHAM ME 04038

1610

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,100.00
BUILDING VALUE	\$162,300.00
TOTAL: LAND & BLDG	\$249,400.00
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	\$249,400.00
TOTAL TAX	\$3,965.46
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,965.46

NAME: CUSHING WILLIAM R &
MAP/LOT: 0005-0026-0009
LOCATION: 30 MAHLON AVENUE
ACCOUNT: 002716 RE
BOOK/PAGE: B24545P139

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,308.60	33.000%
SCHOOL	\$2,506.17	63.200%
COUNTY	\$150.69	3.800%
TOTAL	\$3,965.46	100.000%

Based on \$15.90 per \$1,000.00

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TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002716 RE
NAME: CUSHING WILLIAM R &
MAP/LOT: 0005-0026-0009
LOCATION: 30 MAHLON AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,982.73	

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FISCAL YEAR 2011



ACCOUNT: 002716 RE
NAME: CUSHING WILLIAM R &
MAP/LOT: 0005-0026-0009
LOCATION: 30 MAHLON AVENUE
ACREAGE: 1.36

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,982.73	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSHING MICHAEL M &
CUSHING MICHELLE L
59 GATEWAY COMMONS DRIVE
GORHAM ME 04038

1611

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,700.00
BUILDING VALUE	\$162,200.00
TOTAL: LAND & BLDG	\$260,900.00
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	\$251,900.00
TOTAL TAX	\$4,005.21
LESS PAID TO DATE	\$0.01
TOTAL TAX ➡	\$4,005.20

NAME: CUSHING MICHAEL M &.

MAP/LOT: 0116-0026

LOCATION: 59 GATEWAY COMMONS DRIVE

ACCOUNT: 005779 RE

BOOK/PAGE: B14609P287

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,321.72	33.000%
SCHOOL	\$2,531.29	63.200%
COUNTY	\$152.20	3.800%
TOTAL	\$4,005.21	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005779 RE

NAME: CUSHING MICHAEL M &

MAP/LOT: 0116-0026

LOCATION: 59 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,002.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005779 RE

NAME: CUSHING MICHAEL M &

MAP/LOT: 0116-0026

LOCATION: 59 GATEWAY COMMONS DRIVE

ACREAGE: 0.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,002.60	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSHMAN GREGORY &
CUSHMAN JENNIFER
24 OLD ORCHARD ROAD
GORHAM ME 04038

1612

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$97,100.00
TOTAL: LAND & BLDG	\$154,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$145,700.00
TOTAL TAX	\$2,316.63
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,316.63

NAME: CUSHMAN GREGORY &
MAP/LOT: 0057-0019-0004
LOCATION: 24 OLD ORCHARD ROAD
ACCOUNT: 001984 RE
BOOK/PAGE: B8271P220

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$764.49	33.000%
SCHOOL	\$1,464.11	63.200%
COUNTY	\$88.03	3.800%
TOTAL	\$2,316.63	100.000%

Based on \$15.90 per \$1,000.00

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TOWN OF GORHAM
Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001984 RE
NAME: CUSHMAN GREGORY &
MAP/LOT: 0057-0019-0004
LOCATION: 24 OLD ORCHARD ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,158.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001984 RE
NAME: CUSHMAN GREGORY &
MAP/LOT: 0057-0019-0004
LOCATION: 24 OLD ORCHARD ROAD
ACREAGE: 1.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,158.32	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSHMAN MURIEL H
1561 WASHINGTON STREET
BATH ME 04530

1613

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,600.00
BUILDING VALUE	\$95,000.00
TOTAL: LAND & BLDG	\$175,600.00
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	\$166,600.00
TOTAL TAX	\$2,648.94
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$2,648.94

NAME: CUSHMAN MURIEL H.
MAP/LOT: 0103-0017
LOCATION: 45 ROBIE STREET
ACCOUNT: 005363 RE
BOOK/PAGE: B2067P303

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$874.15	33.000%
SCHOOL	\$1,674.13	63.200%
COUNTY	\$100.66	3.800%
TOTAL	\$2,648.94	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005363 RE
NAME: CUSHMAN MURIEL H
MAP/LOT: 0103-0017
LOCATION: 45 ROBIE STREET

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,324.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005363 RE
NAME: CUSHMAN MURIEL H
MAP/LOT: 0103-0017
LOCATION: 45 ROBIE STREET
ACREAGE: 0.24

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,324.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSHMAN ROBERT H JR
7 WOODLAND ROAD
GORHAM ME 04038

1614

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,400.00
BUILDING VALUE	\$166,800.00
TOTAL: LAND & BLDG	\$237,200.00
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	\$228,200.00
TOTAL TAX	\$3,628.38
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,628.38

