

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

D & G GROUP HOLDINGS LLC 50 EISENHOWER DRIVE WESTBROOK ME 04092

1627

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$149,500.00 \$993,500.00 \$1,143,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$1,143,000.00 \$18,173.70 \$0.00
TOTAL TAX ၎〉	\$18,173.70

NAME: D & G GROUP HOLDINGS LLC. MAP/LOT: 0012-0033-0001 LOCATION: 72 SANFORD DRIVE ACCOUNT: 003564 RE BOOK/PAGE: B21030P344

LOCATION: 72 SANFORD DRIVE

ACREAGE: 2.39

100053

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

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TAXPAYER'S NOTICE

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

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

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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 SCHOOL COUNTY	\$5,997.32 \$11,485.78 <u>\$690.60</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$18,173.70	100.000%
Based on \$15.90	per \$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$9,086.85

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003564 RE INTEREST BEGINS ON 05/16/2011 NAME: D & G GROUP HOLDINGS LLC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0012-0033-0001 LOCATION: 72 SANFORD DRIVE 05/15/2011 \$9,086.85 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003564 RE INTEREST BEGINS ON 11/16/2010 NAME: D & G GROUP HOLDINGS LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0033-0001



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

D C ASSOCIATES LLC 60 SANFORD DRIVE GORHAM ME 04038

1628

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$107,600.00 \$311,800.00 \$419,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$419,400.00 \$6,668.46 \$0.00
TOTAL TAX	\$6,668.46

NAME: D C ASSOCIATES LLC. MAP/LOT: 0012-0033-0501 LOCATION: 60 SANFORD DRIVE ACCOUNT: 006301 RE BOOK/PAGE: B19919P303

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,200.59 \$4,214.47 <u>\$253.40</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$6,668.46	100.000%	
Based on \$15.90 p	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: 006301 RE INTEREST BEGINS ON 05/16/2011 NAME: D C ASSOCIATES LLC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0012-0033-0501 LOCATION: 60 SANFORD DRIVE 05/15/2011 \$3,334.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006301 RE INTEREST BEGINS ON 11/16/2010 NAME: D C ASSOCIATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0033-0501

MAP/LOT: 0012-0033-0501 LOCATION: 60 SANFORD DRIVE ACREAGE: 1.58

11/15/2010 \$3,334.23



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

D'AMICO MICHAEL S 4 ELIZABETH LANE SCARBOROUGH ME 04074 1629

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$153,100.00 \$158,600.00 \$311,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	0.00 0.00 \$311,700.00
TOTAL TAX LESS PAID TO DATE	\$4,956.03 \$0.00
TOTAL TAX	\$4,956.03

100053

NAME: D'AMICO MICHAEL S. MAP/LOT: 0076-0035 LOCATION: 135 DINGLEY SPRING ROAD ACCOUNT: 004157 RE BOOK/PAGE: B5029P167

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,635.49 \$3,132.21 <u>\$188.33</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,956.03	100.000%
Based on \$15.90 pe	r \$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: 004157 RE INTEREST BEGINS ON 05/16/2011 NAME: D'AMICO MICHAEL S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0035 LOCATION: 135 DINGLEY SPRING ROAD 05/15/2011 \$2,478.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004157 RE INTEREST BEGINS ON 11/16/2010 NAME: D'AMICO MICHAEL S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0035

MAP/LOT: 0076-0035 LOCATION: 135 DINGLEY SPRING ROAD ACREAGE: 2.26

11/15/2010 \$2,478.02



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

D'ANTO SARAH E 4 CANTERBURY PINES DRIVE GORHAM ME 04038

1630

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,400.00
BUILDING VALUE	\$140,000.00
TOTAL: LAND & BLDG	\$227,400.00
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	\$218,400.00
TOTAL TAX	\$3,472.56
LESS PAID TO DATE	\$3,472.30
TOTAL TAX	\$3,472.56

100053

NAME: D'ANTO SARAH E. MAP/LOT: 0024-0001-0011 LOCATION: 4 CANTERBURY PINES DRIVE ACCOUNT: 004808 RE BOOK/PAGE: B19907P297

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,145.94 \$2,194.66 <u>\$131.96</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,472.56	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004808 RE INTEREST BEGINS ON 05/16/2011 NAME: D'ANTO SARAH E AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0024-0001-0011 LOCATION: 4 CANTERBURY PINES DRIVE 05/15/2011 \$1,736.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 004808 RE INTEREST BEGINS ON 11/16/2010 NAME: D'ANTO SARAH E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0001-0011

MAME: D'ANTO SARAH E MAP/LOT: 0024-0001-0011 LOCATION: 4 CANTERBURY PINES DRIVE ACREAGE: 0.68

11/15/2010 \$1,736.28



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

D'ORSIE SHARON P.O. BOX 130 GORHAM ME 04038

1631

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,938.32
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,938.32
NET ASSESSMENT	\$184,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$184,800.00
BUILDING VALUE	\$108,000.00
LAND VALUE	\$76,800.00

NAME: D'ORSIE SHARON. MAP/LOT: 0026-0010-0053 LOCATION: 45 MEADOWBROOK DRIVE UNIT 4 ACCOUNT: 002918 RE BOOK/PAGE: B26270P177

TAXPAYER'S NOTICE

100053

INTEREST AT 7% PER	ANNUM DECING	11/16/2010	A ND 05/16/2011
INTERESTAT 1% PER	. AININUM BEGINS	11/10/2010 A	AND 05/10/2011,

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$969.65 \$1,857.02 <u>\$111.66</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,938.32	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002918 RE INTEREST BEGINS ON 05/16/2011 NAME: D'ORSIE SHARON AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0053 LOCATION: 45 MEADOWBROOK DRIVE UNIT 4 05/15/2011 \$1,469.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 002918 RE INTEREST BEGINS ON 11/16/2010 NAME: D'ORSIE SHARON AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0053

MAP/LOT: 0026-0010-0053 LOCATION: 45 MEADOWBROOK DRIVE UNIT 4 ACREAGE: 0.50

11/15/2010 \$1,469.16



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

D.A. BRACKETT & COMPANY INC 84 COUNTRY LANE PORTLAND ME 04103 1632

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,200.00
BUILDING VALUE	\$117,200.00
TOTAL: LAND & BLDG	\$184,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
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: D.A. BRACKETT & COMPANY INC. MAP/LOT: 0030-0013-0126 LOCATION: 10 WAGNER FARM ROAD ACCOUNT: 007436 RE BOOK/PAGE:

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$967.55 \$1,853.00 <u>\$111.41</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,931.96	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

\$1,465.98

FISCAL YEAR 2011 ACCOUNT: 007436 RE INTEREST BEGINS ON 05/16/2011 NAME: D.A. BRACKETT & COMPANY INC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0030-0013-0126 LOCATION: 10 WAGNER FARM ROAD 05/15/2011 \$1,465.98 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007436 RE INTEREST BEGINS ON 11/16/2010 NAME: D.A. BRACKETT & COMPANY INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0013-0126

NAME: D.A. BRACKETT & COMPANY INC MAP/LOT: 0030-0013-0126 LOCATION: 10 WAGNER FARM ROAD ACREAGE: 0.21

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DACHOWSKI	GEORGE H &
DACHOWSKI	BEVERLY A
366 SEBAGO	LAKE ROAD
GORHAM ME (04038

1633

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$76,900.00
TOTAL: LAND & BLDG	\$150,700.00
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	\$150,700.00
TOTAL TAY	\$2,396,13
TOTAL TAX	\$2,396.13
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,396.13

NAME: DACHOWSKI GEORGE H &. MAP/LOT: 0089-0007 LOCATION: 366 SEBAGO LAKE ROAD ACCOUNT: 004281 RE BOOK/PAGE: B3540P129

100053

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TOTAL	\$2,396.13	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 366 SEBAGO LAKE ROAD

ACREAGE: 1.40

REMITTANCE INSTRUCTIONS

Please make check 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: 004281 RE INTEREST BEGINS ON 05/16/2011 NAME: DACHOWSKI GEORGE H & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0089-0007 LOCATION: 366 SEBAGO LAKE ROAD 05/15/2011 \$1,198.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004281 RE INTEREST BEGINS ON 11/16/2010 NAME: DACHOWSKI GEORGE H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0007

11/15/2010

\$1,198.07



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAGGETT CHARLES W JR P.O. BOX 446 BUXTON ME 04093 1634

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,966.83
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,966.83
NET ASSESSMENT	\$123,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$123,700.00
BUILDING VALUE	\$62,000.00
LAND VALUE	\$61,700.00

100053

NAME: DAGGETT CHARLES W JR. MAP/LOT: 0082-0006 LOCATION: 139 SPILLER ROAD ACCOUNT: 002754 RE BOOK/PAGE: B3209P37

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$649.05 \$1,243.04 <u>\$74.74</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,966.83	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

\$983.42

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002754 RE INTEREST BEGINS ON 05/16/2011 NAME: DAGGETT CHARLES W JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0082-0006 LOCATION: 139 SPILLER ROAD 05/15/2011 \$983.41 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002754 RE INTEREST BEGINS ON 11/16/2010 NAME: DAGGETT CHARLES W JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0082-0006

MAP/LOT: 0082-0006 LOCATION: 139 SPILLER ROAD ACREAGE: 0.75



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAHLBORG THOMAS H & DAHLBORG DARLENE C 12 DARIN DRIVE GORHAM ME 04038

1635

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,450.30
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,450.30
NET ASSESSMENT	\$217,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$217,000.00
BUILDING VALUE	\$141,300.00
LAND VALUE	\$75,700.00

NAME: DAHLBORG THOMAS H &. MAP/LOT: 0021-0004-0102 LOCATION: 12 DARIN DRIVE ACCOUNT: 005909 RE BOOK/PAGE: B17478P329

LOCATION: 12 DARIN DRIVE

ACREAGE: 1.04

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,138.60 \$2,180.59 <u>\$131.11</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,450.30	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: 005909 RE INTEREST BEGINS ON 05/16/2011 NAME: DAHLBORG THOMAS H & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0021-0004-0102 LOCATION: 12 DARIN DRIVE 05/15/2011 \$1,725.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005909 RE INTEREST BEGINS ON 11/16/2010 NAME: DAHLBORG THOMAS H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0004-0102

11/15/2010 \$1,725.15



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAHMS KEVIN J & DAHMS CAROLYN A 17 SPRUCE LANE GORHAM ME 04038

1636

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,432.70
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,432.70
NET ASSESSMENT	\$153,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$162,000.00
BUILDING VALUE	\$81,400.00
LAND VALUE	\$80,600.00

NAME: DAHMS KEVIN J &. MAP/LOT: 0103-0072 LOCATION: 17 SPRUCE LANE ACCOUNT: 000726 RE BOOK/PAGE: B6376P271

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$802.79 \$1,537.47 <u>\$92.44</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,432.70	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,216.35

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000726 RE INTEREST BEGINS ON 05/16/2011 NAME: DAHMS KEVIN J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0103-0072 LOCATION: 17 SPRUCE LANE 05/15/2011 \$1,216.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000726 RE INTEREST BEGINS ON 11/16/2010 NAME: DAHMS KEVIN J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0072

MAP/LOT: 0103-0072 LOCATION: 17 SPRUCE LANE ACREAGE: 0.24



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAHMS ROBERT J JR & DAHMS ROBYN J 7 DUCHAINE DRIVE GORHAM ME 04038

1637

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,900.00
BUILDING VALUE	\$138,600.00
TOTAL: LAND & BLDG	\$200,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$191,500.00
TOTAL TAX	\$3,044.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,044.85

NAME: DAHMS ROBERT J JR &. MAP/LOT: 0055-0008-0004 LOCATION: 7 DUCHAINE DRIVE ACCOUNT: 005717 RE BOOK/PAGE: B13655P350

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,004.80 \$1,924.35 <u>\$115.70</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,044.85	100.000%
Based on \$15 90	per \$1 000 00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,522.43

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005717 RE INTEREST BEGINS ON 05/16/2011 NAME: DAHMS ROBERT J JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0008-0004 LOCATION: 7 DUCHAINE DRIVE 05/15/2011 \$1,522.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005717 RE INTEREST BEGINS ON 11/16/2010 NAME: DAHMS ROBERT J JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0008-0004

MAP/LOT: 0055-0008-0004 LOCATION: 7 DUCHAINE DRIVE ACREAGE: 2.59



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAHMS SUZANNE R & DAHMS RICHARD W 135 DOW ROAD GORHAM ME 04038

1638

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,400.00
BUILDING VALUE	\$100,800.00
TOTAL: LAND & BLDG	\$171,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,200.00
TOTAL TAX	\$2,578.98
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$2,578.98

NAME: DAHMS SUZANNE R &. MAP/LOT: 0074-0023-0001 LOCATION: 135 DOW ROAD ACCOUNT: 004567 RE BOOK/PAGE: B16482P15

LOCATION: 135 DOW ROAD

ACREAGE: 5.11

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$851.06 \$1,629.92 <u>\$98.00</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,578.98	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

\$1,289.49

FISCAL YEAR 2011 ACCOUNT: 004567 RE INTEREST BEGINS ON 05/16/2011 NAME: DAHMS SUZANNE R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0074-0023-0001 LOCATION: 135 DOW ROAD 05/15/2011 \$1,289.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004567 RE INTEREST BEGINS ON 11/16/2010 NAME: DAHMS SUZANNE R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0023-0001

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAIGLE CLAUDE F III & DAIGLE TRACEY M 14 DYER ROAD GORHAM ME 04038

1639

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$2,987.61
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,987.61
NET ASSESSMENT	\$187,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$196,900.00
BUILDING VALUE	\$118,700.00
LAND VALUE	\$78,200.00

NAME: DAIGLE CLAUDE F III &. MAP/LOT: 0069-0003-0001 LOCATION: 14 DYER ROAD ACCOUNT: 006283 RE BOOK/PAGE: B16202P164

LOCATION: 14 DYER ROAD

ACREAGE: 2.00

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$985.91 \$1,888.17 <u>\$113.53</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,987.61	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: 006283 RE INTEREST BEGINS ON 05/16/2011 NAME: DAIGLE CLAUDE F III & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0069-0003-0001 LOCATION: 14 DYER ROAD 05/15/2011 \$1,493.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006283 RE INTEREST BEGINS ON 11/16/2010 NAME: DAIGLE CLAUDE F III & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0069-0003-0001

11/15/2010 \$1,493.81



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAIGLE CLAUDE F JR 101 SEBAGO LAKE ROAD GORHAM ME 04038

1640

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$17.49
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$17.49
NET ASSESSMENT	\$1,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,100.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,100.00

NAME: DAIGLE CLAUDE F JR. MAP/LOT: 0053-0032 LOCATION: HUSTON ROAD ACCOUNT: 000087 RE BOOK/PAGE:

ACREAGE: 0.62

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$5.77 TOWN OF GORHAM and mail to: SCHOOL \$11.05 63.200% <u>3.80</u>0% COUNTY \$0.66 TOWN OF GORHAM **Finance Office** TOTAL \$17.49 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 000087 RE INTEREST BEGINS ON 05/16/2011 NAME: DAIGLE CLAUDE F JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0032 LOCATION: HUSTON ROAD 05/15/2011\$8.74 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000087 RE INTEREST BEGINS ON 11/16/2010 NAME: DAIGLE CLAUDE F JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0032 LOCATION: HUSTON ROAD \$8.75 11/15/2010



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

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

DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1641

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$14,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$14,100.00
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	\$14,100.00
TOTAL TAX	\$224.19
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$224.19

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0069-0002 LOCATION: DYER ROAD ACCOUNT: 001953 RE B00K/PAGE: B25212P289

100053

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 **REMITTANCE INSTRUCTIONS** MUNICIPAL \$73.98 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$141.69 63.200% <u>3.80</u>0% COUNTY \$8.52 TOWN OF GORHAM **Finance Office** TOTAL \$224.19 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 001953 RE INTEREST BEGINS ON 05/16/2011 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0069-0002 LOCATION: DYER ROAD 05/15/2011\$112.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001953 RE INTEREST BEGINS ON 11/16/2010 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0069-0002

> 11/15/2010 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$112.10

LOCATION: DYER ROAD ACREAGE: 9.91



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

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

DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1642

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$313.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$313.23
NET ASSESSMENT	\$19,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$19,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$19,700.00

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0049-0003 LOCATION: MOSHER ROAD ACCOUNT: 003232 RE B00K/PAGE: B25212P293

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

ACREAGE: 19.00

MUN SCH COU		\$103.37 \$197.96 <u>\$11.90</u>	33.000% 63.200% <u>3.800%</u>	
тот	AL	\$313.23	100.000%	
Bas	ed 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: 003232 RE INTEREST BEGINS ON 05/16/2011 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0049-0003 LOCATION: MOSHER ROAD 05/15/2011 \$156.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 003232 RE INTEREST BEGINS ON 11/16/2010 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0003 LOCATION: MOSHER ROAD \$156.62

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



ACREAGE: 3.99

TOWN OF GORHAM 75 South St. Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1643

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$98.58
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$98.58
NET ASSESSMENT	\$6,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$6,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$6,200.00

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0051-0002 LOCATION: HUSTON ROAD ACCOUNT: 002752 RE BOOK/PAGE: B25212P289

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$32.53 TOWN OF GORHAM and mail to: SCHOOL \$62.30 63.200% <u>3.80</u>0% COUNTY \$3.75 TOWN OF GORHAM **Finance Office** TOTAL \$98.58 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 002752 RE INTEREST BEGINS ON 05/16/2011 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0002 LOCATION: HUSTON ROAD 05/15/2011 \$49.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002752 RE INTEREST BEGINS ON 11/16/2010 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0002 LOCATION: HUSTON ROAD \$49.29 11/15/2010



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

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

DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1644

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$33,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$33,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$33,600.00
TOTAL TAX	\$534.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$534.24

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0068-0004 LOCATION: TOWN FARM ROAD ACCOUNT: 004539 RE B00K/PAGE: B25212P295

100053

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CURRENT BILLING DISTRIBUTION

ACREAGE: 24.00

MUNICIPAL SCHOOL COUNTY	\$176.30 \$337.64 <u>\$20.30</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$534.24	100.000%	
Based on \$15.90 pe	r \$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: 004539 RE INTEREST BEGINS ON 05/16/2011 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0068-0004 LOCATION: TOWN FARM ROAD 05/15/2011 \$267.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 004539 RE INTEREST BEGINS ON 11/16/2010 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0068-0004 LOCATION: TOWN FARM ROAD \$267.12

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1645

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$508.80
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$508.80
NET ASSESSMENT	\$32,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$32,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$32,000.00

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0069-0003 LOCATION: 14 DYER ROAD ACCOUNT: 004294 RE B00K/PAGE: B25212P289

100053

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Based on \$15.90 per \$1,000.00

ACREAGE: 16.00

Gorham, Maine 04038

	FISCAL YEAR 2011			
ACCOUNT: 004294 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0003		DUE DATE	GINS ON 05/10 AMOUNT DUE	6 / 2011 Amount Paid
LOCATION: 14 DYER ROAD PLEASE REMIT	THIS PORTION WITH YOU	05/15/2011 R SECOND PAYMENT	\$254.40	
ACCOUNT: 004294 RE	FISCAL YEAR 2011		GINS ON 11/1	6/2010
NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0003 LOCATION: 14 DYER ROAD		DUE DATE	AMOUNT DUE \$254.40	AMOUNT PAID



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

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DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1646

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$171.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$171.72
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

100053

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0069-0032-0001 LOCATION: SEBAGO LAKE ROAD ACCOUNT: 000326 RE B00K/PAGE: B25212P298

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$56.67 \$108.53 <u>\$6.53</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$171.72	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 10.00

REMITTANCE INSTRUCTIONS

Please make check 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: 000326 RE INTEREST BEGINS ON 05/16/2011 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0069-0032-0001 LOCATION: SEBAGO LAKE ROAD 05/15/2011 \$85.86 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 000326 RE INTEREST BEGINS ON 11/16/2010 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0069-0032-0001 LOCATION: SEBAGO LAKE ROAD \$85.86

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



ACREAGE: 7.80

TOWN OF GORHAM 75 South St. Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1647

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$157.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$157.41
NET ASSESSMENT	\$9,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,900.00

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0065-0005 LOCATION: HUSTON ROAD ACCOUNT: 000411 RE BOOK/PAGE: B25212P291

100053

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FISCAL YEAR 2011 ACCOUNT: 000411 RE INTEREST BEGINS ON 05/16/2011 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0065-0005 LOCATION: HUSTON ROAD 05/15/2011\$78.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000411 RE INTEREST BEGINS ON 11/16/2010 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0065-0005 LOCATION: HUSTON ROAD \$78.71 11/15/2010



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

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DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1648

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$720.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$720.27
NET ASSESSMENT	\$45,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$45,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$45,300.00

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0069-0004 LOCATION: WARDS HILL ROAD ACCOUNT: 001335 RE B00K/PAGE: B25212P301

100053

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

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TAXPAYER'S NOTICE

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ACREAGE: 27.00

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

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$237.69 33.000% MUNICIPAL Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$455.21 63.200% COUNTY \$27.37 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$720.27 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 001335 RE INTEREST BEGINS ON 05/16/2011 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0069-0004 LOCATION: WARDS HILL ROAD 05/15/2011 \$360.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 001335 RE INTEREST BEGINS ON 11/16/2010 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0069-0004 LOCATION: WARDS HILL ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$360.14



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

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

DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1649

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$1,990.68
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,990.68
NET ASSESSMENT	\$125,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$125,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$125,200.00

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0069-0018 LOCATION: WARDS HILL ROAD ACCOUNT: 001488 RE B00K/PAGE: B25212P295

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$656.92 \$1,258.11 <u>\$75.65</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,990.68	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 75.00

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$995.34

FISCAL YEAR 2011 ACCOUNT: 001488 RE INTEREST BEGINS ON 05/16/2011 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0069-0018 LOCATION: WARDS HILL ROAD 05/15/2011 \$995.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 001488 RE INTEREST BEGINS ON 11/16/2010 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0069-0018 LOCATION: WARDS HILL ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1650

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$577,100.00 \$9,175.89 \$0.00
TOTAL TAX	\$9,175.89

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0071-0002 LOCATION: 101 SEBAGO LAKE ROAD ACCOUNT: 003823 RE B00K/PAGE: B25212P295

TAXPAYER'S NOTICE

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$3,028.04 \$5,799.16 <u>\$348.68</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$9,175.89	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 101 SEBAGO LAKE ROAD

ACREAGE: 106.50

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003823 RE INTEREST BEGINS ON 05/16/2011 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0071-0002 LOCATION: 101 SEBAGO LAKE ROAD 05/15/2011 \$4,587.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 003823 RE INTEREST BEGINS ON 11/16/2010 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0071-0002

\$4,587.95

11/15/2010



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

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

DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1651

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	* 44 400 00
LAND VALUE	\$11,400.00
BUILDING VALUE	\$12,300.00
TOTAL: LAND & BLDG	\$23,700.00
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	\$23,700.00
TOTAL TAX	\$376.83
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$376.83

100053

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0069-0026 LOCATION: WARDS HILL ROAD ACCOUNT: 003291 RE B00K/PAGE: B25212P298

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$124.35 \$238.16 <u>\$14.32</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$376.83	100.000%
Based on \$15 90 per	\$1 000 00	

ACREAGE: 6.50

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003291 RE INTEREST BEGINS ON 05/16/2011 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0069-0026 LOCATION: WARDS HILL ROAD 05/15/2011 \$188.41 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 003291 RE INTEREST BEGINS ON 11/16/2010 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0069-0026 LOCATION: WARDS HILL ROAD \$188.42

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

DAIGLE CLAUDE F JR LIVING TRUST & DAIGLE SANDRA L LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1652

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: DAIGLE CLAUDE F JR LIVING TRUST &. MAP/LOT: 0069-0001-0001 LOCATION: DYER ROAD ACCOUNT: 004962 RE B00K/PAGE: B25212P303

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

ACREAGE: 15.50

MUNICIPAL SCHOOL COUNTY	\$133.80 \$256.24 <u>\$15.41</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$405.45	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: 004962 RE INTEREST BEGINS ON 05/16/2011 NAME: DAIGLE CLAUDE F JR LIVING TRUST & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0069-0001-0001 LOCATION: DYER ROAD 05/15/2011 \$202.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004962 RE INTEREST BEGINS ON 11/16/2010 NAME: DAIGLE CLAUDE F JR LIVING TRUST & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0069-0001-0001 LOCATION: DYER ROAD \$202.73

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAIGLE JENNIFER L 1 WARDS HILL ROAD GORHAM ME 04038

1653

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,200.00
	\$131,000,00
TOTAL: LAND & BLDG	\$190,200.00
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	\$190,200.00
TOTAL TAX	\$3,024.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,024.18

100053

NAME: DAIGLE JENNIFER L. MAP/LOT: 0069-0031 LOCATION: 1 WARDS HILL ROAD ACCOUNT: 003224 RE BOOK/PAGE: B19769P74

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TAXPAYER'S NOTICE

property owners.

LOCATION: 1 WARDS HILL ROAD

ACREAGE: 0.67

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$997.98 \$1,911.28 <u>\$114.92</u>	33.000% 63.200% <u>3.800%</u>
	TOTAL	\$3,024.18	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: 003224 RE		INTEREST BE	GINS ON 05/1	6/2011
NAME: DAIGLE JENNIFER L MAP/LOT: 0069-0031		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 1 WARDS HILL ROAD		05/15/2011	\$1,512.09	
	PLEASE REMIT THIS PORTION WITH YOUR	SECOND PAYMENT		
	FISCAL YEAR 2011			
ACCOUNT: 003224 RE		INTEREST BE	GINS ON 11/1	6/2010
NAME: DAIGLE JENNIFER L		DUE DATE	AMOUNT DUE	AMOUNT PAID
MAP/LOT: 0069-0031		DOL DAIL		

11/15/2010 \$1,512.09



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

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

DAIGLER DAVID J 75 JOHNSON ROAD GORHAM ME 04038

1654

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$928.56
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$928.56
NET ASSESSMENT	\$58,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$58,400.00
BUILDING VALUE	\$3,200.00
LAND VALUE	\$55,200.00

NAME: DAIGLER DAVID J. MAP/LOT: 0100-0018-0002 LOCATION: WESTERN AVENUE ACCOUNT: 001303 RE B00K/PAGE: B9581P53

100053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$306.42 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$586.85 63.200% <u>3.80</u>0% COUNTY \$35.29 TOWN OF GORHAM **Finance Office** TOTAL \$928.56 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 001303 RE INTEREST BEGINS ON 05/16/2011 NAME: DAIGLER DAVID J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0018-0002 LOCATION: WESTERN AVENUE 05/15/2011 \$464.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001303 RE INTEREST BEGINS ON 11/16/2010 NAME: DAIGLER DAVID J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0018-0002 \$464.28 11/15/2010

LOCATION: WESTERN AVENUE ACREAGE: 0.48



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAIGLER DAVID J & DAIGLER KAREN P 75 JOHNSON ROAD GORHAM ME 04038

1655

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TA	х ц>	\$1,919.13
LESS PAID TO DAT	E	\$0.00
TOTAL TAX		\$1,919.13
NET ASSESSMENT		\$120,700.00
OTHER EXEMPTION		\$0.00
HOMESTEAD EXEMPT	ION	\$9,000.00
TOTAL PER. PROP.		\$0.00
MISCELLANEOUS		\$0.00
TRAILERS		\$0.00
Furniture & Fixt	ures	\$0.00
Machinery & Equi	pment	\$0.00
Other		\$0.00
TOTAL: LAND & BL	DG	\$129,700.00
BUILDING VALUE		\$93,700.00
LAND VALUE		\$36,000.00

NAME: DAIGLER DAVID J &. MAP/LOT: 0100-0018 LOCATION: 75 JOHNSON ROAD ACCOUNT: 001169 RE BOOK/PAGE: B9581P44

700053

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

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$959.57

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001169 RE INTEREST BEGINS ON 05/16/2011 NAME: DAIGLER DAVID J & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0100-0018 LOCATION: 75 JOHNSON ROAD 05/15/2011 \$959.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001169 RE INTEREST BEGINS ON 11/16/2010 NAME: DAIGLER DAVID J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0018

MAP/LOT: 0100-0018 LOCATION: 75 JOHNSON ROAD ACREAGE: 0.27



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DALEY LORETTA A 141 SEBAGO LAKE ROAD GORHAM ME 04038

1656

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00 \$0.00 \$9,000.00 \$5,400.00 \$136,500.00
TOTAL TAX LESS PAID TO DATE	\$2,170.35 \$0.00 \$2.170.35

100053

NAME: DALEY LORETTA A. MAP/LOT: 0071-0008 LOCATION: 141 SEBAGO LAKE ROAD ACCOUNT: 002167 RE BOOK/PAGE:

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$716.22 \$1,371.66 <u>\$82.47</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,170.35	100.000%
Based on \$15.90 p	er \$1,000.00	

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

FISCAL YEAR 2011 ACCOUNT: 002167 RE INTEREST BEGINS ON 05/16/2011 NAME: DALEY LORETTA A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0071-0008 LOCATION: 141 SEBAGO LAKE ROAD 05/15/2011 \$1,085.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 002167 RE INTEREST BEGINS ON 11/16/2010 NAME: DALEY LORETTA A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0071-0008

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$1,085.18

MAP/LOT: 0071-0008 LOCATION: 141 SEBAGO LAKE ROAD ACREAGE: 1.68



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DALEY JACK C 548 EAGLE BLVD KINGSLAND GA 31548

1657

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,254.62
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,254.62
NET ASSESSMENT	\$141,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$141,800.00
BUILDING VALUE	\$78,900.00
LAND VALUE	\$62,900.00

NAME: DALEY JACK C. MAP/LOT: 0073-0009 LOCATION: 28 MALLARD DRIVE ACCOUNT: 003521 RE BOOK/PAGE: B13970P92

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$744.02 \$1,424.92 <u>\$85.68</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,254.62	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,127.31

FISCAL YEAR 2011 ACCOUNT: 003521 RE INTEREST BEGINS ON 05/16/2011 NAME: DALEY JACK C AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0073-0009 LOCATION: 28 MALLARD DRIVE 05/15/2011 \$1,127.31 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003521 RE INTEREST BEGINS ON 11/16/2010 NAME: DALEY JACK C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0073-0009

MAP/LOT: 0073-0009 LOCATION: 28 MALLARD DRIVE ACREAGE: 0.86

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DALFONSO PETER J & DALFONSO LIZA D. 17 LEDGE HILL RD GORHAM ME 04038

1658

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUTLDING VALUE	\$99,200.00 \$209.600.00
TOTAL: LAND & BLDG	\$308.800.00
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	\$299,800.00
TOTAL TAX	\$4,766.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,766.82

NAME: DALFONSO PETER J &. MAP/LOT: 0074A-0018-0006 LOCATION: 17 LEDGE HILL ROAD ACCOUNT: 000151 RE BOOK/PAGE: B9196P21

LOCATION: 17 LEDGE HILL ROAD

ACREAGE: 2.94

100053

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MUNICIPAL SCHOOL COUNTY	\$1,573.05 \$3,012.63 <u>\$181.14</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,766.82	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2011 ACCOUNT: 000151 RE INTEREST BEGINS ON 05/16/2011 NAME: DALFONSO PETER J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074A-0018-0006 LOCATION: 17 LEDGE HILL ROAD 05/15/2011 \$2,383.41 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000151 RE INTEREST BEGINS ON 11/16/2010 NAME: DALFONSO PETER J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074A-0018-0006

11/15/2010 \$2,383.41



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

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

DALTON JOEL C 2 GAMBO ROAD GORHAM ME 04038

1659

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,187.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,187.84
NET ASSESSMENT	\$137,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmer	nt \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$146,600.00
BUILDING VALUE	\$88,900.00
LAND VALUE	\$57,700.00

NAME: DALTON JOEL C. MAP/LOT: 0072-0006 LOCATION: 2 GAMBO ROAD ACCOUNT: 004884 RE BOOK/PAGE: B8673P319

LOCATION: 2 GAMBO ROAD

ACREAGE: 0.61

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$721.99 \$1,382.71 <u>\$83.14</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,187.84	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

\$1,093.92

FISCAL YEAR 2011 ACCOUNT: 004884 RE INTEREST BEGINS ON 05/16/2011 NAME: DALTON JOEL C DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0072-0006 LOCATION: 2 GAMBO ROAD 05/15/2011 \$1,093.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004884 RE INTEREST BEGINS ON 11/16/2010 NAME: DALTON JOEL C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0006

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DALTON WILLIAM M & DALTON NICOLETTA M 99 GATEWAY COMMONS DRIVE GORHAM ME 04038

1660

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$9,000.00 \$0.00 \$244,900.00 \$3,893.91 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00 \$9,000.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$99,600.00 \$154,300.00 \$253,900.00 \$0.00 \$0.00 \$0.00 \$0.00

NAME: DALTON WILLIAM M &. MAP/LOT: 0116-0063 LOCATION: 99 GATEWAY COMMONS DRIVE ACCOUNT: 005831 RE BOOK/PAGE: B17773P250

TAXPAYER'S NOTICE

100053

	INTEREST AT 7% PER	ANNUM BEGINS	11/16/2010 A	ND 05/16/2011
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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,284.99 \$2,460.95 <u>\$147.97</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,893.91	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: 005831 RE INTEREST BEGINS ON 05/16/2011 NAME: DALTON WILLIAM M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0116-0063 LOCATION: 99 GATEWAY COMMONS DRIVE 05/15/2011 \$1,946.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 005831 RE INTEREST BEGINS ON 11/16/2010 NAME: DALTON WILLIAM M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0063

MAP/LOT: 0116-0063 LOCATION: 99 GATEWAY COMMONS DRIVE ACREAGE: 0.41

11/15/2010 \$1,946.96



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DALVET JOHN W 838 GRAY ROAD GORHAM ME 04038 1661

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$987.39
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$987.39
NET ASSESSMENT	\$62,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$62,100.00
BUILDING VALUE	\$39,200.00
LAND VALUE	\$22,900.00

NAME: DALVET JOHN W. MAP/LOT: 0111-0087 LOCATION: 838 GRAY ROAD ACCOUNT: 002148 RE BOOK/PAGE: B13144P105

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$325.84 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$624.03 63.200% <u>3.80</u>0% COUNTY \$37.52 TOWN OF GORHAM **Finance Office** TOTAL \$987.39 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 002148 RE INTEREST BEGINS ON 05/16/2011 NAME: DALVET JOHN W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0087 LOCATION: 838 GRAY ROAD 05/15/2011 \$493.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002148 RE INTEREST BEGINS ON 11/16/2010 NAME: DALVET JOHN W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0087

MAP/LOT: 0111-0087 LOCATION: 838 GRAY ROAD ACREAGE: 0.16

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$493.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAME SIDNEY & DAME KATHERINE 16 EVERGREEN DRIVE GORHAM ME 04038

1662

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$39,700.00
TOTAL: LAND & BLDG	\$39,700.00
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	\$25,300.00
TOTAL TAX	\$402.27
LESS PAID TO DATE	\$0.00
тотаl тах 🖒	\$402.27

NAME: DAME SIDNEY &. MAP/LOT: 0002-0001-0068 LOCATION: 16 EVERGREEN DRIVE ACCOUNT: 000046 RE BOOK/PAGE:

700053

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CURRENT BILLING DISTRIBUTION

 MUNICIPAL
 \$132.75
 33.000%

 SCHOOL
 \$254.23
 63.200%

 COUNTY
 \$15.29
 3.800%

 TOTAL
 \$402.27
 100.000%

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

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$201.14

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000046 RE INTEREST BEGINS ON 05/16/2011 NAME: DAME SIDNEY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0068 LOCATION: 16 EVERGREEN DRIVE 05/15/2011 \$201.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000046 RE INTEREST BEGINS ON 11/16/2010 NAME: DAME SIDNEY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0068

MAME: DAME SIDNEY & MAP/LOT: 0002-0001-0068 LOCATION: 16 EVERGREEN DRIVE ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAMON DUANE L & DAMON PAMELA A 63A SCHOOL STREET GORHAM ME 04038

1663

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,481.99
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,481.99
NET ASSESSMENT	\$156,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$165,100.00
BUILDING VALUE	\$95,100.00
LAND VALUE	\$70,000.00

NAME: DAMON DUANE L &. MAP/LOT: 0102-0076 LOCATION: 63 SCHOOL STREET ACCOUNT: 002788 RE BOOK/PAGE: B4862P279

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$819.06 \$1,568.62 <u>\$94.32</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,481.99	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

\$1,241.00

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002788 RE INTEREST BEGINS ON 05/16/2011 NAME: DAMON DUANE L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0076 LOCATION: 63 SCHOOL STREET 05/15/2011 \$1,240.99 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002788 RE INTEREST BEGINS ON 11/16/2010 NAME: DAMON DUANE L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0076

MAP/LOT: 0102-0076 LOCATION: 63 SCHOOL STREET ACREAGE: 0.24



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DANIE ELIZABETH 30 JOSEPH DRIVE GORHAM ME 04038

1664

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	\$71,700.00 \$86,300.00 \$158,000.00
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	\$149,000.00
TOTAL TAX	\$2,369.10
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,369.10

NAME: DANIE ELIZABETH. MAP/LOT: 0027-0004-0010 LOCATION: 30 JOSEPH DRIVE ACCOUNT: 005863 RE BOOK/PAGE: B24821P271

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$781.80 \$1,497.27 <u>\$90.03</u>	33.000% 63.200% <u>3.800%</u>	P
TOTAL	\$2,369.10	100.000%	
Based on \$15.90 p	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

\$1,184.55

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005863 RE INTEREST BEGINS ON 05/16/2011 NAME: DANIE ELIZABETH DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0027-0004-0010 LOCATION: 30 JOSEPH DRIVE 05/15/2011 \$1,184.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005863 RE INTEREST BEGINS ON 11/16/2010 NAME: DANIE ELIZABETH AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0004-0010

MAP/LOT: 0027-0004-0010 LOCATION: 30 JOSEPH DRIVE ACREAGE: 0.11



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DANIELS JOSEPH J 18 PAIGE DRIVE GORHAM ME 04038

1665

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,862.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,862.00
NET ASSESSMENT	\$180,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$189,000.00
BUILDING VALUE	\$114,700.00
LAND VALUE	\$74,300.00

NAME: DANIELS JOSEPH J. MAP/LOT: 0078-0003-0006 LOCATION: 18 PAIGE DRIVE ACCOUNT: 000441 RE BOOK/PAGE: B12328P103

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$944.46 \$1,808.78 \$108.76	33.000% 63.200% 3.800%	Please r TC
TOTAL	\$2,862.00		
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

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

\$1,431.00

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000441 RE INTEREST BEGINS ON 05/16/2011 NAME: DANIELS JOSEPH J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0078-0003-0006 LOCATION: 18 PAIGE DRIVE 05/15/2011 \$1,431.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000441 RE INTEREST BEGINS ON 11/16/2010 NAME: DANIELS JOSEPH J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0078-0003-0006

MAP/LOT: 0078-0003-0006 LOCATION: 18 PAIGE DRIVE ACREAGE: 0.98



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

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

DANIELS LEANNE E & COOPER JONATHAN G 61 MIDDLE JAM ROAD GORHAM ME 04038

1666

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,300.00
BUILDING VALUE	\$207,200.00
TOTAL: LAND & BLDG	\$287,500.00
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	\$287,500.00
TOTAL TAX	\$4,571.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,571.25

100053

NAME: DANIELS LEANNE E &. MAP/LOT: 0098-0005 LOCATION: 61 MIDDLE JAM ROAD ACCOUNT: 000537 RE BOOK/PAGE: B8989P189

ACREAGE: 2.40

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,508.51 \$2,889.03 <u>\$173.71</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,571.25	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: 000537 RE INTEREST BEGINS ON 05/16/2011 NAME: DANIELS LEANNE E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0098-0005 LOCATION: 61 MIDDLE JAM ROAD 05/15/2011 \$2,285.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000537 RE INTEREST BEGINS ON 11/16/2010 NAME: DANIELS LEANNE E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0098-0005

LOCATION: 61 MIDDLE JAM ROAD

\$2,285.63 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DARASZ PHILIP W & DARASZ POLLY L 109 GATEWAY COMMONS DRIVE GORHAM ME 04038

1667

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,348.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,348.54
NET ASSESSMENT	\$210,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$219,600.00
BUILDING VALUE	\$123,200.00
LAND VALUE	\$96,400.00

100053

NAME: DARASZ PHILIP W &. MAP/LOT: 0116-0066 LOCATION: 109 GATEWAY COMMONS DRIVE ACCOUNT: 005834 RE BOOK/PAGE: B17572P242

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,105.02 \$2,116.28 <u>\$127.24</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,348.54	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 109 GATEWAY COMMONS DRIVE

ACREAGE: 0.37

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

	FISCAL YEAR 2011			
ACCOUNT: 005834 RE		INTEREST BE	GINS ON 05/10	6/2011
NAME: DARASZ PHILIP W & MAP/LOT: 0116-0066		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 109 GATEWAY COMMONS DRIVE		05/15/2011	\$1,674.27	
PLEASE REMIT T	THIS PORTION WITH YOU	R SECOND PAYMENT		
	FISCAL YEAR 2011			
ACCOUNT: 005834 RE		INTEREST BE	GINS ON 11/1	6/2010
NAME: DARASZ PHILIP W &		DUE DATE		AMOUNT PAID
MAP/LOT: 0116-0066		DUE DATE	AMOUNT DUE	ANOUNT PAID

11/15/2010 \$1,674.27



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DARCY BRUCE A 4 PLUMMER ROAD GORHAM ME 04038

1668

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$60,400.00 \$92,300.00 \$152,700.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$143,700.00
TOTAL TAX	\$2,284.83
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$2,284.83

NAME: DARCY BRUCE A. MAP/LOT: 0088-0004 LOCATION: 4 PLUMMER ROAD ACCOUNT: 000266 RE BOOK/PAGE: B26153P219

700053

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LOCATION: 4 PLUMMER ROAD

ACREAGE: 0.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$753.99 \$1,444.01 <u>\$86.82</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,284.83	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: 000266 RE		INTEREST BE	GINS ON 05/1	6/2011
NAME: DARCY BRUCE A MAP/LOT: 0088-0004		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 4 PLUMMER ROAD		05/15/2011	\$1,142.41	
	PLEASE REMIT THIS PORTION WITH YOUR	SECOND PAYMENT		
	FISCAL YEAR 2011			
ACCOUNT: 000266 RE		INTEREST BE	GINS ON 11/1	6/2010
NAME: DARCY BRUCE A		DUE DATE		AMOUNT PAID
MAP/LOT: 0088-0004		DOL DAIL		

11/15/2010 \$1,142.42



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DARKIS JOHN 0 74 GRAY ROAD GORHAM ME 04038

1669

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,138.55
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,138.55
NET ASSESSMENT	\$134,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$143,500.00
BUILDING VALUE	\$79,100.00
LAND VALUE	\$64,400.00

NAME: DARKIS JOHN 0. MAP/LOT: 0099-0006 LOCATION: 74 GRAY ROAD ACCOUNT: 001928 RE BOOK/PAGE: B13159P137

LOCATION: 74 GRAY ROAD

ACREAGE: 0.34

100053

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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 SCHOOL COUNTY	\$705.72 \$1,351.56 <u>\$81.26</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,138.55	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: 001928 RE INTEREST BEGINS ON 05/16/2011 NAME: DARKIS JOHN O DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0099-0006 LOCATION: 74 GRAY ROAD 05/15/2011 \$1,069.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001928 RE INTEREST BEGINS ON 11/16/2010 NAME: DARKIS JOHN O AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0006

11/15/2010

\$1,069.28



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DARLING JAMES E 142 MOSHER ROAD GORHAM ME 04038

1670

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX	\$2,453.37
l	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$2,453.37
	NET ASSESSMENT	\$154,300.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$0.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$154,300.00
	BUILDING VALUE	\$92,700.00
	LAND VALUE	\$61,600.00

NAME: DARLING JAMES E. MAP/LOT: 0049-0031 LOCATION: 142 MOSHER ROAD ACCOUNT: 002166 RE BOOK/PAGE: B23034P124

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$809.61 \$1,550.53 <u>\$93.23</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,453.37	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,226.69

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002166 RE INTEREST BEGINS ON 05/16/2011 NAME: DARLING JAMES E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0049-0031 LOCATION: 142 MOSHER ROAD 05/15/2011 \$1,226.68 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 002166 RE INTEREST BEGINS ON 11/16/2010 NAME: DARLING JAMES E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0031

MAP/LOT: 0049-0031 LOCATION: 142 MOSHER ROAD ACREAGE: 0.46



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DARLING MARTIN W & DARLING TERRI L 19 LAUREL PINES DRIVE GORHAM ME 04038

1671

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$78,000.00 \$113,100.00 \$191,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX LESS PAID TO DATE	\$3,038.49 \$0.00
TOTAL TAX	\$3,038.49

100053

NAME: DARLING MARTIN W &. MAP/LOT: 0025-0004-0020 LOCATION: 19 LAUREL PINES DRIVE ACCOUNT: 002329 RE BOOK/PAGE: B14585P86

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,002.70 \$1,920.33 <u>\$115.46</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,038.49	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

\$1,519.25

FISCAL YEAR 2011 ACCOUNT: 002329 RE INTEREST BEGINS ON 05/16/2011 NAME: DARLING MARTIN W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0004-0020 LOCATION: 19 LAUREL PINES DRIVE 05/15/2011 \$1,519.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002329 RE INTEREST BEGINS ON 11/16/2010 NAME: DARLING MARTIN W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0004-0020

MAP/LOT: 0025-0004-0020 LOCATION: 19 LAUREL PINES DRIVE ACREAGE: 0.46

11/15/2010



ACREAGE: 0.40

TOWN OF GORHAM 75 South St. Gorham. Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DARRAGH RICHARD J JR TRUSTEE & DARRAGH ROSELLE T TRUSTEE 10409 QUIET DRIVE INDIANAPOLIS IN 46239

1672

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$844.29
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$844.29
NET ASSESSMENT	\$53,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$53,100.00
BUILDING VALUE	\$0.00
LAND VALUE	\$53,100.00

100053

NAME: DARRAGH RICHARD J JR TRUSTEE &. MAP/LOT: 0100-0055 LOCATION: DANA STREET ACCOUNT: 004253 RE BOOK/PAGE: B18714P184

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$278.62 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$533.59 63.200% COUNTY \$32.08 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$844.29 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 004253 RE INTEREST BEGINS ON 05/16/2011 NAME: DARRAGH RICHARD J JR TRUSTEE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0055 LOCATION: DANA STREET 05/15/2011 \$422.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004253 RE INTEREST BEGINS ON 11/16/2010 NAME: DARRAGH RICHARD J JR TRUSTEE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0055 LOCATION: DANA STREET \$422.15 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DASSA ALYSSA J 77 ALEXANDER DRIVE GORHAM ME 04038

1673

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$330,200.00 \$5,250.18 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$ 0.00\$
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
TOTAL: LAND & BLDG Other	\$339,200.00 \$0,00
BUILDING VALUE	\$236,000.00
LAND VALUE	\$103,200.00

NAME: DASSA ALYSSA J. MAP/LOT: 0078-0003-0309 LOCATION: 77 ALEXANDER DRIVE ACCOUNT: 005013 RE BOOK/PAGE: B20800P260

LOCATION: 77 ALEXANDER DRIVE

ACREAGE: 4.13

700053

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MUNICIPAL SCHOOL COUNTY	\$1,732.56 \$3,318.11 <u>\$199.51</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$5,250.18	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

\$2,625.09

FISCAL YEAR 2011 ACCOUNT: 005013 RE INTEREST BEGINS ON 05/16/2011 NAME: DASSA ALYSSA J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0078-0003-0309 LOCATION: 77 ALEXANDER DRIVE 05/15/2011 \$2,625.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005013 RE INTEREST BEGINS ON 11/16/2010 NAME: DASSA ALYSSA J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0078-0003-0309

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAUDELIN JULIA 36 MEADOWBROOK DRIVE UNIT 5 GORHAM ME 04038

1674

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,227.59
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,227.59
NET ASSESSMENT	\$140,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$149,100.00
BUILDING VALUE	\$72,300.00
LAND VALUE	\$76,800.00

100053

NAME: DAUDELIN JULIA. MAP/LOT: 0026-0010-0045 LOCATION: 36 MEADOWBROOK DRIVE UNIT 5 ACCOUNT: 000863 RE BOOK/PAGE: B11383P247

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$735.10 \$1,407.84 <u>\$84.65</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,227.59	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 36 MEADOWBROOK DRIVE UNIT 5

ACREAGE: 0.50

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

11/15/2010 \$1,113.80

	FISCAL YEAR 2011	
ACCOUNT: 000863 RE		INTEREST BEGINS ON 05/16/2011
NAME: DAUDELIN JULIA MAP/LOT: 0026-0010-0045		DUE DATE AMOUNT DUE AMOUNT PAID
LOCATION: 36 MEADOWBROOK DRIVE UNIT 5		05/15/2011 \$1,113.79
PLEASE REM	IT THIS PORTION WITH YOUF	R SECOND PAYMENT
	FISCAL YEAR 2011	
ACCOUNT: 000863 RE		INTEREST BEGINS ON 11/16/2010
NAME: DAUDELIN JULIA		DUE DATE AMOUNT DUE AMOUNT PAID
MAP/LOT: 0026-0010-0045		DOE DATE ANOUNT DUE ANOUNT PAID



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAUPHINEE WILLARD F 417 OSSIPEE TRAIL GORHAM ME 04038

1675

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$0.00 \$0.00 \$261,400.00 \$4,156.26
LESS PAID TO DATE	\$4,156.26 \$0.00 \$4,156.26

NAME: DAUPHINEE WILLARD F. MAP/LOT: 0077-0016 LOCATION: 417 OSSIPEE TRAIL ACCOUNT: 000904 RE BOOK/PAGE: B25056P202

LOCATION: 417 OSSIPEE TRAIL

ACREAGE: 36.92

100053

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MUNICIPAL SCHOOL COUNTY	\$1,371.57 \$2,626.76 <u>\$157.94</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,156.26	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

\$2,078.13

FISCAL YEAR 2011 ACCOUNT: 000904 RE INTEREST BEGINS ON 05/16/2011 NAME: DAUPHINEE WILLARD F AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0016 LOCATION: 417 OSSIPEE TRAIL 05/15/2011 \$2,078.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000904 RE INTEREST BEGINS ON 11/16/2010 NAME: DAUPHINEE WILLARD F AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0016

11/15/2010



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

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

DAVENPORT BURT G II & DAVENPORT SHARON M 8 VERANDA DRIVE GORHAM ME 04038

1676

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,852.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,852.46
NET ASSESSMENT	\$179,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$188,400.00
BUILDING VALUE	\$100,200.00
LAND VALUE	\$88,200.00

100053

NAME: DAVENPORT BURT G II &. MAP/LOT: 0027-0014-0002 LOCATION: 8 VERANDA DRIVE ACCOUNT: 001619 RE B00K/PAGE: B17964P80

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$941.31 \$1,802.75 <u>\$108.39</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,852.46	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001619 RE INTEREST BEGINS ON 05/16/2011 NAME: DAVENPORT BURT G II & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0014-0002 LOCATION: 8 VERANDA DRIVE 05/15/2011 \$1,426.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001619 RE INTEREST BEGINS ON 11/16/2010 NAME: DAVENPORT BURT G II & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0014-0002

> \$1,426.23 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 8 VERANDA DRIVE ACREAGE: 0.92



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIDSON	JAMES	А
50 MOSHER	ROAD	
GORHAM ME	04038	

1677

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,828.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,828.50
NET ASSESSMENT	\$115,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$124,000.00
BUILDING VALUE	\$87,800.00
LAND VALUE	\$36,200.00

NAME: DAVIDSON JAMES A. MAP/LOT: 0110-0038 LOCATION: 50 MOSHER ROAD ACCOUNT: 001491 RE BOOK/PAGE: B26523P103

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$603.41 \$1,155.61 <u>\$69.48</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,828.50	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

\$914.25

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001491 RE INTEREST BEGINS ON 05/16/2011 NAME: DAVIDSON JAMES A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0110-0038 LOCATION: 50 MOSHER ROAD 05/15/2011\$914.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001491 RE INTEREST BEGINS ON 11/16/2010 NAME: DAVIDSON JAMES A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0038

MAP/LOT: 0110-0038 LOCATION: 50 MOSHER ROAD ACREAGE: 0.14



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS CATHERINE B PO BOX 203 GORHAM ME 04038 1678

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,350.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,350.24
NET ASSESSMENT	\$273,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$282,600.00
BUILDING VALUE	\$207,800.00
LAND VALUE	\$74,800.00

NAME: DAVIS CATHERINE B. MAP/LOT: 0028-0016-0004 LOCATION: 9 JACKIES WAY ACCOUNT: 003346 RE BOOK/PAGE: B15125P1

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,435.58 \$2,749.35 <u>\$165.31</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,350.24	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

\$2,175.12

FISCAL YEAR 2011 ACCOUNT: 003346 RE INTEREST BEGINS ON 05/16/2011 NAME: DAVIS CATHERINE B DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0028-0016-0004 LOCATION: 9 JACKIES WAY 05/15/2011 \$2,175.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003346 RE INTEREST BEGINS ON 11/16/2010 NAME: DAVIS CATHERINE B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0028-0016-0004

MAP/LOT: 0028-0016-0004 LOCATION: 9 JACKIES WAY ACREAGE: 5.54

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS DONN S & DAVIS DENISE 4 CONCORD COURT GORHAM ME 04038

1679

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,400.00
	\$159.700.00
TOTAL: LAND & BLDG	\$253,100.00
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	\$253,100.00
TOTAL TAX	\$4,024.29
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,024.29

NAME: DAVIS DONN S &. MAP/LOT: 0106-0019-0018 LOCATION: 4 CONCORD COURT ACCOUNT: 006708 RE BOOK/PAGE: B22637P336

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,328.02 \$2,543.35 <u>\$152.92</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,024.29	100.000%	
Based on \$15.90 p	er \$1,000.00		

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

\$2,012.15

FISCAL YEAR 2011 ACCOUNT: 006708 RE INTEREST BEGINS ON 05/16/2011 NAME: DAVIS DONN S & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0106-0019-0018 LOCATION: 4 CONCORD COURT 05/15/2011 \$2,012.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006708 RE INTEREST BEGINS ON 11/16/2010 NAME: DAVIS DONN S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0019-0018

MAP/LOT: 0106-0019-0018 LOCATION: 4 CONCORD COURT ACREAGE: 0.32

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS ELIZABETH A 21 HICKORY LANE GORHAM ME 04038 1680

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$58,700.00 \$128,900.00 \$187,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$9,000.00 \$0.00 \$178,600.00
TOTAL TAX LESS PAID TO DATE	\$2,839.74 \$0.00
TOTAL TAX 🖒	\$2,839.74

NAME: DAVIS ELIZABETH A. MAP/LOT: 0092-0014-0006 LOCATION: 21 HICKORY LANE ACCOUNT: 002869 RE BOOK/PAGE: B9219P305

LOCATION: 21 HICKORY LANE

ACREAGE: 0.93

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$937.11 \$1,794.72 <u>\$107.91</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,839.74	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: 002869 RE INTEREST BEGINS ON 05/16/2011 NAME: DAVIS ELIZABETH A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0092-0014-0006 LOCATION: 21 HICKORY LANE 05/15/2011 \$1,419.87 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002869 RE INTEREST BEGINS ON 11/16/2010 NAME: DAVIS ELIZABETH A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0014-0006

11/15/2010 \$1,419.87



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS GARY K 106 WOODLANDS DRIVE FALMOUTH ME 04105

1681

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,482.10
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,482.10
NET ASSESSMENT	\$219,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$228,000.00
BUILDING VALUE	\$139,300.00
LAND VALUE	\$88,700.00

NAME: DAVIS GARY K. MAP/LOT: 0096-0012 LOCATION: 215 NORTH GORHAM ROAD ACCOUNT: 000954 RE BOOK/PAGE: B3152P489

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,149.09 \$2,200.69 <u>\$132.32</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,482.10	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

\$1,741.05

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000954 RE INTEREST BEGINS ON 05/16/2011 NAME: DAVIS GARY K AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0012 LOCATION: 215 NORTH GORHAM ROAD 05/15/2011 \$1,741.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000954 RE INTEREST BEGINS ON 11/16/2010 NAME: DAVIS GARY K AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0012

MAME: DAVIS GARY K MAP/LOT: 0096-0012 LOCATION: 215 NORTH GORHAM ROAD ACREAGE: 5.00



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

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

DAVIS GENICE R 685 BONNIE EAGLE ROAD STANDISH ME 04084

1682

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,051.21
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,051.21
NET ASSESSMENT	\$191,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$191,900.00
BUILDING VALUE	\$116,300.00
LAND VALUE	\$75,600.00

NAME: DAVIS GENICE R. MAP/LOT: 0074-0023 LOCATION: 141 DOW ROAD ACCOUNT: 004472 RE B00K/PAGE: B8618P68

ACREAGE: 7.21

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,006.90 \$1,928.36 <u>\$115.95</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,051.21	100.000%	
Based on \$15.90 p	er \$1,000.00		

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

FISCAL YEAR 2011 ACCOUNT: 004472 RE INTEREST BEGINS ON 05/16/2011 NAME: DAVIS GENICE R DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0074-0023 LOCATION: 141 DOW ROAD 05/15/2011 \$1,525.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004472 RE INTEREST BEGINS ON 11/16/2010 NAME: DAVIS GENICE R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0023 LOCATION: 141 DOW ROAD

\$1,525.61 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS GEORGE W & DAVIS LYDIA M 218 HUSTON ROAD GORHAM ME 04038

1683

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,690.17
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,690.17
NET ASSESSMENT	\$106,300.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$120,700.00
BUILDING VALUE	\$71,000.00
LAND VALUE	\$49,700.00

NAME: DAVIS GEORGE W &. MAP/LOT: 0111-0047 LOCATION: 218 HUSTON ROAD ACCOUNT: 002523 RE BOOK/PAGE: B2905P513

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$557.76 \$1,068.19 <u>\$64.23</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,690.17	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

\$845.09

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002523 RE INTEREST BEGINS ON 05/16/2011 NAME: DAVIS GEORGE W & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0047 LOCATION: 218 HUSTON ROAD 05/15/2011 \$845.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002523 RE INTEREST BEGINS ON 11/16/2010 NAME: DAVIS GEORGE W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0047

MAP/LOT: 0111-0047 LOCATION: 218 HUSTON ROAD ACREAGE: 1.93



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS JEFFREY M & DAVIS JUNE H 11 GEORGE STREET GORHAM ME 04038

1684

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUTLDING VALUE	\$65,400.00 \$105,600.00
TOTAL: LAND & BLDG	\$171,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,000.00
TOTAL TAX	\$2,575.80
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,575.80

NAME: DAVIS JEFFREY M &. MAP/LOT: 0089-0013 LOCATION: 11 GEORGE STREET ACCOUNT: 001262 RE BOOK/PAGE: B10008P7

700053

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 SCHOOL COUNTY	\$850.01 \$1,627.91 <u>\$97.88</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,575.80	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,287.90

FISCAL YEAR 2011 ACCOUNT: 001262 RE INTEREST BEGINS ON 05/16/2011 NAME: DAVIS JEFFREY M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0089-0013 LOCATION: 11 GEORGE STREET 05/15/2011 \$1,287.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001262 RE INTEREST BEGINS ON 11/16/2010 NAME: DAVIS JEFFREY M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0013

MAP/LOT: 0089-0013 LOCATION: 11 GEORGE STREET ACREAGE: 1.38

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS JEFFREY R & DAVIS MARCIA E 277 NORTH GORHAM ROAD GORHAM ME 04038

1685

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,574.21
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,574.21
NET ASSESSMENT	\$161,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$170,900.00
BUILDING VALUE	\$100,100.00
LAND VALUE	\$70,800.00

100053

NAME: DAVIS JEFFREY R &. MAP/LOT: 0097-0008-0001 LOCATION: 277 NORTH GORHAM ROAD ACCOUNT: 000273 RE BOOK/PAGE: B20388P200

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$849.49 \$1,626.90 <u>\$97.82</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,574.21	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000273 RE INTEREST BEGINS ON 05/16/2011 NAME: DAVIS JEFFREY R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0097-0008-0001 LOCATION: 277 NORTH GORHAM ROAD 05/15/2011 \$1,287.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000273 RE INTEREST BEGINS ON 11/16/2010 NAME: DAVIS JEFFREY R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0008-0001

MAP/LOT: 0097-0008-0001 LOCATION: 277 NORTH GORHAM ROAD ACREAGE: 1.38

11/15/2010 \$1,287.11



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS KEVIN J & DAVIS JANET R 87 FINN PARKER ROAD GORHAM ME 04038

1686

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,049.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,049.84
NET ASSESSMENT	\$317,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$326,600.00
BUILDING VALUE	\$266,500.00
LAND VALUE	\$60,100.00

NAME: DAVIS KEVIN J &. MAP/LOT: 0055-0008-0003 LOCATION: 87 FINN PARKER ROAD ACCOUNT: 004617 RE BOOK/PAGE: B18018P96

LOCATION: 87 FINN PARKER ROAD

ACREAGE: 2.00

700053

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MUNICIPAL SCHOOL COUNTY	\$1,666.45 \$3,191.50 <u>\$191.89</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$5,049.84	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

\$2,524.92

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004617 RE INTEREST BEGINS ON 05/16/2011 NAME: DAVIS KEVIN J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0008-0003 LOCATION: 87 FINN PARKER ROAD 05/15/2011 \$2,524.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004617 RE INTEREST BEGINS ON 11/16/2010 NAME: DAVIS KEVIN J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0008-0003



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS PETER K & DAVIS KARI J 15 MIDNIGHT WAY GORHAM ME 04038

1687

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,987.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,987.72
NET ASSESSMENT	\$250,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmer	nt \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$250,800.00
BUILDING VALUE	\$170,000.00
LAND VALUE	\$80,800.00

NAME: DAVIS PETER K &. MAP/LOT: 0035-0020-0017 LOCATION: 15 MIDNIGHT WAY ACCOUNT: 006452 RE BOOK/PAGE: B22362P171

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,315.95 \$2,520.24 <u>\$151.53</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,987.72	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

\$1,993.86

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006452 RE INTEREST BEGINS ON 05/16/2011 NAME: DAVIS PETER K & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0035-0020-0017 LOCATION: 15 MIDNIGHT WAY 05/15/2011 \$1,993.86 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006452 RE INTEREST BEGINS ON 11/16/2010 NAME: DAVIS PETER K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0020-0017

MAP/LOT: 0035-0020-0017 LOCATION: 15 MIDNIGHT WAY ACREAGE: 1.32



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS PHILIP J & MAWHORTER LINDA D 67 WESCOTT ROAD GORHAM ME 04038

1688

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,629.97
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,629.97
NET ASSESSMENT	\$228,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$237,300.00
BUILDING VALUE	\$166,500.00
LAND VALUE	\$70,800.00

NAME: DAVIS PHILIP J &. MAP/LOT: 0087-0009 LOCATION: 67 WESCOTT ROAD ACCOUNT: 004733 RE BOOK/PAGE: B26704P100

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,197.89 \$2,294.14 <u>\$137.94</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,629.97	100.000%
Based on \$15.90 p	er \$1,000.00	,

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,814.99

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004733 RE INTEREST BEGINS ON 05/16/2011 NAME: DAVIS PHILIP J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0087-0009 LOCATION: 67 WESCOTT ROAD 05/15/2011 \$1,814.98 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004733 RE INTEREST BEGINS ON 11/16/2010 NAME: DAVIS PHILIP J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0009

MAP/LOT: 0087-0009 LOCATION: 67 WESCOTT ROAD ACREAGE: 1.38



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

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

DAVIS PHYLLIS A CLAY & DAVIS JOHN T 6609 MCCAHILL TERRACE LAUREL MD 20707

1689

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$101,500.00
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	\$101,500.00
TOTAL TAX	\$1,613.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,613.85

NAME: DAVIS PHYLLIS A CLAY &. MAP/LOT: 0054-0015 LOCATION: WOOD ROAD ACCOUNT: 001661 RE BOOK/PAGE: B8880P185

ACREAGE: 36.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$532.57 \$1,019.95 <u>\$61.33</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,613.85	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001661 RE INTEREST BEGINS ON 05/16/2011 NAME: DAVIS PHYLLIS A CLAY & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0054-0015 LOCATION: WOOD ROAD 05/15/2011 \$806.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001661 RE INTEREST BEGINS ON 11/16/2010 NAME: DAVIS PHYLLIS A CLAY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0015 LOCATION: WOOD ROAD

11/15/2010

\$806.93



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

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

DAVIS RANDALL & DAVIS DAWN 107 LINE ROAD GORHAM ME 04038

1690

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,100.00
BUILDING VALUE	\$117,900.00
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: DAVIS RANDALL &. MAP/LOT: 0075-0010-0001 LOCATION: 107 LINE ROAD ACCOUNT: 003665 RE B00K/PAGE: B21346P141

100053

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,044.15 \$1,999.71 <u>\$120.24</u>	33.000% 63.200% <u>3.800%</u>	
	TOTAL	\$3,164.10	100.000%	
ļ	Based on \$15.90 pe	er \$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: 003665 RE INTEREST BEGINS ON 05/16/2011 NAME: DAVIS RANDALL & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0075-0010-0001 LOCATION: 107 LINE ROAD 05/15/2011 \$1,582.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003665 RE INTEREST BEGINS ON 11/16/2010 NAME: DAVIS RANDALL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0010-0001

\$1,582.05 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 107 LINE ROAD ACREAGE: 15.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS RICHARD A JR & DAVIS LINDA A 135 SPILLER ROAD GORHAM ME 04038

1691

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$89,000.00 \$84,400.00 \$173,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$173,400.00
TOTAL TAX	\$2,757.06
LESS PAID TO DATE	\$0.00
	\$2,757.06

NAME: DAVIS RICHARD A JR &. MAP/LOT: 0082-0008 LOCATION: 135 SPILLER ROAD ACCOUNT: 002211 RE BOOK/PAGE: B14287P251

700053

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 SCHOOL COUNTY	\$909.83 \$1,742.46 <u>\$104.77</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,757.06	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,378.53

FISCAL YEAR 2011 ACCOUNT: 002211 RE INTEREST BEGINS ON 05/16/2011 NAME: DAVIS RICHARD A JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0082-0008 LOCATION: 135 SPILLER ROAD 05/15/2011 \$1,378.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002211 RE INTEREST BEGINS ON 11/16/2010 NAME: DAVIS RICHARD A JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0082-0008

MAP/LOT: 0082-0008 LOCATION: 135 SPILLER ROAD ACREAGE: 6.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS ROBERT & DAVIS SHIRLEY 16 FIELDCREST DRIVE GORHAM ME 04038

1692

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$70,700.00 \$214,300.00 \$285,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$270,600.00
TOTAL TAX	\$4,302.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,302.54

NAME: DAVIS ROBERT &. MAP/LOT: 0036-0039-0007 LOCATION: 16 FIELDCREST DRIVE ACCOUNT: 001384 RE BOOK/PAGE: B12171P257

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,419.84 \$2,719.21 <u>\$163.50</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,302.54	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: 001384 RE INTEREST BEGINS ON 05/16/2011 NAME: DAVIS ROBERT & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0039-0007 LOCATION: 16 FIELDCREST DRIVE 05/15/2011 \$2,151.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001384 RE INTEREST BEGINS ON 11/16/2010 NAME: DAVIS ROBERT & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0039-0007

MAP/LOT: 0036-0039-0007 LOCATION: 16 FIELDCREST DRIVE ACREAGE: 1.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$2,151.27

700053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS ROBERT E & DAVIS KAREN A 6 RYSHAE DRIVE GORHAM ME 04038

1693

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$80,300.00 \$167,400.00 \$247,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$ \$0.00
NET ASSESSMENT	\$238,700.00
TOTAL TAX	\$3,795.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,795.33

NAME: DAVIS ROBERT E &. MAP/LOT: 0089-0041 LOCATION: 6 RYSHAE DRIVE ACCOUNT: 000178 RE BOOK/PAGE: B11443P9

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,252.46 \$2,398.65 <u>\$144.22</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,795.33	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

\$1,897.67

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000178 RE INTEREST BEGINS ON 05/16/2011 NAME: DAVIS ROBERT E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0089-0041 LOCATION: 6 RYSHAE DRIVE 05/15/2011 \$1,897.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000178 RE INTEREST BEGINS ON 11/16/2010 NAME: DAVIS ROBERT E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0041

MAP/LOT: 0089-0041 LOCATION: 6 RYSHAE DRIVE ACREAGE: 2.39



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS STANFORD 200 STATE STREET GORHAM ME 04038 1694

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,569.44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,569.44
NET ASSESSMENT	\$161,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$161,600.00
BUILDING VALUE	\$60,000.00
LAND VALUE	\$101,600.00

NAME: DAVIS STANFORD. MAP/LOT: 0041-0011 LOCATION: 196 STATE STREET ACCOUNT: 003723 RE BOOK/PAGE: B10782P79

LOCATION: 196 STATE STREET

ACREAGE: 6.72

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$847.92 \$1,623.89 <u>\$97.64</u>	33.000% 63.200% <u>3.800%</u>	
	TOTAL	\$2,569.44	100.000%	
l	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: 003723 RE INTEREST BEGINS ON 05/16/2011 NAME: DAVIS STANFORD AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0041-0011 LOCATION: 196 STATE STREET 05/15/2011 \$1,284.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003723 RE INTEREST BEGINS ON 11/16/2010 NAME: DAVIS STANFORD AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0041-0011

11/15/2010 \$1,284.72



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS STANFORD 200 STATE STREET GORHAM ME 04038 1695

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$68,500.00
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	\$68,500.00
TOTAL TAX	\$1,089.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,089.15

NAME: DAVIS STANFORD. MAP/LOT: 0041-0002 LOCATION: 200 STATE STREET ACCOUNT: 001707 RE BOOK/PAGE: B10782P79

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$359.42 \$688.34 <u>\$41.39</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,089.15	100.000%	
Based on \$15.90 per	r \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$544.58

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001707 RE INTEREST BEGINS ON 05/16/2011 NAME: DAVIS STANFORD DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0041-0002 LOCATION: 200 STATE STREET 05/15/2011 \$544.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001707 RE INTEREST BEGINS ON 11/16/2010 NAME: DAVIS STANFORD AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0041-0002

NAME: DAVIS STANFORD MAP/LOT: 0041-0002 LOCATION: 200 STATE STREET ACREAGE: 1.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS STANFORD N 200 STATE STREET GORHAM ME 04038 1696

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$87,500.00 \$114,800.00 \$202,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$9,000.00 \$5,400.00 \$187,900.00 \$2,987.61
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$2,987.61

NAME: DAVIS STANFORD N. MAP/LOT: 0040-0005 LOCATION: 200 STATE STREET ACCOUNT: 001300 RE BOOK/PAGE: B10782P79

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$985.91 \$1,888.17 <u>\$113.53</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,987.61	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

\$1,493.81

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001300 RE INTEREST BEGINS ON 05/16/2011 NAME: DAVIS STANFORD N DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0040-0005 LOCATION: 200 STATE STREET 05/15/2011 \$1,493.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001300 RE INTEREST BEGINS ON 11/16/2010 NAME: DAVIS STANFORD N AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0040-0005

LOCATION: 200 STATE STREET ACREAGE: 6.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAWSON TERRI L 26 OAK WOOD DRIVE GORHAM ME 04038

1697

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$3,512.31
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,512.31
NET ASSESSMENT	\$220,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$229,900.00
BUILDING VALUE	\$144,900.00
LAND VALUE	\$85,000.00

NAME: DAWSON TERRI L. MAP/LOT: 0025-0001-0052 LOCATION: 26 OAK WOOD DRIVE ACCOUNT: 001857 RE BOOK/PAGE: B11572P346

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,159.06 \$2,219.78 <u>\$133.47</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,512.31	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

\$1,756.16

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001857 RE INTEREST BEGINS ON 05/16/2011 NAME: DAWSON TERRI L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0025-0001-0052 LOCATION: 26 OAK WOOD DRIVE 05/15/2011 \$1,756.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001857 RE INTEREST BEGINS ON 11/16/2010 NAME: DAWSON TERRI L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0052

MAP/LOT: 0025-0001-0052 LOCATION: 26 OAK WOOD DRIVE ACREAGE: 0.48



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAY BONNIE L & DAY ALLAN C 12 HEATHER WAY GORHAM ME 04038

1698

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUTLDING VALUE	\$96,500.00 \$181.900.00
TOTAL: LAND & BLDG	\$278,400.00
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	\$269,400.00
TOTAL TAX	\$4,283.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,283.46

NAME: DAY BONNIE L &. MAP/LOT: 0038-0001-0003 LOCATION: 12 HEATHER WAY ACCOUNT: 005668 RE BOOK/PAGE: B16540P212

100053

TAXPAYER'S NOTICE

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

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

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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 SCHOOL COUNTY	\$1,413.54 \$2,707.15 <u>\$162.77</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,283.46	100.000%	
Based on \$15.90 pe	r \$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$2,141.73

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005668 RE INTEREST BEGINS ON 05/16/2011 NAME: DAY BONNIE L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0038-0001-0003 LOCATION: 12 HEATHER WAY 05/15/2011 \$2,141.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005668 RE INTEREST BEGINS ON 11/16/2010 NAME: DAY BONNIE L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0001-0003

MAP/LOT: 0038-0001-0003 LOCATION: 12 HEATHER WAY ACREAGE: 1.28



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAY BRIAN A 221 COUNTY ROAD GORHAM ME 04038 1699

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$2,442.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,442.24
NET ASSESSMENT	\$153,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$153,600.00
BUILDING VALUE	\$80,300.00
LAND VALUE	\$73,300.00

NAME: DAY BRIAN A. MAP/LOT: 0015-0032 LOCATION: 221 COUNTY ROAD ACCOUNT: 002264 RE BOOK/PAGE: B24514P173

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$805.94 \$1,543.50 <u>\$92.81</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,442.24	100.000%	
Based on \$15.90 p	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,221.12

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002264 RE INTEREST BEGINS ON 05/16/2011 NAME: DAY BRIAN A AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0015-0032 LOCATION: 221 COUNTY ROAD 05/15/2011 \$1,221.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002264 RE INTEREST BEGINS ON 11/16/2010 NAME: DAY BRIAN A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0032

MAP/LOT: 0015-0032 LOCATION: 221 COUNTY ROAD ACREAGE: 5.30



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

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

DAY THOMAS L & DAY GERALDINE A 20 RUNNING SPRINGS ROAD GORHAM ME 04038

1700

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,200.00
TOTAL TAX	\$3,119.58
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,119.58

100053

NAME: DAY THOMAS L &. MAP/LOT: 0025-0001-0044 LOCATION: 20 RUNNING SPRINGS ROAD ACCOUNT: 005202 RE B00K/PAGE: B11762P125

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,029.46 \$1,971.57 <u>\$118.54</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,119.58	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 0.43

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,559.79

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005202 RE INTEREST BEGINS ON 05/16/2011 NAME: DAY THOMAS L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0025-0001-0044 LOCATION: 20 RUNNING SPRINGS ROAD 05/15/2011 \$1,559.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005202 RE INTEREST BEGINS ON 11/16/2010 NAME: DAY THOMAS L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0044

LOCATION: 20 RUNNING SPRINGS ROAD



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

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

DAY TODD L & DAY LAURA D 70 SOUTH STREET GORHAM ME 04038

1701

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$106,700.00 \$177,100.00 \$283,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$283,800.00
TOTAL TAX	\$4,512.42
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,512.42

NAME: DAY TODD L &. MAP/LOT: 0103-0002 LOCATION: 70 SOUTH STREET ACCOUNT: 002819 RE B00K/PAGE: B15786P73

ACREAGE: 0.71

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,489.10 \$2,851.85 <u>\$171.47</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,512.42	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

\$2,256.21

FISCAL YEAR 2011 ACCOUNT: 002819 RE INTEREST BEGINS ON 05/16/2011 NAME: DAY TODD L & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0103-0002 LOCATION: 70 SOUTH STREET 05/15/2011 \$2,256.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002819 RE INTEREST BEGINS ON 11/16/2010 NAME: DAY TODD L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0002 LOCATION: 70 SOUTH STREET

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEAN JOHN M & DEAN LAURI B 46 TANNERY BROOK ROAD GORHAM ME 04038

1702

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,278.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,278.69
NET ASSESSMENT	\$269,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$278,100.00
BUILDING VALUE	\$184,000.00
LAND VALUE	\$94,100.00
	. ,

NAME: DEAN JOHN M &. MAP/LOT: 0047-0025-0608 LOCATION: 46 TANNERY BROOK ROAD ACCOUNT: 004648 RE BOOK/PAGE: B9744P208

100053

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,411.97 \$2,704.13 <u>\$162.59</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,278.69	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

\$2,139.35

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004648 RE INTEREST BEGINS ON 05/16/2011 NAME: DEAN JOHN M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0047-0025-0608 LOCATION: 46 TANNERY BROOK ROAD 05/15/2011 \$2,139.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 004648 RE INTEREST BEGINS ON 11/16/2010 NAME: DEAN JOHN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0025-0608

MAME: DEAN JOHN M & MAP/LOT: 0047-0025-0608 LOCATION: 46 TANNERY BROOK ROAD ACREAGE: 1.20



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEAN KEVIN J & DEAN CAITLIN T 62 WINSLOW ROAD GORHAM ME 04038

1703

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,094.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,094.25
NET ASSESSMENT	\$257,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$266,500.00
BUILDING VALUE	\$191,100.00
LAND VALUE	\$75,400.00

NAME: DEAN KEVIN J &. MAP/LOT: 0070-0009-0005 LOCATION: 62 WINSLOW ROAD ACCOUNT: 005529 RE BOOK/PAGE: B18666P188

LOCATION: 62 WINSLOW ROAD

ACREAGE: 2.98

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,351.10 \$2,587.57 <u>\$155.58</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,094.25	100.000%	
Based on \$15.90 p	er \$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: 005529 RE INTEREST BEGINS ON 05/16/2011 NAME: DEAN KEVIN J & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0070-0009-0005 LOCATION: 62 WINSLOW ROAD 05/15/2011 \$2,047.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005529 RE INTEREST BEGINS ON 11/16/2010 NAME: DEAN KEVIN J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0009-0005

11/15/2010 \$2,047.13



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEAN PETER M & DEAN PEGGY D 51 BARSTOW ROAD GORHAM ME 04038

1704

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$146,900.00
TOTAL: LAND & BLDG	\$217,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANFOUS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	0.00\$
NET ASSESSMENT	208,700.00\$
TOTAL TAX	\$3,318.33
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$3,318.33

NAME: DEAN PETER M &. MAP/LOT: 0090-0003-0002 LOCATION: 51 BARSTOW ROAD ACCOUNT: 005346 RE BOOK/PAGE: B7822P96

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,095.05 \$2,097.18 <u>\$126.10</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,318.33	100.000%
Based on \$15.90 per	•\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,659.17

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005346 RE INTEREST BEGINS ON 05/16/2011 NAME: DEAN PETER M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0090-0003-0002 LOCATION: 51 BARSTOW ROAD 05/15/2011 \$1,659.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005346 RE INTEREST BEGINS ON 11/16/2010 NAME: DEAN PETER M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0090-0003-0002

MAME: DEAN PETER M& MAP/LOT: 0090-0003-0002 LOCATION: 51 BARSTOW ROAD ACREAGE: 1.38



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

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

DEANGELIS MICHAEL JOSEPH & DEANGELIS GRACE D 821 NORTH GRAND STREET W SUFFIELD CT 06093

1705

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,800.00
BUILDING VALUE	\$107,600.00
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
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,400.00
TOTAL TAX	\$2,359.56
LESS PAID TO DATE	\$0.00
	\$2,359.56

100053

NAME: DEANGELIS MICHAEL JOSEPH &. MAP/LOT: 0111-0009 LOCATION: 4 PLEASANT STREET ACCOUNT: 002361 RE B00K/PAGE: B16502P330

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 SCHOOL COUNTY	\$778.65 \$1,491.24 <u>\$89.66</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,359.56	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,179.78

FISCAL YEAR 2011 ACCOUNT: 002361 RE INTEREST BEGINS ON 05/16/2011 NAME: DEANGELIS MICHAEL JOSEPH & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0009 LOCATION: 4 PLEASANT STREET 05/15/2011 \$1,179.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002361 RE INTEREST BEGINS ON 11/16/2010 NAME: DEANGELIS MICHAEL JOSEPH & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0009

11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 4 PLEASANT STREET ACREAGE: 0.22



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEANS JOHN E & DEANS ELIZABETH 260 GRAY ROAD GORHAM ME 04038

1706

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,181.48
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,181.48
NET ASSESSMENT	\$137,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$146,200.00
BUILDING VALUE	\$84,100.00
LAND VALUE	\$62,100.00

NAME: DEANS JOHN E &. MAP/LOT: 0050-0009-0019 LOCATION: 260 GRAY ROAD ACCOUNT: 004122 RE BOOK/PAGE: B7614P34

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$719.89 \$1,378.70 <u>\$82.90</u>	33.000% 63.200% <u>3.800%</u>	Ple
TOTAL	\$2,181.48	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

\$1,090.74

FISCAL YEAR 2011 ACCOUNT: 004122 RE INTEREST BEGINS ON 05/16/2011 NAME: DEANS JOHN E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0050-0009-0019 LOCATION: 260 GRAY ROAD 05/15/2011 \$1,090.74 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004122 RE INTEREST BEGINS ON 11/16/2010 NAME: DEANS JOHN E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0009-0019

MAP/LOT: 0050-0009-0019 LOCATION: 260 GRAY ROAD ACREAGE: 3.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1707

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$15,700.00 \$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: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0206 LOCATION: 6 DYLAN LANE ACCOUNT: 007211 RE BOOK/PAGE: B24057P296

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$82.38 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$157.77 63.200% <u>3.80</u>0% COUNTY \$9.49 TOWN OF GORHAM **Finance Office** TOTAL \$249.63 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007211 RE INTEREST BEGINS ON 05/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0003-0206 LOCATION: 6 DYLAN LANE 05/15/2011 \$124.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007211 RE INTEREST BEGINS ON 11/16/2010 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0003-0206

MAP/LOT: 0038-0003-0206 LOCATION: 6 DYLAN LANE ACREAGE: 1.06

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$124.82



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1708

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$243.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$243.27
NET ASSESSMENT	\$15,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$15,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$15,300.00

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0211 LOCATION: 14 CAMERON DRIVE ACCOUNT: 007206 RE BOOK/PAGE: B24057P296

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$80.28 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$153.75 63.200% <u>3.80</u>0% COUNTY \$9.24 TOWN OF GORHAM **Finance Office** TOTAL \$243.27 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007206 RE INTEREST BEGINS ON 05/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0003-0211 LOCATION: 14 CAMERON DRIVE 05/15/2011 \$121.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007206 RE INTEREST BEGINS ON 11/16/2010 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0038-0003-0211 LOCATION: 14 CAMERON DRIVE ACREAGE: 1.04

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1709

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$243.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$243.27
NET ASSESSMENT	\$15,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$15,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$15,300.00

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0205 LOCATION: 10 DYLAN LANE ACCOUNT: 007212 RE BOOK/PAGE: B24057P296

700053

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FISCAL YEAR 2011 ACCOUNT: 007212 RE INTEREST BEGINS ON 05/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0003-0205 LOCATION: 10 DYLAN LANE 05/15/2011 \$121.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007212 RE INTEREST BEGINS ON 11/16/2010 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0003-0205

MAP/LOT: 0038-0003-0205 LOCATION: 10 DYLAN LANE ACREAGE: 1.03

11/15/2010



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

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DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1710

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,300.00
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	\$15,300.00
TOTAL TAX	\$243.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$243.27

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0207 LOCATION: 4 DYLAN LANE ACCOUNT: 007210 RE BOOK/PAGE: B24057P296

700053

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FISCAL YEAR 2011 ACCOUNT: 007210 RE INTEREST BEGINS ON 05/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0003-0207 LOCATION: 4 DYLAN LANE 05/15/2011\$121.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007210 RE INTEREST BEGINS ON 11/16/2010 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DEARBORN JUSTIN A & MAP/LOT: 0038-0003-0207 LOCATION: 4 DYLAN LANE ACREAGE: 1.03

11/15/2010



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

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DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1711

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$243.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$243.27
NET ASSESSMENT	\$15,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$15,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$15,300.00

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0204 LOCATION: 9 DYLAN LANE ACCOUNT: 007213 RE BOOK/PAGE: B24057P296

700053

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FISCAL YEAR 2011 ACCOUNT: 007213 RE INTEREST BEGINS ON 05/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0003-0204 LOCATION: 9 DYLAN LANE 05/15/2011\$121.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007213 RE INTEREST BEGINS ON 11/16/2010 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DEARBORN JUSTIN A & MAP/LOT: 0038-0003-0204 LOCATION: 9 DYLAN LANE ACREAGE: 1.03

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1712

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,300.00
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	\$15,300.00
TOTAL TAX	\$243.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$243.27

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0208 LOCATION: 17 CAMERON DRIVE ACCOUNT: 007209 RE BOOK/PAGE: B24057P296

LOCATION: 17 CAMERON DRIVE

ACREAGE: 1.03

700053

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 **REMITTANCE INSTRUCTIONS** MUNICIPAL \$80.28 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$153.75 63.200% <u>3.80</u>0% COUNTY \$9.24 TOWN OF GORHAM **Finance Office** TOTAL \$243.27 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007209 RE INTEREST BEGINS ON 05/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0003-0208 LOCATION: 17 CAMERON DRIVE 05/15/2011 \$121.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007209 RE INTEREST BEGINS ON 11/16/2010 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0003-0208

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1713

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$243.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$243.27
NET ASSESSMENT	\$15,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$15,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$15,300.00

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0203 LOCATION: 5 DYLAN LANE ACCOUNT: 007214 RE BOOK/PAGE: B24057P296

700053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 007214 RE INTEREST BEGINS ON 05/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0003-0203 LOCATION: 5 DYLAN LANE 05/15/2011\$121.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007214 RE INTEREST BEGINS ON 11/16/2010 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DEARBORN JUSTIN A & MAP/LOT: 0038-0003-0203 LOCATION: 5 DYLAN LANE ACREAGE: 1.03

11/15/2010



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

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DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1714

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$243.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$243.27
NET ASSESSMENT	\$15,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$15,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$15,300.00

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0209 LOCATION: 19 CAMERON DRIVE ACCOUNT: 007208 RE BOOK/PAGE: B24057P296

700053

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FISCAL YEAR 2011 ACCOUNT: 007208 RE INTEREST BEGINS ON 05/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0003-0209 LOCATION: 19 CAMERON DRIVE 05/15/2011 \$121.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007208 RE INTEREST BEGINS ON 11/16/2010 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0003-0209

MAP/LOT: 0038-0003-0209 LOCATION: 19 CAMERON DRIVE ACREAGE: 1.03

11/15/2010



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

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DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1715

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$15,300.00 \$0.00 \$15,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$15,300.00
TOTAL TAX	\$243.27
LESS PAID TO DATE	\$0.00 \$243.27

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0202 LOCATION: 3 DYLAN LANE ACCOUNT: 007215 RE BOOK/PAGE: B24057P296

700053

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FISCAL YEAR 2011 ACCOUNT: 007215 RE INTEREST BEGINS ON 05/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0003-0202 LOCATION: 3 DYLAN LANE 05/15/2011\$121.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007215 RE INTEREST BEGINS ON 11/16/2010 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DEARBORN JUSTIN A & MAP/LOT: 0038-0003-0202 LOCATION: 3 DYLAN LANE ACREAGE: 1.03

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11/15/2010



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

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DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1716

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$244.86
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$244.86
NET ASSESSMENT	\$15,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$15,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$15,400.00

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0210 LOCATION: 18 CAMERON DRIVE ACCOUNT: 007207 RE B00K/PAGE: B24057P296

100053

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FISCAL YEAR 2011 ACCOUNT: 007207 RE INTEREST BEGINS ON 05/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0003-0210 LOCATION: 18 CAMERON DRIVE 05/15/2011 \$122.43 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007207 RE INTEREST BEGINS ON 11/16/2010 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0003-0210 \$122.43

LOCATION: 18 CAMERON DRIVE ACREAGE: 1.04



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

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1717

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: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0201 LOCATION: 9 CAMERON DRIVE ACCOUNT: 007203 RE BOOK/PAGE: B24057P296

700053

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FISCAL YEAR 2011 ACCOUNT: 007203 RE INTEREST BEGINS ON 05/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0003-0201 LOCATION: 9 CAMERON DRIVE 05/15/2011 \$123.22 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007203 RE INTEREST BEGINS ON 11/16/2010 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DEARBORN JUSTIN A & MAP/LOT: 0038-0003-0201 LOCATION: 9 CAMERON DRIVE ACREAGE: 1.05

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$123.23



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

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DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1718

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$15,700.00 \$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: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0213 LOCATION: 4 CAMERON DRIVE ACCOUNT: 007204 RE BOOK/PAGE: B24057P296

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$82.38 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$157.77 63.200% <u>3.80</u>0% COUNTY \$9.49 TOWN OF GORHAM **Finance Office** TOTAL \$249.63 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007204 RE INTEREST BEGINS ON 05/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0003-0213 LOCATION: 4 CAMERON DRIVE 05/15/2011 \$124.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007204 RE INTEREST BEGINS ON 11/16/2010 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0038-0003-0213 LOCATION: 4 CAMERON DRIVE ACREAGE: 1.06

\$124.82



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

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DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1719

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER PROP.	\$15,300.00 \$0.00 \$15,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	0.00 0.00\$0.00 \$15,300.00 \$243.27
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$243.27

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0212 LOCATION: 10 CAMERON DRIVE ACCOUNT: 007205 RE BOOK/PAGE: B24057P296

700053

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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 **REMITTANCE INSTRUCTIONS** MUNICIPAL \$80.28 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$153.75 63.200% <u>3.80</u>0% COUNTY \$9.24 TOWN OF GORHAM **Finance Office** TOTAL \$243.27 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007205 RE INTEREST BEGINS ON 05/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0003-0212 LOCATION: 10 CAMERON DRIVE 05/15/2011 \$121.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007205 RE INTEREST BEGINS ON 11/16/2010 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0003-0212

MAP/LOT: 0038-0003-0212 LOCATION: 10 CAMERON DRIVE ACREAGE: 1.03

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEARBORN KELLY L & DEARBORN JUSTIN ALLEN 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1720

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$68,400.00 \$240,200.00 \$308,600.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 9,000.00\$
OTHER EXEMPTION	\$0.00
NET ASSESSMENT TOTAL TAX	\$299,600.00 \$4,763.64
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$4,763.64

NAME: DEARBORN KELLY L &. MAP/LOT: 0038-0004 LOCATION: 172 FLAGGY MEADOW ROAD ACCOUNT: 000229 RE BOOK/PAGE: B17884P275

TAXPAYER'S NOTICE

100053

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,572.00 \$3,010.62 <u>\$181.02</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,763.64	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

\$2,381.82

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000229 RE INTEREST BEGINS ON 05/16/2011 NAME: DEARBORN KELLY L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0004 LOCATION: 172 FLAGGY MEADOW ROAD 05/15/2011 \$2,381.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000229 RE INTEREST BEGINS ON 11/16/2010 NAME: DEARBORN KELLY L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0004

MAP/LOT: 0038-0004 LOCATION: 172 FLAGGY MEADOW ROAD ACREAGE: 1.45



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DECROW JASON C & DECROW MICHELENE P 53 ALLISON LANE GORHAM ME 04038

1721

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,253.14
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,253.14
NET ASSESSMENT	\$204,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$204,600.00
BUILDING VALUE	\$124,700.00
LAND VALUE	\$79,900.00

NAME: DECROW JASON C &. MAP/LOT: 0087-0016-0007 LOCATION: 53 ALLISON LANE ACCOUNT: 006290 RE BOOK/PAGE: B18988P6

700053

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MUNICIPAL SCHOOL COUNTY	\$1,073.54 \$2,055.98 <u>\$123.62</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,253.14	100.000%
Based on \$15.90 pe	er \$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,626.57

FISCAL YEAR 2011 ACCOUNT: 006290 RE INTEREST BEGINS ON 05/16/2011 NAME: DECROW JASON C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0016-0007 LOCATION: 53 ALLISON LANE 05/15/2011 \$1,626.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006290 RE INTEREST BEGINS ON 11/16/2010 NAME: DECROW JASON C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0016-0007

MAP/LOT: 0087-0016-0007 LOCATION: 53 ALLISON LANE ACREAGE: 3.77

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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DEERING GEORGE P & DEERING LINDA H 26 DOUGLAS STREET GORHAM ME 04038

1722

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,591.70
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,591.70
NET ASSESSMENT	\$163,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$172,000.00
BUILDING VALUE	\$86,800.00
LAND VALUE	\$85,200.00

NAME: DEERING GEORGE P &. MAP/LOT: 0106-0024-0001 LOCATION: 26 DOUGLAS STREET ACCOUNT: 000573 RE BOOK/PAGE: B7191P198

TAXPAYER'S NOTICE

700053

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/201	INTEREST AT 7% PE
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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$855.26 \$1,637.95 <u>\$98.48</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,591.70	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

\$1,295.85

FISCAL YEAR 2011 ACCOUNT: 000573 RE INTEREST BEGINS ON 05/16/2011 NAME: DEERING GEORGE P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0106-0024-0001 LOCATION: 26 DOUGLAS STREET 05/15/2011 \$1,295.85 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000573 RE INTEREST BEGINS ON 11/16/2010 NAME: DEERING GEORGE P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0024-0001

MAP/LOT: 0106-0024-0001 LOCATION: 26 DOUGLAS STREET ACREAGE: 0.58

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEERING MARTIN J SR & DEERING LILLIAN M 144 BRACKETT ROAD GORHAM ME 04038

1723

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,327.76
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,327.76
NET ASSESSMENT	\$146,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$155,400.00
BUILDING VALUE	\$100,800.00
LAND VALUE	\$54,600.00

NAME: DEERING MARTIN J SR &. MAP/LOT: 0007-0024 LOCATION: 144 BRACKETT ROAD ACCOUNT: 001618 RE BOOK/PAGE: B11024P11

LOCATION: 144 BRACKETT ROAD

ACREAGE: 1.38

700053

TAXPAYER'S NOTICE

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

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

FISCAL YEAR 2011 ACCOUNT: 001618 RE INTEREST BEGINS ON 05/16/2011 NAME: DEERING MARTIN J SR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0007-0024 LOCATION: 144 BRACKETT ROAD 05/15/2011 \$1,163.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001618 RE INTEREST BEGINS ON 11/16/2010 NAME: DEERING MARTIN J SR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0024

2010 \$1,163.88



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEERING NEWELL & DEERING JEAN V 95 HANSON LANE HOLLIS CENTER ME 04042

1724

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,368.99
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,368.99
NET ASSESSMENT	\$86,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$86,100.00
BUILDING VALUE	\$28,300.00
LAND VALUE	\$57,800.00

NAME: DEERING NEWELL &. MAP/LOT: 0002-0015-0003 LOCATION: 48 HODGDON ROAD ACCOUNT: 005894 RE BOOK/PAGE: B14145P252

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$451.77 \$865.20 <u>\$52.02</u>	33.000% 63.200% <u>3.800%</u>	Pl
TOTAL	\$1,368.99	100.000%	
Based on \$15.90 p	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$684.50

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005894 RE INTEREST BEGINS ON 05/16/2011 NAME: DEERING NEWELL & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0015-0003 LOCATION: 48 HODGDON ROAD 05/15/2011 \$684.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005894 RE INTEREST BEGINS ON 11/16/2010 NAME: DEERING NEWELL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0015-0003

MAP/LOT: 0002-0015-0003 LOCATION: 48 HODGDON ROAD ACREAGE: 1.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEERING ROLAND W & DEERING CONSTANCE P 155 BURNHAM ROAD GORHAM ME 04038

1725

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,523.44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,523.44
NET ASSESSMENT	\$221,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$230,600.00
BUILDING VALUE	\$109,500.00
LAND VALUE	\$121,100.00

NAME: DEERING ROLAND W &. MAP/LOT: 0002-0015 LOCATION: 38 HODGDON ROAD ACCOUNT: 002592 RE BOOK/PAGE: B3781P328

LOCATION: 38 HODGDON ROAD

ACREAGE: 86.49

700053

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MUNICIPAL SCHOOL COUNTY	\$1,162.74 \$2,226.81 <u>\$133.89</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,523.44	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: 002592 RE INTEREST BEGINS ON 05/16/2011 NAME: DEERING ROLAND W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0015 LOCATION: 38 HODGDON ROAD 05/15/2011 \$1,761.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002592 RE INTEREST BEGINS ON 11/16/2010 NAME: DEERING ROLAND W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0015

11/15/2010 \$1,761.72



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

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DEERING ROLAND W & DEERING CONSTANCE P 155 BURNHAM ROAD GORHAM ME 04038

1726

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,033.61
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,033.61
NET ASSESSMENT	\$127,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$136,900.00
BUILDING VALUE	\$77,300.00
LAND VALUE	\$59,600.00

100053

NAME: DEERING ROLAND W &. MAP/LOT: 0002-0015-0001 LOCATION: 155 BURNHAM ROAD ACCOUNT: 002664 RE BOOK/PAGE: B12623P251

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$671.09 \$1,285.24 <u>\$77.28</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,033.61	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,016.81

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002664 RE INTEREST BEGINS ON 05/16/2011 NAME: DEERING ROLAND W & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0002-0015-0001 LOCATION: 155 BURNHAM ROAD 05/15/2011 \$1,016.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002664 RE INTEREST BEGINS ON 11/16/2010 NAME: DEERING ROLAND W & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0002-0015-0001 LOCATION: 155 BURNHAM ROAD ACREAGE: 1.76



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

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

DEERING TERRY S & DEERING SHAREN L 24 SPRUCE LANE GORHAM ME 04038

1727

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,400.00
BUILDING VALUE	\$800.00
TOTAL: LAND & BLDG	\$51,200.00
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	\$51,200.00
TOTAL TAX	\$814.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$814.08

NAME: DEERING TERRY S &. MAP/LOT: 0103-0059 LOCATION: 60 ROBIE STREET ACCOUNT: 004319 RE BOOK/PAGE: B13346P94

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$268.65 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$514.50 63.200% <u>3.80</u>0% COUNTY \$30.94 TOWN OF GORHAM **Finance Office** TOTAL \$814.08 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 004319 RE INTEREST BEGINS ON 05/16/2011 NAME: DEERING TERRY S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0059 LOCATION: 60 ROBIE STREET 05/15/2011 \$407.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004319 RE INTEREST BEGINS ON 11/16/2010 NAME: DEERING TERRY S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0059 \$407.04 11/15/2010

LOCATION: 60 ROBIE STREET ACREAGE: 0.12



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEERING TERRY S & DEERING SHAREN L 24 SPRUCE LANE GORHAM ME 04038

1728

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,509.13
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,509.13
NET ASSESSMENT	\$220,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$229,700.00
BUILDING VALUE	\$150,200.00
LAND VALUE	\$79,500.00

NAME: DEERING TERRY S &. MAP/LOT: 0103-0069 LOCATION: 24 SPRUCE LANE ACCOUNT: 000195 RE BOOK/PAGE: B9888P222

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,158.01 \$2,217.77 <u>\$133.35</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,509.13	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

\$1,754.57

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000195 RE INTEREST BEGINS ON 05/16/2011 NAME: DEERING TERRY S & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0103-0069 LOCATION: 24 SPRUCE LANE 05/15/2011 \$1,754.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000195 RE INTEREST BEGINS ON 11/16/2010 NAME: DEERING TERRY S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0069

MAP/LOT: 0103-0069 LOCATION: 24 SPRUCE LANE ACREAGE: 0.23



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEGEN JOHN G JR 46 EMMA LANE GORHAM ME 04038 1729

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,342.29
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,342.29
NET ASSESSMENT	\$273,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$273,100.00
BUILDING VALUE	\$214,900.00
LAND VALUE	\$58,200.00

NAME: DEGEN JOHN G JR. MAP/LOT: 0054-0012-0006 LOCATION: 46 EMMA LANE ACCOUNT: 006800 RE BOOK/PAGE: B26453P278

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,432.96 \$2,744.33 <u>\$165.01</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,342.29	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

\$2,171.15

FISCAL YEAR 2011 ACCOUNT: 006800 RE INTEREST BEGINS ON 05/16/2011 NAME: DEGEN JOHN G JR DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0054-0012-0006 LOCATION: 46 EMMA LANE 05/15/2011 \$2,171.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006800 RE INTEREST BEGINS ON 11/16/2010 NAME: DEGEN JOHN G JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0012-0006

MAP/LOT: 0054-0012-0006 LOCATION: 46 EMMA LANE ACREAGE: 1.53

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DELANEY FREDERICK G & DELANEY MARGRET E 130 MAIN STREET GORHAM ME 04038

1730

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,458.78
LESS PAID TO DATE	\$12.08
TOTAL TAX	\$2,470.86
NET ASSESSMENT	\$155,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$164,400.00
BUILDING VALUE	\$106,800.00
LAND VALUE	\$57,600.00

NAME: DELANEY FREDERICK G &. MAP/LOT: 0054-0007 LOCATION: 136 WOOD ROAD ACCOUNT: 005231 RE BOOK/PAGE: B3336P291

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$815.38 \$1,561.58 <u>\$93.89</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,470.86	100.000%
Based on \$15 90 u	ner \$1 000 00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,223.35

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005231 RE INTEREST BEGINS ON 05/16/2011 NAME: DELANEY FREDERICK G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0007 LOCATION: 136 WOOD ROAD 05/15/2011 \$1,235.43 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005231 RE INTEREST BEGINS ON 11/16/2010 NAME: DELANEY FREDERICK G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0007

MAP/LOT: 0054-0007 LOCATION: 136 WOOD ROAD ACREAGE: 1.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DELANEY JEREMY M & RICHARD LAURIE A 4 WILDLIFE DRIVE GORHAM ME 04038