NAME: CUSHMAN ROBERT H JR.
MAP/LOT: 0088-0014-0022
LOCATION: 7 WOODLAND ROAD
ACCOUNT: 000635 RE
BOOK/PAGE: B13408P237

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,197.37	33.000%
SCHOOL	\$2,293.14	63.200%
COUNTY	\$137.88	3.800%
TOTAL	\$3,628.38	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 000635 RE
NAME: CUSHMAN ROBERT H JR
MAP/LOT: 0088-0014-0022
LOCATION: 7 WOODLAND ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,814.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 000635 RE
NAME: CUSHMAN ROBERT H JR
MAP/LOT: 0088-0014-0022
LOCATION: 7 WOODLAND ROAD
ACREAGE: 1.05

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,814.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSHMAN SUSAN A &
MORRILL DAVID M
17 DINGLEY SPRING ROAD
GORHAM ME 04038

1615

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,200.00
BUILDING VALUE	\$142,500.00
TOTAL: LAND & BLDG	\$238,700.00
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	\$229,700.00
TOTAL TAX	\$3,652.23
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,652.23

NAME: CUSHMAN SUSAN A &
MAP/LOT: 0081-0029-0017
LOCATION: 17 DINGLEY SPRING ROAD
ACCOUNT: 006672 RE
BOOK/PAGE: B24323P138

100023

TAXPAYER'S NOTICE

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As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,205.24	33.000%
SCHOOL	\$2,308.21	63.200%
COUNTY	\$138.78	3.800%
TOTAL	\$3,652.23	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: 006672 RE
NAME: CUSHMAN SUSAN A &
MAP/LOT: 0081-0029-0017
LOCATION: 17 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,826.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006672 RE
NAME: CUSHMAN SUSAN A &
MAP/LOT: 0081-0029-0017
LOCATION: 17 DINGLEY SPRING ROAD
ACREAGE: 3.61

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,826.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSTEAU HEIDI K &
CUSTEAU RENE J III
3 ASPEN LANE
GORHAM ME 04038

1616

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,200.00
BUILDING VALUE	\$153,800.00
TOTAL: LAND & BLDG	\$240,000.00
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	\$231,000.00
TOTAL TAX	\$3,672.90
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$3,672.90

NAME: CUSTEAU HEIDI K &
MAP/LOT: 0050-0008-0003
LOCATION: 3 ASPEN LANE
ACCOUNT: 004456 RE
BOOK/PAGE: B11508P81

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,212.06	33.000%
SCHOOL	\$2,321.27	63.200%
COUNTY	\$139.57	3.800%
TOTAL	\$3,672.90	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 004456 RE
NAME: CUSTEAU HEIDI K &
MAP/LOT: 0050-0008-0003
LOCATION: 3 ASPEN LANE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,836.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 004456 RE
NAME: CUSTEAU HEIDI K &
MAP/LOT: 0050-0008-0003
LOCATION: 3 ASPEN LANE
ACREAGE: 1.57

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,836.45	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUTLER LENDING LLC
5 MILK STREET
PORTLAND ME 04101

1617

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,600.00
BUILDING VALUE	\$10,600.00
TOTAL: LAND & BLDG	\$74,200.00
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	\$74,200.00
TOTAL TAX	\$1,179.78
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$1,179.78

NAME: CUTLER LENDING LLC.
MAP/LOT: 0111-0083
LOCATION: 29 TOW PATH ROAD
ACCOUNT: 003237 RE
BOOK/PAGE: B12558P1

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$389.33	33.000%
SCHOOL	\$745.62	63.200%
COUNTY	\$44.83	3.800%
TOTAL	\$1,179.78	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 003237 RE
NAME: CUTLER LENDING LLC
MAP/LOT: 0111-0083
LOCATION: 29 TOW PATH ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$589.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003237 RE
NAME: CUTLER LENDING LLC
MAP/LOT: 0111-0083
LOCATION: 29 TOW PATH ROAD
ACREAGE: 0.93

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$589.89	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUTTER ERLAND A &
CUTTER JUDITH L
31 ANNIES WAY
GORHAM ME 04038

1618

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$154,500.00
TOTAL: LAND & BLDG	\$228,500.00
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	\$228,500.00
TOTAL TAX	\$3,633.15
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,633.15

NAME: CUTTER ERLAND A &
MAP/LOT: 0085-0017-0516
LOCATION: 31 ANNIES WAY
ACCOUNT: 006431 RE
BOOK/PAGE: B26716P174

100023

TAXPAYER'S NOTICE

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MUNICIPAL	\$1,198.94	33.000%
SCHOOL	\$2,296.15	63.200%
COUNTY	\$138.06	3.800%
TOTAL	\$3,633.15	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 006431 RE
NAME: CUTTER ERLAND A &
MAP/LOT: 0085-0017-0516
LOCATION: 31 ANNIES WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,816.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006431 RE
NAME: CUTTER ERLAND A &
MAP/LOT: 0085-0017-0516
LOCATION: 31 ANNIES WAY
ACREAGE: 1.22