1731

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$108,300.00
TOTAL: LAND & BLDG	\$165,900.00
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	\$165,900.00
TOTAL TAX	\$2,637.81
LESS PAID TO DATE	\$0.00
	\$0.00

NAME: DELANEY JEREMY M &. MAP/LOT: 0060-0001-0301 LOCATION: 4 WILDLIFE DRIVE ACCOUNT: 007465 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$870.48 \$1,667.10 <u>\$100.24</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,637.81	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,318.91

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 007465 RE INTEREST BEGINS ON 05/16/2011 NAME: DELANEY JEREMY M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0060-0001-0301 LOCATION: 4 WILDLIFE DRIVE 05/15/2011 \$1,318.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007465 RE INTEREST BEGINS ON 11/16/2010 NAME: DELANEY JEREMY M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0060-0001-0301

MAP/LOT: 0060-0001-0301 LOCATION: 4 WILDLIFE DRIVE ACREAGE: 1.43



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DELISLE CAROL & DELISLE VICTORIA 12 HEMLOCK DRIVE GORHAM ME 04038

1732

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$50,800.00 \$50,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT	\$41,800.00
TOTAL TAX LESS PAID TO DATE	\$664.62 \$0.00
TOTAL TAX	\$664.62

REMITTANCE INSTRUCTIONS

\$332.31

NAME: DELISLE CAROL &. MAP/LOT: 0002-0001-0116 LOCATION: 12 HEMLOCK DRIVE ACCOUNT: 002982 RE BOOK/PAGE:

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$219.32 \$420.04	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u> \$25.26</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$664.62	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.9	0 per \$1,000.00		Gorham, Maine 04038

	FISCAL YEAR 2011	
ACCOUNT: 002982 RE NAME: DELISLE CAROL &	INTEREST DUE DAT	BEGINS ON 05/16/2011
MAP/LOT: 0002-0001-0116 LOCATION: 12 HEMLOCK DRIVE	05/15/20	
	PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYN	IENT
	FISCAL YEAR 2011	
ACCOUNT: 002982 RE	INTEREST	BEGINS ON 11/16/2010
NAME: DELISLE CAROL &	DUE DAT	
MAP/LOT: 0002-0001-0116		

LOCATION: 12 HEMLOCK DRIVE ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DELISLE CAROL T 34 RUST ROAD GORHAM ME 04038 1733

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,644.17
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,644.17
NET ASSESSMENT	\$166,300.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$180,700.00
BUILDING VALUE	\$109,900.00
LAND VALUE	\$70,800.00

NAME: DELISLE CAROL T. MAP/LOT: 0060-0020-0004 LOCATION: 34 RUST ROAD ACCOUNT: 001810 RE BOOK/PAGE: B6106P157

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$872.58 \$1,671.12 <u>\$100.48</u>	33.000% 63.200% <u>3.800%</u>	Р
TOTAL	\$2,644.17	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

\$1,322.09

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001810 RE INTEREST BEGINS ON 05/16/2011 NAME: DELISLE CAROL T DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0060-0020-0004 LOCATION: 34 RUST ROAD 05/15/2011 \$1,322.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001810 RE INTEREST BEGINS ON 11/16/2010 NAME: DELISLE CAROL T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0060-0020-0004

MAP/LOT: 0060-0020-0004 LOCATION: 34 RUST ROAD ACREAGE: 1.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DELLASALA FRANK J & DELLASALA GINA M 10 WOODLAND ROAD GORHAM ME 04038

1734

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$80,600.00 \$139,900.00 \$220,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$211,500.00 \$3,362.85 \$0.00
TOTAL TAX	\$3,362.85

NAME: DELLASALA FRANK J &. MAP/LOT: 0088-0014-0013 LOCATION: 10 WOODLAND ROAD ACCOUNT: 003912 RE BOOK/PAGE: B13147P205

LOCATION: 10 WOODLAND ROAD

ACREAGE: 1.60

700053

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 SCHOOL COUNTY	\$1,109.74 \$2,125.32 <u>\$127.79</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,362.85	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003912 RE INTEREST BEGINS ON 05/16/2011 NAME: DELLASALA FRANK J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0014-0013 LOCATION: 10 WOODLAND ROAD 05/15/2011 \$1,681.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003912 RE INTEREST BEGINS ON 11/16/2010 NAME: DELLASALA FRANK J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0014-0013

11/15/2010

\$1,681.43



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DELUCA TIMOTHY B & DELUCA LAURIE E 11 PARK LANE GORHAM ME 04038

1735

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,586.93
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,586.93
NET ASSESSMENT	\$162,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$171,700.00
BUILDING VALUE	\$103,100.00
LAND VALUE	\$68,600.00

NAME: DELUCA TIMOTHY B &. MAP/LOT: 0099-0027 LOCATION: 11 PARK LANE ACCOUNT: 001380 RE BOOK/PAGE: B10872P286

ACREAGE: 0.35

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$853.69 \$1,634.94 <u>\$98.30</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,586.93	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: 001380 RE INTEREST BEGINS ON 05/16/2011 NAME: DELUCA TIMOTHY B & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0099-0027 LOCATION: 11 PARK LANE 05/15/2011 \$1,293.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001380 RE INTEREST BEGINS ON 11/16/2010 NAME: DELUCA TIMOTHY B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0027 LOCATION: 11 PARK LANE

11/15/2010 \$1,293.47



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

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

DEMAREST JONATHAN R & DEMAREST MARGARETA M 83 WOOD ROAD GORHAM ME 04038

1736

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,227.70
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,227.70
NET ASSESSMENT	\$203,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$203,000.00
BUILDING VALUE	\$145,400.00
LAND VALUE	\$57,600.00

NAME: DEMAREST JONATHAN R &. MAP/LOT: 0054-0014-0002 LOCATION: 83 WOOD ROAD ACCOUNT: 004738 RE B00K/PAGE: B15223P174

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,065.14 \$2,039.91 <u>\$122.65</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,227.70	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: 004738 RE INTEREST BEGINS ON 05/16/2011 NAME: DEMAREST JONATHAN R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0054-0014-0002 LOCATION: 83 WOOD ROAD 05/15/2011 \$1,613.85 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004738 RE INTEREST BEGINS ON 11/16/2010 NAME: DEMAREST JONATHAN R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0014-0002

> \$1,613.85 11/15/2010

LOCATION: 83 WOOD ROAD ACREAGE: 1.45



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEMERS JEANNA M & REYNOLDS EDWARD S 66 DINGLEY SPRING ROAD GORHAM ME 04038

1737

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,029.17
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,029.17
NET ASSESSMENT	\$316,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$316,300.00
BUILDING VALUE	\$212,300.00
LAND VALUE	\$104,000.00

100053

NAME: DEMERS JEANNA M &. MAP/LOT: 0081-0021-0009 LOCATION: 66 DINGLEY SPRING ROAD ACCOUNT: 002444 RE BOOK/PAGE: B25712P174

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,659.63 \$3,178.44 <u>\$191.11</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,029.17	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: 002444 RE INTEREST BEGINS ON 05/16/2011 NAME: DEMERS JEANNA M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0021-0009 LOCATION: 66 DINGLEY SPRING ROAD 05/15/2011 \$2,514.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002444 RE INTEREST BEGINS ON 11/16/2010 NAME: DEMERS JEANNA M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0021-0009

MAP/LOT: 0081-0021-0009 LOCATION: 66 DINGLEY SPRING ROAD ACREAGE: 5.27

11/15/2010 \$2,514.59



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

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

DEMERS RUTH ELLEN HAMBLEN & DEMERS EMILE G JR 127 GRAY ROAD GORHAM ME 04038

1738

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$21,200.00
BUILDING VALUE	\$0.00
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: DEMERS RUTH ELLEN HAMBLEN &. MAP/LOT: 0026-0001 LOCATION: GRAY ROAD ACCOUNT: 003652 RE B00K/PAGE: B10585P339

ACREAGE: 7.00

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$111.24 \$213.03 <u>\$12.81</u>	33.000% 63.200% <u>3.800%</u>	Pl
TOTAL	\$337.08	100.000%	
Based on \$15.90 p	er \$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$168.54

FISCAL YEAR 2011 ACCOUNT: 003652 RE INTEREST BEGINS ON 05/16/2011 NAME: DEMERS RUTH ELLEN HAMBLEN & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0026-0001 LOCATION: GRAY ROAD 05/15/2011 \$168.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 003652 RE INTEREST BEGINS ON 11/16/2010 NAME: DEMERS RUTH ELLEN HAMBLEN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0001 LOCATION: GRAY ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEMERS RUTH ELLEN HAMBLEN & DEMERS EMILE G JR 127 GRAY ROAD GORHAM ME 04038

1739

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,700.00
TOTAL TAX	\$2,221.23
LESS PAID TO DATE	\$0.01
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
LAND VALUE	\$73,500.00
BUILDING VALUE	\$75,200.00
TOTAL: LAND & BLDG	\$148,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00

NAME: DEMERS RUTH ELLEN HAMBLEN &. MAP/LOT: 0046-0001 LOCATION: 127 GRAY ROAD ACCOUNT: 002616 RE BOOK/PAGE: B9915P249

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$733.01 \$1,403.82 <u>\$84.41</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,221.23	100.000%
Based on \$15 90 per	\$1 000 00	

LOCATION: 127 GRAY ROAD

ACREAGE: 5.38

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,110.61

FISCAL YEAR 2011 ACCOUNT: 002616 RE INTEREST BEGINS ON 05/16/2011 NAME: DEMERS RUTH ELLEN HAMBLEN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0001 LOCATION: 127 GRAY ROAD 05/15/2011 \$1,110.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 002616 RE INTEREST BEGINS ON 11/16/2010 NAME: DEMERS RUTH ELLEN HAMBLEN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0001

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEMPSEY LAWRENCE J & DEMPSEY SHIRLEY L 16 LAUREL PINES DRIVE GORHAM ME 04038

1740

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,539.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,539.23
NET ASSESSMENT	\$159,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$168,700.00
BUILDING VALUE	\$95,600.00
LAND VALUE	\$73,100.00

100053

NAME: DEMPSEY LAWRENCE J &. MAP/LOT: 0025-0004-0010 LOCATION: 16 LAUREL PINES DRIVE ACCOUNT: 000140 RE BOOK/PAGE: B15128P156

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$837.95 \$1,604.79 <u>\$96.49</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,539.23	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: 000140 RE INTEREST BEGINS ON 05/16/2011 NAME: DEMPSEY LAWRENCE J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0004-0010 LOCATION: 16 LAUREL PINES DRIVE 05/15/2011 \$1,269.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000140 RE INTEREST BEGINS ON 11/16/2010 NAME: DEMPSEY LAWRENCE J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0004-0010

MAP/LOT: 0025-0004-0010 LOCATION: 16 LAUREL PINES DRIVE ACREAGE: 0.36

11/15/2010 \$1,269.62



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEMSKI THOMAS J & DEMSKI SUSAN H 114 JOHNSON ROAD GORHAM ME 04038

1741

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BUILDING VALUE TOTAL: LAND & BLDG Other	\$95,200.00 \$163,500.00 \$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 9,000.00\$
OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$154,500.00
TOTAL TAX	\$154,500.00
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$2,456.55

NAME: DEMSKI THOMAS J &. MAP/LOT: 0099-0010 LOCATION: 114 JOHNSON ROAD ACCOUNT: 004827 RE BOOK/PAGE: B10227P87

700053

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 SCHOOL COUNTY	\$810.66 \$1,552.54 <u>\$93.35</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,456.55	100.000%
Based on \$15 90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,228.28

FISCAL YEAR 2011 ACCOUNT: 004827 RE INTEREST BEGINS ON 05/16/2011 NAME: DEMSKI THOMAS J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0010 LOCATION: 114 JOHNSON ROAD 05/15/2011 \$1,228.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004827 RE INTEREST BEGINS ON 11/16/2010 NAME: DEMSKI THOMAS J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0010

LOCATION: 114 JOHNSON ROAD ACREAGE: 0.34

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEMSKI VICTOR E & DEMSKI EVELYN J ET AL 75 FILES ROAD GORHAM ME 04038

1742

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,006.58
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,006.58
NET ASSESSMENT	\$126,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$126,200.00
BUILDING VALUE	\$67,900.00
LAND VALUE	\$58,300.00

NAME: DEMSKI VICTOR E &. MAP/LOT: 0074-0016 LOCATION: 75 FILES ROAD ACCOUNT: 005138 RE BOOK/PAGE: B25330P235

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$662.17 \$1,268.16 <u>\$76.25</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,006.58	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

\$1,003.29

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005138 RE INTEREST BEGINS ON 05/16/2011 NAME: DEMSKI VICTOR E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0074-0016 LOCATION: 75 FILES ROAD 05/15/2011 \$1,003.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005138 RE INTEREST BEGINS ON 11/16/2010 NAME: DEMSKI VICTOR E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0016

MAP/LOT: 0074-0016 LOCATION: 75 FILES ROAD ACREAGE: 1.54



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DENEHY JOSEPH M & DENEHY MARIE L 101 GRAY ROAD GORHAM ME 04038

1743

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,599.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,599.65
NET ASSESSMENT	\$163,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$172,500.00
BUILDING VALUE	\$101,300.00
LAND VALUE	\$71,200.00

NAME: DENEHY JOSEPH M &. MAP/LOT: 0026-0003 LOCATION: 101 GRAY ROAD ACCOUNT: 003101 RE BOOK/PAGE: B3671P38

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$857.88 \$1,642.98 <u>\$98.79</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,599.65	100.000%	
Based on \$15.90 pe	er \$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,299.83

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003101 RE INTEREST BEGINS ON 05/16/2011 NAME: DENEHY JOSEPH M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0026-0003 LOCATION: 101 GRAY ROAD 05/15/2011 \$1,299.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003101 RE INTEREST BEGINS ON 11/16/2010 NAME: DENEHY JOSEPH M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0003

MAP/LOT: 0026-0003 LOCATION: 101 GRAY ROAD ACREAGE: 1.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DENIS SUSAN & DENIS KEVIN 14 CHESTNUT CIRCLE GORHAM ME 04038

1744

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE TOTAL TAX	\$683.70 \$0.00 \$683.70
NET ASSESSMENT	\$43,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$43,000.00
BUILDING VALUE	\$43,000.00
LAND VALUE	\$0.00

NAME: DENIS SUSAN &. MAP/LOT: 0015-0007-0294 LOCATION: 14 CHESTNUT CIRCLE ACCOUNT: 004660 RE BOOK/PAGE:

ACREAGE: 0.00

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$225.62 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$432.10 63.200% <u>3.80</u>0% COUNTY \$25.98 TOWN OF GORHAM **Finance Office** TOTAL \$683.70 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 004660 RE INTEREST BEGINS ON 05/16/2011 NAME: DENIS SUSAN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0294 LOCATION: 14 CHESTNUT CIRCLE 05/15/2011 \$341.85 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004660 RE INTEREST BEGINS ON 11/16/2010 NAME: DENIS SUSAN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0294 LOCATION: 14 CHESTNUT CIRCLE \$341.85 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DENNETT G BRADLEY 91 NARRAGANSETT STREET GORHAM ME 04038

1745

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,800.00
BUILDING VALUE	\$64,100.00
TOTAL: LAND & BLDG	\$128,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$114,500.00
TOTAL TAX	\$1,820.55
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,820.55

NAME: DENNETT G BRADLEY. MAP/LOT: 0107-0041 LOCATION: 91 NARRAGANSETT STREET ACCOUNT: 003333 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$600.78 \$1,150.59 <u>\$69.18</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,820.55	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

\$910.28

FISCAL YEAR 2011 ACCOUNT: 003333 RE INTEREST BEGINS ON 05/16/2011 NAME: DENNETT G BRADLEY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0041 LOCATION: 91 NARRAGANSETT STREET 05/15/2011 \$910.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003333 RE INTEREST BEGINS ON 11/16/2010 NAME: DENNETT G BRADLEY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0041

MAP/LOT: 0107-0041 LOCATION: 91 NARRAGANSETT STREET ACREAGE: 0.27

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DENNETT RYAN M & DENNETT DEVONSHIRE A P.O. BOX 316 GORHAM ME 04038

1746

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$38,500.00 \$75,700.00 \$114,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$114,200.00 \$1,815.78 \$0.00
TOTAL TAX	\$1,815.78

NAME: DENNETT RYAN M &. MAP/LOT: 0110-0003 LOCATION: 25 MOSHER ROAD ACCOUNT: 005164 RE BOOK/PAGE: B25411P114

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$599.21 \$1,147.57 <u>\$69.00</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,815.78	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

\$907.89

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005164 RE INTEREST BEGINS ON 05/16/2011 NAME: DENNETT RYAN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0003 LOCATION: 25 MOSHER ROAD 05/15/2011 \$907.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005164 RE INTEREST BEGINS ON 11/16/2010 NAME: DENNETT RYAN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0003

MAP/LOT: 0110-0003 LOCATION: 25 MOSHER ROAD ACREAGE: 0.18



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DENNISON CYNTHIA 52 HEMLOCK DRIVE GORHAM ME 04038

1747

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$22.26
LESS PAID TO DATE	\$993.75
TOTAL TAX	\$1,016.01
NET ASSESSMENT	\$63,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$72,900.00
BUILDING VALUE	\$72,900.00
LAND VALUE	\$0.00

NAME: DENNISON CYNTHIA. MAP/LOT: 0002-0001-0140 LOCATION: 52 HEMLOCK DRIVE ACCOUNT: 003681 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$335.28 \$642.12 <u>\$38.61</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,016.01	100.000%	
Based on \$15.90) per \$1 000 00		ļ

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$0.00

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003681 RE INTEREST BEGINS ON 05/16/2011 NAME: DENNISON CYNTHIA DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0140 LOCATION: 52 HEMLOCK DRIVE 05/15/2011 \$22.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003681 RE INTEREST BEGINS ON 11/16/2010 NAME: DENNISON CYNTHIA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0140

LOCATION: 52 HEMLOCK DRIVE ACREAGE: 0.00



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

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

DENNWOOD INVESTMENTS LLC 474 FORT HILL ROAD GORHAM ME 04038

1748

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$135.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$135.15
NET ASSESSMENT	\$8,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$8,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,500.00

NAME: DENNWOOD INVESTMENTS LLC. MAP/LOT: 0081-0027-0120 LOCATION: 44 SHANA LANE ACCOUNT: 007162 RE B00K/PAGE: B26058P201

TOTAL

ACREAGE: 1.03

100053

TAXPAYER'S NOTICE

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

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Based on \$15.90 per \$1,000.00

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

100.000%

CURRENT BILLING DISTRIBUTION MUNICIPAL \$44.60 33.000% SCHOOL \$85.41 63.200% <u>3.80</u>0% COUNTY \$5.14

\$135.15

REMITTANCE INSTRUCTIONS Please make check or money order payable to

TOWN OF GORHAM and mail to:

TOWN OF GORHAM

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

\$67.58

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 007162 RE INTEREST BEGINS ON 05/16/2011 NAME: DENNWOOD INVESTMENTS LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0120 LOCATION: 44 SHANA LANE 05/15/2011 \$67.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007162 RE INTEREST BEGINS ON 11/16/2010 NAME: DENNWOOD INVESTMENTS LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0120 LOCATION: 44 SHANA LANE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DENNWOOD INVESTMENTS LLC 474 FORT HILL ROAD GORHAM ME 04038

1749

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$138.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$138.33
NET ASSESSMENT	\$8,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$8,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,700.00

NAME: DENNWOOD INVESTMENTS LLC. MAP/LOT: 0081-0027-0122 LOCATION: 59 SHANA LANE ACCOUNT: 007160 RE BOOK/PAGE: B26058P201

ACREAGE: 1.18

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$45.65 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$87.42 63.200% <u>3.80</u>0% COUNTY \$5.26 TOWN OF GORHAM **Finance Office** TOTAL \$138.33 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007160 RE INTEREST BEGINS ON 05/16/2011 NAME: DENNWOOD INVESTMENTS LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0122 LOCATION: 59 SHANA LANE 05/15/2011 \$69.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007160 RE INTEREST BEGINS ON 11/16/2010 NAME: DENNWOOD INVESTMENTS LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0122 LOCATION: 59 SHANA LANE \$69.17 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DENSMORE JOHN C 44 HEMLOCK DRIVE GORHAM ME 04038

1750

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

NAME: DENSMORE JOHN C. MAP/LOT: 0002-0001-0134 LOCATION: 44 HEMLOCK DRIVE ACCOUNT: 001820 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$59.29 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$113.55 63.200% <u>3.80</u>0% COUNTY \$6.83 TOWN OF GORHAM **Finance Office** TOTAL \$179.67 100.000% 75 South St., Ste#1

Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011

ACCOUNT: 001820 RE NAME: DENSMORE JOHN C MAP/LOT: 0002-0001-0134 LOCATION: 44 HEMLOCK DRIVE



Gorham, Maine 04038

05/15/2011 \$89.8

\$89.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

ACCOUNT: 001820 RE NAME: DENSMORE JOHN C MAP/LOT: 0002-0001-0134 LOCATION: 44 HEMLOCK DRIVE ACREAGE: 0.00

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

11/15/2010 \$89.84



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DENSMORE THEODORE W & DENSMORE KERRI J 110 BURNHAM ROAD GORHAM ME 04038

1751

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,496.30
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,496.30
NET ASSESSMENT	\$157,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$166,000.00
BUILDING VALUE	\$97,400.00
LAND VALUE	\$68,600.00

100053

NAME: DENSMORE THEODORE W &. MAP/LOT: 0003-0003-0008 LOCATION: 110 BURNHAM ROAD ACCOUNT: 004688 RE BOOK/PAGE: B22667P198

LOCATION: 110 BURNHAM ROAD

ACREAGE: 1.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$823.78 \$1,577.66 <u>\$94.86</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,496.30	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: 004688 RE INTEREST BEGINS ON 05/16/2011 NAME: DENSMORE THEODORE W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0003-0008 LOCATION: 110 BURNHAM ROAD 05/15/2011 \$1,248.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004688 RE INTEREST BEGINS ON 11/16/2010 NAME: DENSMORE THEODORE W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0003-0008

11/15/2010 \$1,248.15



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DENTICO AMY D 37 ROBIE STREET GORHAM ME 04038 1752

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,171.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,171.94
NET ASSESSMENT	\$136,600.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$151,000.00
BUILDING VALUE	\$78,600.00
LAND VALUE	\$72,400.00

NAME: DENTICO AMY D. MAP/LOT: 0103-0019 LOCATION: 37 ROBIE STREET ACCOUNT: 004735 RE BOOK/PAGE: B7001P28

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$716.74 \$1,372.67 <u>\$82.53</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,171.94	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

\$1,085.97

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004735 RE INTEREST BEGINS ON 05/16/2011 NAME: DENTICO AMY D AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0103-0019 LOCATION: 37 ROBIE STREET 05/15/2011 \$1,085.97 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004735 RE INTEREST BEGINS ON 11/16/2010 NAME: DENTICO AMY D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0019

NAME: DENTICO AMY D MAP/LOT: 0103-0019 LOCATION: 37 ROBIE STREET ACREAGE: 0.24



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DENTICO AMY D & DENTICO VITO J 37 ROBIE STREET GORHAM ME 04038

1753

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$868.14
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$868.14
NET ASSESSMENT	\$54,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$54,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$54,600.00

NAME: DENTICO AMY D &. MAP/LOT: 0103-0020 LOCATION: ROBIE STREET ACCOUNT: 000457 RE BOOK/PAGE: B7001P28

ACREAGE: 0.29

700053

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FISCAL YEAR 2011 ACCOUNT: 000457 RE INTEREST BEGINS ON 05/16/2011 NAME: DENTICO AMY D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0020 LOCATION: ROBIE STREET 05/15/2011 \$434.07 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000457 RE INTEREST BEGINS ON 11/16/2010 NAME: DENTICO AMY D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0020 LOCATION: ROBIE STREET \$434.07 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DENYER SUSAN 24 MAPLE DRIVE GORHAM ME 04038 1754

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$543.78
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$543.78
NET ASSESSMENT	\$34,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$34,200.00
BUILDING VALUE	\$34,200.00
LAND VALUE	\$0.00

REMITTANCE INSTRUCTIONS

NAME: DENYER SUSAN. MAP/LOT: 0015-0007-0199 LOCATION: 24 MAPLE DRIVE ACCOUNT: 001859 RE BOOK/PAGE:

ACREAGE: 0.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$179.45 \$343.67	33.000% 63.200%	Please make check or money order payable to <i>TOWN OF GORHAM</i> and mail to:
COUNTY	<u>\$20.66</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$543.78	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1,000.00		Gorham, Maine 04038

	FISCAL YEAR 2011			
ACCOUNT: 001859 RE		INTEREST BE	GINS ON 05/1	6/2011
NAME: DENYER SUSAN MAP/LOT: 0015-0007-0199		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 24 MAPLE DRIVE		05/15/2011	\$271.89	
	PLEASE REMIT THIS PORTION WITH YOUR	SECOND PAYMENT		
	FISCAL YEAR 2011			
ACCOUNT: 001859 RE		INTEREST BE	GINS ON 11/1	6/2010
NAME: DENYER SUSAN		DUE DATE		AMOUNT PAID
MAP/LOT: 0015-0007-0199		DOL DAIL	ANOUNT DUL	
LOCATION: 24 MAPLE DRIVE		11/15/2010	\$271.89	



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DERMODY TIMOTHY J & DERMODY MEGAN K 263 DINGLEY SPRING ROAD GORHAM ME 04038

1755

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$73,900.00 \$99,900.00 \$173,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT	\$173,800.00
TOTAL TAX LESS PAID TO DATE	\$2,763.42 \$0.00
TOTAL TAX	\$2,763.42

100053

NAME: DERMODY TIMOTHY J &. MAP/LOT: 0075-0008-0003 LOCATION: 263 DINGLEY SPRING ROAD ACCOUNT: 005700 RE BOOK/PAGE: B26210P249

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 SCHOOL COUNTY	\$911.93 \$1,746.48 <u>\$105.01</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,763.42	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

\$1,381.71

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005700 RE INTEREST BEGINS ON 05/16/2011 NAME: DERMODY TIMOTHY J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0008-0003 LOCATION: 263 DINGLEY SPRING ROAD 05/15/2011 \$1,381.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005700 RE INTEREST BEGINS ON 11/16/2010 NAME: DERMODY TIMOTHY J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0008-0003

MAP/LOT: 0075-0008-0003 LOCATION: 263 DINGLEY SPRING ROAD ACREAGE: 1.42



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

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

DEROCHE PAMELA 9 MAPLE RIDGE ROAD GORHAM ME 04038

1756

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,027.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,027.25
NET ASSESSMENT	\$127,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$136,500.00
BUILDING VALUE	\$79,000.00
LAND VALUE	\$57,500.00

NAME: DEROCHE PAMELA. MAP/LOT: 0084-0018-0302 LOCATION: 9 MAPLE RIDGE ROAD ACCOUNT: 001532 RE BOOK/PAGE: B16291P78

ACREAGE: 0.47

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$668.99 \$1,281.22 <u>\$77.04</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,027.25	100.000%
Based on \$15.90 per	\$1,000.00	,

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001532 RE INTEREST BEGINS ON 05/16/2011 NAME: DEROCHE PAMELA AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0084-0018-0302 LOCATION: 9 MAPLE RIDGE ROAD 05/15/2011 \$1,013.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 001532 RE INTEREST BEGINS ON 11/16/2010 NAME: DEROCHE PAMELA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0084-0018-0302

LOCATION: 9 MAPLE RIDGE ROAD



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

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

DEROY GARY E & DEROY PATRICIA D 11 BEAR RUN GORHAM ME 04038

1757

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	
TOTAL TAX LESS PAID TO DATE	\$2,394.54 \$0.00
NET ASSESSMENT	\$150,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	N \$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	es \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$159,600.00
BUILDING VALUE	\$87,200.00
LAND VALUE	\$72,400.00

NAME: DEROY GARY E &. MAP/LOT: 0087-0017-0004 LOCATION: 11 BEAR RUN ACCOUNT: 001484 RE B00K/PAGE: B9168P1

100053

TAXPAYER'S NOTICE

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MUNICIPAL SCHOOL COUNTY	\$790.20 \$1,513.35 <u>\$90.99</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,394.54	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,197.27

FISCAL YEAR 2011 ACCOUNT: 001484 RE INTEREST BEGINS ON 05/16/2011 NAME: DEROY GARY E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0087-0017-0004 LOCATION: 11 BEAR RUN 05/15/2011 \$1,197.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001484 RE INTEREST BEGINS ON 11/16/2010 NAME: DEROY GARY E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0017-0004

LOCATION: 11 BEAR RUN ACREAGE: 1.94

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DESANCTIS DINO & DESANCTIS MIA 139 QUINCY DRIVE GORHAM ME 04038

1758

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,300.00
BUILDING VALUE	\$138,400.00
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
тотаl тах 🖒	\$3,207.03

NAME: DESANCTIS DINO &. MAP/LOT: 0117-0042 LOCATION: 139 QUINCY DRIVE ACCOUNT: 006106 RE BOOK/PAGE: B23016P186

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,058.32 \$2,026.84 <u>\$121.87</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,207.03	100.000%	
Based on \$15.90 per	\$1,000.00		

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

\$1,603.52

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006106 RE INTEREST BEGINS ON 05/16/2011 NAME: DESANCTIS DINO & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0042 LOCATION: 139 QUINCY DRIVE 05/15/2011 \$1,603.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006106 RE INTEREST BEGINS ON 11/16/2010 NAME: DESANCTIS DINO & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0042

MAP/LOT: 0117-0042 LOCATION: 139 QUINCY DRIVE ACREAGE: 0.51



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DESCHAMBEAULT ALICE S & DESCHAMBEAULT THEODORE E 1 MARION STREET GORHAM ME 04038

1759

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	73,900.00 176,600.00 250,500.00 0.0
NET ASSESSMENT TOTAL TAX	\$241,500.00
LESS PAID TO DATE	\$3,839.85 \$0.00
TOTAL TAX	\$3,839.85

NAME: DESCHAMBEAULT ALICE S &. MAP/LOT: 0080-0023-0014 LOCATION: 1 MARION STREET ACCOUNT: 001499 RE BOOK/PAGE: B24346P61

LOCATION: 1 MARION STREET

ACREAGE: 1.40

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,267.15 \$2,426.79 <u>\$145.91</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,839.85	100.000%
Based on \$15.90 per	\$1,000.00	

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

\$1,919.93

FISCAL YEAR 2011 ACCOUNT: 001499 RE INTEREST BEGINS ON 05/16/2011 NAME: DESCHAMBEAULT ALICE S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0023-0014 LOCATION: 1 MARION STREET 05/15/2011 \$1,919.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001499 RE INTEREST BEGINS ON 11/16/2010 NAME: DESCHAMBEAULT ALICE S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0023-0014

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DESFOSSES PAUL R & DESFOSSES REBECCA G 11 PATIO PARK LANE GORHAM ME 04038

1760

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$37,200.00
TOTAL: LAND & BLDG	\$37,200.00
	. ,
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	\$28,200.00
TOTAL TAX	\$448.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$448.38

NAME: DESFOSSES PAUL R &. MAP/LOT: 0027-0010-0009 LOCATION: 11 PATIO PARK LANE ACCOUNT: 003249 RE BOOK/PAGE:

700053

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Based on \$15.90 per \$1,000.00

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100.000%

CURRENT BILLING DISTRIBUTION MUNICIPAL \$147.97 33.000% SCHOOL \$283.38 63.200% COUNTY \$17.04 3.800%

\$448.38

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$224.19

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003249 RE INTEREST BEGINS ON 05/16/2011 NAME: DESFOSSES PAUL R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0009 LOCATION: 11 PATIO PARK LANE 05/15/2011 \$224.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003249 RE INTEREST BEGINS ON 11/16/2010 NAME: DESFOSSES PAUL R & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0027-0010-0009 LOCATION: 11 PATIO PARK LANE ACREAGE: 0.00

TOTAL



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DESIGN DWELLINGS INC PO BOX 369 GORHAM ME 04038

1761

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX ၎〉	\$2,113.11
LES	S PAID TO DATE	\$0.00
TOT	AL TAX	\$2,113.11
NET	ASSESSMENT	\$132,900.00
ОТН	ER EXEMPTION	\$0.00
HOM	ESTEAD EXEMPTION	\$0.00
TOT	AL PER. PROP.	\$0.00
MIS	CELLANEOUS	\$0.00
TRA	ILERS	\$0.00
Fur	niture & Fixtures	\$0.00
Mac	hinery & Equipment	\$0.00
0th	er	\$0.00
TOT	AL: LAND & BLDG	\$132,900.00
BUI	LDING VALUE	\$75,200.00
LAN	D VALUE	\$57,700.00

NAME: DESIGN DWELLINGS INC. MAP/LOT: 0055-0008-0008 LOCATION: DUCHAINE DRIVE ACCOUNT: 007368 RE BOOK/PAGE:

LOCATION: DUCHAINE DRIVE

ACREAGE: 1.49

700053

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MUNICIPAL SCHOOL COUNTY	\$697.33 \$1,335.49 <u>\$80.30</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,113.11	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: 007368 RE INTEREST BEGINS ON 05/16/2011 NAME: DESIGN DWELLINGS INC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0055-0008-0008 LOCATION: DUCHAINE DRIVE 05/15/2011 \$1,056.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 007368 RE INTEREST BEGINS ON 11/16/2010 NAME: DESIGN DWELLINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0008-0008

11/15/2010 \$1,056.56



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DESIGN DWELLINGS INC PO BOX 369 GORHAM ME 04038

1762

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$648.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$648.72
NET ASSESSMENT	\$40,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$40,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$40,800.00

NAME: DESIGN DWELLINGS INC. MAP/LOT: 0055-0009-0401 LOCATION: FINN PARKER ROAD ACCOUNT: 007286 RE BOOK/PAGE: B25874P95

700053

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 SCHOOL COUNTY	\$214.08 \$409.99 <u>\$24.65</u>	33.000% 63.200% <u>3.800%</u>	Ple
TOTAL	\$648.72	100.000%	
Based on \$15.90 p	er \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$324.36

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 007286 RE INTEREST BEGINS ON 05/16/2011 NAME: DESIGN DWELLINGS INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0055-0009-0401 LOCATION: FINN PARKER ROAD 05/15/2011 \$324.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007286 RE INTEREST BEGINS ON 11/16/2010 NAME: DESIGN DWELLINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0009-0401

MAP/LOT: 0055-0009-0401 LOCATION: FINN PARKER ROAD ACREAGE: 1.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DESIGN DWELLINGS INC PO BOX 369 GORHAM ME 04038

1763

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,035.09
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,035.09
NET ASSESSMENT	\$65,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$65,100.00
BUILDING VALUE	\$8,100.00
LAND VALUE	\$57,000.00

NAME: DESIGN DWELLINGS INC. MAP/LOT: 0026-0013-0003 LOCATION: 241 MAIN STREET ACCOUNT: 005691 RE BOOK/PAGE: B13356P105

ACREAGE: 0.34

700053

TAXPAYER'S NOTICE

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MUNICIPAL SCHOOL COUNTY	\$341.58 \$654.18 <u>\$39.33</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,035.09	100.000%	
Based on \$15.90 per	\$1,000.00		J

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005691 RE INTEREST BEGINS ON 05/16/2011 NAME: DESIGN DWELLINGS INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0026-0013-0003 LOCATION: 241 MAIN STREET 05/15/2011 \$517.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005691 RE INTEREST BEGINS ON 11/16/2010 NAME: DESIGN DWELLINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0003 LOCATION: 241 MAIN STREET

11/15/2010 \$517.55



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

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

1764

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,784.09
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,784.09
NET ASSESSMENT	\$175,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$175,100.00
BUILDING VALUE	\$104,300.00
LAND VALUE	\$70,800.00

NAME: DESIGN DWELLINGS INC. MAP/LOT: 0079-0003-0001 LOCATION: 215 BUCK STREET ACCOUNT: 006845 RE BOOK/PAGE: B24243P235

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$918.75 \$1,759.54 <u>\$105.80</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,784.09	100.000%
Based on \$15 90 per	\$1 000 00	

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

\$1,392.05

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006845 RE INTEREST BEGINS ON 05/16/2011 NAME: DESIGN DWELLINGS INC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0079-0003-0001 LOCATION: 215 BUCK STREET 05/15/2011 \$1,392.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006845 RE INTEREST BEGINS ON 11/16/2010 NAME: DESIGN DWELLINGS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0003-0001

MAP/LOT: 0079-0003-0001 LOCATION: 215 BUCK STREET ACREAGE: 1.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DESJARDIN GARVIN A & DESJARDIN TAMMY L 17 SALLY DRIVE GORHAM ME 04038

1765

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$85,200.00 \$172,400.00 \$257,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	9,000.00
OTHER EXEMPTION	0.00
NET ASSESSMENT	\$248,600.00
TOTAL TAX	\$3,952.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,952.74

NAME: DESJARDIN GARVIN A &. MAP/LOT: 0055-0010-0305 LOCATION: 17 SALLY DRIVE ACCOUNT: 006197 RE BOOK/PAGE: B20200P319

LOCATION: 17 SALLY DRIVE

ACREAGE: 1.43

100053

TAXPAYER'S NOTICE

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MUNICIPAL SCHOOL COUNTY	\$1,304.40 \$2,498.13 <u>\$150.20</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,952.74	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: 006197 RE INTEREST BEGINS ON 05/16/2011 NAME: DESJARDIN GARVIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0010-0305 LOCATION: 17 SALLY DRIVE 05/15/2011 \$1,976.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006197 RE INTEREST BEGINS ON 11/16/2010 NAME: DESJARDIN GARVIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0010-0305

11/15/2010 \$1,976.37



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

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

DESJARDINS KENNETH D P0 B0X 26 GORHAM ME 04038

1766

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00 \$3,566.37
TOTAL TAX	\$3,566.37
NET ASSESSMENT	\$224,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$224,300.00
BUILDING VALUE	\$161,300.00
LAND VALUE	\$63,000.00

NAME: DESJARDINS KENNETH D. MAP/LOT: 0059-0006-0004 LOCATION: 240 OSSIPEE TRAIL ACCOUNT: 005605 RE B00K/PAGE: B17175P173

ACREAGE: 4.59

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,176.90 \$2,253.95 <u>\$135.52</u>	33.000% 63.200% <u>3.800%</u>		
TOTAL	\$3,566.37	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: 005605 RE INTEREST BEGINS ON 05/16/2011 NAME: DESJARDINS KENNETH D DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0059-0006-0004 LOCATION: 240 OSSIPEE TRAIL 05/15/2011 \$1,783.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005605 RE INTEREST BEGINS ON 11/16/2010 NAME: DESJARDINS KENNETH D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0059-0006-0004 LOCATION: 240 OSSIPEE TRAIL

\$1,783.19 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DESJARDINS PHILIP E & DESJARDINS EINGER M 10 MEADOW CROSSING DRIVE GORHAM ME 04038

1767

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,657.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,657.11
NET ASSESSMENT	\$292,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$301,900.00
BUILDING VALUE	\$211,100.00
LAND VALUE	\$90,800.00

100053

NAME: DESJARDINS PHILIP E &. MAP/LOT: 0045-0001-0022 LOCATION: 10 MEADOW CROSSING DRIVE ACCOUNT: 004987 RE BOOK/PAGE: B8341P146

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MUNICIPAL SCHOOL COUNTY	\$1,536.85 \$2,943.29 <u>\$176.97</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,657.11	100.000%
Based on \$15.90 per	\$1,000.00	

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\$2,328.56

FISCAL YEAR 2011 ACCOUNT: 004987 RE INTEREST BEGINS ON 05/16/2011 NAME: DESJARDINS PHILIP E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0001-0022 LOCATION: 10 MEADOW CROSSING DRIVE 05/15/2011 \$2,328.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004987 RE INTEREST BEGINS ON 11/16/2010 NAME: DESJARDINS PHILIP E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0001-0022

MAP/LOT: 0045-0001-0022 LOCATION: 10 MEADOW CROSSING DRIVE ACREAGE: 0.70

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DESROCHERS LINDA G 12 NONESUCH ROAD GORHAM ME 04038

1768

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$2,717.31
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,717.31
NET ASSESSMENT	\$170,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$179,900.00
BUILDING VALUE	\$109,700.00
LAND VALUE	\$70,200.00

100053

NAME: DESROCHERS LINDA G. MAP/LOT: 0003-0003-0006 LOCATION: 12 NONESUCH ROAD ACCOUNT: 004535 RE BOOK/PAGE: B11645P26

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$896.71 \$1,717.34 <u>\$103.26</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,717.31	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

\$1,358.66

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004535 RE INTEREST BEGINS ON 05/16/2011 NAME: DESROCHERS LINDA G AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0003-0003-0006 LOCATION: 12 NONESUCH ROAD 05/15/2011 \$1,358.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004535 RE INTEREST BEGINS ON 11/16/2010 NAME: DESROCHERS LINDA G AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0003-0006

MAP/LOT: 0003-0003-0006 LOCATION: 12 NONESUCH ROAD ACREAGE: 1.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DESROSIER LISA E 33 BALSAM LANE GORHAM ME 04038

1769

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,365.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,365.92
NET ASSESSMENT	\$148,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$157,800.00
BUILDING VALUE	\$100,500.00
LAND VALUE	\$57,300.00

NAME: DESROSIER LISA E. MAP/LOT: 0074-0012-0103 LOCATION: 33 BALSAM LANE ACCOUNT: 005612 RE BOOK/PAGE: B15820P152

100053

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 SCHOOL COUNTY	\$780.75 \$1,495.26 <u>\$89.90</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,365.92	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

\$1,182.96

FISCAL YEAR 2011 ACCOUNT: 005612 RE INTEREST BEGINS ON 05/16/2011 NAME: DESROSIER LISA E AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0074-0012-0103 LOCATION: 33 BALSAM LANE 05/15/2011 \$1,182.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 005612 RE INTEREST BEGINS ON 11/16/2010 NAME: DESROSIER LISA E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0012-0103

MAP/LOT: 0074-0012-0103 LOCATION: 33 BALSAM LANE ACREAGE: 1.73

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DESROSIERS MARCEL & DESROSIERS ELLEN 25 MCLELLAN ROAD GORHAM ME 04038

1770

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,418.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,418.50
NET ASSESSMENT	\$215,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$224,000.00
BUILDING VALUE	\$154,000.00
LAND VALUE	\$70,000.00

NAME: DESROSIERS MARCEL &. MAP/LOT: 0005-0012-0001 LOCATION: 25 MCLELLAN ROAD ACCOUNT: 002010 RE BOOK/PAGE: B16368P274

700053

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MUNICIPAL SCHOOL COUNTY	\$1,128.11 \$2,160.49 <u>\$129.90</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,418.50	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: 002010 RE INTEREST BEGINS ON 05/16/2011 NAME: DESROSIERS MARCEL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0012-0001 LOCATION: 25 MCLELLAN ROAD 05/15/2011 \$1,709.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002010 RE INTEREST BEGINS ON 11/16/2010 NAME: DESROSIERS MARCEL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0012-0001

11/15/2010 \$1,709.25

MAP/LOT: 0005-0012-0001 LOCATION: 25 MCLELLAN ROAD ACREAGE: 5.13



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DESROSIERS WANDA L 698 GRAY ROAD GORHAM ME 04038 1771

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,898.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,898.46
NET ASSESSMENT	\$119,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$128,400.00
BUILDING VALUE	\$80,900.00
LAND VALUE	\$47,500.00

NAME: DESROSIERS WANDA L. MAP/LOT: 0110-0023 LOCATION: 698 GRAY ROAD ACCOUNT: 004338 RE BOOK/PAGE: B16285P113

ACREAGE: 0.41

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$626.49 \$1,199.83 <u>\$72.14</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,898.46	100.000%
Based on \$15.90 per	\$1,000.00	

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FISCAL YEAR 2011 ACCOUNT: 004338 RE INTEREST BEGINS ON 05/16/2011 NAME: DESROSIERS WANDA L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0023 LOCATION: 698 GRAY ROAD 05/15/2011 \$949.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004338 RE INTEREST BEGINS ON 11/16/2010 NAME: DESROSIERS WANDA L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0023 LOCATION: 698 GRAY ROAD

11/15/2010 \$949.23



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

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

DETOUR DARRELL F & MARTIN ANGELA M 530 LITTLE RIVER ROAD LEBANON NH 04027

1772

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,152.97
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,152.97
NET ASSESSMENT	\$198,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$207,300.00
BUILDING VALUE	\$133,600.00
LAND VALUE	\$73,700.00

NAME: DETOUR DARRELL F &. MAP/LOT: 0100-0033 LOCATION: 212 MAIN STREET ACCOUNT: 002354 RE BOOK/PAGE: B22536P93

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,040.48 \$1,992.68 <u>\$119.81</u>	33.000% 63.200% <u>3.800%</u>
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

\$1,576.49

FISCAL YEAR 2011 ACCOUNT: 002354 RE INTEREST BEGINS ON 05/16/2011 NAME: DETOUR DARRELL F & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0100-0033 LOCATION: 212 MAIN STREET 05/15/2011 \$1,576.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002354 RE INTEREST BEGINS ON 11/16/2010 NAME: DETOUR DARRELL F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0033

LOCATION: 212 MAIN STREET

ACREAGE: 0.30

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

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

DEUTSCHE BANK NATIONAL TRUST COMPANY 4708 MERCANTILE DRIVE FORT WORTH TX 76137

1773

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,108.34
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,108.34
NET ASSESSMENT	\$132,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$132,600.00
BUILDING VALUE	\$53,600.00
LAND VALUE	\$79,000.00

100053

NAME: DEUTSCHE BANK NATIONAL TRUST COMPANY. MAP/LOT: 0050-0012-0001 LOCATION: 465 LIBBY AVENUE ACCOUNT: 001929 RE B00K/PAGE: B15604P320

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$695.75 \$1,332.47 <u>\$80.12</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,108.34	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 2.13

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001929 RE INTEREST BEGINS ON 05/16/2011 NAME: DEUTSCHE BANK NATIONAL TRUST COMPANY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0012-0001 LOCATION: 465 LIBBY AVENUE 05/15/2011 \$1,054.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 001929 RE INTEREST BEGINS ON 11/16/2010 NAME: DEUTSCHE BANK NATIONAL TRUST COMPANY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0012-0001 LOCATION: 465 LIBBY AVENUE \$1,054.17

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

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DEVEAU COLLEEN & DEVEAU JOSHUA 32 HEMLOCK DRIVE GORHAM ME 04038

1774

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$32,000.00
TOTAL: LAND & BLDG	\$32,000.00
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	\$32,000.00
TOTAL TAX	\$508.80
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$508.80

NAME: DEVEAU COLLEEN &. MAP/LOT: 0002-0001-0128 LOCATION: 32 HEMLOCK DRIVE ACCOUNT: 005332 RE BOOK/PAGE:

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$167.90 \$321.56 <u>\$19.33</u>	33.000% 63.200% <u>3.800%</u>	Ple
TOTAL	\$508.80	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

\$254.40

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005332 RE INTEREST BEGINS ON 05/16/2011 NAME: DEVEAU COLLEEN & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0128 LOCATION: 32 HEMLOCK DRIVE 05/15/2011 \$254.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005332 RE INTEREST BEGINS ON 11/16/2010 NAME: DEVEAU COLLEEN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0128

MAP/LOT: 0002-0001-0128 LOCATION: 32 HEMLOCK DRIVE ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEVEAUX BRIAN T & DEVEAUX KELLI ANNE 5 HERRICK ROAD GORHAM ME 04038

1775

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,383.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,383.74
NET ASSESSMENT	\$338,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$338,600.00
BUILDING VALUE	\$238,700.00
LAND VALUE	\$99,900.00

NAME: DEVEAUX BRIAN T &. MAP/LOT: 0114-0003 LOCATION: 5 HERRICK ROAD ACCOUNT: 003094 RE BOOK/PAGE: B25804P209

700053

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CURRENT BILLING DISTRIBUTION

Ś	MUNICIPAL SCHOOL COUNTY	\$1,776.63 \$3,402.52 <u>\$204.58</u>	33.000% 63.200% <u>3.800%</u>	
٦	TOTAL	\$5,383.74	100.000%	
E	Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,691.87

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003094 RE INTEREST BEGINS ON 05/16/2011 NAME: DEVEAUX BRIAN T & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0114-0003 LOCATION: 5 HERRICK ROAD 05/15/2011 \$2,691.87 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003094 RE INTEREST BEGINS ON 11/16/2010 NAME: DEVEAUX BRIAN T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0114-0003

MAP/LOT: 0114-0003 LOCATION: 5 HERRICK ROAD ACREAGE: 6.10



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

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

DEVLIN PAUL J & CURTIS CAROLYN E 25 GREEN STREET GORHAM ME 04038

1776

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,242.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,242.01
NET ASSESSMENT	\$203,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$212,900.00
BUILDING VALUE	\$139,100.00
LAND VALUE	\$73,800.00

NAME: DEVLIN PAUL J &. MAP/LOT: 0102-0040 LOCATION: 25 GREEN STREET ACCOUNT: 000774 RE B00K/PAGE: B9047P2

100053

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 SCHOOL COUNTY	\$1,069.86 \$2,048.95 <u>\$123.20</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,242.01	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,621.01

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000774 RE INTEREST BEGINS ON 05/16/2011 NAME: DEVLIN PAUL J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0040 LOCATION: 25 GREEN STREET 05/15/2011 \$1,621.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000774 RE INTEREST BEGINS ON 11/16/2010 NAME: DEVLIN PAUL J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0040

LOCATION: 25 GREEN STREET

ACREAGE: 0.46



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEVOE GARY A JR 42 SOLOMON DRIVE GORHAM ME 04038 1777

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,000.00
	. ,
BUILDING VALUE	\$227,200.00
TOTAL: LAND & BLDG	\$316,200.00
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	\$307,200.00
TOTAL TAX	\$4,884.48
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,884.48

NAME: DEVOE GARY A JR. MAP/LOT: 0020-0005-0039 LOCATION: 42 SOLOMON DRIVE ACCOUNT: 002110 RE BOOK/PAGE: B14951P14

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,611.88 \$3,086.99 <u>\$185.61</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,884.48	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

\$2,442.24

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002110 RE INTEREST BEGINS ON 05/16/2011 NAME: DEVOE GARY A JR AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0020-0005-0039 LOCATION: 42 SOLOMON DRIVE 05/15/2011 \$2,442.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002110 RE INTEREST BEGINS ON 11/16/2010 NAME: DEVOE GARY A JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0005-0039

MAP/LOT: 0020-0005-0039 LOCATION: 42 SOLOMON DRIVE ACREAGE: 1.01



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEVOE MATTHEW R & DEVOE DINA M 44 JENNIFER WAY GORHAM ME 04038

1778

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,399.42
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,399.42
NET ASSESSMENT	\$213,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$222,800.00
BUILDING VALUE	\$116,300.00
LAND VALUE	\$106,500.00

NAME: DEVOE MATTHEW R &. MAP/LOT: 0077-0048-0112 LOCATION: 44 JENNIFER WAY ACCOUNT: 006919 RE BOOK/PAGE: B25362P17

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,121.81 \$2,148.43 <u>\$129.18</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,399.42	100.000%	
Based on \$15.90 pe	er \$1,000.00		

REMITTANCE INSTRUCTIONS

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

\$1,699.71

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006919 RE INTEREST BEGINS ON 05/16/2011 NAME: DEVOE MATTHEW R & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0077-0048-0112 LOCATION: 44 JENNIFER WAY 05/15/2011 \$1,699.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006919 RE INTEREST BEGINS ON 11/16/2010 NAME: DEVOE MATTHEW R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0048-0112

MAP/LOT: 0077-0048-0112 LOCATION: 44 JENNIFER WAY ACREAGE: 1.45



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

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

DEWITT GREGORY PETER & FALLONA CATHERINE 86 QUINCY DRIVE GORHAM ME 04038

1779

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,137.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,137.18
NET ASSESSMENT	\$260,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$269,200.00
BUILDING VALUE	\$196,000.00
LAND VALUE	\$73,200.00

100053

NAME: DEWITT GREGORY PETER &. MAP/LOT: 0117-0074 LOCATION: 86 QUINCY DRIVE ACCOUNT: 006137 RE B00K/PAGE: B20809P186

LOCATION: 86 QUINCY DRIVE

ACREAGE: 0.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,365.27 \$2,614.70 <u>\$157.21</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,137.18	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: 006137 RE INTEREST BEGINS ON 05/16/2011 NAME: DEWITT GREGORY PETER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0074 LOCATION: 86 QUINCY DRIVE 05/15/2011 \$2,068.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006137 RE INTEREST BEGINS ON 11/16/2010 NAME: DEWITT GREGORY PETER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0074

\$2,068.59

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEXTER ANN HAWKES & DEXTER ROBERT 134 MCLELLAN ROAD GORHAM ME 04038

1780

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$79,000.00 \$174,700.00 \$253,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00 \$253,700.00
TOTAL TAX LESS PAID TO DATE	\$233,700.00 \$4,033.83 \$0.00
TOTAL TAX	\$4,033.83

NAME: DEXTER ANN HAWKES &. MAP/LOT: 0007-0019 LOCATION: 134 MCLELLAN ROAD ACCOUNT: 001660 RE BOOK/PAGE: B25959P212

700053

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MUNICIPAL SCHOOL COUNTY	\$1,331.16 \$2,549.38 <u>\$153.29</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,033.83	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: 001660 RE INTEREST BEGINS ON 05/16/2011 NAME: DEXTER ANN HAWKES & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0019 LOCATION: 134 MCLELLAN ROAD 05/15/2011 \$2,016.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001660 RE INTEREST BEGINS ON 11/16/2010 NAME: DEXTER ANN HAWKES & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0019

MAP/LOT: 0007-0019 LOCATION: 134 MCLELLAN ROAD ACREAGE: 2.13

11/15/2010 \$2,016.92



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

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

DEYNEKO ALLA 20 HANNAH DRIVE GORHAM ME 04038

1781

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,218.05
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,218.05
NET ASSESSMENT	\$139,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$139,500.00
BUILDING VALUE	\$87,700.00
LAND VALUE	\$51,800.00

NAME: DEYNEKO ALLA. MAP/LOT: 0111-0063-0104 LOCATION: 20 HANNAH DRIVE ACCOUNT: 005723 RE B00K/PAGE: B21793P295

100053

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MUNICIPAL SCHOOL COUNTY	\$731.96 \$1,401.81 <u>\$84.29</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,218.05	100.000%	
Based on \$15.90 per	\$1,000.00		

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FISCAL YEAR 2011 ACCOUNT: 005723 RE INTEREST BEGINS ON 05/16/2011 NAME: DEYNEKO ALLA DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0063-0104 LOCATION: 20 HANNAH DRIVE 05/15/2011 \$1,109.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005723 RE INTEREST BEGINS ON 11/16/2010 NAME: DEYNEKO ALLA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0063-0104

LOCATION: 20 HANNAH DRIVE

ACREAGE: 0.23

\$1,109.03 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIBACCO RALPH W & DIBACCO CAROL L 60 HEMLOCK DRIVE GORHAM ME 04038

1782

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$0.00 \$35,200.00 \$35,200.00 \$0.00 \$0.00 \$0.00 \$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$26,200.00 \$416.58
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$416.58

NAME: DIBACCO RALPH W &. MAP/LOT: 0002-0001-0144 LOCATION: 60 HEMLOCK DRIVE ACCOUNT: 003984 RE BOOK/PAGE:

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$137.47 \$263.28 <u>\$15.83</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$416.58	100.000%	
Based on \$15.90	per \$1.000.00		J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$208.29

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003984 RE INTEREST BEGINS ON 05/16/2011 NAME: DIBACCO RALPH W & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0144 LOCATION: 60 HEMLOCK DRIVE 05/15/2011 \$208.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003984 RE INTEREST BEGINS ON 11/16/2010 NAME: DIBACCO RALPH W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0144

MAP/LOT: 0002-0001-0144 LOCATION: 60 HEMLOCK DRIVE ACREAGE: 0.00



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

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

DIBIASE EDWARD & DIBIASE SUSAN M **10 SHIRLEY LANE** GORHAM ME 04038

1783

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,998.63
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,998.63
NET ASSESSMENT	\$125,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$134,700.00
BUILDING VALUE	\$77,900.00
LAND VALUE	\$56,800.00

NAME: DIBIASE EDWARD &. MAP/LOT: 0008-0029 LOCATION: 10 SHIRLEY LANE ACCOUNT: 005072 RE BOOK/PAGE: B10312P32

ACREAGE: 0.75

100053

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 SCHOOL COUNTY	\$659.55 \$1,263.13 <u>\$75.95</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,998.63	100.000%	
Based on \$15.90 p	er \$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$999.32

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005072 RE INTEREST BEGINS ON 05/16/2011 NAME: DIBIASE EDWARD & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0008-0029 LOCATION: 10 SHIRLEY LANE 05/15/2011 \$999.31 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005072 RE INTEREST BEGINS ON 11/16/2010 NAME: DIBIASE EDWARD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0029 LOCATION: 10 SHIRLEY LANE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIBIASE RAYMOND 23 EVERGREEN DRIVE GORHAM ME 04038

1784

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	0.00\$ 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

100053

NAME: DIBIASE RAYMOND. MAP/LOT: 0002-0001-0027 LOCATION: 23 EVERGREEN DRIVE ACCOUNT: 002015 RE BOOK/PAGE:

ACREAGE: 0.00

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$51.95 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$99.48 63.200% <u>3.80</u>0% COUNTY \$5.98 TOWN OF GORHAM **Finance Office** TOTAL \$157.41 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 002015 RE INTEREST BEGINS ON 05/16/2011 NAME: DIBIASE RAYMOND AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0027 LOCATION: 23 EVERGREEN DRIVE 05/15/2011 \$78.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002015 RE INTEREST BEGINS ON 11/16/2010 NAME: DIBIASE RAYMOND AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0027 LOCATION: 23 EVERGREEN DRIVE \$78.71 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIDONATO FRANK & DIDONATO CHERYL 30 CARRIAGE HILL ROAD GORHAM ME 04038

1785

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

OTHER EXEMPTION \$3,000.00 OTHER EXEMPTION \$0.00 NET ASSESSMENT \$269,300.00 TOTAL TAX \$4,281.87 LESS PAID TO DATE \$0.00 TOTAL TAX \$4,281.87 \$4,281.87 \$3,000	LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$65,600.00 \$212,700.00 \$278,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX LESS PAID TO DATE \$0.00	HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
	TOTAL TAX	

NAME: DIDONATO FRANK &. MAP/LOT: 0018-0009-0304 LOCATION: 30 CARRIAGE HILL ROAD ACCOUNT: 006526 RE BOOK/PAGE: B21315P219

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,413.02 \$2,706.14 <u>\$162.71</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,281.87	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: 006526 RE INTEREST BEGINS ON 05/16/2011 NAME: DIDONATO FRANK & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0018-0009-0304 LOCATION: 30 CARRIAGE HILL ROAD 05/15/2011 \$2,140.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006526 RE INTEREST BEGINS ON 11/16/2010 NAME: DIDONATO FRANK & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0018-0009-0304

MAP/LOT: 0018-0009-0304 LOCATION: 30 CARRIAGE HILL ROAD ACREAGE: 3.47

11/15/2010 \$2,140.94

100053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIDONATO KAREN A & LOMANDO KATTIA M 3 SAMANTHA DRIVE GORHAM ME 04038

1786

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$106,200.00 \$108,000.00 \$214,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$9,000.00 \$0.00 \$205,200.00 \$3,262.68 \$0.00
TOTAL TAX	\$3,262.68

NAME: DIDONATO KAREN A &. MAP/LOT: 0024-0010-0036 LOCATION: 3 SAMANTHA DRIVE ACCOUNT: 006190 RE BOOK/PAGE: B25216P59

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,076.68 \$2,062.01 <u>\$123.98</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,262.68	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,631.34

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006190 RE INTEREST BEGINS ON 05/16/2011 NAME: DIDONATO KAREN A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0024-0010-0036 LOCATION: 3 SAMANTHA DRIVE 05/15/2011 \$1,631.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006190 RE INTEREST BEGINS ON 11/16/2010 NAME: DIDONATO KAREN A & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0024-0010-0036 LOCATION: 3 SAMANTHA DRIVE ACREAGE: 0.34



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIDONATO SANTO & DIDONATO GINA 40 CARRIAGE HILL ROAD GORHAM ME 04038

1787

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,500.00
BUILDING VALUE	\$314,400.00
TOTAL: LAND & BLDG	\$382,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANFOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$373,900.00
TOTAL TAX	\$5,945.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,945.01

NAME: DIDONATO SANTO &. MAP/LOT: 0018-0009-0305 LOCATION: 40 CARRIAGE HILL ROAD ACCOUNT: 006527 RE BOOK/PAGE: B22170P146

TAXPAYER'S NOTICE

700053

INTEREST AT 7% PE	R ANNUM BEGINS	5 11/16/2010	AND 05/16/2011.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,961.85 \$3,757.25 <u>\$225.91</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,945.01	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

\$2,972.51

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006527 RE INTEREST BEGINS ON 05/16/2011 NAME: DIDONATO SANTO & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0018-0009-0305 LOCATION: 40 CARRIAGE HILL ROAD 05/15/2011 \$2,972.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006527 RE INTEREST BEGINS ON 11/16/2010 NAME: DIDONATO SANTO & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0018-0009-0305

MAP/LOT: 0018-0009-0305 LOCATION: 40 CARRIAGE HILL ROAD ACREAGE: 3.87



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIETZ MICHELLE 23 CLEARVIEW DRIVE GORHAM ME 04038

1788

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$104,100.00 \$131,300.00 \$235,400.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$235,400.00
TOTAL TAX	\$3,742.86
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,742.86

NAME: DIETZ MICHELLE. MAP/LOT: 0116-0055 LOCATION: 23 CLEARVIEW DRIVE ACCOUNT: 005823 RE BOOK/PAGE: B21370P49

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,235.14 \$2,365.49 <u>\$142.23</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,742.86	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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FISCAL YEAR 2011 ACCOUNT: 005823 RE INTEREST BEGINS ON 05/16/2011 NAME: DIETZ MICHELLE AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0116-0055 LOCATION: 23 CLEARVIEW DRIVE 05/15/2011 \$1,871.43 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005823 RE INTEREST BEGINS ON 11/16/2010 NAME: DIETZ MICHELLE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0055

MAME: DIE12 MICHELLE MAP/LOT: 0116-0055 LOCATION: 23 CLEARVIEW DRIVE ACREAGE: 0.49

11/15/2010 \$1,871.43



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

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

DIFAZIO NEIL A & DIFAZIO JOLENE 15 NOTTINGHAM DRIVE SANFORD ME 04073

1789

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$106,800.00 \$210,100.00 \$316,900.00 \$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$307,900.00
TOTAL TAX	\$4,895.61
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,895.61

NAME: DIFAZIO NEIL A &. MAP/LOT: 0074A-0018-0021 LOCATION: 13 LEDGE HILL ROAD ACCOUNT: 004133 RE B00K/PAGE: B9088P125

ACREAGE: 5.51

100053

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,615.55 \$3,094.03 <u>\$186.03</u>	33.000% 63.200% <u>3.800%</u>	
	TOTAL	\$4,895.61	100.000%	
l	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

\$2,447.81

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004133 RE INTEREST BEGINS ON 05/16/2011 NAME: DIFAZIO NEIL A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0074A-0018-0021 LOCATION: 13 LEDGE HILL ROAD 05/15/2011 \$2,447.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004133 RE INTEREST BEGINS ON 11/16/2010 NAME: DIFAZIO NEIL A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074A-0018-0021

LOCATION: 13 LEDGE HILL ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIGENOVA DANIEL J 26 CARRIAGE HILL ROAD GORHAM ME 04038

1790

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUTLDING VALUE	\$65,200.00 \$267.900.00
TOTAL: LAND & BLDG	\$333,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$333,100.00
TOTAL TAX	\$5,296.29
LESS PAID TO DATE	\$0.00
TOTAL TAX 너〉	\$5,296.29

100053

NAME: DIGENOVA DANIEL J. MAP/LOT: 0018-0009-0302 LOCATION: 26 CARRIAGE HILL ROAD ACCOUNT: 006540 RE BOOK/PAGE: B23617P30

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 SCHOOL COUNTY	\$1,747.78 \$3,347.26 <u>\$201.26</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$5,296.29	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006540 RE INTEREST BEGINS ON 05/16/2011 NAME: DIGENOVA DANIEL J AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0018-0009-0302 LOCATION: 26 CARRIAGE HILL ROAD 05/15/2011 \$2,648.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006540 RE INTEREST BEGINS ON 11/16/2010 NAME: DIGENOVA DANIEL J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0018-0009-0302

MAP/LOT: 0018-0009-0302 LOCATION: 26 CARRIAGE HILL ROAD ACREAGE: 3.25

11/15/2010 \$2,648.15



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DILL STEPHEN E 6 CHESTNUT CIRCLE GORHAM ME 04038

1791

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,065.30
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,065.30
NET ASSESSMENT	\$67,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$67,000.00
BUILDING VALUE	\$67,000.00
LAND VALUE	\$0.00

NAME: DILL STEPHEN E. MAP/LOT: 0015-0007-0297 LOCATION: 6 CHESTNUT CIRCLE ACCOUNT: 004934 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$351.55 \$673.27 <u>\$40.48</u>	33.000% 63.200% <u>3.800%</u>	Ple
TOTAL	\$1,065.30	100.000%	
Based on \$15.90	per \$1,000.00		

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

\$532.65

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004934 RE INTEREST BEGINS ON 05/16/2011 NAME: DILL STEPHEN E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0015-0007-0297 LOCATION: 6 CHESTNUT CIRCLE 05/15/2011 \$532.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004934 RE INTEREST BEGINS ON 11/16/2010 NAME: DILL STEPHEN E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0297

MAP/LOT: 0015-0007-0297 LOCATION: 6 CHESTNUT CIRCLE ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DILLON JAMES 58 GRAY ROAD GORHAM ME 04038 1792

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,300.73
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,300.73
NET ASSESSMENT	\$144,700.00
OTHER EXEMPTION	\$10,800.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$164,500.00
BUILDING VALUE	\$98,700.00
LAND VALUE	\$65,800.00

NAME: DILLON JAMES. MAP/LOT: 0099-0002 LOCATION: 58 GRAY ROAD ACCOUNT: 003005 RE BOOK/PAGE: B16860P254

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$759.24 \$1,454.06 <u>\$87.43</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,300.73	100.000%	
Based on \$15.90 pe	r \$1,000.00		

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

\$1,150.37

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003005 RE INTEREST BEGINS ON 05/16/2011 NAME: DILLON JAMES DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0099-0002 LOCATION: 58 GRAY ROAD 05/15/2011 \$1,150.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003005 RE INTEREST BEGINS ON 11/16/2010 NAME: DILLON JAMES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0002

MAP/LOT: 0099-0002 LOCATION: 58 GRAY ROAD ACREAGE: 0.37



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DILLON ROBERT J & DILLON GERALDINE T 8 COLLEGE AVENUE GORHAM ME 04038

1793

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,630.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,630.08
NET ASSESSMENT	\$291,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$300,200.00
BUILDING VALUE	\$198,500.00
LAND VALUE	\$101,700.00
LAND VALUE	\$101,700.00

NAME: DILLON ROBERT J &. MAP/LOT: 0102-0005 LOCATION: 8 COLLEGE AVENUE ACCOUNT: 002423 RE BOOK/PAGE: B23910P105

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,527.93 \$2,926.21 <u>\$175.94</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,630.08	100.000%
Based on \$15.90 per	\$1,000.00	

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

\$2,315.04

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002423 RE INTEREST BEGINS ON 05/16/2011 NAME: DILLON ROBERT J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0005 LOCATION: 8 COLLEGE AVENUE 05/15/2011 \$2,315.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002423 RE INTEREST BEGINS ON 11/16/2010 NAME: DILLON ROBERT J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0005

MAP/LOT: 0102-0005 LOCATION: 8 COLLEGE AVENUE ACREAGE: 0.59



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DILORENZO TIMOTHY DANIEL & EVANS BRIDGET 14 MAPLE RIDGE ROAD GORHAM ME 04038

1794

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,300.00
BUILDING VALUE	\$77,500.00
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
	\$2,286.42

100053

NAME: DILORENZO TIMOTHY DANIEL &. MAP/LOT: 0084-0018-0318 LOCATION: 14 MAPLE RIDGE ROAD ACCOUNT: 004118 RE BOOK/PAGE: B21355P292

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MUNICIPAL SCHOOL COUNTY	\$754.52 \$1,445.02 <u>\$86.88</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,286.42	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 14 MAPLE RIDGE ROAD

ACREAGE: 0.75

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2011 ACCOUNT: 004118 RE INTEREST BEGINS ON 05/16/2011 NAME: DILORENZO TIMOTHY DANIEL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0084-0018-0318 LOCATION: 14 MAPLE RIDGE ROAD 05/15/2011 \$1,143.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004118 RE INTEREST BEGINS ON 11/16/2010 NAME: DILORENZO TIMOTHY DANIEL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0084-0018-0318

11/15/2010 \$1,143.21



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

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

DIMATTEO LEE R & CURTIN MICHELLE J 28 LAWN AVENUE GORHAM ME 04038

1795

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,000.00
BUILDING VALUE	\$74,200.00
TOTAL: LAND & BLDG	\$137,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$128,200.00
TOTAL TAX	\$2,038.38
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$2,038.38

NAME: DIMATTEO LEE R &. MAP/LOT: 0108-0017 LOCATION: 28 LAWN AVENUE ACCOUNT: 000103 RE B00K/PAGE: B14782P120

ACREAGE: 0.24

100053

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MUNICIPAL SCHOOL COUNTY	\$672.67 \$1,288.26 <u>\$77.46</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,038.38	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

\$1,019.19

FISCAL YEAR 2011 ACCOUNT: 000103 RE INTEREST BEGINS ON 05/16/2011 NAME: DIMATTEO LEE R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0108-0017 LOCATION: 28 LAWN AVENUE 05/15/2011 \$1,019.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000103 RE INTEREST BEGINS ON 11/16/2010 NAME: DIMATTEO LEE R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0108-0017 LOCATION: 28 LAWN AVENUE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIMICK SCOTT G & DIMICK KATHLEEN C 125 QUINCY DRIVE GORHAM ME 04038

1796

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,563.30
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,563.30
NET ASSESSMENT	\$287,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$296,000.00
BUILDING VALUE	\$220,900.00
LAND VALUE	\$75,100.00

NAME: DIMICK SCOTT G &. MAP/LOT: 0117-0039 LOCATION: 125 QUINCY DRIVE ACCOUNT: 006103 RE BOOK/PAGE: B20867P228

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,505.89 \$2,884.01 <u>\$173.41</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,563.30	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,281.65

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006103 RE INTEREST BEGINS ON 05/16/2011 NAME: DIMICK SCOTT G & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0117-0039 LOCATION: 125 QUINCY DRIVE 05/15/2011 \$2,281.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006103 RE INTEREST BEGINS ON 11/16/2010 NAME: DIMICK SCOTT G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0039

MAP/LOT: 0117-0039 LOCATION: 125 QUINCY DRIVE ACREAGE: 0.49



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

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

DINAN RUDY A 21 CROCKETT ROAD GORHAM ME 04038

1797

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,391.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,391.36
NET ASSESSMENT	\$150,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$150,400.00
BUILDING VALUE	\$85,400.00
LAND VALUE	\$65,000.00

NAME: DINAN RUDY A. MAP/LOT: 0092-0013-0003 LOCATION: 21 CROCKETT ROAD ACCOUNT: 000239 RE B00K/PAGE: B21425P62

ACREAGE: 1.37

100053

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 SCHOOL COUNTY	\$789.15 \$1,511.34 <u>\$90.87</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,391.36	100.000%	
Based on \$15.90 p	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,195.68

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000239 RE INTEREST BEGINS ON 05/16/2011 NAME: DINAN RUDY A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0092-0013-0003 LOCATION: 21 CROCKETT ROAD 05/15/2011 \$1,195.68 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000239 RE INTEREST BEGINS ON 11/16/2010 NAME: DINAN RUDY A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0013-0003 LOCATION: 21 CROCKETT ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DING PING & JIA JUN 36 COUNTY ROAD GORHAM ME 04038

1798

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,982.73
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,982.73
NET ASSESSMENT	\$124,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$133,700.00
BUILDING VALUE	\$91,700.00
LAND VALUE	\$42,000.00

NAME: DING PING &. MAP/LOT: 0006-0015 LOCATION: 36 COUNTY ROAD ACCOUNT: 000580 RE BOOK/PAGE: B23027P225

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$654.30 \$1,253.09 <u>\$75.34</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,982.73	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

\$991.37

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000580 RE INTEREST BEGINS ON 05/16/2011 NAME: DING PING & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0006-0015 LOCATION: 36 COUNTY ROAD 05/15/2011 \$991.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000580 RE INTEREST BEGINS ON 11/16/2010 NAME: DING PING & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0015

MAP/LOT: 0006-0015 LOCATION: 36 COUNTY ROAD ACREAGE: 0.50



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

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DINGLEY SPRING ESTATES INC C/O SHIRLEY WEDGE 30 SANBORN STREET GORHAM ME 04038

1799

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,000.00
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	\$1,000.00
TOTAL TAX	\$15.90
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$15.90

NAME: DINGLEY SPRING ESTATES INC. MAP/LOT: 0081-0020-0033 LOCATION: GLORIA STREET ACCOUNT: 000749 RE BOOK/PAGE: B4085P263

ACREAGE: 2.00

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$5.25 \$10.05	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.60</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$15.90	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1.000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 000749 RE INTEREST BEGINS ON 05/16/2011 NAME: DINGLEY SPRING ESTATES INC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0081-0020-0033 LOCATION: GLORIA STREET 05/15/2011 \$7.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000749 RE INTEREST BEGINS ON 11/16/2010 NAME: DINGLEY SPRING ESTATES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0020-0033 LOCATION: GLORIA STREET \$7.95 11/15/2010

TREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DINGLEY SPRING ESTATES INC C/O SHIRLEY WEDGE 30 SANBORN STREET GORHAM ME 04038

1800

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$700.00 \$900.00 \$1,600.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,600.00
TOTAL TAX	\$25.44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$25.44

100053

NAME: DINGLEY SPRING ESTATES INC. MAP/LOT: 0081-0020-0037 LOCATION: SANBORN STREET ACCOUNT: 001069 RE BOOK/PAGE: B4355P200

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$8.40 \$16.08	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.97</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$25.44	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1,000,00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 001069 RE INTEREST BEGINS ON 05/16/2011 NAME: DINGLEY SPRING ESTATES INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0081-0020-0037 LOCATION: SANBORN STREET 05/15/2011 \$12.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001069 RE INTEREST BEGINS ON 11/16/2010 NAME: DINGLEY SPRING ESTATES INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0020-0037

MAP/LOT: 0081-0020-0037 LOCATION: SANBORN STREET ACREAGE: 0.30

\$12.72

11/15/2010



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

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DINGLEY SPRING ESTATES INC C/O SHIRLEY WEDGE 30 SANBORN STREET GORHAM ME 04038

1801

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$23.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$23.85
NET ASSESSMENT	\$1,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,500.00

NAME: DINGLEY SPRING ESTATES INC. MAP/LOT: 0081-0020-0036 LOCATION: SANBORN STREET ACCOUNT: 001008 RE BOOK/PAGE: B4790P209

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100053

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CURRENT	BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$7.87 \$15.07	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.91</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$23.85	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1.000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 001008 RE INTEREST BEGINS ON 05/16/2011 NAME: DINGLEY SPRING ESTATES INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0081-0020-0036 LOCATION: SANBORN STREET 05/15/2011 \$11.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001008 RE NAME: DINGLEY SPRING ESTATES INC

NAME: DINGLEY SPRING ESTATES INC MAP/LOT: 0081-0020-0036 LOCATION: SANBORN STREET ACREAGE: 1.60

INIERESI DE	GINS UN II/I	0/2010
DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2010	\$11.93	



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

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DINGLEY SPRING ESTATES INC C/O SHIRLEY WEDGE 30 SANBORN STREET GORHAM ME 04038

1802

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$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	\$900.00
TOTAL TAX	\$14.31
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$14.31

NAME: DINGLEY SPRING ESTATES INC. MAP/LOT: 0081-0020-0035 LOCATION: SANBORN STREET ACCOUNT: 000922 RE BOOK/PAGE: B3740P85

100053

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CURRENT	BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$4.72 \$9.04	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.54</u>	3.800%	TOWN OF GORHAM
TOTAL	\$14.31	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1,000.00		Gorham, Maine 04038

	FISCAL YEAR 2011			
ACCOUNT: 000922 RE		INTEREST BE	GINS ON 05/1	6/2011
NAME: DINGLEY SPRING ESTATES INC MAP/LOT: 0081-0020-0035		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: SANBORN STREET		05/15/2011	\$7.15	
PLEAS	SE REMIT THIS PORTION WITH YOUR	SECOND PAYMENT	г	
	FISCAL YEAR 2011			
ACCOUNT: 000922 RE		INTEREST BE	EGINS ON 11/1	6/2010
NAME: DINGLEY SPRING ESTATES INC		DUE DATE	AMOUNT DUF	AMOUNT PAID
MAP/LOT: 0081-0020-0035				

MAP/LOT: 0081-0020-0035 LOCATION: SANBORN STREET ACREAGE: 0.50

11/15/2010

\$7.16



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DINGLEY SPRING ESTATES INC C/O SHIRLEY WEDGE 30 SANBORN STREET GORHAM ME 04038

1803

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$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	\$500.00
TOTAL TAX	\$7.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$7.95

NAME: DINGLEY SPRING ESTATES INC. MAP/LOT: 0081-0020-0034 LOCATION: SANBORN STREET ACCOUNT: 000839 RE BOOK/PAGE: B3740P85

ACREAGE: 0.16

700053

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CURRENT	BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$2.62 \$5.02	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	<u>\$0.30</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$7.95	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1,000.00		Gorham, Maine 04038

	FISCAL YEAR 2011			
ACCOUNT: 000839 RE		INTEREST BEGINS ON 05/16/2011		
NAME: DINGLEY SPRING ESTATES INC MAP/LOT: 0081-0020-0034		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: SANBORN STREET		05/15/2011	\$3.97	
PLEAS	E REMIT THIS PORTION WITH YOU	R SECOND PAYMENT		
	FISCAL YEAR 2011			
ACCOUNT: 000839 RE			GINS ON 11/1	
NAME: DINGLEY SPRING ESTATES INC		DUE DATE		AMOUNT PAID
MAP/LOT: 0081-0020-0034		DOL-DATE	ANOUNT DUL	
LOCATION: SANBORN STREET		11/15/2010	\$3.98	



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DINGWELL RICHARD A & COLE SUSAN D. 134 SAND POINT ROAD BAR HARBOR ME 04609

1804

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	¢11 100 00
LAND VALUE	\$44,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$44,400.00
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	\$44,400.00
TOTAL TAX	\$705.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$705.96

NAME: DINGWELL RICHARD A &. MAP/LOT: 0021-0013 LOCATION: 1 CORNUCOPIA WAY ACCOUNT: 002086 RE BOOK/PAGE: B21346P94

ACREAGE: 2.98

700053

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 **REMITTANCE INSTRUCTIONS** MUNICIPAL \$232.97 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$446.17 63.200% COUNTY \$26.83 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$705.96 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 002086 RE INTEREST BEGINS ON 05/16/2011 NAME: DINGWELL RICHARD A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0013 LOCATION: 1 CORNUCOPIA WAY 05/15/2011 \$352.98 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002086 RE INTEREST BEGINS ON 11/16/2010 NAME: DINGWELL RICHARD A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0013 LOCATION: 1 CORNUCOPIA WAY \$352.98 11/15/2010



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

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

DINSMORE TERRANCE & DINSMORE LINDA 24 WILLOW CIRCLE GORHAM ME 04038

1805

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$25,900.00 \$25,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$16,900.00 \$268.71 \$0.00
тотаl тах Ц	\$268.71

NAME: DINSMORE TERRANCE &. MAP/LOT: 0002-0001-0008 LOCATION: 24 WILLOW CIRCLE ACCOUNT: 003089 RE BOOK / PAGE :

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FISCAL YEAR 2011 ACCOUNT: 003089 RE INTEREST BEGINS ON 05/16/2011 NAME: DINSMORE TERRANCE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0008 LOCATION: 24 WILLOW CIRCLE 05/15/2011 \$134.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003089 RE INTEREST BEGINS ON 11/16/2010 NAME: DINSMORE TERRANCE & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0002-0001-0008 LOCATION: 24 WILLOW CIRCLE ACREAGE: 0.00

100053

\$134.36

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIONNE STEVEN 73 MAPLE DRIVE GORHAM ME 04038

1806

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$235.32
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$235.32
NET ASSESSMENT	\$14,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$14,800.00
BUILDING VALUE	\$14,800.00
LAND VALUE	\$0.00

NAME: DIONNE STEVEN. MAP/LOT: 0015-0007-0266 LOCATION: 73 MAPLE DRIVE ACCOUNT: 003650 RE BOOK/PAGE:

ACREAGE: 0.00

700053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 003650 RE INTEREST BEGINS ON 05/16/2011 NAME: DIONNE STEVEN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0266 LOCATION: 73 MAPLE DRIVE 05/15/2011 \$117.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003650 RE INTEREST BEGINS ON 11/16/2010 NAME: DIONNE STEVEN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0266 LOCATION: 73 MAPLE DRIVE \$117.66 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIPHILIPPO ANGELA D & DIPHILIPPO GERALD 19 PRIMROSE LANE GORHAM ME 04038

1807

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,340.48
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,340.48
NET ASSESSMENT	\$147,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$147,200.00
BUILDING VALUE	\$92,800.00
LAND VALUE	\$54,400.00

100053

NAME: DIPHILIPPO ANGELA D &. MAP/LOT: 0109-0073 LOCATION: 19 PRIMROSE LANE ACCOUNT: 000090 RE BOOK/PAGE: B17207P297

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$772.36 \$1,479.18 <u>\$88.94</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,340.48	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,170.24

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000090 RE INTEREST BEGINS ON 05/16/2011 NAME: DIPHILIPPO ANGELA D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0073 LOCATION: 19 PRIMROSE LANE 05/15/2011 \$1,170.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000090 RE INTEREST BEGINS ON 11/16/2010 NAME: DIPHILIPPO ANGELA D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0073

MAP/LOT: 0109-0073 LOCATION: 19 PRIMROSE LANE ACREAGE: 0.22



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIPIERRO GARY & DIPIERRO LYNN 15 GATEWAY COMMONS DRIVE GORHAM ME 04038

1808

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$3,534.57
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,534.57
NET ASSESSMENT	\$222,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$231,300.00
BUILDING VALUE	\$133,600.00
LAND VALUE	\$97,700.00

NAME: DIPIERRO GARY &. MAP/LOT: 0116-0036 LOCATION: 15 GATEWAY COMMONS DRIVE ACCOUNT: 005804 RE BOOK/PAGE: B14933P323

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,166.41 \$2,233.85 <u>\$134.31</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,534.57	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: 005804 RE INTEREST BEGINS ON 05/16/2011 NAME: DIPIERRO GARY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0036 LOCATION: 15 GATEWAY COMMONS DRIVE 05/15/2011 \$1,767.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005804 RE INTEREST BEGINS ON 11/16/2010 NAME: DIPIERRO GARY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0036

MAP/LOT: 0116-0036 LOCATION: 15 GATEWAY COMMONS DRIVE ACREAGE: 0.38

11/15/2010 \$1,767.29

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

100053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIPIETRANTONIO ANTHONY & DIPIETRANTONIO MICHELLE L 25 PARKER HILL ROAD GORHAM ME 04038

1809

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,900.00
BUILDING VALUE	\$80,700.00
TOTAL: LAND & BLDG	\$135,600.00
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	\$126,600.00
TOTAL TAX	\$2,012.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,012.94

NAME: DIPIETRANTONIO ANTHONY &. MAP/LOT: 0111-0067-0005 LOCATION: 25 PARKER HILL ROAD ACCOUNT: 000011 RE BOOK/PAGE: B19670P264

100053

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MUNICIPAL SCHOOL COUNTY	\$664.27 \$1,272.18 <u>\$76.49</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,012.94	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 25 PARKER HILL ROAD

ACREAGE: 0.39

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2011 ACCOUNT: 000011 RE INTEREST BEGINS ON 05/16/2011 NAME: DIPIETRANTONIO ANTHONY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0067-0005 LOCATION: 25 PARKER HILL ROAD 05/15/2011 \$1,006.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000011 RE INTEREST BEGINS ON 11/16/2010 NAME: DIPIETRANTONIO ANTHONY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0067-0005

11/15/2010 \$1,006.47



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DISTASIO DOMINIC M & DISTASIO MICHELLE R 2 DANIEL STREET GORHAM ME 04038

1810

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,739.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,739.46
NET ASSESSMENT	\$109,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$118,400.00
BUILDING VALUE	\$59,600.00
LAND VALUE	\$58,800.00

NAME: DISTASIO DOMINIC M &. MAP/LOT: 0058-0003 LOCATION: 2 DANIEL STREET ACCOUNT: 004255 RE BOOK/PAGE: B21770P81

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$574.02 \$1,099.34 <u>\$66.10</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,739.46	100.000%
Based on \$15.90 per	\$1,000.00	

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

\$869.73

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004255 RE INTEREST BEGINS ON 05/16/2011 NAME: DISTASIO DOMINIC M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0058-0003 LOCATION: 2 DANIEL STREET 05/15/2011 \$869.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004255 RE INTEREST BEGINS ON 11/16/2010 NAME: DISTASIO DOMINIC M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0058-0003

MAP/LOT: 0058-0003 LOCATION: 2 DANIEL STREET ACREAGE: 0.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DISTASIO JAMES A & DISTASIO AMY M 8 EMMA LANE GORHAM ME 04038

1811

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,500.00
BUILDING VALUE	\$153,500.00
TOTAL: LAND & BLDG	\$216,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$216,000.00
TOTAL TAX	\$3,434.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,434.40

NAME: DISTASIO JAMES A &. MAP/LOT: 0054-0012-0001 LOCATION: 8 EMMA LANE ACCOUNT: 006796 RE BOOK/PAGE: B18656P329

LOCATION: 8 EMMA LANE

ACREAGE: 2.08

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,133.35 \$2,170.54 <u>\$130.51</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,434.40	100.000%	
Based on \$15 90	per \$1 000 00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,717.20

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006796 RE INTEREST BEGINS ON 05/16/2011 NAME: DISTASIO JAMES A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0054-0012-0001 LOCATION: 8 EMMA LANE 05/15/2011 \$1,717.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006796 RE INTEREST BEGINS ON 11/16/2010 NAME: DISTASIO JAMES A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0012-0001



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIX JOHN J JR & DIX LUELLA 104 BARSTOW ROAD GORHAM ME 04038

1812

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	\$74,000.00 \$91,700.00 \$165,700.00
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	\$156,700.00
TOTAL TAX	\$2,491.53
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$2,491.53

NAME: DIX JOHN J JR &. MAP/LOT: 0087-0004 LOCATION: 104 BARSTOW ROAD ACCOUNT: 003452 RE BOOK/PAGE: B2960P583

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$822.20 \$1,574.65 <u>\$94.68</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,491.53	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,245.77

FISCAL YEAR 2011 ACCOUNT: 003452 RE INTEREST BEGINS ON 05/16/2011 NAME: DIX JOHN J JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0087-0004 LOCATION: 104 BARSTOW ROAD 05/15/2011 \$1,245.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003452 RE INTEREST BEGINS ON 11/16/2010 NAME: DIX JOHN J JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0004

NAME: DIX JOHN J JR & MAP/LOT: 0087-0004 LOCATION: 104 BARSTOW ROAD ACREAGE: 1.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIX KENNETH & DIX BEVERLY BARSTOW ROAD GORHAM ME 04038

1813

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,100.00
BUILDING VALUE	\$14,100.00
TOTAL: LAND & BLDG	\$77,200.00
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	\$68,200.00
TOTAL TAX	\$1,084.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,084.38

NAME: DIX KENNETH &. MAP/LOT: 0089-0075-0001 LOCATION: 101 BARSTOW ROAD ACCOUNT: 006368 RE BOOK/PAGE: B2612P87

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$357.85 \$685.33 <u>\$41.21</u>	33.000% 63.200% <u>3.800%</u>	Р
TOTAL	\$1,084.38	100.000%	
Based on \$15.90 p	er \$1,000.00		

REMITTANCE INSTRUCTIONS

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

\$542.19

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006368 RE INTEREST BEGINS ON 05/16/2011 NAME: DIX KENNETH & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0089-0075-0001 LOCATION: 101 BARSTOW ROAD 05/15/2011 \$542.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006368 RE INTEREST BEGINS ON 11/16/2010 NAME: DIX KENNETH & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0075-0001

MAP/LOT: 0089-0075-0001 LOCATION: 101 BARSTOW ROAD ACREAGE: 0.88



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIX SCOTT K & DIX DENISE L 43 BARSTOW ROAD GORHAM ME 04038

1814

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,488.57
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,488.57
NET ASSESSMENT	\$282,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$291,300.00
BUILDING VALUE	\$208,300.00
LAND VALUE	\$83,000.00
1	

NAME: DIX SCOTT K &. MAP/LOT: 0090-0003-0405 LOCATION: 43 BARSTOW ROAD ACCOUNT: 006306 RE BOOK/PAGE: B18442P284

LOCATION: 43 BARSTOW ROAD

ACREAGE: 6.84

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$1,481.23 \$2,836.78	33.000% 63.200%	Please make che TOWN OI
COUNTY	\$170.57	<u>3.800%</u>	TOW
TOTAL	\$4,488.57	100.000%	Fi 75 S
Based on \$15.9	0 per \$1,000.00		Gorha

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FOWN OF GORHAM

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

\$2,244.29

FISCAL YEAR 2011 ACCOUNT: 006306 RE INTEREST BEGINS ON 05/16/2011 NAME: DIX SCOTT K & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0090-0003-0405 LOCATION: 43 BARSTOW ROAD 05/15/2011 \$2,244.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006306 RE INTEREST BEGINS ON 11/16/2010 NAME: DIX SCOTT K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0090-0003-0405

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIXON H JOHN & DIXON JOANNE L 5 KINGFISHER COURT GORHAM ME 04038

1815

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$3,518.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,518.67
NET ASSESSMENT	\$221,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$221,300.00
BUILDING VALUE	\$138,500.00
LAND VALUE	\$82,800.00

NAME: DIXON H JOHN &. MAP/LOT: 0046-0011-0150 LOCATION: 5 KINGFISHER COURT ACCOUNT: 006733 RE BOOK/PAGE: B24281P324

700053

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MUNICIPAL SCHOOL COUNTY	\$1,161.16 \$2,223.80 <u>\$133.71</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,518.67	100.000%
Based on \$15.	90 per \$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006733 RE INTEREST BEGINS ON 05/16/2011 NAME: DIXON H JOHN & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0046-0011-0150 LOCATION: 5 KINGFISHER COURT 05/15/2011 \$1,759.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006733 RE INTEREST BEGINS ON 11/16/2010 NAME: DIXON H JOHN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0150

MAP/LOT: 0046-0011-0150 LOCATION: 5 KINGFISHER COURT ACREAGE: 0.23

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,759.34



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIXON LEROY E 157 SOUTH STREET GORHAM ME 04038 1816

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	¢107 000 00
LAND VALUE	\$107,800.00
BUILDING VALUE	\$89,000.00
TOTAL: LAND & BLDG	\$196,800.00
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	\$187,800.00
TOTAL TAX	\$2,986.02
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,986.02

NAME: DIXON LEROY E. MAP/LOT: 0104-0014 LOCATION: 157 SOUTH STREET ACCOUNT: 000283 RE BOOK/PAGE: B6724P58

LOCATION: 157 SOUTH STREET

ACREAGE: 4.80

100053

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TOTAL	\$2,986.02	100.000%	
Based on \$15.90	per \$1,000.00		

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

\$1,493.01

FISCAL YEAR 2011 ACCOUNT: 000283 RE INTEREST BEGINS ON 05/16/2011 NAME: DIXON LEROY E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0104-0014 LOCATION: 157 SOUTH STREET 05/15/2011 \$1,493.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000283 RE INTEREST BEGINS ON 11/16/2010 NAME: DIXON LEROY E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0104-0014

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOANE PAUL H & DOANE JENNIFER 53 GORDON FARMS ROAD GORHAM ME 04038

1817

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,873.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,873.35
NET ASSESSMENT	\$306,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$315,500.00
BUILDING VALUE	\$206,700.00
LAND VALUE	\$108,800.00

100053

NAME: DOANE PAUL H &. MAP/LOT: 0045-0023-0418 LOCATION: 53 GORDON FARMS ROAD ACCOUNT: 006960 RE BOOK/PAGE: B25287P30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,608.21 \$3,079.96 <u>\$185.19</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,873.35	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

\$2,436.68

FISCAL YEAR 2011 ACCOUNT: 006960 RE INTEREST BEGINS ON 05/16/2011 NAME: DOANE PAUL H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0023-0418 LOCATION: 53 GORDON FARMS ROAD 05/15/2011 \$2,436.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006960 RE INTEREST BEGINS ON 11/16/2010 NAME: DOANE PAUL H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0023-0418

MAP/LOT: 0045-0023-0418 LOCATION: 53 GORDON FARMS ROAD ACREAGE: 1.67

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOBBEN SCOTT A & STEFANIE A 4 WINTERGREEN DRIVE GORHAM ME 04038

1818

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,198.97
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,198.97
NET ASSESSMENT	\$138,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$147,300.00
BUILDING VALUE	\$83,800.00
LAND VALUE	\$63,500.00

NAME: DOBBEN SCOTT A & STEFANIE A. MAP/LOT: 0030-0008-0815 LOCATION: 4 WINTERGREEN DRIVE ACCOUNT: 001468 RE BOOK/PAGE: B11645P69

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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 SCHOOL COUNTY	\$725.66 \$1,389.75 <u>\$83.56</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,198.97	100.000%
Based on \$15.90 per	\$1,000,00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001468 RE INTEREST BEGINS ON 05/16/2011 NAME: DOBBEN SCOTT A & STEFANIE A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0815 LOCATION: 4 WINTERGREEN DRIVE 05/15/2011 \$1,099.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001468 RE INTEREST BEGINS ON 11/16/2010 NAME: DOBBEN SCOTT A & STEFANIE A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0815

ACREAGE: 0.25

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,099.49

700053



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

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

DOBBS ROBERTA-JO E 259 NORTH GORHAM ROAD GORHAM ME 04038

1819

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,106.75
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,106.75
NET ASSESSMENT	\$132,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$141,500.00
BUILDING VALUE	\$70,700.00
LAND VALUE	\$70,800.00

100053

NAME: DOBBS ROBERTA-JO E. MAP/LOT: 0097-0002 LOCATION: 259 NORTH GORHAM ROAD ACCOUNT: 001902 RE B00K/PAGE: B24701P314

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$695.23 \$1,331.47 <u>\$80.06</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,106.75	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 1.38

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,053.38

FISCAL YEAR 2011 ACCOUNT: 001902 RE INTEREST BEGINS ON 05/16/2011 NAME: DOBBS ROBERTA-JO E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0002 LOCATION: 259 NORTH GORHAM ROAD 05/15/2011 \$1,053.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001902 RE INTEREST BEGINS ON 11/16/2010 NAME: DOBBS ROBERTA-JO E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0002

LOCATION: 259 NORTH GORHAM ROAD 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DODD CHRISTOPHER J 13 JOSEPH DRIVE GORHAM ME 04038

1820

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$0.00 \$0.00 \$157,500.00 \$2,504.25
TOTAL TAX	\$0.00

NAME: DODD CHRISTOPHER J. MAP/LOT: 0027-0004-0024 LOCATION: 13 JOSEPH DRIVE ACCOUNT: 005877 RE BOOK/PAGE: B14727P198

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$826.40 \$1,582.69 <u>\$95.16</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,504.25	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,252.13

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005877 RE INTEREST BEGINS ON 05/16/2011 NAME: DODD CHRISTOPHER J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0004-0024 LOCATION: 13 JOSEPH DRIVE 05/15/2011 \$1,252.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005877 RE INTEREST BEGINS ON 11/16/2010 NAME: DODD CHRISTOPHER J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0004-0024

MAP/LOT: 0027-0004-0024 LOCATION: 13 JOSEPH DRIVE ACREAGE: 0.10



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

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

DODD KAREN L & DODD BARRY 14 SEBAGO LAKE ROAD GORHAM ME 04038

1821

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,200.00
BUILDING VALUE	\$91,000.00
TOTAL: LAND & BLDG	\$154,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$145,200.00
TOTAL TAX	\$2,308.68
LESS PAID TO DATE	\$0.00
тотаl тах 🖒	\$2,308.68

100053

NAME: DODD KAREN L &. MAP/LOT: 0053-0007 LOCATION: 14 SEBAGO LAKE ROAD ACCOUNT: 003003 RE B00K/PAGE: B23408P93

LOCATION: 14 SEBAGO LAKE ROAD

ACREAGE: 0.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$761.86 \$1,459.09 <u>\$87.73</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,308.68	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,154.34

FISCAL YEAR 2011 ACCOUNT: 003003 RE INTEREST BEGINS ON 05/16/2011 NAME: DODD KAREN L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0053-0007 LOCATION: 14 SEBAGO LAKE ROAD 05/15/2011 \$1,154.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003003 RE INTEREST BEGINS ON 11/16/2010 NAME: DODD KAREN L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0007

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DODGE DONALD D & DODGE HOLLY H 15 BEAR PATH HAMPTON NH 03842

1822

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$2,503.57
LESS PAID TO DATE	\$10.22
TOTAL TAX	\$2,513.79
NET ASSESSMENT	\$158,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$158,100.00
BUILDING VALUE	\$86,300.00
LAND VALUE	\$71,800.00

NAME: DODGE DONALD D &. MAP/LOT: 0027-0004-0008 LOCATION: 26 JOSEPH DRIVE ACCOUNT: 005861 RE BOOK/PAGE: B15808P2

LOCATION: 26 JOSEPH DRIVE

ACREAGE: 0.11

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$829.55 \$1,588.72 <u>\$95.52</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,513.79	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 005861 RE INTEREST BEGINS ON 05/16/2011 NAME: DODGE DONALD D & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0027-0004-0008 LOCATION: 26 JOSEPH DRIVE 05/15/2011 \$1,256.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005861 RE INTEREST BEGINS ON 11/16/2010 NAME: DODGE DONALD D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0004-0008

11/15/2010 \$1,246.68



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DODGE MARYLEE B 44 KEMP ROAD GORHAM ME 04038

1823

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUTLDING VALUE	\$118,000.00 \$321.700.00
TOTAL: LAND & BLDG	\$439,700.00
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	\$430,700.00
TOTAL TAX	\$6,848.13
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,848.13

NAME: DODGE MARYLEE B. MAP/LOT: 0072-0033 LOCATION: 44 KEMP ROAD ACCOUNT: 001394 RE BOOK/PAGE: B2653P241

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,259.88 \$4,328.02 <u>\$260.23</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$6,848.13	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

\$3,424.07

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001394 RE INTEREST BEGINS ON 05/16/2011 NAME: DODGE MARYLEE B DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0072-0033 LOCATION: 44 KEMP ROAD 05/15/2011 \$3,424.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001394 RE INTEREST BEGINS ON 11/16/2010 NAME: DODGE MARYLEE B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0033

MAP/LOT: 0072-0033 LOCATION: 44 KEMP ROAD ACREAGE: 73.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DODGE MARYLEE B & DODGE CHARLES WH 44 KEMP ROAD GORHAM ME 04038

1824

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$143.10
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$143.10
NET ASSESSMENT	\$9,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,000.00

NAME: DODGE MARYLEE B &. MAP/LOT: 0072-0032 LOCATION: KEMP ROAD ACCOUNT: 004336 RE BOOK/PAGE: B2751P9

ACREAGE: 5.07

100053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$47.22 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$90.44 63.200% <u>3.80</u>0% COUNTY \$5.44 TOWN OF GORHAM **Finance Office** TOTAL \$143.10 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 004336 RE INTEREST BEGINS ON 05/16/2011 NAME: DODGE MARYLEE B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0032 LOCATION: KEMP ROAD 05/15/2011\$71.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004336 RE INTEREST BEGINS ON 11/16/2010 NAME: DODGE MARYLEE B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0032 LOCATION: KEMP ROAD \$71.55 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOE MARILYN G 2 NARRAGANSETT STREET GORHAM ME 04038 1825

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$62,300.00 \$78,400.00 \$140,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$140,700.00 \$2,237.13 \$0.00
TOTAL TAX	\$2,237.13

100053

NAME: DOE MARILYN G. MAP/LOT: 0105-0006 LOCATION: 2 NARRAGANSETT STREET ACCOUNT: 000650 RE BOOK/PAGE: B7262P133

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$738.25 \$1,413.87 <u>\$85.01</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,237.13	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: 000650 RE INTEREST BEGINS ON 05/16/2011 NAME: DOE MARILYN G AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0006 LOCATION: 2 NARRAGANSETT STREET 05/15/2011 \$1,118.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000650 RE INTEREST BEGINS ON 11/16/2010 NAME: DOE MARILYN G AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0006

MAP/LOT: 0105-0006 LOCATION: 2 NARRAGANSETT STREET ACREAGE: 0.16

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,118.57



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

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

DOEPP **KEVIN C &** DOEPP DEBRA J 9 DARIN DRIVE GORHAM ME 04038

1826

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,028.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,028.95
NET ASSESSMENT	\$190,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$199,500.00
BUILDING VALUE	\$119,200.00
LAND VALUE	\$80,300.00