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,816.58	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR BRENT D &
CYR CARMEN
301 COUNTY ROAD
GORHAM ME 04038

1619

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,100.00
BUILDING VALUE	\$331,600.00
TOTAL: LAND & BLDG	\$399,700.00
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	\$399,700.00
TOTAL TAX	\$6,355.23
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$6,355.23

NAME: CYR BRENT D &
MAP/LOT: 0015-0001-0502
LOCATION: 301 COUNTY ROAD
ACCOUNT: 006897 RE
BOOK/PAGE: B23916P6

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,097.23	33.000%
SCHOOL	\$4,016.51	63.200%
COUNTY	\$241.50	3.800%
TOTAL	\$6,355.23	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006897 RE
NAME: CYR BRENT D &
MAP/LOT: 0015-0001-0502
LOCATION: 301 COUNTY ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$3,177.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006897 RE
NAME: CYR BRENT D &
MAP/LOT: 0015-0001-0502
LOCATION: 301 COUNTY ROAD
ACREAGE: 1.45

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$3,177.62	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR ERIC J &
CYR KELLY M
32 OAK WOOD DRIVE
GORHAM ME 04038

1620

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$165,600.00
TOTAL: LAND & BLDG	\$247,600.00
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	\$238,600.00
TOTAL TAX	\$3,793.74
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,793.74

NAME: CYR ERIC J &
MAP/LOT: 0025-0001-0053
LOCATION: 32 OAK WOOD DRIVE
ACCOUNT: 001899 RE
BOOK/PAGE: B19263P256

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,251.93	33.000%
SCHOOL	\$2,397.64	63.200%
COUNTY	\$144.16	3.800%
TOTAL	\$3,793.74	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 001899 RE
NAME: CYR ERIC J &
MAP/LOT: 0025-0001-0053
LOCATION: 32 OAK WOOD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,896.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001899 RE
NAME: CYR ERIC J &
MAP/LOT: 0025-0001-0053
LOCATION: 32 OAK WOOD DRIVE
ACREAGE: 0.46

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,896.87	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR GABRIEL &
CYR ELIZABETH
38 JENNIFER WAY
GORHAM ME 04038

1621

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,700.00
BUILDING VALUE	\$121,700.00
TOTAL: LAND & BLDG	\$221,400.00
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	\$221,400.00
TOTAL TAX	\$3,520.26
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,520.26

NAME: CYR GABRIEL &
MAP/LOT: 0077-0048-0114
LOCATION: 38 JENNIFER WAY
ACCOUNT: 006921 RE
BOOK/PAGE: B24524P88

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,161.69	33.000%
SCHOOL	\$2,224.80	63.200%
COUNTY	\$133.77	3.800%
TOTAL	\$3,520.26	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 006921 RE
NAME: CYR GABRIEL &
MAP/LOT: 0077-0048-0114
LOCATION: 38 JENNIFER WAY

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,760.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 006921 RE
NAME: CYR GABRIEL &
MAP/LOT: 0077-0048-0114
LOCATION: 38 JENNIFER WAY
ACREAGE: 1.89

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,760.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR GREGORY A &
CYR LORRAINE P
155 LINE ROAD
GORHAM ME 04038

1622

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$120,900.00
BUILDING VALUE	\$231,700.00
TOTAL: LAND & BLDG	\$352,600.00
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	\$343,600.00
TOTAL TAX	\$5,463.24
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$5,463.24

NAME: CYR GREGORY A &
MAP/LOT: 0075-0004
LOCATION: 155 LINE ROAD
ACCOUNT: 001245 RE
BOOK/PAGE: B6550P188

100023

TAXPAYER'S NOTICE

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For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

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All taxes delinquent as of June 30, 2011 will be published in the Annual Report.

As of August 26, 2010 The Town of Gorham has outstanding bonded indebtedness in the amount of \$49,384,330.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,802.87	33.000%
SCHOOL	\$3,452.77	63.200%
COUNTY	\$207.60	3.800%
TOTAL	\$5,463.24	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: 001245 RE
NAME: CYR GREGORY A &
MAP/LOT: 0075-0004
LOCATION: 155 LINE ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$2,731.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 001245 RE
NAME: CYR GREGORY A &
MAP/LOT: 0075-0004
LOCATION: 155 LINE ROAD
ACREAGE: 33.40

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$2,731.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR INGER M &
CYR BRUCE D
159 FLAGGY MEADOW ROAD
GORHAM ME 04038