NAME: DOEPP KEVIN C &. MAP/LOT: 0021-0004-0104 LOCATION: 9 DARIN DRIVE ACCOUNT: 005911 RE B00K/PAGE: B18296P346

100053

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 SCHOOL COUNTY	\$999.55 \$1,914.30 <u>\$115.10</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,028.95	100.000%	
Based on \$15 90 r	er \$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: 005911 RE INTEREST BEGINS ON 05/16/2011 NAME: DOEPP KEVIN C & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0021-0004-0104 LOCATION: 9 DARIN DRIVE 05/15/2011 \$1,514.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005911 RE INTEREST BEGINS ON 11/16/2010 NAME: DOEPP KEVIN C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0004-0104

\$1,514.48 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 9 DARIN DRIVE ACREAGE: 1.28



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOHERTY ROBERT/HEIRS OF 54 MAPLE DRIVE GORHAM ME 04038 1827

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$20,800.00 \$20,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$11,800.00
TOTAL TAX LESS PAID TO DATE	\$187.62 \$0.00
TOTAL TAX	\$187.62

NAME: DOHERTY ROBERT/HEIRS OF. MAP/LOT: 0015-0007-0214 LOCATION: 54 MAPLE DRIVE ACCOUNT: 003380 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** 33.000% MUNICIPAL \$61.91 Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$118.58 63.200% <u>3.80</u>0% COUNTY \$7.13 TOWN OF GORHAM **Finance Office** TOTAL \$187.62 100.000% 75 South St., Ste#1 Gorham, Maine 04038

Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 003380 RE INTEREST BEGINS ON 05/16/2011 NAME: DOHERTY ROBERT/HEIRS OF AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0214 LOCATION: 54 MAPLE DRIVE 05/15/2011\$93.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003380 RE INTEREST BEGINS ON 11/16/2010 DUE DATE AMOUNT DUE AMOUNT PAID

ACCOUNT: 003380 RE NAME: DOHERTY ROBERT/HEIRS OF MAP/LOT: 0015-0007-0214 LOCATION: 54 MAPLE DRIVE ACREAGE: 0.00

		/ 100
11/15/2010	\$93.81	



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

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

DOIRON LEONARD M & DOIRON JEAN R 4 SUNSET LANE GORHAM ME 04038

1828

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,194.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,194.20
NET ASSESSMENT	\$138,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$138,000.00
BUILDING VALUE	\$79,100.00
LAND VALUE	\$58,900.00

NAME: DOIRON LEONARD M &. MAP/LOT: 0109-0058 LOCATION: 4 SUNSET LANE ACCOUNT: 004232 RE B00K/PAGE: B19737P311

ACREAGE: 0.30

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$724.09 \$1,386.73 <u>\$83.38</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,194.20	100.000%
Based on \$15 90 r	oer \$1 000 00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,097.10

FISCAL YEAR 2011 ACCOUNT: 004232 RE INTEREST BEGINS ON 05/16/2011 NAME: DOIRON LEONARD M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0109-0058 LOCATION: 4 SUNSET LANE 05/15/2011 \$1,097.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004232 RE INTEREST BEGINS ON 11/16/2010 NAME: DOIRON LEONARD M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0058 LOCATION: 4 SUNSET LANE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

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

DOIRON MATTHEW & DOIRON NANCY 30 WHIPPLE ROAD GORHAM ME 04038

1829

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,620.32
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,620.32
NET ASSESSMENT	\$164,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$164,800.00
BUILDING VALUE	\$118,900.00
LAND VALUE	\$45,900.00

NAME: DOIRON MATTHEW &. MAP/LOT: 0097-0023-0007 LOCATION: 30 WHIPPLE ROAD ACCOUNT: 001945 RE B00K/PAGE: B22133P22

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$864.71 \$1,656.04 <u>\$99.57</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,620.32	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

\$1,310.16

FISCAL YEAR 2011 ACCOUNT: 001945 RE INTEREST BEGINS ON 05/16/2011 NAME: DOIRON MATTHEW & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0097-0023-0007 LOCATION: 30 WHIPPLE ROAD 05/15/2011 \$1,310.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001945 RE INTEREST BEGINS ON 11/16/2010 NAME: DOIRON MATTHEW & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0023-0007

LOCATION: 30 WHIPPLE ROAD

ACREAGE: 0.68

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOLAN THERESA M & HAYES ANN M 309 MOSHER ROAD GORHAM ME 04038

1830

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,553.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,553.54
NET ASSESSMENT	\$160,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$169,600.00
BUILDING VALUE	\$114,200.00
LAND VALUE	\$55,400.00

NAME: DOLAN THERESA M &. MAP/LOT: 0034-0011 LOCATION: 309 MOSHER ROAD ACCOUNT: 001674 RE BOOK/PAGE: B12882P304

LOCATION: 309 MOSHER ROAD

ACREAGE: 1.38

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$842.67 \$1,613.84 <u>\$97.03</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,553.54	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: 001674 RE INTEREST BEGINS ON 05/16/2011 NAME: DOLAN THERESA M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0011 LOCATION: 309 MOSHER ROAD 05/15/2011 \$1,276.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001674 RE INTEREST BEGINS ON 11/16/2010 NAME: DOLAN THERESA M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0011

11/15/2010 \$1,276.77



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOLBY TIMOTHY R 76 STATE STREET GORHAM ME 04038

1831

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$9,371.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$9,371.46
NET ASSESSMENT	\$589,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$589,400.00
BUILDING VALUE	\$319,800.00
LAND VALUE	\$269,600.00

NAME: DOLBY TIMOTHY R. MAP/LOT: 0102-0037 LOCATION: 76 STATE STREET ACCOUNT: 000211 RE BOOK/PAGE: B18094P169

LOCATION: 76 STATE STREET

ACREAGE: 0.36

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$3,092.58 \$5,922.76 <u>\$356.12</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$9,371.46	100.000%	
Based on \$15.90 per	\$1,000.00	J	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000211 RE INTEREST BEGINS ON 05/16/2011 NAME: DOLBY TIMOTHY R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0037 LOCATION: 76 STATE STREET 05/15/2011 \$4,685.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000211 RE INTEREST BEGINS ON 11/16/2010 NAME: DOLBY TIMOTHY R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0037

11/15/2010 \$4,685.73



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOLLEY JASON S & DOLLEY RHONDA L ET AL 2 HARRIMAN WAY GORHAM ME 04038

1832

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,811.45
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,811.45
NET ASSESSMENT	\$365,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$374,500.00
BUILDING VALUE	\$289,300.00
LAND VALUE	\$85,200.00

NAME: DOLLEY JASON S &. MAP/LOT: 0001-0006-0210 LOCATION: 2 HARRIMAN WAY ACCOUNT: 006319 RE BOOK/PAGE: B18822P31

LOCATION: 2 HARRIMAN WAY

ACREAGE: 1.40

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,917.78 \$3,672.84 <u>\$220.84</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$5,811.45	100.000%	
Based on \$15.90 per	\$1,000.00	,	J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 006319 RE INTEREST BEGINS ON 05/16/2011 NAME: DOLLEY JASON S & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0001-0006-0210 LOCATION: 2 HARRIMAN WAY 05/15/2011 \$2,905.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006319 RE INTEREST BEGINS ON 11/16/2010 NAME: DOLLEY JASON S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0006-0210

11/15/2010 \$2,905.73



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOLLOFF ANDREW R & HAMILTON BRENDA J 4 SALLY DRIVE GORHAM ME 04038

1833

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,350.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,350.24
NET ASSESSMENT	\$273,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$273,600.00
BUILDING VALUE	\$191,400.00
LAND VALUE	\$82,200.00

NAME: DOLLOFF ANDREW R &. MAP/LOT: 0055-0010-0303 LOCATION: 4 SALLY DRIVE ACCOUNT: 006195 RE BOOK/PAGE: B23690P153

700053

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 SCHOOL COUNTY	\$1,435.58 \$2,749.35 <u>\$165.31</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,350.24	100.000%
Based on \$15.90 pe	er \$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$2,175.12

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006195 RE INTEREST BEGINS ON 05/16/2011 NAME: DOLLOFF ANDREW R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0010-0303 LOCATION: 4 SALLY DRIVE 05/15/2011 \$2,175.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006195 RE INTEREST BEGINS ON 11/16/2010 NAME: DOLLOFF ANDREW R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0010-0303

MAP/LOT: 0055-0010-0303 LOCATION: 4 SALLY DRIVE ACREAGE: 1.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOLLOFF DONALD J & DOLLOFF JEAN 44 DOLLOFF ROAD GORHAM ME 04038

1834

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,755.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,755.69
NET ASSESSMENT	\$299,100.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$313,500.00
BUILDING VALUE	\$166,400.00
LAND VALUE	\$147,100.00

NAME: DOLLOFF DONALD J &. MAP/LOT: 0031-0002-0001 LOCATION: 44 DOLLOFF ROAD ACCOUNT: 001757 RE BOOK/PAGE: B2964P190

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,569.38 \$3,005.60 <u>\$180.72</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,755.69	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

\$2,377.85

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001757 RE INTEREST BEGINS ON 05/16/2011 NAME: DOLLOFF DONALD J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0031-0002-0001 LOCATION: 44 DOLLOFF ROAD 05/15/2011 \$2,377.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001757 RE INTEREST BEGINS ON 11/16/2010 NAME: DOLLOFF DONALD J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0031-0002-0001

MAP/LOT: 0031-0002-0001 LOCATION: 44 DOLLOFF ROAD ACREAGE: 67.15



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOLLOFF DONALD J & DOLLOFF JEAN 44 DOLLOFF ROAD GORHAM ME 04038

1835

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$170.13
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$170.13
NET ASSESSMENT	\$10,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,700.00

NAME: DOLLOFF DONALD J &. MAP/LOT: 0030-0002 LOCATION: MAIN STREET ACCOUNT: 004841 RE BOOK/PAGE: B2964P190

ACREAGE: 5.30

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$56.14 TOWN OF GORHAM and mail to: SCHOOL \$107.52 63.200% <u>3.80</u>0% COUNTY \$6.46 TOWN OF GORHAM **Finance Office** TOTAL \$170.13 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 004841 RE INTEREST BEGINS ON 05/16/2011 NAME: DOLLOFF DONALD J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0002 LOCATION: MAIN STREET 05/15/2011 \$85.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004841 RE INTEREST BEGINS ON 11/16/2010 NAME: DOLLOFF DONALD J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0002 LOCATION: MAIN STREET \$85.07 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOLLOFF RICHARD A & DOLLOFF CATHY A 118 LONGFELLOW ROAD GORHAM ME 04038

1836

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$3,160.92
TOTAL TAX LESS PAID TO DATE	\$3,160.92 \$0.00
NET ASSESSMENT	\$198,800.00
•••••••••••••••••••••••••••••••••••••••	\$0.00
OTHER EXEMPTION	
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$207,800.00
BUILDING VALUE	\$153,200.00
LAND VALUE	\$54,600.00

100053

NAME: DOLLOFF RICHARD A &. MAP/LOT: 0011-0001-0002 LOCATION: 118 LONGFELLOW ROAD ACCOUNT: 006355 RE BOOK/PAGE: B17312P245

LOCATION: 118 LONGFELLOW ROAD

ACREAGE: 1.38

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,043.10 \$1,997.70 <u>\$120.11</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,160.92	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: 006355 RE INTEREST BEGINS ON 05/16/2011 NAME: DOLLOFF RICHARD A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0011-0001-0002 LOCATION: 118 LONGFELLOW ROAD 05/15/2011 \$1,580.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006355 RE INTEREST BEGINS ON 11/16/2010 NAME: DOLLOFF RICHARD A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0001-0002

11/15/2010 \$1,580.46



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOMBEK LOUIS & DOMBEK JEAN 35 TRUMAN ROAD GORHAM ME 04038

1837

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	¢02 100 00
	\$83,100.00
BUILDING VALUE	\$135,500.00
TOTAL: LAND & BLDG	\$218,600.00
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	\$209,600.00
TOTAL TAX	\$3,332.64
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,332.64

NAME: DOMBEK LOUIS &. MAP/LOT: 0078-0001-0508 LOCATION: 35 TRUMAN ROAD ACCOUNT: 005955 RE BOOK/PAGE: B15323P52

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,099.77 \$2,106.23 <u>\$126.64</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,332.64	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

\$1,666.32

FISCAL YEAR 2011 ACCOUNT: 005955 RE INTEREST BEGINS ON 05/16/2011 NAME: DOMBEK LOUIS & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0078-0001-0508 LOCATION: 35 TRUMAN ROAD 05/15/2011 \$1,666.32 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005955 RE INTEREST BEGINS ON 11/16/2010 NAME: DOMBEK LOUIS & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0078-0001-0508

MAP/LOT: 0078-0001-0508 LOCATION: 35 TRUMAN ROAD ACREAGE: 2.11

11/15/2010



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

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

DOMBKOWSKI THELMA L 262 MAIN STREET GORHAM ME 04038

1838

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,437.47
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,437.47
NET ASSESSMENT	\$153,300.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$167,700.00
BUILDING VALUE	\$89,800.00
LAND VALUE	\$77,900.00

NAME: DOMBKOWSKI THELMA L. MAP/LOT: 0026-0005 LOCATION: 262 MAIN STREET ACCOUNT: 002545 RE B00K/PAGE: B12750P138

ACREAGE: 0.38

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$804.37 \$1,540.48 <u>\$92.62</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,437.47	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

\$1,218.74

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002545 RE INTEREST BEGINS ON 05/16/2011 NAME: DOMBKOWSKI THELMA L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0005 LOCATION: 262 MAIN STREET 05/15/2011 \$1,218.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002545 RE INTEREST BEGINS ON 11/16/2010 NAME: DOMBKOWSKI THELMA L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0005 LOCATION: 262 MAIN STREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOMINIC REALI REALTY LLC 312 ST JOHN STREET PORTLAND ME 04102

1839

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$158,300.00 \$127,000.00 \$285,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$285,300.00 \$4,536.27 \$0.00
	\$4,536.27

NAME: DOMINIC REALI REALTY LLC. MAP/LOT: 0102-0084 LOCATION: 18 SOUTH STREET ACCOUNT: 004555 RE BOOK/PAGE: B14437P256

LOCATION: 18 SOUTH STREET

ACREAGE: 0.05

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,496.97 \$2,866.92 <u>\$172.38</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,536.27	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: 004555 RE INTEREST BEGINS ON 05/16/2011 NAME: DOMINIC REALI REALTY LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0084 LOCATION: 18 SOUTH STREET 05/15/2011 \$2,268.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004555 RE INTEREST BEGINS ON 11/16/2010 NAME: DOMINIC REALI REALTY LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0084

11/15/2010 \$2,268.14



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOMINIC REALI REALTY LLC 312 ST JOHN STREET PORTLAND ME 04102

1840

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$0.00
• • • • • • • • • • • • • • • • • • •
\$8,398.38
\$528,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$528,200.00
\$335,900.00
\$192,300.00

100053

NAME: DOMINIC REALI REALTY LLC. MAP/LOT: 0102-0106 LOCATION: 3 MAIN STREET ACCOUNT: 004935 RE BOOK/PAGE: B14437P256

LOCATION: 3 MAIN STREET

ACREAGE: 0.19

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 SCHOOL COUNTY	\$2,771.47 \$5,307.78 <u>\$319.14</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$8,398.38	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004935 RE INTEREST BEGINS ON 05/16/2011 NAME: DOMINIC REALI REALTY LLC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0106 LOCATION: 3 MAIN STREET 05/15/2011 \$4,199.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004935 RE INTEREST BEGINS ON 11/16/2010 NAME: DOMINIC REALI REALTY LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0106

11/15/2010 \$4,199.19



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

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

DOMINIC REALI REALTY LLC 312 ST JOHN STREET PORTLAND ME 04102

1841

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$180,400.00
BUILDING VALUE	\$92,800.00
TOTAL: LAND & BLDG	\$273,200.00
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	\$273,200.00
TOTAL TAX	\$4,343.88
LESS PAID TO DATE	\$0.00

NAME: DOMINIC REALI REALTY LLC. MAP/LOT: 0102-0085 LOCATION: 30 SOUTH STREET ACCOUNT: 001643 RE B00K/PAGE: B17452P70

ACREAGE: 0.26

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,433.48 \$2,745.33 <u>\$165.07</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,343.88	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

\$2,171.94

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001643 RE INTEREST BEGINS ON 05/16/2011 NAME: DOMINIC REALI REALTY LLC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0085 LOCATION: 30 SOUTH STREET 05/15/2011 \$2,171.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001643 RE INTEREST BEGINS ON 11/16/2010 NAME: DOMINIC REALI REALTY LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0085 LOCATION: 30 SOUTH STREET



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

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

DOMINICUS ANTHONY S & DOMINICUS NICHOLAS J ET AL 32 BROOKWOOD DRIVE GORHAM ME 04038

1842

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,559.90
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,559.90
NET ASSESSMENT	\$161,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$161,000.00
BUILDING VALUE	\$102,500.00
LAND VALUE	\$58,500.00

NAME: DOMINICUS ANTHONY S &. MAP/LOT: 0096-0002-0218 LOCATION: 32 BROOKWOOD DRIVE ACCOUNT: 003537 RE B00K/PAGE: B21265P100

ACREAGE: 0.92

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$844.77 \$1,617.86 <u>\$97.28</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,559.90	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,279.95

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003537 RE INTEREST BEGINS ON 05/16/2011 NAME: DOMINICUS ANTHONY S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0002-0218 LOCATION: 32 BROOKWOOD DRIVE 05/15/2011 \$1,279.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003537 RE INTEREST BEGINS ON 11/16/2010 NAME: DOMINICUS ANTHONY S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0002-0218 LOCATION: 32 BROOKWOOD DRIVE



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

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

DONALDSON RICHARD E & DONALDSON SUSAN K 4 WOODLAND ROAD GORHAM ME 04038

1843

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$83,600.00 \$162,800.00 \$246,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	
NET ASSESSMENT	\$237,400.00
TOTAL TAX LESS PAID TO DATE	\$3,774.66 \$0.00
TOTAL TAX	\$3,774.66

NAME: DONALDSON RICHARD E &. MAP/LOT: 0088-0014-0015 LOCATION: 4 WOODLAND ROAD ACCOUNT: 004036 RE B00K/PAGE: B8295P37

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,245.64 \$2,385.59 <u>\$143.44</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,774.66	100.000%
Based on \$15.90 pe	er \$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: 004036 RE INTEREST BEGINS ON 05/16/2011 NAME: DONALDSON RICHARD E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0014-0015 LOCATION: 4 WOODLAND ROAD 05/15/2011 \$1,887.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004036 RE INTEREST BEGINS ON 11/16/2010 NAME: DONALDSON RICHARD E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0014-0015

> \$1,887.33 11/15/2010

LOCATION: 4 WOODLAND ROAD ACREAGE: 2.00



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

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

DONATELLI MARK A & DONATELLI ARLENE E **61 MIGHTY STREET** GORHAM ME 04038

1844

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,911.29
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,911.29
NET ASSESSMENT	\$183,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$183,100.00
BUILDING VALUE	\$101,100.00
LAND VALUE	\$82,000.00

NAME: DONATELLI MARK A &. MAP/LOT: 0067-0009 LOCATION: 61 MIGHTY STREET ACCOUNT: 003608 RE B00K/PAGE: B9955P217

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$960.73 \$1,839.94 <u>\$110.63</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,911.29	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

\$1,455.65

FISCAL YEAR 2011 ACCOUNT: 003608 RE INTEREST BEGINS ON 05/16/2011 NAME: DONATELLI MARK A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0067-0009 LOCATION: 61 MIGHTY STREET 05/15/2011 \$1,455.64 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003608 RE INTEREST BEGINS ON 11/16/2010 NAME: DONATELLI MARK A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0067-0009

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

LOCATION: 61 MIGHTY STREET ACREAGE: 3.29



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DONGO SCOTT D & DONGO CYNTHIA J 24 HIGHLAND AVENUE GORHAM ME 04038

1845

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,122.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,122.65
NET ASSESSMENT	\$133,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$142,500.00
BUILDING VALUE	\$68,600.00
LAND VALUE	\$73,900.00

NAME: DONGO SCOTT D &. MAP/LOT: 0103-0027 LOCATION: 24 HIGHLAND AVENUE ACCOUNT: 001165 RE BOOK/PAGE: B13114P4

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$700.47 \$1,341.51 <u>\$80.66</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,122.65	100.000%
Based on \$15.90 per	r \$1,000.00	

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TOWN OF GORHAM

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

\$1,061.33

FISCAL YEAR 2011 ACCOUNT: 001165 RE INTEREST BEGINS ON 05/16/2011 NAME: DONGO SCOTT D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0027 LOCATION: 24 HIGHLAND AVENUE 05/15/2011 \$1,061.32 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001165 RE INTEREST BEGINS ON 11/16/2010 NAME: DONGO SCOTT D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0027

MAP/LOT: 0103-0027 LOCATION: 24 HIGHLAND AVENUE ACREAGE: 0.18

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DONLEY ROBERT D & DONLEY COLLEEN L 26 PLUMMER ROAD GORHAM ME 04038

1846

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,100.00
BUILDING VALUE	\$127,700.00
TOTAL: LAND & BLDG	\$200,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$191,800.00
TOTAL TAX	\$3,049.62
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,049.62

NAME: DONLEY ROBERT D &. MAP/LOT: 0088-0007-0102 LOCATION: 26 PLUMMER ROAD ACCOUNT: 005709 RE BOOK/PAGE: B13737P235

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,006.37 \$1,927.36 <u>\$115.89</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,049.62	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

\$1,524.81

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005709 RE INTEREST BEGINS ON 05/16/2011 NAME: DONLEY ROBERT D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0007-0102 LOCATION: 26 PLUMMER ROAD 05/15/2011 \$1,524.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005709 RE INTEREST BEGINS ON 11/16/2010 NAME: DONLEY ROBERT D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0007-0102

MAP/LOT: 0088-0007-0102 LOCATION: 26 PLUMMER ROAD ACREAGE: 3.20



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DONNELL JOSE I & WHITTEMORE CAROL A 32 STRAW ROAD GORHAM ME 04038

1847

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,400.00
BUILDING VALUE	\$77,600.00
	. ,
TOTAL: LAND & BLDG	\$125,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$116,000.00
TOTAL TAX	\$1,844.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,844.40

NAME: DONNELL JOSE I &. MAP/LOT: 0018-0014 LOCATION: 32 STRAW ROAD ACCOUNT: 000369 RE BOOK/PAGE: B26297P230

100053

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 SCHOOL COUNTY	\$608.65 \$1,165.66 <u>\$70.09</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,844.40	100.000%	
Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$922.20

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000369 RE INTEREST BEGINS ON 05/16/2011 NAME: DONNELL JOSE I & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0018-0014 LOCATION: 32 STRAW ROAD 05/15/2011 \$922.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000369 RE INTEREST BEGINS ON 11/16/2010 NAME: DONNELL JOSE I & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0018-0014

MAP/LOT: 0018-0014 LOCATION: 32 STRAW ROAD ACREAGE: 0.75



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DONNELLY GARY P & DONNELLY AMY E 9 CRAIG DRIVE GORHAM ME 04038

1848

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,265.86
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,265.86
NET ASSESSMENT	\$205,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$205,400.00
BUILDING VALUE	\$135,300.00
LAND VALUE	\$70,100.00

NAME: DONNELLY GARY P &. MAP/LOT: 0117-0062 LOCATION: 9 CRAIG DRIVE ACCOUNT: 006125 RE BOOK/PAGE: B20117P160

LOCATION: 9 CRAIG DRIVE

ACREAGE: 0.38

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,077.73 \$2,064.02 <u>\$124.10</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,265.86	100.000%	
Based on \$15 90 u	ner \$1 000 00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,632.93

FISCAL YEAR 2011 ACCOUNT: 006125 RE INTEREST BEGINS ON 05/16/2011 NAME: DONNELLY GARY P & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0117-0062 LOCATION: 9 CRAIG DRIVE 05/15/2011 \$1,632.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006125 RE INTEREST BEGINS ON 11/16/2010 NAME: DONNELLY GARY P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0062

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DONNELLY ROBERTS J & DOUGHTY CHRISTOPHER 17 PARKER HILL ROAD GORHAM ME 04038

1849

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,666.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,666.43
NET ASSESSMENT	\$167,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$167,700.00
BUILDING VALUE	\$113,200.00
LAND VALUE	\$54,500.00

NAME: DONNELLY ROBERTS J &. MAP/LOT: 0111-0067-0003 LOCATION: 17 PARKER HILL ROAD ACCOUNT: 005291 RE BOOK/PAGE: B26763P14

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$879.92 \$1,685.18 <u>\$101.32</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,666.43	100.000%	
Based on \$15.90	per \$1 000 00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,333.22

FISCAL YEAR 2011 ACCOUNT: 005291 RE INTEREST BEGINS ON 05/16/2011 NAME: DONNELLY ROBERTS J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0067-0003 LOCATION: 17 PARKER HILL ROAD 05/15/2011 \$1,333.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005291 RE INTEREST BEGINS ON 11/16/2010 NAME: DONNELLY ROBERTS J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0067-0003

MAP/LOT: 0111-0067-0003 LOCATION: 17 PARKER HILL ROAD ACREAGE: 0.38

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

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

DONNELLY THOMAS G & DONNELLY MICHELLE A 70 HILLVIEW ROAD GORHAM ME 04038

1850

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,970.12
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,970.12
NET ASSESSMENT	\$186,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$186,800.00
BUILDING VALUE	\$118,500.00
LAND VALUE	\$68,300.00

NAME: DONNELLY THOMAS G &. MAP/LOT: 0099-0051 LOCATION: 70 HILLVIEW ROAD ACCOUNT: 004640 RE B00K/PAGE: B23961P304

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$980.14 \$1,877.12 <u>\$112.86</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,970.12	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

\$1,485.06

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004640 RE INTEREST BEGINS ON 05/16/2011 NAME: DONNELLY THOMAS G & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0099-0051 LOCATION: 70 HILLVIEW ROAD 05/15/2011 \$1,485.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004640 RE INTEREST BEGINS ON 11/16/2010 NAME: DONNELLY THOMAS G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0051

LOCATION: 70 HILLVIEW ROAD ACREAGE: 0.34



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DONOHUE EDWARD J 3 WILLIAM HENRY DRIVE GORHAM ME 04038

1851

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,577.61
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,577.61
NET ASSESSMENT	\$287,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$287,900.00
BUILDING VALUE	\$199,900.00
LAND VALUE	\$88,000.00

NAME: DONOHUE EDWARD J. MAP/LOT: 0020-0005-0025 LOCATION: 3 WILLIAM HENRY DRIVE ACCOUNT: 004964 RE BOOK/PAGE: B26699P97

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,510.61 \$2,893.05 <u>\$173.95</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,577.61	100.000%
Based on \$15.90 per	\$1,000.00	

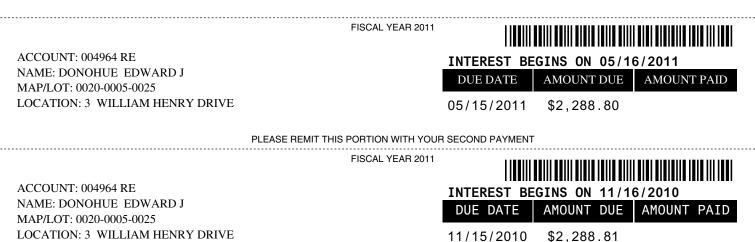
ACREAGE: 0.87

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TOWN OF GORHAM

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



11,10,2010 \$\$2,200



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DONOHUE STACY H 220 FLAGGY MEADOW ROAD GORHAM ME 04038

1852

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$68,400.00 \$178,700.00 \$247,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$238,100.00 \$3,785.79 \$0.00
TOTAL TAX	\$3,785.79

100053

NAME: DONOHUE STACY H. MAP/LOT: 0036-0016-0001 LOCATION: 220 FLAGGY MEADOW ROAD ACCOUNT: 002038 RE BOOK/PAGE: B26590P264

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,249.31 \$2,392.62 <u>\$143.86</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,785.79	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002038 RE INTEREST BEGINS ON 05/16/2011 NAME: DONOHUE STACY H AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0036-0016-0001 LOCATION: 220 FLAGGY MEADOW ROAD 05/15/2011 \$1,892.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002038 RE INTEREST BEGINS ON 11/16/2010 NAME: DONOHUE STACY H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0016-0001

MAP/LOT: 0036-0016-0001 LOCATION: 220 FLAGGY MEADOW ROAD ACREAGE: 1.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,892.90



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

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

DONOVAN D PATRICK JR & DONOVAN JUDY T 66 WESCOTT ROAD GORHAM ME 04038

1853

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,540.93
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,540.93
NET ASSESSMENT	\$222,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$222,700.00
BUILDING VALUE	\$148,900.00
LAND VALUE	\$73,800.00

NAME: DONOVAN D PATRICK JR &. MAP/LOT: 0088-0019-0007 LOCATION: 66 WESCOTT ROAD ACCOUNT: 005999 RE B00K/PAGE: B25138P24

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,168.51 \$2,237.87 <u>\$134.56</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,540.93	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

\$1,770.47

FISCAL YEAR 2011 ACCOUNT: 005999 RE INTEREST BEGINS ON 05/16/2011 NAME: DONOVAN D PATRICK JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0088-0019-0007 LOCATION: 66 WESCOTT ROAD 05/15/2011 \$1,770.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005999 RE INTEREST BEGINS ON 11/16/2010 NAME: DONOVAN D PATRICK JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0019-0007

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

LOCATION: 66 WESCOTT ROAD ACREAGE: 1.39



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DONOVAN JOHN H & DONOVAN PATRICIA A 35 MAHLON AVENUE GORHAM ME 04038

1854

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,000.00
BUILDING VALUE	\$175,500.00
TOTAL: LAND & BLDG	\$268,500.00
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	\$259,500.00
TOTAL TAX	\$4,126.05
LESS PAID TO DATE	\$0.00
TOTAL TAX 🕁	\$4,126.05

NAME: DONOVAN JOHN H &. MAP/LOT: 0005-0026-0021 LOCATION: 35 MAHLON AVENUE ACCOUNT: 001119 RE BOOK/PAGE: B15109P212

LOCATION: 35 MAHLON AVENUE

ACREAGE: 1.72

100053

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 SCHOOL COUNTY	\$1,361.60 \$2,607.66 <u>\$156.79</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,126.05	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: 001119 RE INTEREST BEGINS ON 05/16/2011 NAME: DONOVAN JOHN H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0026-0021 LOCATION: 35 MAHLON AVENUE 05/15/2011 \$2,063.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001119 RE INTEREST BEGINS ON 11/16/2010 NAME: DONOVAN JOHN H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0026-0021

11/15/2010 \$2,063.03



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DONOVAN JOHN W 21 NASON ROAD GORHAM ME 04038 1855

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	¢ 9.2 6.00 0.0
	\$82,600.00
BUILDING VALUE	\$145,500.00
TOTAL: LAND & BLDG	\$228,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$219,100.00
TOTAL TAX	\$3,483.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,483.69

NAME: DONOVAN JOHN W. MAP/LOT: 0093-0004 LOCATION: 21 NASON ROAD ACCOUNT: 003348 RE BOOK/PAGE: B8158P144

LOCATION: 21 NASON ROAD

ACREAGE: 16.51

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,149.62 \$2,201.69 <u>\$132.38</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,483.69	100.000%
Based on \$15.90 per	\$1,000.00	

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

FISCAL YEAR 2011 ACCOUNT: 003348 RE INTEREST BEGINS ON 05/16/2011 NAME: DONOVAN JOHN W AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0093-0004 LOCATION: 21 NASON ROAD 05/15/2011 \$1,741.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003348 RE INTEREST BEGINS ON 11/16/2010 NAME: DONOVAN JOHN W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0004

11/15/2010 \$1,741.85



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DORAZIO VINCENT & DORAZIO GRACE 2 WILSON ROAD GORHAM ME 04038

1856

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$97,900.00
TOTAL: LAND & BLDG	\$152,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$143,600.00
TOTAL TAX	\$2,283.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,283.24

NAME: DORAZIO VINCENT &. MAP/LOT: 0090-0004 LOCATION: 2 WILSON ROAD ACCOUNT: 002213 RE BOOK/PAGE: B23927P311

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$753.47 \$1,443.01 <u>\$86.76</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,283.24	100.000%
Based on \$15.90 per	\$1,000.00	

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

\$1,141.62

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002213 RE INTEREST BEGINS ON 05/16/2011 NAME: DORAZIO VINCENT & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0090-0004 LOCATION: 2 WILSON ROAD 05/15/2011 \$1,141.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002213 RE INTEREST BEGINS ON 11/16/2010 NAME: DORAZIO VINCENT & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0090-0004

MAP/LOT: 0090-0004 LOCATION: 2 WILSON ROAD ACREAGE: 0.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DORR DOROTHY A 27 GREEN TREES DRIVE GORHAM ME 04038

1857

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,553.76
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,553.76
NET ASSESSMENT	\$286,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$295,400.00
BUILDING VALUE	\$205,200.00
LAND VALUE	\$90,200.00

NAME: DORR DOROTHY A. MAP/LOT: 0045-0019-0007 LOCATION: 27 GREEN TREES DRIVE ACCOUNT: 005396 RE BOOK/PAGE: B22216P187

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,502.74 \$2,877.98 <u>\$173.04</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,553.76	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: 005396 RE INTEREST BEGINS ON 05/16/2011 NAME: DORR DOROTHY A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0045-0019-0007 LOCATION: 27 GREEN TREES DRIVE 05/15/2011 \$2,276.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005396 RE INTEREST BEGINS ON 11/16/2010 NAME: DORR DOROTHY A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0019-0007

MAP/LOT: 0045-0019-0007 LOCATION: 27 GREEN TREES DRIVE ACREAGE: 3.60

11/15/2010 \$2,276.88

700053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DORR STEPHEN C & DORR ELLEN 107 STATE STREET GORHAM ME 04038

1858

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,671.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,671.20
NET ASSESSMENT	\$168,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	N \$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	es \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$177,000.00
BUILDING VALUE	\$99,900.00
LAND VALUE	\$77,100.00

NAME: DORR STEPHEN C &. MAP/LOT: 0102-0060 LOCATION: 107 STATE STREET ACCOUNT: 003221 RE BOOK/PAGE: B14021P138

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$881.50 \$1,688.20 <u>\$101.51</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,671.20	100.000%
Based on \$15.90 pe	r \$1,000.00	

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

\$1,335.60

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003221 RE INTEREST BEGINS ON 05/16/2011 NAME: DORR STEPHEN C & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0060 LOCATION: 107 STATE STREET 05/15/2011 \$1,335.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003221 RE INTEREST BEGINS ON 11/16/2010 NAME: DORR STEPHEN C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0060

MAP/LOT: 0102-0060 LOCATION: 107 STATE STREET ACREAGE: 0.18



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOSTIE LAWRENCE J 197 GRAY ROAD GORHAM ME 04038

1859

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,408.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,408.96
NET ASSESSMENT	\$214,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$223,400.00
BUILDING VALUE	\$144,700.00
LAND VALUE	\$78,700.00

NAME: DOSTIE LAWRENCE J. MAP/LOT: 0047-0020 LOCATION: 197 GRAY ROAD ACCOUNT: 004890 RE BOOK/PAGE: B19987P118

LOCATION: 197 GRAY ROAD

ACREAGE: 7.90

700053

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MUNICIPAL SCHOOL COUNTY	\$1,124.96 \$2,154.46 <u>\$129.54</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,408.96	100.000%	
Based on \$15.90	per \$1,000.00		

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FISCAL YEAR 2011 ACCOUNT: 004890 RE INTEREST BEGINS ON 05/16/2011 NAME: DOSTIE LAWRENCE J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0047-0020 LOCATION: 197 GRAY ROAD 05/15/2011 \$1,704.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004890 RE INTEREST BEGINS ON 11/16/2010 NAME: DOSTIE LAWRENCE J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0020

11/15/2010 \$1,704.48



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

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DOUCETTE KENNETH & DOUCETTE JOANNE 24 CLAY ROAD GORHAM ME 04038

1860

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,877.79
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,877.79
NET ASSESSMENT	\$118,100.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$132,500.00
BUILDING VALUE	\$84,800.00
LAND VALUE	\$47,700.00

NAME: DOUCETTE KENNETH &. MAP/LOT: 0113-0012 LOCATION: 24 CLAY ROAD ACCOUNT: 005161 RE B00K/PAGE: B20772P273

ACREAGE: 0.80

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$619.67 \$1,186.76 <u>\$71.36</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,877.79	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: 005161 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUCETTE KENNETH & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0113-0012 LOCATION: 24 CLAY ROAD 05/15/2011 \$938.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005161 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUCETTE KENNETH & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0113-0012 LOCATION: 24 CLAY ROAD

\$938.90 11/15/2010



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

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

DOUCETTE LESTER L 74 EVERGREEN DRIVE GORHAM ME 04038

1861

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$47,200.00
TOTAL: LAND & BLDG	\$47,200.00
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	\$38,200.00
TOTAL TAX	\$607.38
LESS PAID TO DATE	\$0.00
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$607.38

NAME: DOUCETTE LESTER L. MAP/LOT: 0015-0007-0156 LOCATION: 74 EVERGREEN DRIVE ACCOUNT: 003622 RE BOOK / PAGE :

100053

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

CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL	\$200.44 \$383.86	33.000% 63.200%	Please make check or money order payable to <i>TOWN OF GORHAM</i> and mail to:
COUNTY	<u>\$23.08</u>	<u>3.800%</u>	TOWN OF GORHAM
TOTAL	\$607.38	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.9	0 per \$1,000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 003622 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUCETTE LESTER L DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0015-0007-0156 LOCATION: 74 EVERGREEN DRIVE 05/15/2011 \$303.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003622 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUCETTE LESTER L AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0015-0007-0156 LOCATION: 74 EVERGREEN DRIVE ACREAGE: 0.00

11/15/2010

\$303.69



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUCETTE MELONIE B 87 BUCK STREET GORHAM ME 04038

1862

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$114,800.00 \$184,900.00 \$299,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$299,700.00 \$4,765.23
LESS PAID TO DATE	\$0.00 \$4,765.23

NAME: DOUCETTE MELONIE B. MAP/LOT: 0076-0041-0003 LOCATION: 16 BIG SKY DRIVE ACCOUNT: 001362 RE BOOK/PAGE: B25252P66

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,572.53 \$3,011.63 <u>\$181.08</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,765.23	100.000%
Based on \$15.90 pe	r \$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$2,382.62

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001362 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUCETTE MELONIE B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0041-0003 LOCATION: 16 BIG SKY DRIVE 05/15/2011 \$2,382.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001362 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUCETTE MELONIE B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0041-0003

MAP/LOT: 0076-0041-0003 LOCATION: 16 BIG SKY DRIVE ACREAGE: 6.51



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

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

DOUCETTE MELONIE B LIVING TRUST 87 BUCK STREET GORHAM ME 04038

1863

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,652.12
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,652.12
NET ASSESSMENT	\$166,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$175,800.00
BUILDING VALUE	\$89,200.00
LAND VALUE	\$86,600.00

100053

NAME: DOUCETTE MELONIE B LIVING TRUST. MAP/LOT: 0076-0041 LOCATION: 87 BUCK STREET ACCOUNT: 001191 RE BOOK/PAGE: B25252P63

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$875.20 \$1,676.14 <u>\$100.78</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,652.12	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 4.20

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,326.06

FISCAL YEAR 2011 ACCOUNT: 001191 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUCETTE MELONIE B LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0041 LOCATION: 87 BUCK STREET 05/15/2011 \$1,326.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001191 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUCETTE MELONIE B LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0041 LOCATION: 87 BUCK STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

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

DOUCETTE NADIA M & DOUCETTE JOSHUA G 7 EDGEFIELD ROAD GORHAM ME 04038

1864

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,121.39
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,121.39
NET ASSESSMENT	\$322,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$322,100.00
BUILDING VALUE	\$207,500.00
LAND VALUE	\$114,600.00

NAME: DOUCETTE NADIA M &. MAP/LOT: 0004-0006-0514 LOCATION: 7 EDGEFIELD ROAD ACCOUNT: 006518 RE BOOK/PAGE: B20816P236

ACREAGE: 1.38

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,690.06 \$3,236.72 <u>\$194.61</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,121.39	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

\$2,560.70

FISCAL YEAR 2011 ACCOUNT: 006518 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUCETTE NADIA M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0004-0006-0514 LOCATION: 7 EDGEFIELD ROAD 05/15/2011 \$2,560.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006518 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUCETTE NADIA M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0004-0006-0514

LOCATION: 7 EDGEFIELD ROAD

11/15/2010



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

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

DOUCETTE PHILIP S & DOUCETTE MARION E 62 CUMBERLAND DRIVE BROCKTON MA 02301

1865

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$909.48
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$909.48
NET ASSESSMENT	\$57,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$57,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$57,200.00

NAME: DOUCETTE PHILIP S &. MAP/LOT: 0076-0041-0001 LOCATION: BUCK STREET ACCOUNT: 001235 RE B00K/PAGE: B3578P77

100053

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Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011

ACCOUNT: 001235 RE NAME: DOUCETTE PHILIP S & MAP/LOT: 0076-0041-0001 LOCATION: BUCK STREET



05/15/2011\$454.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

ACCOUNT: 001235 RE NAME: DOUCETTE PHILIP S & MAP/LOT: 0076-0041-0001 LOCATION: BUCK STREET ACREAGE: 1.60

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

\$454.74 11/15/2010



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

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DOUCETTE SANDRA & DOUCETTE GEORGE 63 EVERGREEN DRIVE GORHAM ME 04038

1866

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$372.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$372.06
NET ASSESSMENT	\$23,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$32,400.00
BUILDING VALUE	\$32,400.00
LAND VALUE	\$0.00

NAME: DOUCETTE SANDRA &. MAP/LOT: 0015-0007-0301 LOCATION: 63 EVERGREEN DRIVE ACCOUNT: 004182 RE BOOK/PAGE:

700053

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MUNICIPAL SCHOOL COUNTY	\$122.78 \$235.14 <u>\$14.14</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$372.06	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

\$186.03

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004182 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUCETTE SANDRA & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0015-0007-0301 LOCATION: 63 EVERGREEN DRIVE 05/15/2011 \$186.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004182 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUCETTE SANDRA & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0301

MAP/LOT: 0015-0007-0301 LOCATION: 63 EVERGREEN DRIVE ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUCETTE SCOTT A 145 DINGLEY SPRING ROAD GORHAM ME 04038

1867

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,300.00
BUILDING VALUE	\$34,700.00
TOTAL: LAND & BLDG	\$117,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT	\$117,000.00
TOTAL TAX	\$1,860.30
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,860.30

100053

NAME: DOUCETTE SCOTT A. MAP/LOT: 0076-0032 LOCATION: 145 DINGLEY SPRING ROAD ACCOUNT: 002338 RE BOOK/PAGE: B25252P68

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$613.90 \$1,175.71 <u>\$70.69</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,860.30	100.000%	
Based on \$15.90 per	\$1,000.00		

ACREAGE: 2.90

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

	FISCAL YEAR 2011			
ACCOUNT: 002338 RE		INTEREST BE	GINS ON 05/1	6/2011
NAME: DOUCETTE SCOTT A MAP/LOT: 0076-0032		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 145 DINGLEY SPRING ROAD		05/15/2011	\$930.15	
PLEA	SE REMIT THIS PORTION WITH YOU	R SECOND PAYMENT		
	FISCAL YEAR 2011			
ACCOUNT: 002338 RE		INTEREST BE	GINS ON 11/1	6/2010
NAME: DOUCETTE SCOTT A		DUE DATE	AMOUNT DUE	AMOUNT PAID
MAP/LOT: 0076-0032				
LOCATION: 145 DINGLEY SPRING ROAD		11/15/2010	\$930.15	



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

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

DOUGHER COLIN 37 EAGLE COVE ROAD GORHAM ME 04038

1868

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$294.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$294.15
NET ASSESSMENT	\$18,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$18,500.00
BUILDING VALUE	\$2,200.00
LAND VALUE	\$16,300.00

NAME: DOUGHER COLIN. MAP/LOT: 0073-0020 LOCATION: 46 EAGLE COVE ROAD ACCOUNT: 000491 RE B00K/PAGE: B24625P221

100053

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 **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$97.07 TOWN OF GORHAM and mail to: SCHOOL \$185.90 63.200% <u>3.80</u>0% COUNTY \$11.18 TOWN OF GORHAM **Finance Office** TOTAL \$294.15 100.000% 75 South St., Ste#1 Gorham, Maine 04038

Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011

ACCOUNT: 000491 RE NAME: DOUGHER COLIN MAP/LOT: 0073-0020 LOCATION: 46 EAGLE COVE ROAD

INTEREST BE	EGINS ON	05/1	6/2011
DUE DATE	AMOUN	۲ DUE	AMOUNT I

INTEREST BEGINS ON 11/16/2010

\$147.08

05/15/2011\$147.07

DUE DATE

11/15/2010

AMOUNT DUE AMOUNT PAID

AID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2011

ACCOUNT: 000491 RE NAME: DOUGHER COLIN MAP/LOT: 0073-0020 LOCATION: 46 EAGLE COVE ROAD ACREAGE: 0.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHER COLIN T 37 EAGLE COVE ROAD GORHAM ME 04038

1869

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,100.00
BUILDING VALUE	\$105,600,00
TOTAL: LAND & BLDG	\$173,700.00
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	\$173,700.00
TOTAL TAX	\$2,761.83
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,761.83

NAME: DOUGHER COLIN T. MAP/LOT: 0031-0005-0005 LOCATION: 377 MOSHER ROAD ACCOUNT: 003871 RE BOOK/PAGE: B17966P186

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$911.40 \$1,745.48 <u>\$104.95</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,761.83	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

\$1,380.92

FISCAL YEAR 2011 ACCOUNT: 003871 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGHER COLIN T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0031-0005-0005 LOCATION: 377 MOSHER ROAD 05/15/2011 \$1,380.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003871 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGHER COLIN T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0031-0005-0005

ACREAGE: 3.42

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHER COLIN T & DOUGHER CASSIE D F 37 EAGLE COVE ROAD GORHAM ME 04038

1870

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,313.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,313.67
NET ASSESSMENT	\$271,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$280,300.00
BUILDING VALUE	\$205,600.00
LAND VALUE	\$74,700.00
	• • • • • •

NAME: DOUGHER COLIN T &. MAP/LOT: 0072-0030-0001 LOCATION: 37 EAGLE COVE ROAD ACCOUNT: 006144 RE BOOK/PAGE: B23359P146

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,423.51 \$2,726.24 <u>\$163.92</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,313.67	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

\$2,156.84

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006144 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGHER COLIN T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0030-0001 LOCATION: 37 EAGLE COVE ROAD 05/15/2011 \$2,156.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006144 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGHER COLIN T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0030-0001

MAP/LOT: 0072-0030-0001 LOCATION: 37 EAGLE COVE ROAD ACREAGE: 12.87



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHERTY JAMES T & DOUGHERTY SUSAN L 17 LAUREL PINES DRIVE GORHAM ME 04038

1871

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$72,400.00 \$104,300.00 \$176,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$167,700.00
LESS PAID TO DATE	\$2,666.43 \$0.00
TOTAL TAX	\$2,666.43

NAME: DOUGHERTY JAMES T &. MAP/LOT: 0025-0004-0009 LOCATION: 17 LAUREL PINES DRIVE ACCOUNT: 004024 RE BOOK/PAGE: B9839P76

TAXPAYER'S NOTICE

700053

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011	INTEREST AT 7% PE
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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$879.92 \$1,685.18 <u>\$101.32</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,666.43	100.000%
Based on \$15 90 per	\$1,000,00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,333.22

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004024 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGHERTY JAMES T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0004-0009 LOCATION: 17 LAUREL PINES DRIVE 05/15/2011 \$1,333.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004024 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGHERTY JAMES T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0004-0009

MAP/LOT: 0025-0004-0009 LOCATION: 17 LAUREL PINES DRIVE ACREAGE: 0.35



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHERTY WILLIAM W & DOUGHERTY JOETTE L 32 TOWLE ROAD GORHAM ME 04038

1872

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,757.17
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,757.17
NET ASSESSMENT	\$236,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$236,300.00
BUILDING VALUE	\$165,500.00
LAND VALUE	\$70,800.00

NAME: DOUGHERTY WILLIAM W &. MAP/LOT: 0005-0012-0002 LOCATION: 32 TOWLE ROAD ACCOUNT: 006342 RE BOOK/PAGE: B26188P100

LOCATION: 32 TOWLE ROAD

ACREAGE: 1.38

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,239.87 \$2,374.53 <u>\$142.77</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,757.17	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: 006342 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGHERTY WILLIAM W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0012-0002 LOCATION: 32 TOWLE ROAD 05/15/2011 \$1,878.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006342 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGHERTY WILLIAM W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0012-0002

11/15/2010 \$1,878.59



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHTY ALBERT J & DOUGHTY BONNIE L 36 ELWOOD LANE GORHAM ME 04038

1873

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,213.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,213.28
NET ASSESSMENT	\$139,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$148,200.00
BUILDING VALUE	\$84,000.00
LAND VALUE	\$64,200.00

NAME: DOUGHTY ALBERT J &. MAP/LOT: 0093-0002-0005 LOCATION: 36 ELWOOD LANE ACCOUNT: 004263 RE BOOK/PAGE: B15204P225

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$730.38 \$1,398.79 <u>\$84.10</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,213.28	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

\$1,106.64

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004263 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGHTY ALBERT J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0093-0002-0005 LOCATION: 36 ELWOOD LANE 05/15/2011 \$1,106.64 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004263 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGHTY ALBERT J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0002-0005

MAP/LOT: 0093-0002-0005 LOCATION: 36 ELWOOD LANE ACREAGE: 1.39



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHTY AUGUSTUS F 71 DEERING ROAD GORHAM ME 04038

1874

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,498.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,498.00
NET ASSESSMENT	\$220,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$220,000.00
BUILDING VALUE	\$157,500.00
LAND VALUE	\$62,500.00

NAME: DOUGHTY AUGUSTUS F. MAP/LOT: 0017-0007-0201 LOCATION: 71 DEERING ROAD ACCOUNT: 006053 RE BOOK/PAGE: B19560P311

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,154.34 \$2,210.74 <u>\$132.92</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,498.00	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: 006053 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGHTY AUGUSTUS F AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0017-0007-0201 LOCATION: 71 DEERING ROAD 05/15/2011 \$1,749.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006053 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGHTY AUGUSTUS F AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0017-0007-0201

11/15/2010 \$1,749.00

MAP/LOT: 0017-0007-0201 LOCATION: 71 DEERING ROAD ACREAGE: 2.08



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHTY CHARLES & DOUGHTY TONYA 105 NORTH GORHAM ROAD GORHAM ME 04038

1875

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,101.98
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,101.98
NET ASSESSMENT	\$132,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$132,200.00
BUILDING VALUE	\$83,600.00
LAND VALUE	\$48,600.00

100053

NAME: DOUGHTY CHARLES &. MAP/LOT: 0072-0041 LOCATION: 211 SEBAGO LAKE ROAD ACCOUNT: 003201 RE BOOK/PAGE: B12558P138

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 SCHOOL COUNTY	\$693.65 \$1,328.45 <u>\$79.88</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,101.98	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,050.99

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003201 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGHTY CHARLES & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0072-0041 LOCATION: 211 SEBAGO LAKE ROAD 05/15/2011 \$1,050.99 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003201 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGHTY CHARLES & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0041

MAP/LOT: 0072-0041 LOCATION: 211 SEBAGO LAKE ROAD ACREAGE: 0.40



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

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

DOUGHTY CHARLES S & DOUGHTY TONYA C 105 NORTH GORHAM ROAD GORHAM ME 04038

1876

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,647.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,647.46
NET ASSESSMENT	\$229,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$238,400.00
BUILDING VALUE	\$153,800.00
LAND VALUE	\$84,600.00

100053

NAME: DOUGHTY CHARLES S &. MAP/LOT: 0093-0033 LOCATION: 105 NORTH GORHAM ROAD ACCOUNT: 004628 RE BOOK/PAGE: B8112P259

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,203.66 \$2,305.19 <u>\$138.60</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,647.46	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 7.80

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TOWN OF GORHAM

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

\$1,823.73

FISCAL YEAR 2011 ACCOUNT: 004628 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGHTY CHARLES S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0033 LOCATION: 105 NORTH GORHAM ROAD 05/15/2011 \$1,823.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004628 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGHTY CHARLES S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0033

LOCATION: 105 NORTH GORHAM ROAD 11/15/2010



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

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DOUGHTY CHARLES S II & DOUGHTY TONYA C 105 NORTH GORHAM ROAD GORHAM ME 04038

1877

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,995.45
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,995.45
NET ASSESSMENT	\$125,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$125,500.00
BUILDING VALUE	\$55,100.00
LAND VALUE	\$70,400.00

100053

NAME: DOUGHTY CHARLES S II &. MAP/LOT: 0092-0009 LOCATION: 5 CROCKETT ROAD ACCOUNT: 002424 RE BOOK/PAGE: B12083P178

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$658.50 \$1,261.12 <u>\$75.83</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,995.45	100.000%	
Based on \$15.90 per	\$1,000.00		J

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

\$997.73

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002424 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGHTY CHARLES S II & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0009 LOCATION: 5 CROCKETT ROAD 05/15/2011\$997.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002424 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGHTY CHARLES S II & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0009

MAP/LOT: 0092-0009 LOCATION: 5 CROCKETT ROAD ACREAGE: 1.66



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHTY JEFFREY N & DOUGHTY VICTORIA D 313 SEBAGO LAKE ROAD GORHAM ME 04038

1878

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$66,700.00 \$107,000.00 \$173,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$9,000.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$164,700.00 \$2,618.73
LESS PAID TO DATE	\$0.00
TOTAL TAX 🕁	\$2,618.73

100053

NAME: DOUGHTY JEFFREY N &. MAP/LOT: 0090-0014-0001 LOCATION: 313 SEBAGO LAKE ROAD ACCOUNT: 003492 RE BOOK/PAGE: B22589P121

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$864.18 \$1,655.04 <u>\$99.51</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,618.73	100.000%
Based on \$15.90 per	\$1,000.00	

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

\$1,309.37

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003492 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGHTY JEFFREY N & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0090-0014-0001 LOCATION: 313 SEBAGO LAKE ROAD 05/15/2011 \$1,309.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003492 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGHTY JEFFREY N & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0090-0014-0001

MAP/LOT: 0090-0014-0001 LOCATION: 313 SEBAGO LAKE ROAD ACREAGE: 1.49



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHTY JENNIFER M 278 FLAGGY MEADOW ROAD GORHAM ME 04038

1879

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,105.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,105.38
NET ASSESSMENT	\$258,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$258,200.00
BUILDING VALUE	\$189,800.00
LAND VALUE	\$68,400.00

NAME: DOUGHTY JENNIFER M. MAP/LOT: 0036-0039-0002 LOCATION: 278 FLAGGY MEADOW ROAD ACCOUNT: 001034 RE BOOK/PAGE: B23156P76

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,354.78 \$2,594.60 <u>\$156.00</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,105.38	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: 001034 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGHTY JENNIFER M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0039-0002 LOCATION: 278 FLAGGY MEADOW ROAD 05/15/2011 \$2,052.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 001034 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGHTY JENNIFER M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0039-0002

MAP/LOT: 0036-0039-0002 LOCATION: 278 FLAGGY MEADOW ROAD ACREAGE: 1.40

11/15/2010 \$2,052.69

700053



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

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DOUGHTY PAUL A & DOUGHTY BECKY D 65 BARSTOW ROAD GORHAM ME 04038

1880

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,944.68
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,944.68
NET ASSESSMENT	\$185,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$194,200.00
BUILDING VALUE	\$114,600.00
LAND VALUE	\$79,600.00

NAME: DOUGHTY PAUL A &. MAP/LOT: 0090-0001-0002 LOCATION: 65 BARSTOW ROAD ACCOUNT: 000503 RE B00K/PAGE: B10430P302

100053

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MUNICIPAL SCHOOL COUNTY	\$971.74 \$1,861.04 <u>\$111.90</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,944.68	100.000%	
Based on \$15 90 per	\$1 000 00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000503 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGHTY PAUL A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0090-0001-0002 LOCATION: 65 BARSTOW ROAD 05/15/2011 \$1,472.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000503 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGHTY PAUL A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0090-0001-0002

LOCATION: 65 BARSTOW ROAD

ACREAGE: 2.26

\$1,472.34 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHTY RAE A 37 PATIO PARK LANE GORHAM ME 04038 1881

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$0.00 \$28,900.00 \$28,900.00 \$20.00
Machinery & Equipment	\$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	\$14,500.00
TOTAL TAX	\$230.55
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$230.55

NAME: DOUGHTY RAE A. MAP/LOT: 0027-0010-0028 LOCATION: 37 PATIO PARK LANE ACCOUNT: 002169 RE BOOK/PAGE:

LOCATION: 37 PATIO PARK LANE

ACREAGE: 0.00

100053

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CURRENT BILLING DISTRIBUTION MUNICIPAL \$76.08 33.000%

 SCHOOL
 \$145.71
 63.200%

 COUNTY
 \$8.76
 3.800%

 TOTAL
 \$230.55
 100.000%

 Based on \$15.90 per \$1,000.00
 \$100.000

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

	FISCAL YEAR 2011	
ACCOUNT: 002169 RE	INTER	REST BEGINS ON 05/16/2011
NAME: DOUGHTY RAE A MAP/LOT: 0027-0010-0028	DUE	DATE AMOUNT DUE AMOUNT PAID
LOCATION: 37 PATIO PARK LANE	05/15	5/2011 \$115.27
PL	EASE REMIT THIS PORTION WITH YOUR SECONE	D PAYMENT
	FISCAL YEAR 2011	
ACCOUNT: 002169 RE		
	INTER	REST BEGINS ON 11/16/2010
NAME: DOUGHTY RAE A	DIIE	DATE AMOUNT DUE AMOUNT PAID
MAP/LOT: 0027-0010-0028	DOL	

11/15/2010 \$115.28



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHTY SARAH E & DOUGHTY JENNIFER M 143 BURNHAM ROAD GORHAM ME 04038

1882

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00 \$0.00 \$0.00 \$69,800.00 \$1.100.82
TOTAL TAX	\$1,109.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,109.82

NAME: DOUGHTY SARAH E &. MAP/LOT: 0002-0015-0004 LOCATION: BURNHAM ROAD ACCOUNT: 007467 RE BOOK/PAGE:

700053

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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 SCHOOL COUNTY	\$366.24 \$701.41 <u>\$42.17</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,109.82	100.000%	
Based on \$15.90 pe	er \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$554.91

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 007467 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGHTY SARAH E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0015-0004 LOCATION: BURNHAM ROAD 05/15/2011 \$554.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007467 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGHTY SARAH E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0015-0004

MAP/LOT: 0002-0015-0004 LOCATION: BURNHAM ROAD ACREAGE: 10.81



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHTY SARAH E & DOUGHTY JENNIFER M 143 BURNHAM ROAD GORHAM ME 04038

1883

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$9.000
NET ASSESSMENT	\$232,000.00
TOTAL TAX	\$3,688.80
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,688.80

NAME: DOUGHTY SARAH E &. MAP/LOT: 0002-0015-0002 LOCATION: 143 BURNHAM ROAD ACCOUNT: 002770 RE BOOK/PAGE: B22514P281

LOCATION: 143 BURNHAM ROAD

ACREAGE: 2.70

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,217.30 \$2,331.32 <u>\$140.17</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,688.80	100.000%	
Based on \$15 90	per \$1 000 00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002770 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGHTY SARAH E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0015-0002 LOCATION: 143 BURNHAM ROAD 05/15/2011 \$1,844.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002770 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGHTY SARAH E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0015-0002

11/15/2010 \$1,844.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLAS BLAINE W & DOUGLAS PEARL A 3 HODGDON ROAD GORHAM ME 04038

1884

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,567.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,567.85
NET ASSESSMENT	\$161,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$170,500.00
BUILDING VALUE	\$108,500.00
LAND VALUE	\$62,000.00

NAME: DOUGLAS BLAINE W &. MAP/LOT: 0015-0021 LOCATION: 3 HODGDON ROAD ACCOUNT: 003985 RE BOOK/PAGE: B7811P297

LOCATION: 3 HODGDON ROAD

ACREAGE: 2.00

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$847.39 \$1,622.88 <u>\$97.58</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,567.85	100.000%
Based on \$15.90 per	\$1,000.00	

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FISCAL YEAR 2011 ACCOUNT: 003985 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGLAS BLAINE W & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0015-0021 LOCATION: 3 HODGDON ROAD 05/15/2011 \$1,283.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003985 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGLAS BLAINE W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0021

11/15/2010 \$1,283.93



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLAS DALE T & TRIPP DONNA M ET AL 10 HARDING STREET HAMDEN CT 06518

1885

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$199,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$199,300.00
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	\$199,300.00
TOTAL TAX	\$3,168.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,168.87

NAME: DOUGLAS DALE T &. MAP/LOT: 0022-0017 LOCATION: SOUTH STREET ACCOUNT: 003124 RE BOOK/PAGE: B24399P335

LOCATION: SOUTH STREET

ACREAGE: 79.99

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,045.73 \$2,002.73 <u>\$120.42</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,168.87	100.000%	
Based on \$15.90 p	er \$1,000.00		

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2011 ACCOUNT: 003124 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGLAS DALE T & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0022-0017 LOCATION: SOUTH STREET 05/15/2011 \$1,584.43 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003124 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGLAS DALE T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0022-0017

11/15/2010 \$1,584.44



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLAS DEBORAH A 63 STATE STREET GORHAM ME 04038 1886

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$3,747.63
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,747.63
NET ASSESSMENT	\$235,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$244,700.00
BUILDING VALUE	\$164,200.00
LAND VALUE	\$80,500.00
LAND VALUE	\$80,500.00

NAME: DOUGLAS DEBORAH A. MAP/LOT: 0102-0020 LOCATION: 63 STATE STREET ACCOUNT: 003612 RE BOOK/PAGE: B11968P324

LOCATION: 63 STATE STREET

ACREAGE: 0.43

700053

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MUNICIPAL SCHOOL COUNTY	\$1,236.72 \$2,368.50 <u>\$142.41</u>	33.000% 63.200% <u>3.800%</u>
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: 003612 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGLAS DEBORAH A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0020 LOCATION: 63 STATE STREET 05/15/2011 \$1,873.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003612 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGLAS DEBORAH A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0020

11/15/2010 \$1,873.82



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

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DOUGLAS KATHLEEN B & DOUGLAS JEFF G 59 MAPLEWOOD DRIVE GORHAM ME 04038

1887

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$73,800.00 \$112,600.00 \$186,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$177,400.00
LESS PAID TO DATE	\$2,820.66 \$0.00
TOTAL TAX	\$2,820.66

NAME: DOUGLAS KATHLEEN B &. MAP/LOT: 0104-0029 LOCATION: 59 MAPLEWOOD DRIVE ACCOUNT: 002785 RE BOOK/PAGE: B13167P85

LOCATION: 59 MAPLEWOOD DRIVE

ACREAGE: 0.46

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$930.82 \$1,782.66 <u>\$107.19</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,820.66	100.000%
Based on \$15 90 r	oer \$1 000 00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002785 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGLAS KATHLEEN B & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0104-0029 LOCATION: 59 MAPLEWOOD DRIVE 05/15/2011 \$1,410.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002785 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGLAS KATHLEEN B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0104-0029

11/15/2010 \$1,410.33



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

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DOUGLAS LAURIE C & DOUGLAS CRAIG J 69 SYDNEYS WAY GORHAM ME 04038

1888

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$67,300.00 \$238,500.00 \$305,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$296,800.00 \$4,719.12 \$0.00
тотаl тах Ц	\$4,719.12

NAME: DOUGLAS LAURIE C &. MAP/LOT: 0052-0004-0003 LOCATION: 69 SYDNEYS WAY ACCOUNT: 006147 RE BOOK/PAGE: B20040P163

LOCATION: 69 SYDNEYS WAY

ACREAGE: 1.59

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,557.31 \$2,982.48 <u>\$179.33</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,719.12	100.000%
Based on \$15.90 per	~ \$1,000.00	

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FISCAL YEAR 2011 ACCOUNT: 006147 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGLAS LAURIE C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0052-0004-0003 LOCATION: 69 SYDNEYS WAY 05/15/2011 \$2,359.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006147 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGLAS LAURIE C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0052-0004-0003

11/15/2010 \$2,359.56



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

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DOUGLAS PATRICK E & DOUGLAS SHIRLEY L 34 SMALL POND ROAD GORHAM ME 04038

1889

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,180.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,180.00
NET ASSESSMENT	\$200,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$200,000.00
BUILDING VALUE	\$142,400.00
LAND VALUE	\$57,600.00

NAME: DOUGLAS PATRICK E &. MAP/LOT: 0015-0024-0201 LOCATION: 34 SMALL POND ROAD ACCOUNT: 007132 RE B00K/PAGE: B24633P81

ACREAGE: 1.40

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,049.40 \$2,009.76 <u>\$120.84</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,180.00	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check 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: 007132 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGLAS PATRICK E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0015-0024-0201 LOCATION: 34 SMALL POND ROAD 05/15/2011 \$1,590.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007132 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGLAS PATRICK E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0024-0201

LOCATION: 34 SMALL POND ROAD

\$1,590.00 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLAS ROBERT A & DOUGLAS BARBARA A 3 JANE STREET GORHAM ME 04038

1890

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,747.52
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,747.52
NET ASSESSMENT	\$172,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$181,800.00
BUILDING VALUE	\$111,600.00
LAND VALUE	\$70,200.00

NAME: DOUGLAS ROBERT A &. MAP/LOT: 0080-0023-0003 LOCATION: 3 JANE STREET ACCOUNT: 004591 RE BOOK/PAGE: B4679P293

LOCATION: 3 JANE STREET

ACREAGE: 1.30

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$906.68 \$1,736.43 <u>\$104.41</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,747.52	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: 004591 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGLAS ROBERT A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0023-0003 LOCATION: 3 JANE STREET 05/15/2011 \$1,373.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004591 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGLAS ROBERT A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0023-0003

11/15/2010 \$1,373.76



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

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

DOUGLASS ELEANOR M 56 MORRILL AVENUE GORHAM ME 04038

1891

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,798.29
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,798.29
NET ASSESSMENT	\$113,100.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$127,500.00
BUILDING VALUE	\$63,400.00
LAND VALUE	\$64,100.00

NAME: DOUGLASS ELEANOR M. MAP/LOT: 0106-0022 LOCATION: 56 MORRILL AVENUE ACCOUNT: 001070 RE BOOK/PAGE:

ACREAGE: 0.18

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$593.44 \$1,136.52 <u>\$68.34</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,798.29	100.000%
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

\$899.15

FISCAL YEAR 2011 ACCOUNT: 001070 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGLASS ELEANOR M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0022 LOCATION: 56 MORRILL AVENUE 05/15/2011 \$899.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001070 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGLASS ELEANOR M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0022 LOCATION: 56 MORRILL AVENUE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLASS GREGORY A & DOUGLASS MARY L 10 ACORN STREET GORHAM ME 04038

1892

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$14,400.00 \$0.00 \$14,400.00 \$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$14,400.00
TOTAL TAX	\$228.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$228.96

NAME: DOUGLASS GREGORY A &. MAP/LOT: 0110-0063 LOCATION: ACORN STREET ACCOUNT: 003926 RE BOOK/PAGE: B22017P327

LOCATION: ACORN STREET

ACREAGE: 0.17

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$75.56 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$144.70 63.200% <u>3.80</u>0% COUNTY \$8.70 TOWN OF GORHAM **Finance Office** TOTAL \$228.96 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 003926 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGLASS GREGORY A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0063 LOCATION: ACORN STREET 05/15/2011 \$114.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003926 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGLASS GREGORY A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0063

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$114.48



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLASS GREGORY A & DOUGLASS MARY L 10 OAK STREET GORHAM ME 04038

1893

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,800.00
BUILDING VALUE	\$78,000.00
TOTAL: LAND & BLDG	\$118,800.00
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	\$109,800.00
TOTAL TAX	\$1,745.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,745.82

NAME: DOUGLASS GREGORY A &. MAP/LOT: 0110-0062 LOCATION: 10 ACORN STREET ACCOUNT: 001563 RE BOOK/PAGE: B4956P204

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$576.12 \$1,103.36 <u>\$66.34</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,745.82	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

\$872.91

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001563 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGLASS GREGORY A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0062 LOCATION: 10 ACORN STREET 05/15/2011 \$872.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001563 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGLASS GREGORY A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0062

MAP/LOT: 0110-0062 LOCATION: 10 ACORN STREET ACREAGE: 0.22



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLASS JOHN A & DOUGLASS PEGGY A 146 BUCK STREET GORHAM ME 04038

1894

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,700.00
BUILDING VALUE	\$68,600.00
TOTAL: LAND & BLDG	\$145,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$136,300.00
TOTAL TAX	\$2,167.17
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,167.17

NAME: DOUGLASS JOHN A &. MAP/LOT: 0080-0007 LOCATION: 146 BUCK STREET ACCOUNT: 000802 RE BOOK/PAGE: B26418P133

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

SCI	NICIPAL HOOL JNTY	-		\$715.17 \$1,369.65 <u>\$82.35</u>	33.000% 63.200% <u>3.800%</u>	
Т0Т	ΓAL			\$2,167.17	100.000%	
Bas	sed 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

\$1,083.59

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000802 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGLASS JOHN A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0080-0007 LOCATION: 146 BUCK STREET 05/15/2011 \$1,083.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000802 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGLASS JOHN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0007

MAP/LOT: 0080-0007 LOCATION: 146 BUCK STREET ACREAGE: 2.98



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLASS LAWRENCE E & DOUGLASS TERRI M 6 PARK LANE GORHAM ME 04038

1895

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$3,470.97
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,470.97
NET ASSESSMENT	\$218,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$227,300.00
BUILDING VALUE	\$154,500.00
LAND VALUE	\$72,800.00

NAME: DOUGLASS LAWRENCE E &. MAP/LOT: 0099-0017 LOCATION: 6 PARK LANE ACCOUNT: 000158 RE BOOK/PAGE: B9042P257

LOCATION: 6 PARK LANE

ACREAGE: 0.44

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,145.42 \$2,193.65 <u>\$131.90</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,470.97	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

\$1,735.49

FISCAL YEAR 2011 ACCOUNT: 000158 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGLASS LAWRENCE E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0099-0017 LOCATION: 6 PARK LANE 05/15/2011 \$1,735.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000158 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGLASS LAWRENCE E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0017

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLASS LAWRENCE E & DOUGLASS TERRI M 6 PARK LANE GORHAM ME 04038

1896

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$12,200.00 \$103,000.00 \$115,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	0.00 00.00 \$115,200.00 \$1,831.68
LESS PAID TO DATE	\$0.00
TOTAL TAX 🖒	\$1,831.68

NAME: DOUGLASS LAWRENCE E &. MAP/LOT: 0111-0098 LOCATION: 809 GRAY ROAD ACCOUNT: 000376 RE BOOK/PAGE: B19548P142

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$604.45 \$1,157.62 <u>\$69.60</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,831.68	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

\$915.84

FISCAL YEAR 2011 ACCOUNT: 000376 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGLASS LAWRENCE E & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0111-0098 LOCATION: 809 GRAY ROAD 05/15/2011 \$915.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000376 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGLASS LAWRENCE E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0098

MAP/LOT: 0111-0098 LOCATION: 809 GRAY ROAD ACREAGE: 0.05

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLASS LESLIE 28 RUNNING SPRINGS ROAD GORHAM ME 04038

1897

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,600.00
BUILDING VALUE	\$126,400.00
TOTAL: LAND & BLDG	\$206,000.00
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	\$197,000.00
TOTAL TAX	\$3,132.30
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,132.30

NAME: DOUGLASS LESLIE. MAP/LOT: 0025-0001-0043 LOCATION: 28 RUNNING SPRINGS ROAD ACCOUNT: 005097 RE BOOK/PAGE: B18640P181

TAXPAYER'S NOTICE

700053

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011	INTEREST AT 7% PER AN	NNUM 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 SCHOOL COUNTY	\$1,033.66 \$1,979.61 <u>\$119.03</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,132.30	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 28 RUNNING SPRINGS ROAD

ACREAGE: 0.41

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,566.15

FISCAL YEAR 2011 ACCOUNT: 005097 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGLASS LESLIE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0043 LOCATION: 28 RUNNING SPRINGS ROAD 05/15/2011 \$1,566.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005097 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGLASS LESLIE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0043

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

DOUGLASS MARJORIE E-HEIRS OF C/O SMITH LAUREL 23 RUNNING SPRINGS ROAD GORHAM ME 04038

1898

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$103,800.00 \$0.00
TOTAL: LAND & BLDG	\$0.00 \$103,800.00
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	\$103,800.00
TOTAL TAX	\$1,650.42
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$1,650.42

100053

NAME: DOUGLASS MARJORIE E-HEIRS OF. MAP/LOT: 0080-0031 LOCATION: SHAWS MILL ROAD ACCOUNT: 000827 RE BOOK/PAGE: B8837P130

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$544.64 \$1,043.07 <u>\$62.72</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,650.42	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: 000827 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGLASS MARJORIE E-HEIRS OF AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0031 LOCATION: SHAWS MILL ROAD 05/15/2011 \$825.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000827 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGLASS MARJORIE E-HEIRS OF AID MAP/LOT: 0080-0031

LOCATION: SHAWS MILL ROAD ACREAGE: 28.00

DUE DATE	AMOUNT DUE	AMOUNT P
11/15/2010	\$825.21	



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLASS RODGER R & HARRIS EVANDER L P.O. BOX 146 STANDISH ME 04084

1899

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX 🖒	\$1,861.89
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,861.89
NET ASSESSMENT	\$117,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$126,100.00
BUILDING VALUE	\$68,500.00
LAND VALUE	\$57,600.00

NAME: DOUGLASS RODGER R &. MAP/LOT: 0077-0014-0001 LOCATION: 385 OSSIPEE TRAIL ACCOUNT: 001572 RE BOOK/PAGE: B11730P164

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$614.42 \$1,176.71 <u>\$70.75</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,861.89	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

\$930.95

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001572 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGLASS RODGER R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0014-0001 LOCATION: 385 OSSIPEE TRAIL 05/15/2011 \$930.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001572 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGLASS RODGER R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0014-0001

MAP/LOT: 0077-0014-0001 LOCATION: 385 OSSIPEE TRAIL ACREAGE: 1.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLASS RUTH E & CHARLES C/O SARAH FISK 105 MAYBERRY ROAD GRAY ME 04039

1900

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,100.00
BUILDING VALUE	. ,
	\$52,700.00
TOTAL: LAND & BLDG	\$152,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$138,400.00
TOTAL TAX	\$2,200.56
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,200.56

100053

NAME: DOUGLASS RUTH E & CHARLES. MAP/LOT: 0091-0012 LOCATION: 341 SEBAGO LAKE ROAD ACCOUNT: 000811 RE BOOK/PAGE: B25448P53

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$726.18 \$1,390.75 <u>\$83.62</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,200.56	100.000%
Based on \$15.90 per	\$1,000.00	

LOCATION: 341 SEBAGO LAKE ROAD

ACREAGE: 15.06

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,100.28

FISCAL YEAR 2011 ACCOUNT: 000811 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGLASS RUTH E & CHARLES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0012 LOCATION: 341 SEBAGO LAKE ROAD 05/15/2011 \$1,100.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000811 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGLASS RUTH E & CHARLES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0012

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLASS VERA G C/O CLYTHIE HINNANT 1104 GATEWOOD DRIVE ALEXANDRIA VA 22307

1901

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,750.59
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,750.59
NET ASSESSMENT	\$110,100.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$124,500.00
BUILDING VALUE	\$39,500.00
LAND VALUE	\$85,000.00

100053

NAME: DOUGLASS VERA G. MAP/LOT: 0100-0104 LOCATION: 31 NEW PORTLAND ROAD ACCOUNT: 001159 RE BOOK/PAGE: B3548P205

ACREAGE: 0.52

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$577.69 \$1,106.37 <u>\$66.52</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,750.59	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: 001159 RE	INTEREST BEGINS ON 05/16/2011		6/2011	
NAME: DOUGLASS VERA G MAP/LOT: 0100-0104		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 31 NEW PORTLAND ROAD		05/15/2011	\$875.29	
	PLEASE REMIT THIS PORTION WITH YOU	R SECOND PAYMEN	Г	
	FISCAL YEAR 2011			
ACCOUNT: 001159 RE			GINS ON 11/1	
NAME: DOUGLASS VERA G MAP/LOT: 0100-0104		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 31 NEW PORTLAND ROAD		11/15/2010	\$875.30	

11/15/2010 \$875.30



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLASS BROOK LLC C/O PHINNEY LUMBER 519 FORT HILL ROAD GORHAM ME 04038

1902

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$184.44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$184.44
NET ASSESSMENT	\$11,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$11,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$11,600.00

NAME: DOUGLASS BROOK LLC. MAP/LOT: 0066-0004-0001 LOCATION: FORT HILL ROAD ACCOUNT: 007025 RE BOOK/PAGE: B23735P322

100053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$60.87 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$116.57 63.200% <u>3.80</u>0% COUNTY \$7.01 TOWN OF GORHAM **Finance Office** TOTAL \$184.44 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007025 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGLASS BROOK LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0066-0004-0001 LOCATION: FORT HILL ROAD 05/15/2011 \$92.22 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007025 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGLASS BROOK LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0066-0004-0001

MAP/LOT: 0066-0004-0001 LOCATION: FORT HILL ROAD ACREAGE: 7.50

\$92.22



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLASS BROOK LLC C/O PHINNEY LUMBER 519 FORT HILL ROAD GORHAM ME 04038

1903

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

OTHER EXEMPTION \$0.00 NET ASSESSMENT \$189,800.00 TOTAL TAX \$3,017.82 LESS PAID TO DATE \$0.00 TOTAL TAX :::::::::::::::::::::::::::::::::::	LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$106,700.00 \$83,100.00 \$189,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT \$189,800.00 TOTAL TAX \$3,017.82 LESS PAID TO DATE \$0.00	HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
-		\$189,800.00

NAME: DOUGLASS BROOK LLC. MAP/LOT: 0063-0028 LOCATION: 520 FORT HILL ROAD ACCOUNT: 000390 RE BOOK/PAGE: B26238P19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$995.88 \$1,907.26 <u>\$114.68</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,017.82	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: 000390 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGLASS BROOK LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0063-0028 LOCATION: 520 FORT HILL ROAD 05/15/2011 \$1,508.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000390 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGLASS BROOK LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0063-0028

MAP/LOT: 0063-0028 LOCATION: 520 FORT HILL ROAD ACREAGE: 13.51

11/15/2010 \$1,508.91

700053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLASS BROOK LLC C/O PHINNEY LUMBER 519 FORT HILL ROAD GORHAM ME 04038

1904

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$225,000.00
BUILDING VALUE	\$1,082,900.00
TOTAL: LAND & BLDG	\$1,307,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	0.00
OTHER EXEMPTION	0.00\$0.00
NET ASSESSMENT	1,307,900.00
TOTAL TAX	\$20,795.61
LESS PAID TO DATE	\$0.00 \$20.795.61

NAME: DOUGLASS BROOK LLC. MAP/LOT: 0066-0006 LOCATION: 519 FORT HILL ROAD ACCOUNT: 005037 RE BOOK/PAGE: B23735P322

700053

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 SCHOOL COUNTY	\$6,862.55 \$13,142.83 <u>\$790.23</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$20,795.61	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: 005037 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGLASS BROOK LLC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0066-0006 LOCATION: 519 FORT HILL ROAD 05/15/2011 \$10,397.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005037 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGLASS BROOK LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0066-0006

MAP/LOT: 0066-0006 LOCATION: 519 FORT HILL ROAD ACREAGE: 25.30

11/15/2010 \$10,397.81



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLASS BROOK LLC C/O PHINNEY LUMBER 519 FORT HILL ROAD GORHAM ME 04038

1905

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$591.48
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$591.48
NET ASSESSMENT	\$37,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$37,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$37,200.00

NAME: DOUGLASS BROOK LLC. MAP/LOT: 0066-0006-0001 LOCATION: FORT HILL ROAD ACCOUNT: 005116 RE BOOK/PAGE: B23735P322

700053

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CURRENT BILLING DISTRIBUTION MUNICIPAL \$195.19 33.000%

 SCHOOL
 \$373.82
 63.200%

 COUNTY
 \$22.48
 3.800%

 TOTAL
 \$591.48
 100.000%

 Based on \$15.90 per \$1,000.00
 \$100.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$295.74

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005116 RE INTEREST BEGINS ON 05/16/2011 NAME: DOUGLASS BROOK LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0066-0006-0001 LOCATION: FORT HILL ROAD 05/15/2011 \$295.74 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005116 RE INTEREST BEGINS ON 11/16/2010 NAME: DOUGLASS BROOK LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0066-0006-0001

MAP/LOT: 0066-0006-0001 LOCATION: FORT HILL ROAD ACREAGE: 19.20



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOW FREDERICK A & DOW JANICE C/O D. BERGERON P.O. BOX 226 FRANKLIN WV 26807

1906

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$1,920.72
LESS PAID TO DATE	\$1,920.72
TOTAL TAX	\$1,920.72
NET ASSESSMENT	\$120,800.00
OTHER EXEMPTION	\$5,400,00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$135,200.00
BUILDING VALUE	\$80,400.00
LAND VALUE	\$54,800.00

100053

NAME: DOW FREDERICK A &. MAP/LOT: 0057-0014 LOCATION: 304 OSSIPEE TRAIL ACCOUNT: 000399 RE BOOK/PAGE: B3930P286

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$633.84 \$1,213.90 <u>\$72.99</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,920.72	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: 000399 RE INTEREST BEGINS ON 05/16/2011 NAME: DOW FREDERICK A & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0057-0014 LOCATION: 304 OSSIPEE TRAIL 05/15/2011 \$960.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000399 RE INTEREST BEGINS ON 11/16/2010 NAME: DOW FREDERICK A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0014

MAP/LOT: 0057-0014 LOCATION: 304 OSSIPEE TRAIL ACREAGE: 1.93

11/15/2010 \$960.36



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOW JASON T 4 MARYANN DRIVE GORHAM ME 04038

1907

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,454.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,454.96
NET ASSESSMENT	\$154,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$154,400.00
BUILDING VALUE	\$86,700.00
LAND VALUE	\$67,700.00

NAME: DOW JASON T. MAP/LOT: 0022-0004-0714 LOCATION: 4 MARYANN DRIVE ACCOUNT: 007116 RE BOOK/PAGE: B26448P343

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$810.14 \$1,551.53 <u>\$93.29</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,454.96	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

\$1,227.48

FISCAL YEAR 2011 ACCOUNT: 007116 RE INTEREST BEGINS ON 05/16/2011 NAME: DOW JASON T AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0022-0004-0714 LOCATION: 4 MARYANN DRIVE 05/15/2011 \$1,227.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007116 RE INTEREST BEGINS ON 11/16/2010 NAME: DOW JASON T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0022-0004-0714

MAP/LOT: 0022-0004-0714 LOCATION: 4 MARYANN DRIVE ACREAGE: 1.17

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOW ROBERT J & DOW MARJORIE S 69 NEW PORTLAND ROAD GORHAM ME 04038

1908

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$1,931.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,931.85
NET ASSESSMENT	\$121,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$130,500.00
BUILDING VALUE	\$63,400.00
LAND VALUE	\$67,100.00

100053

NAME: DOW ROBERT J &. MAP/LOT: 0100-0083 LOCATION: 69 NEW PORTLAND ROAD ACCOUNT: 003202 RE BOOK/PAGE: B3787P266

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$637.51 \$1,220.93 <u>\$73.41</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,931.85	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

\$965.93

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003202 RE INTEREST BEGINS ON 05/16/2011 NAME: DOW ROBERT J & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0100-0083 LOCATION: 69 NEW PORTLAND ROAD 05/15/2011 \$965.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003202 RE INTEREST BEGINS ON 11/16/2010 NAME: DOW ROBERT J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0083

MAP/LOT: 0100-0083 LOCATION: 69 NEW PORTLAND ROAD ACREAGE: 0.21



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOW ROBERT L & DOW RANDI L 17 BOUCHARD DRIVE GORHAM ME 04038

1909

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,633.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,633.04
NET ASSESSMENT	\$165,600.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$180,000.00
BUILDING VALUE	\$110,800.00
LAND VALUE	\$69,200.00

NAME: DOW ROBERT L &. MAP/LOT: 0099-0059-0004 LOCATION: 17 BOUCHARD DRIVE ACCOUNT: 005637 RE BOOK/PAGE: B16909P1

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$868.90 \$1,664.08 <u>\$100.06</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,633.04	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

\$1,316.52

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005637 RE INTEREST BEGINS ON 05/16/2011 NAME: DOW ROBERT L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0059-0004 LOCATION: 17 BOUCHARD DRIVE 05/15/2011 \$1,316.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005637 RE INTEREST BEGINS ON 11/16/2010 NAME: DOW ROBERT L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0059-0004

MAP/LOT: 0099-0059-0004 LOCATION: 17 BOUCHARD DRIVE ACREAGE: 0.36



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOW WILLIAM C & DOW RUTH E 64 HEMLOCK DRIVE GORHAM ME 04038

1910

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	* 0.00
LAND VALUE	\$0.00
BUILDING VALUE	\$24,000.00
TOTAL: LAND & BLDG	\$24,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$15,000.00
TOTAL TAX	\$238.50
LESS PAID TO DATE	\$216.24
TOTAL TAX	\$22.26

NAME: DOW WILLIAM C &. MAP/LOT: 0002-0001-0146 LOCATION: 64 HEMLOCK DRIVE ACCOUNT: 004138 RE BOOK/PAGE:

700053

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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%

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004138 RE INTEREST BEGINS ON 05/16/2011 NAME: DOW WILLIAM C & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0002-0001-0146 LOCATION: 64 HEMLOCK DRIVE 05/15/2011 \$22.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004138 RE INTEREST BEGINS ON 11/16/2010 NAME: DOW WILLIAM C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0146 \$0.00 11/15/2010

LOCATION: 64 HEMLOCK DRIVE ACREAGE: 0.00

Based on \$15.90 per \$1,000.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOWDLE SHANNON P & DOWDLE ROBERT S JR 19 APPLE LANE GORHAM ME 04038

1911

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$5,315.37
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,315.37
NET ASSESSMENT	\$334,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$343,300.00
BUILDING VALUE	\$231,100.00
LAND VALUE	\$112,200.00

NAME: DOWDLE SHANNON P &. MAP/LOT: 0044-0005-0001 LOCATION: 19 APPLE LANE ACCOUNT: 006608 RE BOOK/PAGE: B21308P149

LOCATION: 19 APPLE LANE

ACREAGE: 1.39

700053

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 SCHOOL COUNTY	\$1,754.07 \$3,359.31 <u>\$201.98</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$5,315.37	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: 006608 RE INTEREST BEGINS ON 05/16/2011 NAME: DOWDLE SHANNON P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0044-0005-0001 LOCATION: 19 APPLE LANE 05/15/2011 \$2,657.68 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006608 RE INTEREST BEGINS ON 11/16/2010 NAME: DOWDLE SHANNON P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0044-0005-0001

11/15/2010 \$2,657.69



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOWNEY HEATH T & DOWNEY SARA 11 ALEXANDER DRIVE GORHAM ME 04038

1912

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,300.00
BUILDING VALUE	\$188,400.00
TOTAL: LAND & BLDG	\$248,700.00
Other	\$0.00
Machinery & Equipmen	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$239,700.00
TOTAL TAX	\$3,811.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,811.23

NAME: DOWNEY HEATH T &. MAP/LOT: 0078-0003-0301 LOCATION: 11 ALEXANDER DRIVE ACCOUNT: 004387 RE BOOK/PAGE: B17911P25

LOCATION: 11 ALEXANDER DRIVE

ACREAGE: 2.24

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,257.71 \$2,408.70 <u>\$144.83</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,811.23	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

\$1,905.62

FISCAL YEAR 2011 ACCOUNT: 004387 RE INTEREST BEGINS ON 05/16/2011 NAME: DOWNEY HEATH T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0078-0003-0301 LOCATION: 11 ALEXANDER DRIVE 05/15/2011 \$1,905.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004387 RE INTEREST BEGINS ON 11/16/2010 NAME: DOWNEY HEATH T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0078-0003-0301

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOWNING MICHAEL C 6 HURRICANE ROAD GORHAM ME 04038

1913

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,846.10
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,846.10
NET ASSESSMENT	\$179,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$179,000.00
BUILDING VALUE	\$100,800.00
LAND VALUE	\$78,200.00

NAME: DOWNING MICHAEL C. MAP/LOT: 0093-0003-0001 LOCATION: 6 HURRICANE ROAD ACCOUNT: 001020 RE BOOK/PAGE: B25939P138

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$939.21 \$1,798.74 <u>\$108.15</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,846.10	100.000%
Based on \$15.90 per	\$1 000 00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,423.05

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001020 RE INTEREST BEGINS ON 05/16/2011 NAME: DOWNING MICHAEL C DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0093-0003-0001 LOCATION: 6 HURRICANE ROAD 05/15/2011 \$1,423.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001020 RE INTEREST BEGINS ON 11/16/2010 NAME: DOWNING MICHAEL C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0003-0001

MAP/LOT: 0093-0003-0001 LOCATION: 6 HURRICANE ROAD ACREAGE: 2.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOWNING MICHAEL L & DOWNING TERESA A 45 VALLEY VIEW DRIVE GORHAM ME 04038

1914

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,200.00
BUILDING VALUE	\$190,800.00
TOTAL: LAND & BLDG	\$303,000.00
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	\$294,000.00
TOTAL TAX	\$4,674.60
LESS PAID TO DATE	\$0.00
TOTAL TAX 🕁	\$4,674.60

NAME: DOWNING MICHAEL L &. MAP/LOT: 0043A-0017-0015 LOCATION: 45 VALLEY VIEW DRIVE ACCOUNT: 005204 RE BOOK/PAGE: B6948P9

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,542.62 \$2,954.35 <u>\$177.63</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,674.60	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

\$2,337.30

FISCAL YEAR 2011 ACCOUNT: 005204 RE INTEREST BEGINS ON 05/16/2011 NAME: DOWNING MICHAEL L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0043A-0017-0015 LOCATION: 45 VALLEY VIEW DRIVE 05/15/2011 \$2,337.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005204 RE INTEREST BEGINS ON 11/16/2010 NAME: DOWNING MICHAEL L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043A-0017-0015

MAP/LOT: 0043A-0017-0015 LOCATION: 45 VALLEY VIEW DRIVE ACREAGE: 1.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOWNS	WILLIAM C &
DOWNS	LEE A
2 LOIS	LANE
GORHAM	ME 04038

1915

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,575.80
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,575.80
NET ASSESSMENT	\$162,000.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$176,400.00
BUILDING VALUE	\$121,800.00
LAND VALUE	\$54,600.00

NAME: DOWNS WILLIAM C &. MAP/LOT: 0015-0043-0002 LOCATION: 2 LOIS LANE ACCOUNT: 000671 RE BOOK/PAGE: B25141P229

LOCATION: 2 LOIS LANE

ACREAGE: 1.38

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$850.01 \$1,627.91 <u>\$97.88</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,575.80	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 000671 RE INTEREST BEGINS ON 05/16/2011 NAME: DOWNS WILLIAM C & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0015-0043-0002 LOCATION: 2 LOIS LANE 05/15/2011 \$1,287.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000671 RE INTEREST BEGINS ON 11/16/2010 NAME: DOWNS WILLIAM C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0043-0002

11/15/2010 \$1,287.90



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOXSEY JOHN C & DOXSEY MARY ANN L 1 HALTER LANE GORHAM ME 04038

1916

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$102,900.00 \$232,700.00 \$335,600.00 \$0.00 \$0.00 \$0.00
TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$9,000.00 \$0.00 \$326,600.00 \$5,192.94 \$0.00
TOTAL TAX	\$5,192.94

NAME: DOXSEY JOHN C &. MAP/LOT: 0003-0007-0009 LOCATION: 1 HALTER LANE ACCOUNT: 003616 RE BOOK/PAGE: B11521P51

LOCATION: 1 HALTER LANE

ACREAGE: 0.93

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,713.67 \$3,281.94 <u>\$197.33</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$5,192.94	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,596.47

FISCAL YEAR 2011 ACCOUNT: 003616 RE INTEREST BEGINS ON 05/16/2011 NAME: DOXSEY JOHN C & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0003-0007-0009 LOCATION: 1 HALTER LANE 05/15/2011 \$2,596.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003616 RE INTEREST BEGINS ON 11/16/2010 NAME: DOXSEY JOHN C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0007-0009

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOYLE WINFRED 5 JUNIPER CIRCLE GORHAM ME 04038 1917

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$24,700.00
TOTAL: LAND & BLDG	\$24,700.00
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	\$24,700.00
TOTAL TAX	\$392.73
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$392.73

NAME: DOYLE WINFRED. MAP/LOT: 0002-0001-0139 LOCATION: 5 JUNIPER CIRCLE ACCOUNT: 002219 RE BOOK/PAGE:

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$129.60 \$248.21 <u>\$14.92</u>	33.000% 63.200% <u>3.800%</u>	Plea
TOTAL	\$392.73	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

\$196.37

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002219 RE INTEREST BEGINS ON 05/16/2011 NAME: DOYLE WINFRED DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0139 LOCATION: 5 JUNIPER CIRCLE 05/15/2011 \$196.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002219 RE INTEREST BEGINS ON 11/16/2010 NAME: DOYLE WINFRED AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0139

MAP/LOT: 0002-0001-0139 LOCATION: 5 JUNIPER CIRCLE ACREAGE: 0.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOYLE BETHANY 53 HARDING ROAD GORHAM ME 04038

1918

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,939.80
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,939.80
NET ASSESSMENT	\$122,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$122,000.00
BUILDING VALUE	\$62,100.00
LAND VALUE	\$59,900.00

NAME: DOYLE BETHANY. MAP/LOT: 0035-0012-0004 LOCATION: 53 HARDING ROAD ACCOUNT: 001177 RE BOOK/PAGE: B23595P39

700053

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 SCHOOL COUNTY	\$640.13 \$1,225.95 <u>\$73.71</u>	33.000% 63.200% <u>3.800%</u>	
	TOTAL	\$1,939.80	100.000%	
l	Based on \$15.90 per	\$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$969.90

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001177 RE INTEREST BEGINS ON 05/16/2011 NAME: DOYLE BETHANY DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0035-0012-0004 LOCATION: 53 HARDING ROAD 05/15/2011 \$969.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001177 RE INTEREST BEGINS ON 11/16/2010 NAME: DOYLE BETHANY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0012-0004

MAP/LOT: 0035-0012-0004 LOCATION: 53 HARDING ROAD ACREAGE: 1.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOYLE BRIAN P & DOYLE ELIN L 100 QUINCY DRIVE GORHAM ME 04038

1919

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,501.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,501.18
NET ASSESSMENT	\$220,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTIO	N \$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtur	res \$0.00
Machinery & Equipm	nent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$ \$220,200.00
BUILDING VALUE	\$152,400.00
LAND VALUE	\$67,800.00

NAME: DOYLE BRIAN P &. MAP/LOT: 0117-0073 LOCATION: 100 QUINCY DRIVE ACCOUNT: 006136 RE BOOK/PAGE: B25055P105

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,155.39 \$2,212.75 <u>\$133.04</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,501.18	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

\$1,750.59

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006136 RE INTEREST BEGINS ON 05/16/2011 NAME: DOYLE BRIAN P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0117-0073 LOCATION: 100 QUINCY DRIVE 05/15/2011 \$1,750.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006136 RE INTEREST BEGINS ON 11/16/2010 NAME: DOYLE BRIAN P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0073

NAME: DOYLE BRIAN P & MAP/LOT: 0117-0073 LOCATION: 100 QUINCY DRIVE ACREAGE: 0.40



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

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

DOYLE DANIEL F & DOYLE PAULA B P0 B0X 534 STANDISH ME 04084

1920

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$32,000.00
TOTAL TAX	\$508.80
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$508.80

NAME: DOYLE DANIEL F &. MAP/LOT: 0067-0002-0004 LOCATION: MIGHTY STREET ACCOUNT: 007324 RE B00K/PAGE: B26448P158

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$167.90 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$321.56 63.200% <u>3.80</u>0% COUNTY \$19.33 TOWN OF GORHAM **Finance Office** TOTAL \$508.80 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007324 RE INTEREST BEGINS ON 05/16/2011 NAME: DOYLE DANIEL F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0067-0002-0004 LOCATION: MIGHTY STREET 05/15/2011 \$254.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007324 RE INTEREST BEGINS ON 11/16/2010 NAME: DOYLE DANIEL F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0067-0002-0004 \$254.40 11/15/2010

LOCATION: MIGHTY STREET ACREAGE: 58.28



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOYLE EDWARD J & DOYLE MARIA L 63 HARDING RD GORHAM ME 04038

1921

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$57,600.00 \$101,500.00 \$159,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	9,000.00\$
OTHER EXEMPTION	0.00\$
NET ASSESSMENT	\$150,100.00
TOTAL TAX	\$2,386.59
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,386.59

NAME: DOYLE EDWARD J &. MAP/LOT: 0035-0012-0001 LOCATION: 63 HARDING ROAD ACCOUNT: 000960 RE BOOK/PAGE: B8927P337

LOCATION: 63 HARDING ROAD

ACREAGE: 1.40

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$787.57 \$1,508.32 <u>\$90.69</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,386.59	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: 000960 RE INTEREST BEGINS ON 05/16/2011 NAME: DOYLE EDWARD J & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0035-0012-0001 LOCATION: 63 HARDING ROAD 05/15/2011 \$1,193.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000960 RE INTEREST BEGINS ON 11/16/2010 NAME: DOYLE EDWARD J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0012-0001

11/15/2010 \$1,193.30



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOYLE EDWARD J & DOYLE MARIA L 63 HARDING RD GORHAM ME 04038

1922

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

тотаl тах Ц	\$822.03
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$822.03
NET ASSESSMENT	\$51,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$51,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$51,700.00

NAME: DOYLE EDWARD J &. MAP/LOT: 0035-0012-0003 LOCATION: HARDING ROAD ACCOUNT: 001093 RE BOOK/PAGE: B7757P347

ACREAGE: 2.75

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$271.27 TOWN OF GORHAM and mail to: SCHOOL \$519.52 63.200% <u>3.80</u>0% COUNTY \$31.24 TOWN OF GORHAM **Finance Office** TOTAL \$822.03 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 001093 RE INTEREST BEGINS ON 05/16/2011 NAME: DOYLE EDWARD J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0012-0003 LOCATION: HARDING ROAD 05/15/2011 \$411.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001093 RE INTEREST BEGINS ON 11/16/2010 NAME: DOYLE EDWARD J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0012-0003 LOCATION: HARDING ROAD \$411.02 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOYLE OWEN R & DOYLE CYNTHIA S 7 CLAY ROAD GORHAM ME 04038

1923

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

ΤΟΤΑ		\$725.04
LESS PAID T	0 DATE	\$0.00
TOTAL TAX		\$725.04
NET ASSESSM	ENT	\$45,600.00
OTHER EXEMP	TION	\$0.00
HOMESTEAD E	XEMPTION	\$0.00
TOTAL PER.	PROP.	\$0.00
MISCELLANEO	US	\$0.00
TRAILERS		\$0.00
Furniture &	Fixtures	\$0.00
Machinery &	Equipment	\$0.00
Other		\$0.00
TOTAL: LAND	& BLDG	\$45,600.00
BUILDING VA	LUE	\$0.00
LAND VALUE		\$45,600.00

NAME: DOYLE OWEN R &. MAP/LOT: 0055-0022 LOCATION: DOW ROAD ACCOUNT: 003199 RE BOOK/PAGE: B12411P243

100053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$239.26 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$458.23 63.200% <u>3.80</u>0% COUNTY \$27.55 TOWN OF GORHAM **Finance Office** TOTAL \$725.04 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 003199 RE INTEREST BEGINS ON 05/16/2011 NAME: DOYLE OWEN R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0022 LOCATION: DOW ROAD 05/15/2011 \$362.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003199 RE INTEREST BEGINS ON 11/16/2010 NAME: DOYLE OWEN R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0022 LOCATION: DOW ROAD \$362.52 11/15/2010

LOCATION: DOW ROAD ACREAGE: 5.25



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOYLE OWEN R & DOYLE CYNTHIA 7 CLAY ROAD GORHAM ME 04038

1924

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,377.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,377.16
NET ASSESSMENT	\$212,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$221,400.00
BUILDING VALUE	\$136,300.00
LAND VALUE	\$85,100.00

NAME: DOYLE OWEN R &. MAP/LOT: 0055-0021 LOCATION: 7 CLAY ROAD ACCOUNT: 000784 RE BOOK/PAGE: B6154P265

ACREAGE: 13.00

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

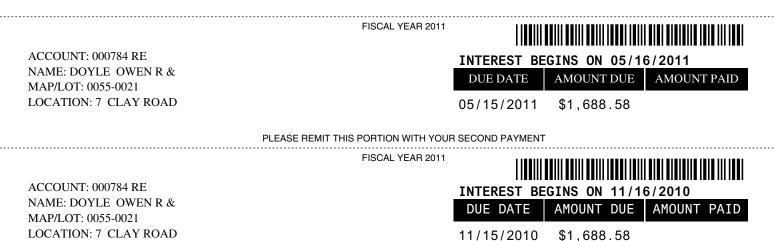
MUNICIPAL SCHOOL COUNTY	\$1,114.46 \$2,134.37 <u>\$128.33</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,377.16	100.000%	
Based on \$15.90 per	\$1,000.00	,	J

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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





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

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

DOYLE	OWEN	W
7 CLAY	ROAD)
GORHAM	ME 0	4038

1925

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$300.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$300.51
NET ASSESSMENT	\$18,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$18,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$18,900.00

NAME: DOYLE OWEN W. MAP/LOT: 0055-0017 LOCATION: DOW ROAD-BACK ACCOUNT: 003225 RE BOOK/PAGE: B13668P20

100053

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 **REMITTANCE INSTRUCTIONS** \$99.17 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$189.92 63.200% <u>3.80</u>0% COUNTY \$11.42 TOWN OF GORHAM **Finance Office** TOTAL \$300.51 100.000% 75 South St., Ste#1 Gorham, Maine 04038

Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 003225 RE INTEREST BEGINS ON 05/16/2011 NAME: DOYLE OWEN W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0017 LOCATION: DOW ROAD-BACK 05/15/2011 \$150.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** INTEREST BEGINS ON 11/16/2010 AMOUNT DUE AMOUNT PAID

ACCOUNT: 003225 RE NAME: DOYLE OWEN W MAP/LOT: 0055-0017 LOCATION: DOW ROAD-BACK ACREAGE: 4.00

DUE DATE

11/15/2010

\$150.26



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOYLE ROBERT R & DOYLE EVELYN T 255 COUNTY ROAD GORHAM ME 04038

1926

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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NAME: DOYLE ROBERT R &. MAP/LOT: 0015-0024 LOCATION: 255 COUNTY ROAD ACCOUNT: 000456 RE BOOK/PAGE: B15065P128

LOCATION: 255 COUNTY ROAD

ACREAGE: 4.11

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,085.60 \$2,079.10 <u>\$125.01</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,289.71	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

\$1,644.86

FISCAL YEAR 2011 ACCOUNT: 000456 RE INTEREST BEGINS ON 05/16/2011 NAME: DOYLE ROBERT R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0015-0024 LOCATION: 255 COUNTY ROAD 05/15/2011 \$1,644.85 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000456 RE INTEREST BEGINS ON 11/16/2010 NAME: DOYLE ROBERT R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0024

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOYLE RUTH C 36 NARRAGANSETT STREET GORHAM ME 04038

1927

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$2,488.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,488.35
NET ASSESSMENT	\$156,500.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$170,900.00
BUILDING VALUE	\$94,100.00
LAND VALUE	\$76,800.00

NAME: DOYLE RUTH C. MAP/LOT: 0105-0014 LOCATION: 36 NARRAGANSETT STREET ACCOUNT: 002422 RE BOOK/PAGE:

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$821.16 \$1,572.64 <u>\$94.56</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,488.35	100.000%	
Based on \$15.90 per	\$1,000.00		

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TOWN OF GORHAM

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

\$1,244.18

FISCAL YEAR 2011 ACCOUNT: 002422 RE INTEREST BEGINS ON 05/16/2011 NAME: DOYLE RUTH C AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0105-0014 LOCATION: 36 NARRAGANSETT STREET 05/15/2011 \$1,244.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002422 RE INTEREST BEGINS ON 11/16/2010 NAME: DOYLE RUTH C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0014

MAP/LOT: 0105-0014 LOCATION: 36 NARRAGANSETT STREET ACREAGE: 0.56

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOYLE SIDNEY M III 393 MOSHER ROAD GORHAM ME 04038

1928

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$5,448.93
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,448.93
NET ASSESSMENT	\$342,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$342,700.00
BUILDING VALUE	\$255,200.00
LAND VALUE	\$87,500.00

NAME: DOYLE SIDNEY M III. MAP/LOT: 0031-0006 LOCATION: 393 MOSHER ROAD ACCOUNT: 000516 RE BOOK/PAGE: B23700P42

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,798.15 \$3,443.72 <u>\$207.06</u>	33.000% 63.200% <u>3.800%</u>	
	TOTAL	\$5,448.93	100.000%	
l	Based on \$15.90 per	\$1,000.00		l

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,724.47

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000516 RE INTEREST BEGINS ON 05/16/2011 NAME: DOYLE SIDNEY M III DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0031-0006 LOCATION: 393 MOSHER ROAD 05/15/2011 \$2,724.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000516 RE INTEREST BEGINS ON 11/16/2010 NAME: DOYLE SIDNEY M III AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0031-0006

NAME: DOYLE SIDNEY M III MAP/LOT: 0031-0006 LOCATION: 393 MOSHER ROAD ACREAGE: 16.49



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DRESSER MARK F & DRESSER ROSEMARIE G 54 RUNNING SPRINGS ROAD GORHAM ME 04038

1929

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$85,000.00 \$134,100.00 \$219,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$ \$0.00
NET ASSESSMENT	\$210,100.00
TOTAL TAX	\$3,340.59
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$3,340.59

NAME: DRESSER MARK F &. MAP/LOT: 0025-0001-0036 LOCATION: 54 RUNNING SPRINGS ROAD ACCOUNT: 003115 RE BOOK/PAGE: B7975P241

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,102.39 \$2,111.25 <u>\$126.94</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,340.59	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: 003115 RE INTEREST BEGINS ON 05/16/2011 NAME: DRESSER MARK F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0036 LOCATION: 54 RUNNING SPRINGS ROAD 05/15/2011 \$1,670.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003115 RE INTEREST BEGINS ON 11/16/2010 NAME: DRESSER MARK F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0036

MARE: DRESSER MARK F & MAP/LOT: 0025-0001-0036 LOCATION: 54 RUNNING SPRINGS ROAD ACREAGE: 0.50

11/15/2010 \$1,670.30



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

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

DREW CHRISTOPHER R & DREW AMY L 126 OSBORNE ROAD GORHAM ME 04038

1930

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,191.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,191.24
NET ASSESSMENT	\$263,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$263,600.00
BUILDING VALUE	\$190,100.00
LAND VALUE	\$73,500.00

NAME: DREW CHRISTOPHER R &. MAP/LOT: 0035-0005-0006 LOCATION: 126 OSBORNE ROAD ACCOUNT: 005591 RE BOOK/PAGE: B14118P316

100053

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MUNICIPAL SCHOOL COUNTY	\$1,383.11 \$2,648.86 <u>\$159.27</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,191.24	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: 005591 RE INTEREST BEGINS ON 05/16/2011 NAME: DREW CHRISTOPHER R & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0035-0005-0006 LOCATION: 126 OSBORNE ROAD 05/15/2011 \$2,095.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005591 RE INTEREST BEGINS ON 11/16/2010 NAME: DREW CHRISTOPHER R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0005-0006

> \$2,095.62 11/15/2010

LOCATION: 126 OSBORNE ROAD ACREAGE: 2.42



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DREW STEVEN L & HARNOIS JANICE M PO BOX 596 GORHAM ME 04038

1931

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,700.00
BUILDING VALUE	\$78,900.00
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: DREW STEVEN L &. MAP/LOT: 0074-0020 LOCATION: 64 FILES ROAD ACCOUNT: 002688 RE BOOK/PAGE: B10548P311

LOCATION: 64 FILES ROAD

ACREAGE: 3.47

700053

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MUNICIPAL SCHOOL COUNTY	\$706.25 \$1,352.57 <u>\$81.33</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,140.14	100.000%
Based on \$15 90 u	ner \$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: 002688 RE INTEREST BEGINS ON 05/16/2011 NAME: DREW STEVEN L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0074-0020 LOCATION: 64 FILES ROAD 05/15/2011 \$1,070.07 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002688 RE INTEREST BEGINS ON 11/16/2010 NAME: DREW STEVEN L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0020

11/15/2010 \$1,070.07



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DRISKO JOHN & BOOTHBY CYNTHIA ANN 71 MIDDLE JAM ROAD GORHAM ME 04038

1932

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,428.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,428.04
NET ASSESSMENT	\$215,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$215,600.00
BUILDING VALUE	\$140,400.00
LAND VALUE	\$75,200.00

NAME: DRISKO JOHN &. MAP/LOT: 0098-0008 LOCATION: 71 MIDDLE JAM ROAD ACCOUNT: 002377 RE BOOK/PAGE: B26116P335

700053

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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 SCHOOL COUNTY	\$1,131.25 \$2,166.52 <u>\$130.27</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,428.04	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,714.02

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002377 RE INTEREST BEGINS ON 05/16/2011 NAME: DRISKO JOHN & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0098-0008 LOCATION: 71 MIDDLE JAM ROAD 05/15/2011 \$1,714.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002377 RE INTEREST BEGINS ON 11/16/2010 NAME: DRISKO JOHN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0098-0008

NAME: DRISKO JOHN & MAP/LOT: 0098-0008 LOCATION: 71 MIDDLE JAM ROAD ACREAGE: 1.60



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DROUIN DANNY 3 WOLF RIVER RUN GORHAM ME 04038

1933

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,073.58
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,073.58
NET ASSESSMENT	\$256,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$256,200.00
BUILDING VALUE	\$184,900.00
LAND VALUE	\$71,300.00
LAND VALUE	\$71 300 00

NAME: DROUIN DANNY. MAP/LOT: 0065-0003-0308 LOCATION: 3 WOLF RIVER RUN ACCOUNT: 006562 RE BOOK/PAGE: B24000P286

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,344.28 \$2,574.50 <u>\$154.80</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,073.58	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

\$2,036.79

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006562 RE INTEREST BEGINS ON 05/16/2011 NAME: DROUIN DANNY DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0065-0003-0308 LOCATION: 3 WOLF RIVER RUN 05/15/2011 \$2,036.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006562 RE INTEREST BEGINS ON 11/16/2010 NAME: DROUIN DANNY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0065-0003-0308

MAP/LOT: 0065-0003-0308 LOCATION: 3 WOLF RIVER RUN ACREAGE: 1.11



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

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

DROUIN DAVID P & DROUIN LISA J 184 NORTH GORHAM ROAD GORHAM ME 04038

1934

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX 🖒	\$2,733.21
l	LESS PAID TO DATE	\$0.00
1	TOTAL TAX	\$2,733.21
	NET ASSESSMENT	\$171,900.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$9,000.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$180,900.00
	BUILDING VALUE	\$119,100.00
	LAND VALUE	\$61,800.00

NAME: DROUIN DAVID P &. MAP/LOT: 0096-0004 LOCATION: 184 NORTH GORHAM ROAD ACCOUNT: 004483 RE B00K/PAGE: B4994P242

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$901.96 \$1,727.39 <u>\$103.86</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,733.21	100.000%	
Based on \$15.90 per	\$1,000.00		

ACREAGE: 0.78

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 004483 RE INTEREST BEGINS ON 05/16/2011 NAME: DROUIN DAVID P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0096-0004 LOCATION: 184 NORTH GORHAM ROAD 05/15/2011 \$1,366.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 004483 RE INTEREST BEGINS ON 11/16/2010 NAME: DROUIN DAVID P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0004

LOCATION: 184 NORTH GORHAM ROAD

\$1,366.61 11/15/2010

100053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DROWN KIMBERLY A & MARTIN DAVID C 11 HARDING BRIDGE ROAD GORHAM ME 04038

1935

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,141.73
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,141.73
NET ASSESSMENT	\$134,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$143,700.00
BUILDING VALUE	\$72,900.00
LAND VALUE	\$70,800.00

NAME: DROWN KIMBERLY A &. MAP/LOT: 0068-0002-0001 LOCATION: 11 HARDING BRIDGE ROAD ACCOUNT: 005220 RE BOOK/PAGE: B26163P68

TAXPAYER'S NOTICE

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$706.77 \$1,353.57 <u>\$81.39</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,141.73	100.000%
Based on \$15.90 per	\$1,000.00	

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FISCAL YEAR 2011 ACCOUNT: 005220 RE INTEREST BEGINS ON 05/16/2011 NAME: DROWN KIMBERLY A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0068-0002-0001 LOCATION: 11 HARDING BRIDGE ROAD 05/15/2011 \$1,070.86 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005220 RE INTEREST BEGINS ON 11/16/2010 NAME: DROWN KIMBERLY A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0068-0002-0001

MAP/LOT: 0068-0002-0001 LOCATION: 11 HARDING BRIDGE ROAD ACREAGE: 1.38

11/15/2010 \$1,070.87



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DROWN WAYNE R & DROWN LUCINDA L 116 HUSTON ROAD GORHAM ME 04038

1936

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$0.00
TOTAL TAX LESS PAID TO DATE	\$3,270.63 \$0.00
NET ASSESSMENT	\$205,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$214,700.00
BUILDING VALUE	\$145,000.00
LAND VALUE	\$69,700.00

NAME: DROWN WAYNE R &. MAP/LOT: 0068-0002-0101 LOCATION: 116 HUSTON ROAD ACCOUNT: 006780 RE BOOK/PAGE: B26163P71

LOCATION: 116 HUSTON ROAD

ACREAGE: 1.29

700053

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MUNICIPAL SCHOOL COUNTY	\$1,079.31 \$2,067.04 <u>\$124.28</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,270.63	100.000%
Based on \$15 90 per	\$1 000 00	

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

\$1,635.32

FISCAL YEAR 2011 ACCOUNT: 006780 RE INTEREST BEGINS ON 05/16/2011 NAME: DROWN WAYNE R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0068-0002-0101 LOCATION: 116 HUSTON ROAD 05/15/2011 \$1,635.31 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006780 RE INTEREST BEGINS ON 11/16/2010 NAME: DROWN WAYNE R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0068-0002-0101

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DROWN	WAYNE R &
DROWN	SANDA J
41 TOW	PATH ROAD
GORHAM	ME 04038

1937

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX 🖒	\$1,337.19
U	LESS PAID TO DATE	\$0.00
1	FOTAL TAX	\$1,337.19
1	NET ASSESSMENT	\$84,100.00
0	OTHER EXEMPTION	\$0.00
H	IOMESTEAD EXEMPTION	\$0.00
1	FOTAL PER. PROP.	\$0.00
1	1ISCELLANEOUS	\$0.00
1	FRAILERS	\$0.00
F	Furniture & Fixtures	\$0.00
1	1achinery & Equipment	\$0.00
0	Other	\$0.00
1	FOTAL: LAND & BLDG	\$84,100.00
E	BUILDING VALUE	\$44,200.00
L	AND VALUE	\$39,900.00

NAME: DROWN WAYNE R &. MAP/LOT: 0111-0081 LOCATION: 41 TOW PATH ROAD ACCOUNT: 003785 RE BOOK/PAGE: B23991P192

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$441.27 \$845.10 <u>\$50.81</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,337.19	100.000%
Based on \$15.90 pe	er \$1,000.00	

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$668.60

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003785 RE INTEREST BEGINS ON 05/16/2011 NAME: DROWN WAYNE R & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0081 LOCATION: 41 TOW PATH ROAD 05/15/2011 \$668.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003785 RE INTEREST BEGINS ON 11/16/2010 NAME: DROWN WAYNE R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0081

MAP/LOT: 0111-0081 LOCATION: 41 TOW PATH ROAD ACREAGE: 0.15



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUBAIL JENNIFER M 7 STARLIT WAY GORHAM ME 04038

1938

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,381.93
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,381.93
NET ASSESSMENT	\$212,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$212,700.00
BUILDING VALUE	\$142,100.00
LAND VALUE	\$70,600.00

NAME: DUBAIL JENNIFER M. MAP/LOT: 0117-0026 LOCATION: 7 STARLIT WAY ACCOUNT: 006090 RE BOOK/PAGE: B16731P113

LOCATION: 7 STARLIT WAY

ACREAGE: 0.47

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,116.04 \$2,137.38 <u>\$128.51</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,381.93	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: 006090 RE INTEREST BEGINS ON 05/16/2011 NAME: DUBAIL JENNIFER M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0117-0026 LOCATION: 7 STARLIT WAY 05/15/2011 \$1,690.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006090 RE INTEREST BEGINS ON 11/16/2010 NAME: DUBAIL JENNIFER M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0026

11/15/2010 \$1,690.97



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

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

DUBE GARY P & DUBE CANDICE A 33 WINSLOW ROAD GORHAM ME 04038

1939

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,300.00
BUILDING VALUE	\$201,900.00
TOTAL: LAND & BLDG	\$282,200.00
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	\$273,200.00
TOTAL TAX	\$4,343.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,343.88

NAME: DUBE GARY P &. MAP/LOT: 0070-0010-0001 LOCATION: 33 WINSLOW ROAD ACCOUNT: 003517 RE B00K/PAGE: B10146P127

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,433.48 \$2,745.33 <u>\$165.07</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,343.88	100.000%	
Based on \$15.90 pe	er \$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: 003517 RE INTEREST BEGINS ON 05/16/2011 NAME: DUBE GARY P & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0070-0010-0001 LOCATION: 33 WINSLOW ROAD 05/15/2011 \$2,171.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003517 RE INTEREST BEGINS ON 11/16/2010 NAME: DUBE GARY P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0010-0001

11/15/2010 \$2,171.94

LOCATION: 33 WINSLOW ROAD ACREAGE: 2.40



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

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

DUBOIS ROGER L & DUBOIS JEANNE D 74 WATERHOUSE ROAD GORHAM ME 04038

1940

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,392.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,392.95
NET ASSESSMENT	\$150,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$159,500.00
BUILDING VALUE	\$101,700.00
LAND VALUE	\$57,800.00

NAME: DUBOIS ROGER L &. MAP/LOT: 0018-0007 LOCATION: 74 WATERHOUSE ROAD ACCOUNT: 001007 RE B00K/PAGE: B3823P33

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$789.67 \$1,512.34 <u>\$90.93</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,392.95	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

FISCAL YEAR 2011 ACCOUNT: 001007 RE INTEREST BEGINS ON 05/16/2011 NAME: DUBOIS ROGER L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0018-0007 LOCATION: 74 WATERHOUSE ROAD 05/15/2011 \$1,196.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001007 RE INTEREST BEGINS ON 11/16/2010 NAME: DUBOIS ROGER L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0018-0007

LOCATION: 74 WATERHOUSE ROAD

ACREAGE: 1.50

\$1,196.48 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE ALEXANDER 215 BUCK STREET GORHAM ME 04038

1941

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,669.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,669.72
NET ASSESSMENT	\$230,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$230,800.00
BUILDING VALUE	\$151,800.00
LAND VALUE	\$79,000.00

NAME: DUCHAINE ALEXANDER. MAP/LOT: 0079-0003-0202C LOCATION: 47 COPPERHEAD ROAD ACCOUNT: 007463 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,211.01 \$2,319.26 <u>\$139.45</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,669.72	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

\$1,834.86

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 007463 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE ALEXANDER AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0079-0003-0202C LOCATION: 47 COPPERHEAD ROAD 05/15/2011 \$1,834.86 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007463 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE ALEXANDER AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0003-0202C

MAP/LOT: 0079-0003-0202C LOCATION: 47 COPPERHEAD ROAD ACREAGE: 4.03



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE CHRISTOPHER L 18 COPPERHEAD DRIVE GORHAM ME 04038

1942

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$270,800.00 \$4,305.72 \$0.00
TOTAL TAX	\$4,305.72

100053

NAME: DUCHAINE CHRISTOPHER L. MAP/LOT: 0079-0003-0202 LOCATION: 18 COPPERHEAD ROAD ACCOUNT: 007124 RE BOOK/PAGE: B24629P242

LOCATION: 18 COPPERHEAD ROAD

ACREAGE: 7.01

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,420.89 \$2,721.22 <u>\$163.62</u>	33.000% 63.200% <u>3.800%</u>
	TOTAL	\$4,305.72	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: 007124 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE CHRISTOPHER L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0003-0202 LOCATION: 18 COPPERHEAD ROAD 05/15/2011 \$2,152.86 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007124 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE CHRISTOPHER L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0003-0202

11/15/2010 \$2,152.86



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE CHRISTOPHER L 401 MOSHER ROAD GORHAM ME 04038

1943

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,195.79
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,195.79
NET ASSESSMENT	\$138,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$138,100.00
BUILDING VALUE	\$71,500.00
LAND VALUE	\$66,600.00

NAME: DUCHAINE CHRISTOPHER L. MAP/LOT: 0031-0005 LOCATION: 401 MOSHER ROAD ACCOUNT: 003466 RE BOOK/PAGE: B23781P45

LOCATION: 401 MOSHER ROAD

ACREAGE: 3.03

TAXPAYER'S NOTICE

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$724.61 \$1,387.74 <u>\$83.44</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,195.79	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: 003466 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE CHRISTOPHER L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0031-0005 LOCATION: 401 MOSHER ROAD 05/15/2011 \$1,097.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003466 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE CHRISTOPHER L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0031-0005

11/15/2010 \$1,097.90



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE CHRISTOPHER L 135 WOOD ROAD GORHAM ME 04038

1944

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$2,335.71 \$0.00
0.00\$ \$146,900.00\$
\$9,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$155,900.00
\$98,300.00
\$57,600.00

NAME: DUCHAINE CHRISTOPHER L. MAP/LOT: 0054-0010-0001 LOCATION: 135 WOOD ROAD ACCOUNT: 000435 RE BOOK/PAGE: B19427P342

LOCATION: 135 WOOD ROAD

ACREAGE: 1.40

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$770.78 \$1,476.17 <u>\$88.76</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,335.71	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

\$1,167.86

FISCAL YEAR 2011 ACCOUNT: 000435 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE CHRISTOPHER L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0054-0010-0001 LOCATION: 135 WOOD ROAD 05/15/2011 \$1,167.85 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000435 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE CHRISTOPHER L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0010-0001

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

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

DUCHAINE JOSEPH DANIEL 81 FINN PARKER ROAD GORHAM ME 04038

1945

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,200.00
BUILDING VALUE	\$139,700.00
TOTAL: LAND & BLDG	\$222,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$222,900.00
TOTAL TAX	\$3,544.11
LESS PAID TO DATE	\$0.00
	\$3,544.11

100053

NAME: DUCHAINE JOSEPH DANIEL. MAP/LOT: 0079-0003-0202A LOCATION: 28 COPPERHEAD ROAD ACCOUNT: 007461 RE BOOK / PAGE :

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,169.56 \$2,239.88 <u>\$134.68</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,544.11	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

\$1,772.06

FISCAL YEAR 2011 ACCOUNT: 007461 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE JOSEPH DANIEL AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0079-0003-0202A LOCATION: 28 COPPERHEAD ROAD 05/15/2011 \$1,772.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007461 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE JOSEPH DANIEL AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0003-0202A

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

LOCATION: 28 COPPERHEAD ROAD

ACREAGE: 3.14



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN P.O. BOX 369 GORHAM ME 04038 1946

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,522.06
LESS PAID TO DATE	\$33.29
TOTAL TAX	\$4,555.35
NET ASSESSMENT	\$286,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$286,500.00
BUILDING VALUE	\$222,100.00
LAND VALUE	\$64,400.00

100053

NAME: DUCHAINE SUSAN. MAP/LOT: 0039-0044 LOCATION: 166 NARRAGANSETT STREET ACCOUNT: 004125 RE BOOK/PAGE: B21307P134

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,503.27 \$2,878.98 <u>\$173.10</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,555.35	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: 004125 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0044 LOCATION: 166 NARRAGANSETT STREET 05/15/2011 \$2,277.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004125 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0044

MAME: DUCHAINE SUSAN MAP/LOT: 0039-0044 LOCATION: 166 NARRAGANSETT STREET ACREAGE: 0.75

11/15/2010 \$2,244.39



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

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

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1947

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0204 LOCATION: 8 STEPHANIE DRIVE ACCOUNT: 007357 RE BOOK / PAGE :

100053

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 **REMITTANCE INSTRUCTIONS** \$48.80 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$93.45 63.200% <u>3.80</u>0% COUNTY \$5.62 TOWN OF GORHAM **Finance Office** TOTAL \$147.87 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007357 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0204 LOCATION: 8 STEPHANIE DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007357 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0204 \$73.94

LOCATION: 8 STEPHANIE DRIVE ACREAGE: 0.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1948

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0211 LOCATION: 34 TINK DRIVE ACCOUNT: 007348 RE BOOK/PAGE:

ACREAGE: 0.31

700053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 007348 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0211 LOCATION: 34 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007348 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0211 LOCATION: 34 TINK DRIVE \$73.94 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1949

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0212 LOCATION: 36 TINK DRIVE ACCOUNT: 007347 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 007347 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0212 LOCATION: 36 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007347 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0212

MAP/LOT: 0026-0013-0212 LOCATION: 36 TINK DRIVE ACREAGE: 0.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$73.94



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1950

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0213 LOCATION: 38 TINK DRIVE ACCOUNT: 007346 RE BOOK/PAGE:

LOCATION: 38 TINK DRIVE

ACREAGE: 0.31

700053

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FISCAL YEAR 2011 ACCOUNT: 007346 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0213 LOCATION: 38 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007346 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0213

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\$73.94

11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038 1951

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0214 LOCATION: 40 TINK DRIVE ACCOUNT: 007345 RE BOOK/PAGE:

ACREAGE: 0.31

700053

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FISCAL YEAR 2011 ACCOUNT: 007345 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0214 LOCATION: 40 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007345 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0214 LOCATION: 40 TINK DRIVE \$73.94 11/15/2010



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1952

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0215 LOCATION: 44 TINK DRIVE ACCOUNT: 007344 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 007344 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0215 LOCATION: 44 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007344 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0215

MAP/LOT: 0026-0013-0215 LOCATION: 44 TINK DRIVE ACREAGE: 0.31

\$73.94



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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1953

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0216 LOCATION: 46 TINK DRIVE ACCOUNT: 007343 RE BOOK/PAGE:

ACREAGE: 0.31

700053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 007343 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0216 LOCATION: 46 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007343 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0216 LOCATION: 46 TINK DRIVE \$73.94 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1954

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0218 LOCATION: 50 TINK DRIVE ACCOUNT: 007341 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 007341 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0218 LOCATION: 50 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007341 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0218

MAP/LOT: 0026-0013-0218 LOCATION: 50 TINK DRIVE ACREAGE: 0.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$73.94



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1955

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0207 LOCATION: 14 STEPHANIE DRIVE ACCOUNT: 007360 RE BOOK/PAGE:

ACREAGE: 0.31

700053

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FISCAL YEAR 2011 ACCOUNT: 007360 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0207 LOCATION: 14 STEPHANIE DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007360 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0207 LOCATION: 14 STEPHANIE DRIVE \$73.94 11/15/2010



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1956

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0220 LOCATION: 49 TINK DRIVE ACCOUNT: 007339 RE BOOK/PAGE:

ACREAGE: 0.31

700053

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FISCAL YEAR 2011 ACCOUNT: 007339 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0220 LOCATION: 49 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007339 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0220 LOCATION: 49 TINK DRIVE \$73.94 11/15/2010



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038 1957

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0222 LOCATION: 45 TINK DRIVE ACCOUNT: 007337 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 007337 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0222 LOCATION: 45 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007337 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0222 LOCATION: 45 TINK DRIVE ACREAGE: 0.31

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\$73.94



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1958

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0223 LOCATION: 43 TINK DRIVE ACCOUNT: 007336 RE BOOK/PAGE:

ACREAGE: 0.31

700053

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FISCAL YEAR 2011 ACCOUNT: 007336 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0223 LOCATION: 43 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007336 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0223 LOCATION: 43 TINK DRIVE \$73.94 11/15/2010



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1959

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0210 LOCATION: 24 STEPHANIE DRIVE ACCOUNT: 007335 RE BOOK/PAGE:

ACREAGE: 0.31

700053

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FISCAL YEAR 2011 ACCOUNT: 007335 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0210 LOCATION: 24 STEPHANIE DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007335 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0210 LOCATION: 24 STEPHANIE DRIVE \$73.94 11/15/2010



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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1960

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0217 LOCATION: 48 TINK DRIVE ACCOUNT: 007342 RE BOOK/PAGE:

700053

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FISCAL YEAR 2011 ACCOUNT: 007342 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0217 LOCATION: 48 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007342 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0217

MAP/LOT: 0026-0013-0217 LOCATION: 48 TINK DRIVE ACREAGE: 0.31

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\$73.94



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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038 1961

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0243 LOCATION: 9 STEPHANIE DRIVE ACCOUNT: 007377 RE BOOK/PAGE:

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$48.80 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$93.45 63.200% <u>3.80</u>0% COUNTY \$5.62 TOWN OF GORHAM **Finance Office** TOTAL \$147.87 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007377 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0243 LOCATION: 9 STEPHANIE DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007377 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0243

MAP/LOT: 0026-0013-0243 LOCATION: 9 STEPHANIE DRIVE ACREAGE: 0.31

11/15/2010 \$73.94



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1962

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0237 LOCATION: 20 TINK DRIVE ACCOUNT: 007392 RE BOOK/PAGE:

ACREAGE: 0.31

700053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 007392 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0237 LOCATION: 20 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007392 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0237 LOCATION: 20 TINK DRIVE \$73.94 11/15/2010



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1963

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0240 LOCATION: 28 TINK DRIVE ACCOUNT: 007389 RE BOOK/PAGE:

ACREAGE: 0.31

700053

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FISCAL YEAR 2011 ACCOUNT: 007389 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0240 LOCATION: 28 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007389 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0240 LOCATION: 28 TINK DRIVE \$73.94 11/15/2010



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1964

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0230 LOCATION: 21 TINK DRIVE ACCOUNT: 007388 RE BOOK/PAGE:

700053

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FISCAL YEAR 2011 ACCOUNT: 007388 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0230 LOCATION: 21 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007388 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0230

MAP/LOT: 0026-0013-0230 LOCATION: 21 TINK DRIVE ACREAGE: 0.31

\$73.94



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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1965

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0238 LOCATION: 24 TINK DRIVE ACCOUNT: 007387 RE BOOK / PAGE :

100053

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FISCAL YEAR 2011 ACCOUNT: 007387 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0238 LOCATION: 24 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007387 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC

MAP/LOT: 0026-0013-0238 LOCATION: 24 TINK DRIVE ACREAGE: 0.31

AMOUNT DUE AMOUNT PAID DUE DATE \$73.94 11/15/2010



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1966

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0231 LOCATION: 19 TINK DRIVE ACCOUNT: 007386 RE BOOK/PAGE:

ACREAGE: 0.31

700053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 007386 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0231 LOCATION: 19 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007386 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0231 LOCATION: 19 TINK DRIVE \$73.94 11/15/2010



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1967

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0224 LOCATION: 41 TINK DRIVE ACCOUNT: 007385 RE BOOK / PAGE :

100053

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FISCAL YEAR 2011 ACCOUNT: 007385 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0224 LOCATION: 41 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007385 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0224 \$73.94

LOCATION: 41 TINK DRIVE ACREAGE: 0.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1968

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0203 LOCATION: 6 STEPHANIE DRIVE ACCOUNT: 007358 RE BOOK/PAGE:

ACREAGE: 0.31

700053

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FISCAL YEAR 2011 ACCOUNT: 007358 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0203 LOCATION: 6 STEPHANIE DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007358 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0203 LOCATION: 6 STEPHANIE DRIVE \$73.94 11/15/2010



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1969

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0242 LOCATION: 11 STEPHANIE DRIVE ACCOUNT: 007378 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$48.80 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$93.45 63.200% <u>3.80</u>0% COUNTY \$5.62 TOWN OF GORHAM **Finance Office** TOTAL \$147.87 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007378 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0242 LOCATION: 11 STEPHANIE DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007378 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0242

MAP/LOT: 0026-0013-0242 LOCATION: 11 STEPHANIE DRIVE ACREAGE: 0.31

11/15/2010

\$73.94



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1970

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00 \$147.87
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0209 LOCATION: 22 STEPHANIE DRIVE ACCOUNT: 007359 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 007359 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0209 LOCATION: 22 STEPHANIE DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007359 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0209

MAP/LOT: 0026-0013-0209 LOCATION: 22 STEPHANIE DRIVE ACREAGE: 0.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$73.94



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038 1971

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX LESS PAID TO DATE	\$9,300.00 \$147.87 \$0.00
TOTAL TAX ၎〉	\$147.87

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0244 LOCATION: 5 STEPHANIE DRIVE ACCOUNT: 007376 RE BOOK/PAGE:

700053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 007376 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0244 LOCATION: 5 STEPHANIE DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007376 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0244

MAP/LOT: 0026-0013-0244 LOCATION: 5 STEPHANIE DRIVE ACREAGE: 0.31

\$73.94



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

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

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1972

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,855.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,855.53
NET ASSESSMENT	\$116,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$116,700.00
BUILDING VALUE	\$47,000.00
LAND VALUE	\$69,700.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0201 LOCATION: 8 TINK DRIVE ACCOUNT: 007375 RE BOOK / PAGE :

ACREAGE: 0.31

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$612.32 \$1,172.69 <u>\$70.51</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,855.53	100.000%	
Based on \$15.90	per \$1 000 00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 007375 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0026-0013-0201 LOCATION: 8 TINK DRIVE 05/15/2011 \$927.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007375 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0201 LOCATION: 8 TINK DRIVE

11/15/2010 \$927.77



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1973

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

		\$147.87
)TAL TAX ESS PAID TO DATE	\$147.87 \$0.00
	ET ASSESSMENT	\$9,300.00
01	THER EXEMPTION	\$0.00
нс	MESTEAD EXEMPTION	\$0.00
т)TAL PER. PROP.	\$0.00
MI	SCELLANEOUS	\$0.00
TF	RAILERS	\$0.00
Fι	rniture & Fixtures	\$0.00
Ma	achinery & Equipment	\$0.00
Ot	her	\$0.00
Т)TAL: LAND & BLDG	\$9,300.00
BL	JILDING VALUE	\$0.00
LA	ND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0241 LOCATION: 15 STEPHANIE DRIVE ACCOUNT: 007369 RE BOOK / PAGE :

100053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 007369 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0241 LOCATION: 15 STEPHANIE DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007369 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0241 LOCATION: 15 STEPHANIE DRIVE

ACREAGE: 0.31

\$73.94 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1974

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

		\$147.87
)TAL TAX ESS PAID TO DATE	\$147.87 \$0.00
	ET ASSESSMENT	\$9,300.00
01	THER EXEMPTION	\$0.00
нс	MESTEAD EXEMPTION	\$0.00
т)TAL PER. PROP.	\$0.00
MI	SCELLANEOUS	\$0.00
TF	RAILERS	\$0.00
Fι	rniture & Fixtures	\$0.00
Ma	achinery & Equipment	\$0.00
Ot	her	\$0.00
Т)TAL: LAND & BLDG	\$9,300.00
BL	JILDING VALUE	\$0.00
LA	ND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0205 LOCATION: 10 STEPHANIE DRIVE ACCOUNT: 007363 RE BOOK/PAGE:

700053

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FISCAL YEAR 2011 ACCOUNT: 007363 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0205 LOCATION: 10 STEPHANIE DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007363 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0205

MAP/LOT: 0026-0013-0205 LOCATION: 10 STEPHANIE DRIVE ACREAGE: 0.31

\$73.94



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1975

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0206 LOCATION: 12 STEPHANIE DRIVE ACCOUNT: 007362 RE BOOK / PAGE :

100053

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FISCAL YEAR 2011 ACCOUNT: 007362 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0206 LOCATION: 12 STEPHANIE DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007362 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0206 \$73.94 11/15/2010

LOCATION: 12 STEPHANIE DRIVE ACREAGE: 0.31



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1976

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX LESS PAID TO DATE	\$9,300.00 \$147.87 \$0.00
TOTAL TAX ၎〉	\$147.87

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0208 LOCATION: 20 STEPHANIE DRIVE ACCOUNT: 007361 RE BOOK/PAGE:

ACREAGE: 0.31

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$48.80 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$93.45 63.200% <u>3.80</u>0% COUNTY \$5.62 TOWN OF GORHAM **Finance Office** TOTAL \$147.87 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007361 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0208 LOCATION: 20 STEPHANIE DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007361 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0208 LOCATION: 20 STEPHANIE DRIVE \$73.94 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038 1977

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL TAX LESS PAID TO DATE	\$9,300.00 \$147.87 \$0.00
TOTAL TAX ၎〉	\$147.87

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0221 LOCATION: 47 TINK DRIVE ACCOUNT: 007338 RE BOOK/PAGE:

ACREAGE: 0.31

100053

TAXPAYER'S NOTICE

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

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FISCAL YEAR 2011 ACCOUNT: 007338 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0221 LOCATION: 47 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007338 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0221 LOCATION: 47 TINK DRIVE \$73.94 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1978

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,108.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,108.23
NET ASSESSMENT	\$69,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$69,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$69,700.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0232 LOCATION: 17 TINK DRIVE ACCOUNT: 007383 RE BOOK/PAGE:

LOCATION: 17 TINK DRIVE

ACREAGE: 0.31

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$365.72 \$700.40 <u>\$42.11</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,108.23	100.000%
Based on \$15.90 per	~ \$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$554.12

FISCAL YEAR 2011 ACCOUNT: 007383 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0232 LOCATION: 17 TINK DRIVE 05/15/2011 \$554.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007383 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0232

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038 1979

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0219 LOCATION: 52 TINK DRIVE ACCOUNT: 007340 RE BOOK/PAGE:

ACREAGE: 0.31

700053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 007340 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0219 LOCATION: 52 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007340 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0219 LOCATION: 52 TINK DRIVE \$73.94 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1980

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,108.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,108.23
NET ASSESSMENT	\$69,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$69,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$69,700.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0235 LOCATION: 9 TINK DRIVE ACCOUNT: 007398 RE BOOK/PAGE:

ACREAGE: 0.31

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$365.72 \$700.40 <u>\$42.11</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,108.23	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 007398 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0026-0013-0235 LOCATION: 9 TINK DRIVE 05/15/2011 \$554.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007398 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0235 LOCATION: 9 TINK DRIVE

11/15/2010 \$554.12



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1981

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$69,700.00 \$0.00 \$69,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$69,700.00 \$1,108.23 \$0.00
	\$1,108.23

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0202 LOCATION: 10 TINK DRIVE ACCOUNT: 007453 RE BOOK / PAGE :

ACREAGE: 0.31

100053

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 007453 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0026-0013-0202 LOCATION: 10 TINK DRIVE 05/15/2011 \$554.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007453 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0202 LOCATION: 10 TINK DRIVE

11/15/2010

\$554.12



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1982

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0226 LOCATION: 29 TINK DRIVE ACCOUNT: 007405 RE BOOK/PAGE:

ACREAGE: 0.31

700053

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FISCAL YEAR 2011 ACCOUNT: 007405 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0226 LOCATION: 29 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007405 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0226 LOCATION: 29 TINK DRIVE \$73.94 11/15/2010



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1983

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

HOMESTEAD EXEMPTION\$0.00OTHER EXEMPTION\$0.00NET ASSESSMENT\$69,700.00
NET ASSESSMENT \$69,700.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0234 LOCATION: 11 TINK DRIVE ACCOUNT: 007408 RE BOOK / PAGE :

ACREAGE: 0.31

100053

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TOTAL	\$1,108.23	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

\$554.12

FISCAL YEAR 2011 ACCOUNT: 007408 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0234 LOCATION: 11 TINK DRIVE 05/15/2011 \$554.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007408 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0234 LOCATION: 11 TINK DRIVE



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

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

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1984

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0227 LOCATION: 27 TINK DRIVE ACCOUNT: 007400 RE BOOK / PAGE :

ACREAGE: 0.31

100053

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 **REMITTANCE INSTRUCTIONS** \$48.80 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$93.45 63.200% <u>3.80</u>0% COUNTY \$5.62 TOWN OF GORHAM **Finance Office** TOTAL \$147.87 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007400 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0227 LOCATION: 27 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007400 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0227 LOCATION: 27 TINK DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$73.94



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1985

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$69,700.00 \$0.00 \$69,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$69,700.00
TOTAL TAX	\$1,108.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,108.23

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0233 LOCATION: 15 TINK DRIVE ACCOUNT: 007411 RE BOOK/PAGE:

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$365.72 \$700.40 <u>\$42.11</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,108.23	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$554.12

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 007411 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0026-0013-0233 LOCATION: 15 TINK DRIVE 05/15/2011 \$554.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007411 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0233

MAP/LOT: 0026-0013-0233 LOCATION: 15 TINK DRIVE ACREAGE: 0.31



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1986

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0239 LOCATION: 26 TINK DRIVE ACCOUNT: 007401 RE BOOK/PAGE:

700053

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FISCAL YEAR 2011 ACCOUNT: 007401 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0239 LOCATION: 26 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007401 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0239 \$73.94 11/15/2010

LOCATION: 26 TINK DRIVE ACREAGE: 0.31



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1987

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0228 LOCATION: 25 TINK DRIVE ACCOUNT: 007397 RE BOOK / PAGE :

100053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 007397 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0228 LOCATION: 25 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007397 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0228 \$73.94

LOCATION: 25 TINK DRIVE ACREAGE: 0.31



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1988

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0225 LOCATION: 33 TINK DRIVE ACCOUNT: 007412 RE BOOK / PAGE :

100053

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FISCAL YEAR 2011 ACCOUNT: 007412 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0225 LOCATION: 33 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007412 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0225 \$73.94

LOCATION: 33 TINK DRIVE ACREAGE: 0.31



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1989

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,833.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,833.27
NET ASSESSMENT	\$115,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$115,300.00
BUILDING VALUE	\$45,600.00
LAND VALUE	\$69,700.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0236 LOCATION: 16 TINK DRIVE ACCOUNT: 007395 RE BOOK/PAGE:

700053

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$604.98 \$1,158.63 <u>\$69.66</u>	33.000% 63.200% <u>3.800%</u>	
	TOTAL	\$1,833.27	100.000%	
l	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

\$916.64

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 007395 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0026-0013-0236 LOCATION: 16 TINK DRIVE 05/15/2011 \$916.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007395 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0236

MAP/LO1: 0026-0013-0236 LOCATION: 16 TINK DRIVE ACREAGE: 0.31



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1990

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$147.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$147.87
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0229 LOCATION: 23 TINK DRIVE ACCOUNT: 007394 RE BOOK/PAGE:

700053

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FISCAL YEAR 2011 ACCOUNT: 007394 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0229 LOCATION: 23 TINK DRIVE 05/15/2011 \$73.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007394 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0229

MAP/LOT: 0026-0013-0229 LOCATION: 23 TINK DRIVE ACREAGE: 0.31

11/15/2010 \$73.94



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN J P.O. BOX 369 GORHAM ME 04038 1991

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$318.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$318.00
NET ASSESSMENT	\$20,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$20,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$20,000.00

NAME: DUCHAINE SUSAN J. MAP/LOT: 0055-0009-0004 LOCATION: FINN PARKER ROAD ACCOUNT: 006005 RE BOOK/PAGE: B15176P69

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$104.94 \$200.98 <u>\$12.08</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$318.00	100.000%	
Based on \$15.90 per	\$1.000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$159.00

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006005 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0055-0009-0004 LOCATION: FINN PARKER ROAD 05/15/2011 \$159.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006005 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0009-0004

MAP/LOT: 0055-0009-0004 LOCATION: FINN PARKER ROAD ACREAGE: 12.40



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

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

DUCHAINE SUSAN J PO BOX 369 GORHAM ME 04038

1992

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$46,900.00 \$0.00 \$46,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$46,900.00 \$745.71
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$745.71

NAME: DUCHAINE SUSAN J. MAP/LOT: 0055-0008-0006 LOCATION: DUCHAINE DRIVE ACCOUNT: 007366 RE BOOK / PAGE :

100053

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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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$246.08 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$471.29 63.200% COUNTY \$28.34 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$745.71 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007366 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0008-0006 LOCATION: DUCHAINE DRIVE 05/15/2011 \$372.85 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007366 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0008-0006 \$372.86

LOCATION: DUCHAINE DRIVE ACREAGE: 1.81



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN J PO BOX 369 GORHAM ME 04038

1993

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX ၎〉	\$647.13
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$647.13
NET ASSESSMENT	\$40,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$40,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$40,700.00

NAME: DUCHAINE SUSAN J. MAP/LOT: 0032-0024-0101 LOCATION: 14 VISTA DRIVE ACCOUNT: 007356 RE BOOK/PAGE:

ACREAGE: 1.60

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL 33.000% Please make check or money order payable to \$213.55 TOWN OF GORHAM and mail to: SCHOOL \$408.99 63.200% COUNTY \$24.59 3.800% TOWN OF GORHAM **Finance Office** TOTAL \$647.13 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007356 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0032-0024-0101 LOCATION: 14 VISTA DRIVE 05/15/2011 \$323.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007356 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0032-0024-0101 LOCATION: 14 VISTA DRIVE \$323.57 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN J PO BOX 369 GORHAM ME 04038

1994

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$626.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$626.46
NET ASSESSMENT	\$39,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$39,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$39,400.00

NAME: DUCHAINE SUSAN J. MAP/LOT: 0032-0024-0104 LOCATION: 29 VISTA DRIVE ACCOUNT: 007459 RE BOOK/PAGE:

ACREAGE: 1.31

700053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 007459 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0032-0024-0104 LOCATION: 29 VISTA DRIVE 05/15/2011 \$313.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007459 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0032-0024-0104 LOCATION: 29 VISTA DRIVE 11/15/2010 \$313.23



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

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DUCHAINE SUSAN J PO BOX 369 GORHAM ME 04038

1995

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$626.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$626.46
NET ASSESSMENT	\$39,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$39,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$39,400.00

NAME: DUCHAINE SUSAN J. MAP/LOT: 0032-0024-0103 LOCATION: 23 VISTA DRIVE ACCOUNT: 007458 RE BOOK/PAGE:

ACREAGE: 1.31

700053

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FISCAL YEAR 2011 ACCOUNT: 007458 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0032-0024-0103 LOCATION: 23 VISTA DRIVE 05/15/2011 \$313.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007458 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0032-0024-0103 LOCATION: 23 VISTA DRIVE 11/15/2010 \$313.23



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

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

DUCHAINE SUSAN J PO BOX 369 GORHAM ME 04038

1996

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$626.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$626.46
NET ASSESSMENT	\$39,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$39,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$39,400.00

NAME: DUCHAINE SUSAN J. MAP/LOT: 0032-0024-0102 LOCATION: 21 VISTA DRIVE ACCOUNT: 007457 RE BOOK / PAGE :

100053

TAXPAYER'S NOTICE

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FISCAL YEAR 2011 ACCOUNT: 007457 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0032-0024-0102 LOCATION: 21 VISTA DRIVE 05/15/2011 \$313.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007457 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0032-0024-0102 11/15/2010 \$313.23

LOCATION: 21 VISTA DRIVE ACREAGE: 1.31



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN J PO BOX 369 GORHAM ME 04038 1997

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$626.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$626.46
NET ASSESSMENT	\$39,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$39,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$39,400.00

NAME: DUCHAINE SUSAN J. MAP/LOT: 0032-0024-0105 LOCATION: 35 VISTA DRIVE ACCOUNT: 007460 RE BOOK/PAGE:

ACREAGE: 1.31

700053

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FISCAL YEAR 2011 ACCOUNT: 007460 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0032-0024-0105 LOCATION: 35 VISTA DRIVE 05/15/2011 \$313.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007460 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0032-0024-0105 LOCATION: 35 VISTA DRIVE \$313.23 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN J P.O. BOX 369 GORHAM ME 04038 1998

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,400.00
BUILDING VALUE	\$146,200,00
TOTAL: LAND & BLDG	\$240,600.00
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	\$240,600.00
TOTAL TAX	\$3,825.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,825.54

NAME: DUCHAINE SUSAN J. MAP/LOT: 0100-0112 LOCATION: 16 MECHANIC STREET ACCOUNT: 002958 RE BOOK/PAGE: B21628P262

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,262.43 \$2,417.74 <u>\$145.37</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,825.54	100.000%	
Based on \$15.90 per	\$1,000.00		_

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 002958 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0112 LOCATION: 16 MECHANIC STREET 05/15/2011 \$1,912.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002958 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0112

LOCATION: 16 MECHANIC STREET ACREAGE: 0.30

11/15/2010 \$1,912.77



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

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

DUCHAINE TIMOTHY B PO BOX 369 GORHAM ME 04038

1999

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$804.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$804.54
NET ASSESSMENT	\$50,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$50,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$50,600.00

NAME: DUCHAINE TIMOTHY B. MAP/LOT: 0055-0008-0007 LOCATION: DUCHAINE DRIVE ACCOUNT: 007367 RE BOOK / PAGE :

100053

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 **REMITTANCE INSTRUCTIONS** MUNICIPAL \$265.50 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$508.47 63.200% <u>3.80</u>0% COUNTY \$30.57 TOWN OF GORHAM **Finance Office** TOTAL \$804.54 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007367 RE INTEREST BEGINS ON 05/16/2011 NAME: DUCHAINE TIMOTHY B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0008-0007 LOCATION: DUCHAINE DRIVE 05/15/2011 \$402.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007367 RE INTEREST BEGINS ON 11/16/2010 NAME: DUCHAINE TIMOTHY B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0008-0007 \$402.27

LOCATION: DUCHAINE DRIVE ACREAGE: 2.47



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

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

DUDLEY CHAD C & DUDLEY MELISSA L 21 SEBAGO LAKE ROAD GORHAM ME 04038

2000

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,400.90
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,400.90
NET ASSESSMENT	\$151,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$160,000.00
BUILDING VALUE	\$70,400.00
LAND VALUE	\$89,600.00

NAME: DUDLEY CHAD C &. MAP/LOT: 0053-0037 LOCATION: 21 SEBAGO LAKE ROAD ACCOUNT: 001332 RE B00K/PAGE: B21746P350

ACREAGE: 2.00

TAXPAYER'S NOTICE

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$792.30 \$1,517.37 <u>\$91.23</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,400.90	100.000%
Based on \$15 90 r	ner \$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: 001332 RE INTEREST BEGINS ON 05/16/2011 NAME: DUDLEY CHAD C & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0053-0037 LOCATION: 21 SEBAGO LAKE ROAD 05/15/2011 \$1,200.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 001332 RE INTEREST BEGINS ON 11/16/2010 NAME: DUDLEY CHAD C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0037

LOCATION: 21 SEBAGO LAKE ROAD

\$1,200.45 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUDLEY ERIC S & DUDLEY SARAH B 17 BLACK BROOK ROAD GORHAM ME 04038

2001

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$87,600.00 \$176,900.00 \$264,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$255,500.00 \$4,062.45
LESS PAID TO DATE	\$4,002.45
TOTAL TAX	\$4,062.45

NAME: DUDLEY ERIC S &. MAP/LOT: 0115-0002 LOCATION: 17 BLACK BROOK ROAD ACCOUNT: 002875 RE BOOK/PAGE: B24090P39

TAXPAYER'S NOTICE

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,340.61 \$2,567.47 <u>\$154.37</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,062.45	100.000%	
Based on \$15.90	per \$1,000.00		

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,031.23

FISCAL YEAR 2011 ACCOUNT: 002875 RE INTEREST BEGINS ON 05/16/2011 NAME: DUDLEY ERIC S & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0115-0002 LOCATION: 17 BLACK BROOK ROAD 05/15/2011 \$2,031.22 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002875 RE INTEREST BEGINS ON 11/16/2010 NAME: DUDLEY ERIC S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0115-0002

MAP/LOT: 0115-0002 LOCATION: 17 BLACK BROOK ROAD ACREAGE: 1.38

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

DUEMMLING BETHANY & DUEMMLING ADAM 19 SEBAGO LAKE ROAD GORHAM ME 04038

2002

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,315.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,315.04
NET ASSESSMENT	\$145,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$145,600.00
BUILDING VALUE	\$60,300.00
LAND VALUE	\$85,300.00

NAME: DUEMMLING BETHANY &. MAP/LOT: 0053-0036 LOCATION: 19 SEBAGO LAKE ROAD ACCOUNT: 004286 RE BOOK/PAGE: B24382P93

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$763.96 \$1,463.11 <u>\$87.97</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,315.04	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: 004286 RE INTEREST BEGINS ON 05/16/2011 NAME: DUEMMLING BETHANY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0036 LOCATION: 19 SEBAGO LAKE ROAD 05/15/2011 \$1,157.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004286 RE INTEREST BEGINS ON 11/16/2010 NAME: DUEMMLING BETHANY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0036

> 11/15/2010 \$1,157.52

LOCATION: 19 SEBAGO LAKE ROAD ACREAGE: 1.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUEST JAMES A & DUEST MICHELLE 20 PATRICK DRIVE GORHAM ME 04038

2003

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,229.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,229.18
NET ASSESSMENT	\$140,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$140,200.00
BUILDING VALUE	\$86,600.00
LAND VALUE	\$53,600.00

NAME: DUEST JAMES A &. MAP/LOT: 0075-0008-0020 LOCATION: 20 PATRICK DRIVE ACCOUNT: 005887 RE BOOK/PAGE: B16261P334

700053

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CURRENT BILLING DISTRIBUTION

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

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,114.59

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 005887 RE INTEREST BEGINS ON 05/16/2011 NAME: DUEST JAMES A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0075-0008-0020 LOCATION: 20 PATRICK DRIVE 05/15/2011 \$1,114.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005887 RE INTEREST BEGINS ON 11/16/2010 NAME: DUEST JAMES A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0008-0020

NAME: DUEST JAMES A & MAP/LOT: 0075-0008-0020 LOCATION: 20 PATRICK DRIVE ACREAGE: 0.47



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUFF DAVID L & DUFF JOETTE F 41 MCLELLAN ROAD GORHAM ME 04038

2004

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,202.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,202.15
NET ASSESSMENT	\$138,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$147,500.00
BUILDING VALUE	\$73,600.00
LAND VALUE	\$73,900.00

NAME: DUFF DAVID L &. MAP/LOT: 0005-0008-0001 LOCATION: 41 MCLELLAN ROAD ACCOUNT: 004413 RE BOOK/PAGE: B23019P51

ACREAGE: 1.40

700053

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CURRENT BILLING DISTRIBUTION

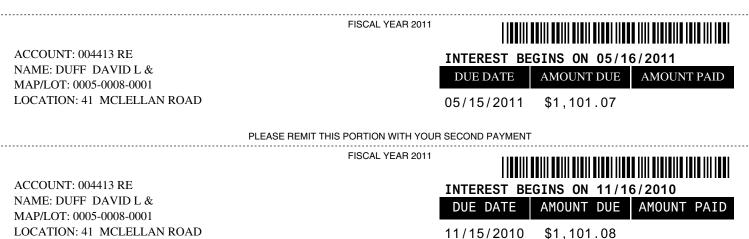
MUNICIPAL SCHOOL COUNTY	\$726.71 \$1,391.76 <u>\$83.68</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,202.15	100.000%
Based on \$15.90 per	\$1,000.00	

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TOWN OF GORHAM

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



11/13/2010 \$1,101.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUFF TIMOTHY J & DUFF JENNIFER 14 SHEPARDS WAY GORHAM ME 04038

2005

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,092.55
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,092.55
NET ASSESSMENT	\$194,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$194,500.00
BUILDING VALUE	\$100,900.00
LAND VALUE	\$93,600.00

NAME: DUFF TIMOTHY J &. MAP/LOT: 0027-0001-0403 LOCATION: 14 SHEPARDS WAY ACCOUNT: 006662 RE BOOK/PAGE: B23487P306

700053

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CURRENT BILLING DISTRIBUTION

S	UNICIPAL CHOOL OUNTY	\$1,020.54 \$1,954.49 <u>\$117.52</u>	33.000% 63.200% <u>3.800%</u>
Т	OTAL	\$3,092.55	100.000%
В	ased 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: 006662 RE INTEREST BEGINS ON 05/16/2011 NAME: DUFF TIMOTHY J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0001-0403 LOCATION: 14 SHEPARDS WAY 05/15/2011 \$1,546.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006662 RE INTEREST BEGINS ON 11/16/2010 NAME: DUFF TIMOTHY J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0001-0403

MAP/LOT: 0027-0001-0403 LOCATION: 14 SHEPARDS WAY ACREAGE: 0.14

11/15/2010 \$1,546.28



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

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

DUFFY MARK C & SHARLENE M 124 FILES ROAD GORHAM ME 04038

2006

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$144,000.00
TOTAL: LAND & BLDG	\$201,600.00
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	\$192,600.00
TOTAL TAX	\$3,062.34
LESS PAID TO DATE	\$0.00
TOTAL TAX 너〉	\$3,062.34

NAME: DUFFY MARK C &. MAP/LOT: 0074-0023-0002 LOCATION: 124 FILES ROAD ACCOUNT: 004624 RE B00K/PAGE: B6968P86

ACREAGE: 1.40

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,010.57 \$1,935.40 <u>\$116.37</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,062.34	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: 004624 RE INTEREST BEGINS ON 05/16/2011 NAME: DUFFY MARK C & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0074-0023-0002 LOCATION: 124 FILES ROAD 05/15/2011 \$1,531.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004624 RE INTEREST BEGINS ON 11/16/2010 NAME: DUFFY MARK C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0023-0002 LOCATION: 124 FILES ROAD

\$1,531.17 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUFOUR EDWARD A & DUFOUR THERESA 54 GARDEN AVENUE GORHAM ME 04038

2007

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$62,900.00 \$124,400.00 \$187,300.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,300.00
TOTAL TAX	\$2,834.97
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,834.97

NAME: DUFOUR EDWARD A &. MAP/LOT: 0109-0030 LOCATION: 54 GARDEN AVENUE ACCOUNT: 004004 RE BOOK/PAGE: B14112P281

ACREAGE: 0.39

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$935.54 \$1,791.70 <u>\$107.73</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,834.97	100.000%
Based on \$15.90 per	\$1,000.00	

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

FISCAL YEAR 2011 ACCOUNT: 004004 RE INTEREST BEGINS ON 05/16/2011 NAME: DUFOUR EDWARD A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0109-0030 LOCATION: 54 GARDEN AVENUE 05/15/2011 \$1,417.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004004 RE INTEREST BEGINS ON 11/16/2010 NAME: DUFOUR EDWARD A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0030 LOCATION: 54 GARDEN AVENUE

11/15/2010 \$1,417.49



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUGAS PHILIP & DUGAS ANITA L 145 CRESSEY ROAD GORHAM ME 04038

2008

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,600.00
BUILDING VALUE	\$102,900.00
TOTAL: LAND & BLDG	\$153,500.00
Other	\$105,000.00
• • • • •	
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$139,100.00
TOTAL TAX	\$2,211.69
LESS PAID TO DATE	\$600.00
TOTAL TAX	\$1,611.69

NAME: DUGAS PHILIP &. MAP/LOT: 0041-0026-0005 LOCATION: 145 CRESSEY ROAD ACCOUNT: 001239 RE BOOK/PAGE: B12718P15

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$729.86 \$1,397.79 <u>\$84.04</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,211.69	100.000%
Based on \$15.90 per	\$1,000.00	

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

\$505.85

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001239 RE INTEREST BEGINS ON 05/16/2011 NAME: DUGAS PHILIP & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0041-0026-0005 LOCATION: 145 CRESSEY ROAD 05/15/2011 \$1,105.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001239 RE INTEREST BEGINS ON 11/16/2010 NAME: DUGAS PHILIP & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0041-0026-0005

MAP/LOT: 0041-0026-0005 LOCATION: 145 CRESSEY ROAD ACREAGE: 3.32



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUGAS RENEE A & DUGAS JEREMY C 69 PHEASANT LANE GORHAM ME 04038

2009

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$106,200.00 \$185,600.00 \$291,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$291,800.00 \$4,639.62 \$0.00
TOTAL TAX	\$4,639.62

NAME: DUGAS RENEE A &. MAP/LOT: 0045-0017-0004 LOCATION: 69 PHEASANT LANE ACCOUNT: 006038 RE BOOK/PAGE: B26245P261

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,531.07 \$2,932.24 <u>\$176.31</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,639.62	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

\$2,319.81

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 006038 RE INTEREST BEGINS ON 05/16/2011 NAME: DUGAS RENEE A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0045-0017-0004 LOCATION: 69 PHEASANT LANE 05/15/2011 \$2,319.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 006038 RE INTEREST BEGINS ON 11/16/2010 NAME: DUGAS RENEE A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0017-0004

MAP/LOT: 0045-0017-0004 LOCATION: 69 PHEASANT LANE ACREAGE: 2.39



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUKETTE MICHAEL A & DUKETTE MYRLE S 43 COUNTY ROAD GORHAM ME 04038

2010

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,873.02
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,873.02
NET ASSESSMENT	\$117,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$117,800.00
BUILDING VALUE	\$84,700.00
LAND VALUE	\$33,100.00

NAME: DUKETTE MICHAEL A &. MAP/LOT: 0006-0038 LOCATION: 43 COUNTY ROAD ACCOUNT: 004883 RE BOOK/PAGE: B26578P232

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$618.10 \$1,183.75 <u>\$71.17</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,873.02	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

\$936.51

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004883 RE INTEREST BEGINS ON 05/16/2011 NAME: DUKETTE MICHAEL A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0038 LOCATION: 43 COUNTY ROAD 05/15/2011 \$936.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004883 RE INTEREST BEGINS ON 11/16/2010 NAME: DUKETTE MICHAEL A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0038

MAP/LOT: 0006-0038 LOCATION: 43 COUNTY ROAD ACREAGE: 0.20



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUMAS KATHLEEN J 22 DOUGLAS STREET GORHAM ME 04038 2011

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,334.12
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,334.12
NET ASSESSMENT	\$146,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$155,800.00
BUILDING VALUE	\$73,800.00
LAND VALUE	\$82,000.00

NAME: DUMAS KATHLEEN J. MAP/LOT: 0106-0024 LOCATION: 22 DOUGLAS STREET ACCOUNT: 000511 RE BOOK/PAGE: B16047P1

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$770.26 \$1,475.16 <u>\$88.70</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,334.12	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

\$1,167.06

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000511 RE INTEREST BEGINS ON 05/16/2011 NAME: DUMAS KATHLEEN J AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0106-0024 LOCATION: 22 DOUGLAS STREET 05/15/2011 \$1,167.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000511 RE INTEREST BEGINS ON 11/16/2010 NAME: DUMAS KATHLEEN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0024

MAP/LOT: 0106-0024 LOCATION: 22 DOUGLAS STREET ACREAGE: 0.46



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUMBROCYO JOHN V 87 LONGFELLOW ROAD GORHAM ME 04038

2012

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	• • • • • • • • •
LAND VALUE	\$42,000.00
BUILDING VALUE	\$63,600.00
TOTAL: LAND & BLDG	\$105,600.00
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	\$96,600.00
TOTAL TAX	\$1,535.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,535.94

NAME: DUMBROCYO JOHN V. MAP/LOT: 0076-0010-0001 LOCATION: 454 OSSIPEE TRAIL ACCOUNT: 000478 RE BOOK/PAGE: B13025P72

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$506.86 \$970.71 <u>\$58.37</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,535.94	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

\$767.97

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000478 RE INTEREST BEGINS ON 05/16/2011 NAME: DUMBROCYO JOHN V AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0076-0010-0001 LOCATION: 454 OSSIPEE TRAIL 05/15/2011 \$767.97 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000478 RE INTEREST BEGINS ON 11/16/2010 NAME: DUMBROCYO JOHN V AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0010-0001

MAP/LOT: 0076-0010-0001 LOCATION: 454 OSSIPEE TRAIL ACREAGE: 0.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUMBROCYO JOHN V & DUMBROCYO JANE M 456 OSSIPEE TRAIL GORHAM ME 04038

2013

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,031.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,031.91
NET ASSESSMENT	\$64,900.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$79,300.00
BUILDING VALUE	\$35,200.00
LAND VALUE	\$44,100.00

NAME: DUMBROCYO JOHN V &. MAP/LOT: 0076-0010 LOCATION: 456 OSSIPEE TRAIL ACCOUNT: 000422 RE BOOK/PAGE: B3533P314

100053

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 SCHOOL COUNTY	\$340.53 \$652.17 <u>\$39.21</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,031.91	100.000%	
Based on \$15.90 per	r \$1,000.00		

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$515.96

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000422 RE INTEREST BEGINS ON 05/16/2011 NAME: DUMBROCYO JOHN V & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0076-0010 LOCATION: 456 OSSIPEE TRAIL 05/15/2011 \$515.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000422 RE INTEREST BEGINS ON 11/16/2010 NAME: DUMBROCYO JOHN V & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0010

MAP/LOT: 0076-0010 LOCATION: 456 OSSIPEE TRAIL ACREAGE: 0.60



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUMBROCYO JOHN V JR 86 LONGFELLOW ROAD GORHAM ME 04038

2014

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,742.64
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,742.64
NET ASSESSMENT	\$109,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$109,600.00
BUILDING VALUE	\$35,000.00
LAND VALUE	\$74,600.00

NAME: DUMBROCYO JOHN V JR. MAP/LOT: 0011-0019 LOCATION: 86 LONGFELLOW ROAD ACCOUNT: 002519 RE BOOK/PAGE: B4031P19

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$575.07 \$1,101.35 <u>\$66.22</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,742.64	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

\$871.32

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002519 RE INTEREST BEGINS ON 05/16/2011 NAME: DUMBROCYO JOHN V JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0019 LOCATION: 86 LONGFELLOW ROAD 05/15/2011\$871.32 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002519 RE INTEREST BEGINS ON 11/16/2010 NAME: DUMBROCYO JOHN V JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0019

LOCATION: 86 LONGFELLOW ROAD ACREAGE: 1.25



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUNBAR ANNE M PO BOX 367 LIMINGTON ME 04049 2015

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$54,300.00 \$102,900.00 \$157,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$157,200.00 \$2,499.48 \$0.00
TOTAL TAX	\$2,499.48

100053

NAME: DUNBAR ANNE M. MAP/LOT: 0107-0022 LOCATION: 148 NARRAGANSETT STREET ACCOUNT: 003247 RE BOOK/PAGE: B4951P17

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$824.83 \$1,579.67 <u>\$94.98</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,499.48	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: 003247 RE INTEREST BEGINS ON 05/16/2011 NAME: DUNBAR ANNE M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0022 LOCATION: 148 NARRAGANSETT STREET 05/15/2011 \$1,249.74 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003247 RE INTEREST BEGINS ON 11/16/2010 NAME: DUNBAR ANNE M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0022

MAP/LOT: 0107-0022 LOCATION: 148 NARRAGANSETT STREET ACREAGE: 0.14

11/15/2010 \$1,249.74



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

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

DUNBAR GREGORY M & DUNBAR RACHEL A 459 LIBBY AVENUE GORHAM ME 04038

2016

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,400.00
BUILDING VALUE	\$132,700.00
TOTAL: LAND & BLDG	\$230,100.00
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	\$230,100.00
TOTAL TAX	\$3,658.59
LESS PAID TO DATE	\$0.00 \$3,658.59

NAME: DUNBAR GREGORY M &. MAP/LOT: 0047-0004-0002 LOCATION: 459 LIBBY AVENUE ACCOUNT: 001412 RE B00K/PAGE: B25667P27

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNI SCHO COUN				\$2,	207 312 5139	. 23	63	. 000% . 200% <u>. 800%</u>	
ΤΟΤΑ	L			\$3,	658	. 59	100	. 000%	
Base	d on \$14	5 90	ner	\$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: 001412 RE INTEREST BEGINS ON 05/16/2011 NAME: DUNBAR GREGORY M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0047-0004-0002 LOCATION: 459 LIBBY AVENUE 05/15/2011 \$1,829.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** INTEREST BEGINS ON 11/16/2010 NAME: DUNBAR GREGORY M & AMOUNT DUE AMOUNT PAID DUE DATE

11/15/2010

\$1,829.30

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 001412 RE MAP/LOT: 0047-0004-0002 LOCATION: 459 LIBBY AVENUE

ACREAGE: 10.34



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUNCAN KENNETH D & DUNCAN BRENDA J 12 HANNAH DRIVE GORHAM ME 04038

2017

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,658.48
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,658.48
NET ASSESSMENT	\$167,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$167,200.00
BUILDING VALUE	\$112,200.00
LAND VALUE	\$55,000.00

NAME: DUNCAN KENNETH D &. MAP/LOT: 0111-0063-0101 LOCATION: 12 HANNAH DRIVE ACCOUNT: 005720 RE BOOK/PAGE: B22486P64

LOCATION: 12 HANNAH DRIVE

ACREAGE: 0.29

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$877.30 \$1,680.16 <u>\$101.02</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,658.48	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: 005720 RE INTEREST BEGINS ON 05/16/2011 NAME: DUNCAN KENNETH D & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0063-0101 LOCATION: 12 HANNAH DRIVE 05/15/2011 \$1,329.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005720 RE INTEREST BEGINS ON 11/16/2010 NAME: DUNCAN KENNETH D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0063-0101

11/15/2010 \$1,329.24



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUNHAM RICHARD J 35 PATIO PARK LANE GORHAM ME 04038 2018

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	тотаl тах 🖒	\$290.97
l	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$290.97
	NET ASSESSMENT	\$18,300.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$9,000.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$27,300.00
	BUILDING VALUE	\$27,300.00
	LAND VALUE	\$0.00
L		

NAME: DUNHAM RICHARD J. MAP/LOT: 0027-0010-0027 LOCATION: 35 PATIO PARK LANE ACCOUNT: 002114 RE BOOK/PAGE:

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** \$96.02 MUNICIPAL 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$183.89 63.200% <u>3.80</u>0% COUNTY \$11.06 TOWN OF GORHAM **Finance Office** TOTAL \$290.97 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 002114 RE INTEREST BEGINS ON 05/16/2011 NAME: DUNHAM RICHARD J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0027 LOCATION: 35 PATIO PARK LANE 05/15/2011 \$145.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002114 RE INTEREST BEGINS ON 11/16/2010 NAME: DUNHAM RICHARD J AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0027-0010-0027 LOCATION: 35 PATIO PARK LANE ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010

\$145.49



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUNHAM TRESA 42 HEMLOCK DRIVE GORHAM ME 04038 2019

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$469.05
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$469.05
NET ASSESSMENT	\$29,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$29,500.00
BUILDING VALUE	\$29,500.00
LAND VALUE	\$0.00

REMITTANCE INSTRUCTIONS

\$234.53

NAME: DUNHAM TRESA. MAP/LOT: 0002-0001-0133 LOCATION: 42 HEMLOCK DRIVE ACCOUNT: 001778 RE BOOK/PAGE:

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$154.79 \$296.44 \$17.82	33.000% 63.200% 3.800%	Please make check or money order payable to TOWN OF GORHAM and mail to:
TOTAL	\$469.05	100.000%	TOWN OF GORHAM Finance Office 75 South St., Ste#1 Gorham, Maine 04038
Based on \$15.90	per \$1,000.00	J	Gornani, Manie 04038

FISCAL YEAR 2011 ACCOUNT: 001778 RE INTEREST BEGINS ON 05/16/2011 NAME: DUNHAM TRESA DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0133 LOCATION: 42 HEMLOCK DRIVE 05/15/2011 \$234.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001778 RE INTEREST BEGINS ON 11/16/2010 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DUNHAM TRESA MAP/LOT: 0002-0001-0133 LOCATION: 42 HEMLOCK DRIVE ACREAGE: 0.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

DUNLAP BARRY C 8 BEAR RUN GORHAM ME 04038

2020

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

тотаl тах 🖒	\$2,556.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,556.72
NET ASSESSMENT	\$160,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$169,800.00
BUILDING VALUE	\$88,900.00
LAND VALUE	\$80,900.00

NAME: DUNLAP BARRY C. MAP/LOT: 0087-0017-0001 LOCATION: 8 BEAR RUN ACCOUNT: 001224 RE B00K/PAGE: B13392P273

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$843.72 \$1,615.85 <u>\$97.16</u>	33.000% 63.200% <u>3.800%</u>	I
TOTAL	\$2,556.72	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

\$1,278.36

FISCAL YEAR 2011 ACCOUNT: 001224 RE INTEREST BEGINS ON 05/16/2011 NAME: DUNLAP BARRY C DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0087-0017-0001 LOCATION: 8 BEAR RUN 05/15/2011 \$1,278.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001224 RE INTEREST BEGINS ON 11/16/2010 NAME: DUNLAP BARRY C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0017-0001

LOCATION: 8 BEAR RUN ACREAGE: 5.01

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUNLAP BRIAN G. & DUNLAP LISA A. 81 DUNLAP ROAD GORHAM ME 04038

2021

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,525.03
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,525.03
NET ASSESSMENT	\$221,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$230,700.00
BUILDING VALUE	\$151,900.00
LAND VALUE	\$78,800.00

NAME: DUNLAP BRIAN G. &. MAP/LOT: 0070-0039-0001 LOCATION: 81 DUNLAP ROAD ACCOUNT: 000781 RE BOOK/PAGE: B11225P94

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,163.26 \$2,227.82 <u>\$133.95</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,525.03	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

\$1,762.52

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 000781 RE INTEREST BEGINS ON 05/16/2011 NAME: DUNLAP BRIAN G. & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0039-0001 LOCATION: 81 DUNLAP ROAD 05/15/2011 \$1,762.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000781 RE INTEREST BEGINS ON 11/16/2010 NAME: DUNLAP BRIAN G. & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0039-0001

MAP/LOT: 0070-0039-0001 LOCATION: 81 DUNLAP ROAD ACREAGE: 4.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUNLAP CHARLES & DUNLAP DEBRA 16 WATERHOUSE ROAD GORHAM ME 04038

2022

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,858.82	
LESS PAID TO DATE	\$0.00	
TOTAL TAX	\$2,858.82	
NET ASSESSMENT	\$179,800.00	
OTHER EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
TOTAL PER. PROP.	\$0.00	
MISCELLANEOUS	\$0.00	
TRAILERS	\$0.00	
Furniture & Fixtures	\$0.00	
Machinery & Equipment	\$0.00	
Other	\$0.00	
TOTAL: LAND & BLDG	\$179,800.00	
BUILDING VALUE	\$125,200.00	
LAND VALUE	\$54,600.00	

NAME: DUNLAP CHARLES &. MAP/LOT: 0022-0004-0006 LOCATION: 16 WATERHOUSE ROAD ACCOUNT: 007023 RE BOOK/PAGE: B24982P197

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$943.41 \$1,806.77 <u>\$108.64</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,858.82	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

\$1,429.41

FISCAL YEAR 2011 ACCOUNT: 007023 RE INTEREST BEGINS ON 05/16/2011 NAME: DUNLAP CHARLES & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0022-0004-0006 LOCATION: 16 WATERHOUSE ROAD 05/15/2011 \$1,429.41 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007023 RE INTEREST BEGINS ON 11/16/2010 NAME: DUNLAP CHARLES & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0022-0004-0006

MAP/LOT: 0022-0004-0006 LOCATION: 16 WATERHOUSE ROAD ACREAGE: 1.38

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUNLAP JANICE D 95 PLUMMER RD GORHAM ME 04038

2023

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,571.03
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,571.03
NET ASSESSMENT	\$161,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$170,700.00
BUILDING VALUE	\$77,500.00
LAND VALUE	\$93,200.00

NAME: DUNLAP JANICE D. MAP/LOT: 0086-0008 LOCATION: 95 PLUMMER ROAD ACCOUNT: 000163 RE BOOK/PAGE: B3165P867

LOCATION: 95 PLUMMER ROAD

ACREAGE: 7.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$848.44 \$1,624.89 <u>\$97.70</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,571.03	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: 000163 RE INTEREST BEGINS ON 05/16/2011 NAME: DUNLAP JANICE D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0086-0008 LOCATION: 95 PLUMMER ROAD 05/15/2011 \$1,285.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000163 RE INTEREST BEGINS ON 11/16/2010 NAME: DUNLAP JANICE D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0086-0008

11/15/2010 \$1,285.52



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUNLEA TIMOTHY M & DUNLEA KATHLEEN E 53 MURRAY DRIVE GORHAM ME 04038

2024

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,868.58
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,868.58
NET ASSESSMENT	\$306,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$306,200.00
BUILDING VALUE	\$221,700.00
LAND VALUE	\$84,500.00

NAME: DUNLEA TIMOTHY M &. MAP/LOT: 0083-0011-0208 LOCATION: 53 MURRAY DRIVE ACCOUNT: 007069 RE BOOK/PAGE: B25626P260

LOCATION: 53 MURRAY DRIVE

ACREAGE: 2.16

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,606.63 \$3,076.94 <u>\$185.01</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,868.58	100.000%
Based on \$15.90 pe	er \$1,000.00	

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 007069 RE INTEREST BEGINS ON 05/16/2011 NAME: DUNLEA TIMOTHY M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0083-0011-0208 LOCATION: 53 MURRAY DRIVE 05/15/2011 \$2,434.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007069 RE INTEREST BEGINS ON 11/16/2010 NAME: DUNLEA TIMOTHY M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0011-0208

11/15/2010 \$2,434.29



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

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DUNN DAVID BRIAN & DUNN TANYA D 21 WHITE ROCK DRIVE GORHAM ME 04038

2025

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,509.13
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,509.13
NET ASSESSMENT	\$220,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$220,700.00
BUILDING VALUE	\$141,500.00
LAND VALUE	\$79,200.00

NAME: DUNN DAVID BRIAN &. MAP/LOT: 0089-0052 LOCATION: 21 WHITE ROCK DRIVE ACCOUNT: 003835 RE BOOK/PAGE: B25346P128

700053

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MUNICIPAL SCHOOL COUNTY	\$1,158.01 \$2,217.77 <u>\$133.35</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,509.13	100.000%
Based on \$15.90 per	\$1,000.00	

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

\$1,754.57

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003835 RE INTEREST BEGINS ON 05/16/2011 NAME: DUNN DAVID BRIAN & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0089-0052 LOCATION: 21 WHITE ROCK DRIVE 05/15/2011 \$1,754.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003835 RE INTEREST BEGINS ON 11/16/2010 NAME: DUNN DAVID BRIAN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0052

MAP/LOT: 0089-0052 LOCATION: 21 WHITE ROCK DRIVE ACREAGE: 1.40



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

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

DUNN DOROTHY J 29 ELIZABETH STREET GORHAM ME 04038

2026

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$60,500.00 \$93,800.00 \$154,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$154,300.00 \$2,453.37
LESS PAID TO DATE	\$0.00
тотаl тах Ц	\$2,453.37

NAME: DUNN DOROTHY J. MAP/LOT: 0100-0045 LOCATION: 29 ELIZABETH STREET ACCOUNT: 003054 RE B00K/PAGE: B22483P101

ACREAGE: 0.21

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$809.61 \$1,550.53 <u>\$93.23</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,453.37	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: 003054 RE		INTEREST BE	GINS ON 05/1	6/2011
NAME: DUNN DOROTHY J MAP/LOT: 0100-0045		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 29 ELIZABETH STREET		05/15/2011	\$1,226.68	
	PLEASE REMIT THIS PORTION WITH YOUF	R SECOND PAYMENT	-	
	FISCAL YEAR 2011			
ACCOUNT: 003054 RE		INTEREST BE	GINS ON 11/1	6/2010
NAME: DUNN DOROTHY J MAP/LOT: 0100-0045		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 29 ELIZABETH STREET		11/15/2010	\$1,226,69	

11/15/2010 \$1,226.69



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUNN JOHN C & DUNN CAROLYN SUE 2 BEATRICE DRIVE GORHAM ME 04038

2027

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$258,200.00
TOTAL TAX	\$4,105.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,105.38

NAME: DUNN JOHN C &. MAP/LOT: 0005-0026-0018 LOCATION: 2 BEATRICE DRIVE ACCOUNT: 004796 RE BOOK/PAGE: B12383P270

700053

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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 SCHOOL COUNTY	\$1,354.78 \$2,594.60 <u>\$156.00</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,105.38	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

\$2,052.69

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 004796 RE INTEREST BEGINS ON 05/16/2011 NAME: DUNN JOHN C & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0005-0026-0018 LOCATION: 2 BEATRICE DRIVE 05/15/2011 \$2,052.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004796 RE INTEREST BEGINS ON 11/16/2010 NAME: DUNN JOHN C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0026-0018

MAP/LOT: 0005-0026-0018 LOCATION: 2 BEATRICE DRIVE ACREAGE: 3.20



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

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

DUNN NOEL M 85 GRAY ROAD GORHAM ME 04038

2028

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,800.00
BUILDING VALUE	\$63,000.00
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: DUNN NOEL M. MAP/LOT: 0099-0054 LOCATION: 85 GRAY ROAD ACCOUNT: 003278 RE B00K/PAGE: B9984P109

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$628.59 \$1,203.85 <u>\$72.38</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,904.82	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

\$952.41

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 003278 RE INTEREST BEGINS ON 05/16/2011 NAME: DUNN NOEL M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0099-0054 LOCATION: 85 GRAY ROAD 05/15/2011 \$952.41 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003278 RE INTEREST BEGINS ON 11/16/2010 NAME: DUNN NOEL M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0054

LOCATION: 85 GRAY ROAD ACREAGE: 0.37



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUNTON GEORGE R & DUNTON MARJORIE E 210 BRACKETT ROAD GORHAM ME 04038

2029

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,081.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,081.20
NET ASSESSMENT	\$68,000.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$82,400.00
BUILDING VALUE	\$47,300.00
LAND VALUE	\$35,100.00

NAME: DUNTON GEORGE R &. MAP/LOT: 0007-0034 LOCATION: 210 BRACKETT ROAD ACCOUNT: 002831 RE BOOK/PAGE: B10080P89

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$356.80 \$683.32 <u>\$41.09</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,081.20	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

\$540.60

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002831 RE INTEREST BEGINS ON 05/16/2011 NAME: DUNTON GEORGE R & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0007-0034 LOCATION: 210 BRACKETT ROAD 05/15/2011 \$540.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002831 RE INTEREST BEGINS ON 11/16/2010 NAME: DUNTON GEORGE R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0034

MAP/LOT: 0007-0034 LOCATION: 210 BRACKETT ROAD ACREAGE: 0.58



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUNTON, WAYNE B. JR. & DUNTON JANE E. 107 DEERING ROAD GORHAM ME 04038

2030

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

тотаl тах Ц	\$1,981.14
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,981.14
NET ASSESSMENT	\$124,600.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$139,000.00
BUILDING VALUE	\$65,100.00
LAND VALUE	\$73,900.00

NAME: DUNTON, WAYNE B. JR. MAP/LOT: 0017-0007-0001 LOCATION: 107 DEERING ROAD ACCOUNT: 004237 RE BOOK/PAGE: B5001P162

LOCATION: 107 DEERING ROAD

ACREAGE: 21.66

TAXPAYER'S NOTICE

700053

INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/201	INTEREST AT 7% PE
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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$653.78 \$1,252.08 <u>\$75.28</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$1,981.14	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: 004237 RE INTEREST BEGINS ON 05/16/2011 NAME: DUNTON, WAYNE B. JR. & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0017-0007-0001 LOCATION: 107 DEERING ROAD 05/15/2011 \$990.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004237 RE INTEREST BEGINS ON 11/16/2010 NAME: DUNTON, WAYNE B. JR. & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0017-0007-0001

11/15/2010 \$990.57



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

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

DUPLISEA MATTHEW A 282 NORTH GORHAM ROAD GORHAM ME 04038

2031

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$72,800.00 \$150,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0.00 \$141,400.00 \$2,248.26 \$0.00
TOTAL TAX	\$2,248.26

NAME: DUPLISEA MATTHEW A. MAP/LOT: 0097-0012 LOCATION: 282 NORTH GORHAM ROAD ACCOUNT: 003130 RE B00K/PAGE: B20241P104

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$741.93 \$1,420.90 <u>\$85.43</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,248.26	100.000%
Based on \$15.90 per	\$1,000.00	

ACREAGE: 1.90

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,124.13

FISCAL YEAR 2011 ACCOUNT: 003130 RE INTEREST BEGINS ON 05/16/2011 NAME: DUPLISEA MATTHEW A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0012 LOCATION: 282 NORTH GORHAM ROAD 05/15/2011 \$1,124.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003130 RE INTEREST BEGINS ON 11/16/2010 NAME: DUPLISEA MATTHEW A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0012 LOCATION: 282 NORTH GORHAM ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUPUIS THOMAS S & DUPUIS LESLIE L 107 QUINCY DRIVE GORHAM ME 04038

2032

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,205.55
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,205.55
NET ASSESSMENT	\$264,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$273,500.00
BUILDING VALUE	\$201,100.00
LAND VALUE	\$72,400.00

NAME: DUPUIS THOMAS S &. MAP/LOT: 0117-0034 LOCATION: 107 QUINCY DRIVE ACCOUNT: 006098 RE BOOK/PAGE: B17149P185

700053

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CURRENT BILLING DISTRIBUTION

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TOTAL	\$4,205.55	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

\$2,102.78

FISCAL YEAR 2011 ACCOUNT: 006098 RE INTEREST BEGINS ON 05/16/2011 NAME: DUPUIS THOMAS S & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0117-0034 LOCATION: 107 QUINCY DRIVE 05/15/2011 \$2,102.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006098 RE INTEREST BEGINS ON 11/16/2010 NAME: DUPUIS THOMAS S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0034

NAME: DUPUIS THOMAS S & MAP/LOT: 0117-0034 LOCATION: 107 QUINCY DRIVE ACREAGE: 0.43

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

DURAN DONALD E JR 420 SEBAGO LAKE ROAD GORHAM ME 04038

2033

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,690.17
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,690.17
NET ASSESSMENT	\$106,300.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$120,700.00
BUILDING VALUE	\$51,000.00
LAND VALUE	\$69,700.00

NAME: DURAN DONALD E JR. MAP/LOT: 0089-0060 LOCATION: 420 SEBAGO LAKE ROAD ACCOUNT: 000274 RE B00K/PAGE: B18497P230

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$557.76 \$1,068.19 <u>\$64.23</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,690.17	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: 000274 RE INTEREST BEGINS ON 05/16/2011 NAME: DURAN DONALD E JR AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0089-0060 LOCATION: 420 SEBAGO LAKE ROAD 05/15/2011 \$845.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 000274 RE INTEREST BEGINS ON 11/16/2010 NAME: DURAN DONALD E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0060

LOCATION: 420 SEBAGO LAKE ROAD

ACREAGE: 1.00

\$845.09 11/15/2010

100053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DURGIN ALICIA A & LAVERTU GREG 115 FLAGGY MEADOW ROAD GORHAM ME 04038

2034

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,600.00
BUILDING VALUE	\$81,500.00
TOTAL: LAND & BLDG	\$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	\$174,100.00
TOTAL TAX	\$2,768.19
LESS PAID TO DATE	\$0.00
	\$2,768.19

NAME: DURGIN ALICIA A &. MAP/LOT: 0041-0005 LOCATION: 115 FLAGGY MEADOW ROAD ACCOUNT: 003486 RE BOOK/PAGE: B22275P23

700053

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 SCHOOL COUNTY	\$913.50 \$1,749.50 <u>\$105.19</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,768.19	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

\$1,384.10

FISCAL YEAR 2011 ACCOUNT: 003486 RE INTEREST BEGINS ON 05/16/2011 NAME: DURGIN ALICIA A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0041-0005 LOCATION: 115 FLAGGY MEADOW ROAD 05/15/2011 \$1,384.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2011 ACCOUNT: 003486 RE INTEREST BEGINS ON 11/16/2010 NAME: DURGIN ALICIA A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0041-0005

MAP/LOT: 0041-0005 LOCATION: 115 FLAGGY MEADOW ROAD ACREAGE: 1.75

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DURGIN DAVID M 271 LAKE SHORE DR DUXBURY MA 02332

2035

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX	\$124.02
ļ	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$124.02
	NET ASSESSMENT	\$7,800.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$0.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$7,800.00
	BUILDING VALUE	\$0.00
	LAND VALUE	\$7,800.00

NAME: DURGIN DAVID M. MAP/LOT: 0085-0002 LOCATION: PLUMMER ROAD ACCOUNT: 005047 RE BOOK/PAGE: B3805P224

ACREAGE: 27.00

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$40.93 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$78.38 63.200% <u>3.80</u>0% COUNTY \$4.71 TOWN OF GORHAM **Finance Office** TOTAL \$124.02 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 005047 RE INTEREST BEGINS ON 05/16/2011 NAME: DURGIN DAVID M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0085-0002 LOCATION: PLUMMER ROAD 05/15/2011 \$62.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005047 RE INTEREST BEGINS ON 11/16/2010 NAME: DURGIN DAVID M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0085-0002 LOCATION: PLUMMER ROAD \$62.01 11/15/2010



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DURGIN DORA E 101 SPILLER ROAD GORHAM ME 04038

2036

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,170.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,170.24
NET ASSESSMENT	\$73,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$73,600.00
BUILDING VALUE	\$15,500.00
LAND VALUE	\$58,100.00

REMITTANCE INSTRUCTIONS

\$585.12

11/15/2010

NAME: DURGIN DORA E. MAP/LOT: 0079-0010-0001 LOCATION: 85 SPILLER ROAD ACCOUNT: 001686 RE BOOK/PAGE: B12965P236

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL	\$386.18 \$739.59	33.000% 63.200%	Please make check or money order payable to TOWN OF GORHAM and mail to:
COUNTY	\$44.47	3.800%	TOWN OF GORHAM
TOTAL	\$1,170.24	100.000%	Finance Office 75 South St., Ste#1
Based on \$15.90	per \$1.000.00		Gorham, Maine 04038

FISCAL YEAR 2011 ACCOUNT: 001686 RE INTEREST BEGINS ON 05/16/2011 NAME: DURGIN DORA E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0079-0010-0001 LOCATION: 85 SPILLER ROAD 05/15/2011 \$585.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001686 RE INTEREST BEGINS ON 11/16/2010 NAME: DURGIN DORA E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0010-0001

MAP/LOT: 0079-0010-0001 LOCATION: 85 SPILLER ROAD ACREAGE: 1.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DURGIN DORA E 101 SPILLER ROAD GORHAM ME 04038

2037

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,600.00
BUILDING VALUE	\$109,300.00
TOTAL: LAND & BLDG	\$206,900.00
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	\$197,900.00\$
TOTAL TAX	\$3,146.61
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,146.61

NAME: DURGIN DORA E. MAP/LOT: 0079-0012 LOCATION: 101 SPILLER ROAD ACCOUNT: 001040 RE BOOK/PAGE: B12965P234

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,038.38 \$1,988.66 <u>\$119.57</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,146.61	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

\$1,573.31

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001040 RE INTEREST BEGINS ON 05/16/2011 NAME: DURGIN DORA E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0079-0012 LOCATION: 101 SPILLER ROAD 05/15/2011 \$1,573.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001040 RE INTEREST BEGINS ON 11/16/2010 NAME: DURGIN DORA E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0012

MAP/LOT: 0079-0012 LOCATION: 101 SPILLER ROAD ACREAGE: 10.48



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DURGIN DOROTHY E & DURGIN DAVID M 271 LAKE SHORE DRIVE DUXBURY MA 02332

2038

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,159.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,159.33
NET ASSESSMENT	\$198,700.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$213,100.00
BUILDING VALUE	\$120,700.00
LAND VALUE	\$92,400.00

100053

NAME: DURGIN DOROTHY E &. MAP/LOT: 0086-0016 LOCATION: 178 WESCOTT ROAD ACCOUNT: 002007 RE BOOK/PAGE: B20880P290

TAXPAYER'S NOTICE INTEREST AT 7% PER ANNUM BEGINS 11/16/2010 AND 05/16/2011.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,042.58 \$1,996.70 <u>\$120.05</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,159.33	100.000%
Based on \$15.90 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

\$1,579.67

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 002007 RE INTEREST BEGINS ON 05/16/2011 NAME: DURGIN DOROTHY E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0086-0016 LOCATION: 178 WESCOTT ROAD 05/15/2011 \$1,579.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 002007 RE INTEREST BEGINS ON 11/16/2010 NAME: DURGIN DOROTHY E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0086-0016

MAP/LOT: 0086-0016 LOCATION: 178 WESCOTT ROAD ACREAGE: 10.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DURGIN GERALD R & DURGIN ELLEN L 17 ADELINE DRIVE GORHAM ME 04038

2039

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,600.00
BUILDING VALUE	\$217,600.00
TOTAL: LAND & BLDG	\$304,200.00
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	\$295,200.00
TOTAL TAX	\$4,693.68
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,693.68

NAME: DURGIN GERALD R &. MAP/LOT: 0020-0005-0021 LOCATION: 17 ADELINE DRIVE ACCOUNT: 004627 RE BOOK/PAGE: B11367P233

LOCATION: 17 ADELINE DRIVE

ACREAGE: 0.70

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,548.91 \$2,966.41 <u>\$178.36</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$4,693.68	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

\$2,346.84

FISCAL YEAR 2011 ACCOUNT: 004627 RE INTEREST BEGINS ON 05/16/2011 NAME: DURGIN GERALD R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0020-0005-0021 LOCATION: 17 ADELINE DRIVE 05/15/2011 \$2,346.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004627 RE INTEREST BEGINS ON 11/16/2010 NAME: DURGIN GERALD R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0005-0021

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DURGIN ROBERT H JR & DURGIN DORA E 101 SPILLER ROAD GORHAM ME 04038

2040

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,400.00
	. ,
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$53,400.00
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	\$53,400.00
TOTAL TAX	\$849.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$849.06

NAME: DURGIN ROBERT H JR &. MAP/LOT: 0079-0010-0002 LOCATION: BUCK STREET ACCOUNT: 007197 RE BOOK/PAGE: B26661P88

700053

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** MUNICIPAL \$280.19 33.000% Please make check or money order payable to TOWN OF GORHAM and mail to: SCHOOL \$536.61 63.200% <u>3.80</u>0% COUNTY \$32.26 TOWN OF GORHAM **Finance Office** TOTAL \$849.06 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$15.90 per \$1,000.00

FISCAL YEAR 2011 ACCOUNT: 007197 RE INTEREST BEGINS ON 05/16/2011 NAME: DURGIN ROBERT H JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0010-0002 LOCATION: BUCK STREET 05/15/2011 \$424.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 007197 RE INTEREST BEGINS ON 11/16/2010 NAME: DURGIN ROBERT H JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0010-0002

MAP/LOT: 0079-0010-0002 LOCATION: BUCK STREET ACREAGE: 1.38

\$424.53



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUSSEAULT MARK W & DUSSEAULT BETHANY N 56 BOULDER DRIVE GORHAM ME 04038

2041

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$93,000.00 \$157,000.00 \$250,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$250,000.00 \$3,975.00
LESS PAID TO DATE	\$0.00
TOTAL TAX ၎〉	\$3,975.00

NAME: DUSSEAULT MARK W &. MAP/LOT: 0077-0048-0108 LOCATION: 56 BOULDER DRIVE ACCOUNT: 006915 RE BOOK/PAGE: B25442P320

LOCATION: 56 BOULDER DRIVE

ACREAGE: 1.38

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,311.75 \$2,512.20 <u>\$151.05</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$3,975.00	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: 006915 RE INTEREST BEGINS ON 05/16/2011 NAME: DUSSEAULT MARK W & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0077-0048-0108 LOCATION: 56 BOULDER DRIVE 05/15/2011 \$1,987.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 006915 RE INTEREST BEGINS ON 11/16/2010 NAME: DUSSEAULT MARK W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0048-0108

11/15/2010 \$1,987.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DYER CLAYTON A 215 COUNTY ROAD GORHAM ME 04038

2042

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,462.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,462.91
NET ASSESSMENT	\$154,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$154,900.00
BUILDING VALUE	\$86,100.00
LAND VALUE	\$68,800.00

NAME: DYER CLAYTON A. MAP/LOT: 0015-0034 LOCATION: 215 COUNTY ROAD ACCOUNT: 001737 RE BOOK/PAGE: B4249P302

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$812.76 \$1,556.56 <u>\$93.59</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$2,462.91	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$1,231.46

11/15/2010

FISCAL YEAR 2011 ACCOUNT: 001737 RE INTEREST BEGINS ON 05/16/2011 NAME: DYER CLAYTON A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0015-0034 LOCATION: 215 COUNTY ROAD 05/15/2011 \$1,231.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001737 RE INTEREST BEGINS ON 11/16/2010 NAME: DYER CLAYTON A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0034

MAP/LOT: 0015-0034 LOCATION: 215 COUNTY ROAD ACREAGE: 3.68



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DYER DARRYL K & DYER LAUREEN B 219 NORTH GORHAM ROAD GORHAM ME 04038

2043

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$0.00 \$9,000.00 \$9,000.00 \$182,100.00 \$182,895.39
	\$2,895.39 \$0.00 \$2.895.39

NAME: DYER DARRYL K &. MAP/LOT: 0096-0013 LOCATION: 219 NORTH GORHAM ROAD ACCOUNT: 003370 RE BOOK/PAGE: B19589P305

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$955.48 \$1,829.89 <u>\$110.02</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,895.39	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: 003370 RE INTEREST BEGINS ON 05/16/2011 NAME: DYER DARRYL K & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0096-0013 LOCATION: 219 NORTH GORHAM ROAD 05/15/2011 \$1,447.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003370 RE INTEREST BEGINS ON 11/16/2010 NAME: DYER DARRYL K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0013

MAME: DTER DARKTLK& MAP/LOT: 0096-0013 LOCATION: 219 NORTH GORHAM ROAD ACREAGE: 8.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2010 \$1,447.70

700053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DYER ELIZABETH J 136 BARSTOW ROAD GORHAM ME 04038

2044

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$3,267.45
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,267.45
NET ASSESSMENT	\$205,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$214,500.00
BUILDING VALUE	\$133,400.00
LAND VALUE	\$81,100.00

NAME: DYER ELIZABETH J. MAP/LOT: 0087-0021 LOCATION: 136 BARSTOW ROAD ACCOUNT: 004084 RE BOOK/PAGE: B22507P298

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,078.26 \$2,065.03 <u>\$124.16</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$3,267.45	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

\$1,633.73

FISCAL YEAR 2011 ACCOUNT: 004084 RE INTEREST BEGINS ON 05/16/2011 NAME: DYER ELIZABETH J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0021 LOCATION: 136 BARSTOW ROAD 05/15/2011 \$1,633.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004084 RE INTEREST BEGINS ON 11/16/2010 NAME: DYER ELIZABETH J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0021

MAP/LOT: 0087-0021 LOCATION: 136 BARSTOW ROAD ACREAGE: 2.61

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DYER JAMES R 9 BURNHAM ROAD GORHAM ME 04038 2045

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$4,402.71
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,402.71
NET ASSESSMENT	\$276,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$276,900.00
BUILDING VALUE	\$99,400.00
LAND VALUE	\$177,500.00

NAME: DYER JAMES R. MAP/LOT: 0003-0001-0004 LOCATION: 16 MITCHELL HILL ROAD ACCOUNT: 005646 RE BOOK/PAGE: B13591P338

100053

TAXPAYER'S NOTICE

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MUNICIPAL SCHOOL COUNTY	\$1,452.89 \$2,782.51 <u>\$167.30</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$4,402.71	100.000%	
Based on \$15.90 per	\$1,000.00		J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

\$2,201.36

FISCAL YEAR 2011 ACCOUNT: 005646 RE INTEREST BEGINS ON 05/16/2011 NAME: DYER JAMES R DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0003-0001-0004 LOCATION: 16 MITCHELL HILL ROAD 05/15/2011 \$2,201.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 005646 RE INTEREST BEGINS ON 11/16/2010 NAME: DYER JAMES R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0001-0004

MAP/LOT: 0003-0001-0004 LOCATION: 16 MITCHELL HILL ROAD ACREAGE: 30.00

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DYER JONATHAN C 379 SEBAGO LAKE ROAD GORHAM ME 04038

2046

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$1,984.32
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,984.32
NET ASSESSMENT	\$124,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$124,800.00
BUILDING VALUE	\$74,300.00
LAND VALUE	\$50,500.00

NAME: DYER JONATHAN C. MAP/LOT: 0089-0030 LOCATION: 379 SEBAGO LAKE ROAD ACCOUNT: 001938 RE BOOK/PAGE: B25015P1

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$654.83 \$1,254.09 <u>\$75.40</u>	33.000% 63.200% <u>3.800%</u>	
TOTAL	\$1,984.32	100.000%	
Based on \$15.90 per	\$1,000.00	,	J

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 001938 RE INTEREST BEGINS ON 05/16/2011 NAME: DYER JONATHAN C AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0089-0030 LOCATION: 379 SEBAGO LAKE ROAD 05/15/2011 \$992.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 001938 RE INTEREST BEGINS ON 11/16/2010 NAME: DYER JONATHAN C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0030

MAP/LOT: 0089-0030 LOCATION: 379 SEBAGO LAKE ROAD ACREAGE: 0.50

11/15/2010 \$992.16

700053



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DYER RONALD M & DYER KAREN A 9 BURNHAM ROAD GORHAM ME 04038

2047

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$57,800.00 \$83,600.00 \$141,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$132,400.00 \$2,105.16 \$0.00
TOTAL TAX	\$2,105.16

NAME: DYER RONALD M &. MAP/LOT: 0006-0024 LOCATION: 9 BURNHAM ROAD ACCOUNT: 004776 RE BOOK/PAGE: B2701P435

LOCATION: 9 BURNHAM ROAD

ACREAGE: 1.50

700053

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MUNICIPAL SCHOOL COUNTY	\$694.70 \$1,330.46 <u>\$80.00</u>	33.000% 63.200% <u>3.800%</u>
TOTAL	\$2,105.16	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

\$1,052.58

FISCAL YEAR 2011 ACCOUNT: 004776 RE INTEREST BEGINS ON 05/16/2011 NAME: DYER RONALD M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0006-0024 LOCATION: 9 BURNHAM ROAD 05/15/2011 \$1,052.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 004776 RE INTEREST BEGINS ON 11/16/2010 NAME: DYER RONALD M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0024

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

DYER WILLIAM E 24 NASON ROAD GORHAM ME 04038

2048

2011 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	\$2,782.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,782.50
NET ASSESSMENT	\$175,000.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$189,400.00
BUILDING VALUE	\$110,800.00
LAND VALUE	\$78,600.00

NAME: DYER WILLIAM E. MAP/LOT: 0093-0023 LOCATION: 24 NASON ROAD ACCOUNT: 003428 RE BOOK/PAGE: B16294P33

100053

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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.

After eight months and no later than one year from the date of commitment, which was August 26, 2010, a lien will be placed on all property for which taxes remain unpaid. If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$918.23 \$1,758.54 <u>\$105.74</u>	33.000% 63.200% <u>3.800%</u>		
TOTAL	\$2,782.50	100.000%		
Based on \$15.90 per	\$1,000.00		J	l

REMITTANCE INSTRUCTIONS

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

TOWN OF GORHAM

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

FISCAL YEAR 2011 ACCOUNT: 003428 RE INTEREST BEGINS ON 05/16/2011 NAME: DYER WILLIAM E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0093-0023 LOCATION: 24 NASON ROAD 05/15/2011 \$1,391.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2011** ACCOUNT: 003428 RE INTEREST BEGINS ON 11/16/2010 NAME: DYER WILLIAM E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0023

\$1,391.25 11/15/2010

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

LOCATION: 24 NASON ROAD ACREAGE: 29.00