1623

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,800.00
BUILDING VALUE	\$64,700.00
TOTAL: LAND & BLDG	\$134,500.00
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	\$125,500.00
TOTAL TAX	\$1,995.45
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$1,995.45

NAME: CYR INGER M &
MAP/LOT: 0038-0020
LOCATION: 159 FLAGGY MEADOW ROAD
ACCOUNT: 003831 RE
BOOK/PAGE: B22480P149

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$658.50	33.000%
SCHOOL	\$1,261.12	63.200%
COUNTY	\$75.83	3.800%
TOTAL	\$1,995.45	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 003831 RE
NAME: CYR INGER M &
MAP/LOT: 0038-0020
LOCATION: 159 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$997.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003831 RE
NAME: CYR INGER M &
MAP/LOT: 0038-0020
LOCATION: 159 FLAGGY MEADOW ROAD
ACREAGE: 1.60

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$997.73	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR PHYLLIS K
22 GLENWOOD AVENUE
GORHAM ME 04038

1624

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$163,100.00
TOTAL: LAND & BLDG	\$240,900.00
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	\$240,900.00
TOTAL TAX	\$3,830.31
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,830.31

NAME: CYR PHYLLIS K.
MAP/LOT: 0101-0026-0001
LOCATION: 22 GLENWOOD AVENUE
ACCOUNT: 005258 RE
BOOK/PAGE: B22905P217

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,264.00	33.000%
SCHOOL	\$2,420.76	63.200%
COUNTY	\$145.55	3.800%
TOTAL	\$3,830.31	100.000%

Based on \$15.90 per \$1,000.00

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Finance Office
75 South St., Ste#1
Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 005258 RE
NAME: CYR PHYLLIS K
MAP/LOT: 0101-0026-0001
LOCATION: 22 GLENWOOD AVENUE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,915.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 005258 RE
NAME: CYR PHYLLIS K
MAP/LOT: 0101-0026-0001
LOCATION: 22 GLENWOOD AVENUE
ACREAGE: 0.38

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,915.16	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2010 to June 30, 2011

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR WAYNE L &
CYR DEBORAH L
23 TOW PATH ROAD
GORHAM ME 04038

1625

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$27,700.00
BUILDING VALUE	\$30,100.00
TOTAL: LAND & BLDG	\$57,800.00
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	\$48,800.00
TOTAL TAX	\$775.92
LESS PAID TO DATE	\$0.00
TOTAL TAX ➡	\$775.92

NAME: CYR WAYNE L &
MAP/LOT: 0111-0083-0001
LOCATION: 23 TOW PATH ROAD
ACCOUNT: 003310 RE
BOOK/PAGE: B12431P117

100023

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$256.05	33.000%
SCHOOL	\$490.38	63.200%
COUNTY	\$29.48	3.800%
TOTAL	\$775.92	100.000%

Based on \$15.90 per \$1,000.00

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FISCAL YEAR 2011



ACCOUNT: 003310 RE
NAME: CYR WAYNE L &
MAP/LOT: 0111-0083-0001
LOCATION: 23 TOW PATH ROAD

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$387.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 003310 RE
NAME: CYR WAYNE L &
MAP/LOT: 0111-0083-0001
LOCATION: 23 TOW PATH ROAD
ACREAGE: 0.09

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$387.96	

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TOWN OF GORHAM

75 South St.
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Fiscal Year: July 1, 2010 to June 30, 2011

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CYR LEE J &
CYR MICHELL
3 OAK WOOD DRIVE
GORHAM ME 04038

1626

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,900.00
BUILDING VALUE	\$151,600.00
TOTAL: LAND & BLDG	\$238,500.00
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	\$229,500.00
TOTAL TAX	\$3,649.05
LESS PAID TO DATE	\$0.00

TOTAL TAX ➡ \$3,649.05

NAME: CYR LEE J &
MAP/LOT: 0025-0001-0009
LOCATION: 3 OAK WOOD DRIVE
ACCOUNT: 002222 RE
BOOK/PAGE: B11762P127

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,204.19	33.000%
SCHOOL	\$2,306.20	63.200%
COUNTY	\$138.66	3.800%
TOTAL	\$3,649.05	100.000%

Based on \$15.90 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2011



ACCOUNT: 002222 RE
NAME: CYR LEE J &
MAP/LOT: 0025-0001-0009
LOCATION: 3 OAK WOOD DRIVE

INTEREST BEGINS ON 05/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2011	\$1,824.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011



ACCOUNT: 002222 RE
NAME: CYR LEE J &
MAP/LOT: 0025-0001-0009
LOCATION: 3 OAK WOOD DRIVE
ACREAGE: 0.73

INTEREST BEGINS ON 11/16/2010

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$1,824.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT